



REGULAR SESSION MONDAY, MAY 24, 2021 7:00 PM PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA CHAIRPERSON OF THE EVENING: THE HONORABLE ROBERT K. ALDERMAN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL Alderman, Calvin, Crayne, Hanna, Shuryan, Stec

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

• Commercial Rehabilitation District: Eureka Road between 14th and 16th

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.

<u>CONSENT AGENDA</u> 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 05.10.2021
- 2. Re-appointment to the District Library Board
- 3. Designate Representatives for Downriver Community Conference/Downriver Mutual Aid
- 4. Designate Representatives to SEMCOG General Assembly
- 5. Various Services performed by the City of Wyandotte
- 6. Special Event Request: American Legion 217 Use of City Property
- 7. DDA and TIFA Annual Reports
- 8. Central Business District (CBD) Snow Removal Assessment

NEW BUSINESS

- 9. Hiring of John Ames as a Probationary Police Officer
- 10. Hiring of Christine Mitchell as a Full-Time Emergency Dispatcher
- 11. Hiring of Paige Wallace as Full-Time Animal Control Officer
- 12. Allowing Block Parties
- 13. Summer Event Cancellations 2021
- 14. Wy. Farmers Market Event Location Change
- 15. Music on MainStreet Downtown Wyandotte
- 16. Commercial Rehabilitation District: Eureka Road between 14th and 16th
- 17. Epic Property Management: 1475 Eureka Rd.: Commercial Rehabilitation Exemption Certificate (CREC) Public Hearing

- 18. Hiring Contractor Employee Code Compliance Official
- 19. Sale of former 714 6th Street, Wyandotte
- 20. Sale of vacant property on Fort Street between Maple and Eureka, Wyandotte
- 21. Emergency Roof Repair to James R. DeSana Center For Arts and Culture, 81 Chestnut
- 22. Emergency Repair to DPS Roll-Off Truck 171
- 23. Establishment of Special Assessment District for 2021 Sidewalk Program
- 24. Bid File #4808: 2021 Sidewalk Program
- 25. Bid File #4809: Inspection and Maintenance of Fire Extinguishers
- 26. Bid File #4810: Inspection and Maintenance of Automated External Defibrillators

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 5/12/2021 Civil Service Commission 04/21 & 05/12/2021 DDA Meeting 4/13/2021 Fire Commission 4/13/2021 Police Commission 5/11/2021 Recreation Commission 4/14/2021 WMS Commission 4/21/21 WMS Commission 5/5/21

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: JUNE 7, 2021

ADJOURNMENT

#1

<u>CITY OF WYANDOTTE</u> REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held at the Benjamin F. Yack Arena on Monday, May 10, 2021, and was called to order at 7:00pm with Honorable Mayor Pro Tempore Robert A. DeSana presiding.

The meeting began with an Invocation by Mr. Todd Browning, the Pledge of Allegiance, and roll call.

Present: Mayor Pro Tempore Robert A. DeSana, Councilpersons Robert Alderman, Christopher Calvin, Megan Maiani, and Leonard Sabuda.

ABSENT: Councilperson Donald Schultz

Also, Present: Todd Browning, City Treasurer; Theodore Galeski, City Assessor; Lawrence Stec, City Clerk

PRESENTATIONS

• The Honorable Judge DiSanto administered the Oath to City Clerk Lawrence Stec

NEW BUSINESS

2021-139 MINUTES

By Councilperson Sabuda, supported by Councilperson Calvin RESOLVED that the minutes of the meeting held under the dates of April 26, 2021, be approved as recorded, without objection.

Motion unanimously carried.

2017-140 MAY GENERAL ELECTION CERTIFIED RESULTS

By Councilperson Sabuda, supported by Councilperson Calvin

WHEREAS the General Election was held on May 4, 2021, and

WHEREAS in accordance with election law, the Wayne County Board of Canvassers shall perform the canvass and certify the election results on May 11, 2021.

THEREFORE, BE IT RESOLVED that the May 4, 2021, City General Election results are received and placed on file, pending receipt of the Wayne County Board of Canvassers Certificate of Determination on May 11, 2021.

Motion unanimously carried.

2017-141 BILLS & ACCOUNTS

By Councilperson Sabuda, supported by Councilperson Calvin RESOLVED that the total bills and accounts of \$769,843.86 as presented by the Mayor Pro Tempore and City Clerk are hereby APPROVED for payment. Motion unanimously carried.

2017-142 SINE DIE ADJOURNMENT

By Councilperson Sabuda, supported by Councilperson Calvin BE IT RESOLVED that the Council adjourns this meeting Sine Die. Motion unanimously carried.

RECESS

May 10, 2021

Following recess, the incoming Elected Officials assembled and were administered the Oath by City Clerk Lawrence Stec.

The Inaugural Meeting of Elected Officials was called to order by Mayor Robert A. DeSana, followed by roll call.

PRESENTATIONS

- Remarks by Mayor Robert A. DeSana
- Introduction & Remarks of Elected Officials
 - o Councilpersons Alderman, Calvin, Crayne, Hanna, Shuryan, Stec
 - o Treasurer Browning, Assessor Galeski, Clerk Stec

2021-143 APPOINTMENT OF MAYOR PRO TEMPORE

By Councilperson Alderman, supported by Councilperson Calvin

WHEREAS the election results of the May 4, 2021 General City Election have been received and placed on file.

WHEREAS it is found that Kelly M. Stec was in receipt of the highest number of votes for the office of City Council.

THEREFORE BE IT RESOLVED that this Council appoints Kelly M. Stec as the Mayor Pro Tempore. Motion carried.

YEAS: Councilpersons Alderman, Calvin, Crayne, Hanna, and Shuryan

NAYS: NONE

ABSTAIN: Councilperson Stec

Benediction offered by Mr. Todd Browning.

ADJOURNMENT

2021-144 ADJOURNMENT

By Councilperson Alderman, supported by Councilperson Calvin RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:26 p.m. Motion unanimously carried.

Lawrence S. Stec, City Clerk

2

Item Number: #1 Date: May 24, 2021

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of May 10, 2021, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

YEAS	COUNCIL	NAYS
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

MEETING DATE: 5/24/2021

AGENDA ITEM #<u>2</u>

ITEM: Re-appointment to the District Library Board

PRESENTER: Mayor Robert A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: As stated in the Premises of the District Library Agreement, the District Library shall be governed by a board consisting of five members, two of which will be appointed by the School District, two appointed by the City, and one to be selected at large by the four appointed members.

Carolyn Harris currently serves as one of the members appointed by the City and is completing her term. She has indicated her willingness to continue to serve on the Library Board and I am recommending that she be reappointed for a new term to expire June 2025.

STRATEGIC PLAN/GOALS: To encourage and respect citizen participation and provide transparency in all city matters and to comply with and enforce all the requirements of our laws and regulations.

<u>ACTION REQUESTED:</u> Concur with Mayor DeSana's recommendation to re-appoint Carolyn Harris of 314 Riverside Dr. to the District Library Board.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: Submit certified resolution to Laura Gramlich, Library Director

LIST OF ATTACHMENTS:

1. Letter from Laura Gramlich, Library Director

Item Number: #2 Date: May 24, 2021

RESOLUTION by Councilperson _____

3E IT RESOLVED that the City Council hereby CONCURS with Mayor DeSana's recommendation to reappoint Carolyn Harris to the District Library Board. Term to expire June 2025.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

YEAS	COUNCIL	NAYS
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	



Board of Trustees John D. Engfehr Carolyn A. Harris James M. Kresin Maria L. Lanstra Janice C. Wilson

Library Director Laura Gramlich

May 6, 2021

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

Dear Mayor DeSana:

Bacon Memorial District Library is an independent public library established March 1, 1994, by the City of Wyandotte and the School District of Wyandotte under the District Library Establishment Act, Public Act 24 of 1989. It is governed by a five-member Board of Trustees appointed for staggered, four year terms: two appointed by the City (Carolyn Harris and James Kresin), two appointed by the School Board (Maria Lanstra and John Engfehr), and one member appointed by the Library Board (Janice Wilson).

Carolyn Harris, residing at 314 Riverside Drive, Wyandotte, is completing her term on the Bacon Memorial District Library Board as an appointee of the City on June 30, 2021. Carolyn has indicated her willingness to continue to serve on the Library Board if she is reappointed.

Please let us know at your earliest convenience who the City of Wyandotte's appointee will be for the new term of July 1, 2021 - June 30, 2025. The Library Board meets on the second Monday of every month, and if you have any questions about the functioning of the District Library or the City's role in its operation, I would be happy to meet with you to discuss the Library.

Sincerely,

Lame Dromlich

Laura Gramlich Director

MEETING DATE: 5/24/2021

AGENDA ITEM #<u>3</u>

<u>ITEM</u>: Designate Representatives for Downriver Community Conference/Downriver Mutual Aid

PRESENTER: Mayor Robert. A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City of Wyandotte is a member of the Downriver Community Conference/Downriver Mutual Aid. The Mayor serves as the City's Representative on the Board of Directors and appoints an alternate.

Larry Stec has served as the alternate for the last four years and has attended many meetings as the City's representative. I am designating that City Clerk Larry Stec continue to serve as alternate.

STRATEGIC PLAN/GOALS: To encourage and respect citizen participation and provide transparency in all city matters and to comply with and enforce all the requirements of our laws and regulations.

<u>ACTION REQUESTED:</u> Adopt a resolution to concur that Mayor DeSana will serve as the Downriver Community Conference/Downriver Mutual Aid representative and Larry Stec will serve as the alternate.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

<u>IMPLEMENTATION PLAN</u>: Submit a copy of the Certified Resolution to the Downriver Community Conference.

LIST OF ATTACHMENTS:

1. Letter from DCC to appoint alternate representative

Item Number: #3 Date: May 24, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED, that the City Council hereby CONCURS that Mayor Robert A. DeSana will serve as the City's representative at the Downriver Community Conference/Downriver Mutual Aid meetings; and

BE IT FURTHER RESOLVED, that City Clerk Larry Stec will serve as alternate.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

<u>YEAS</u>	COUNCIL	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

15100 Northline Road Southgate, MI 48195 Phone: (734) 362-7070 T.T.Y. 1 (800) 649-3777 Fax: (734) 281-0265 www.dccwf.org



James S. Perry Executive Director

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May 5, 2021

Hon. Rob DeSana Mayor-Elect, City of Wyandotte 3200 Biddle Ave. Wyandotte, MI 48192

Dear Mayor DeSana:

Congratulations on being elected as Mayor of Wyandotte! The Downriver Community Conference and I look forward to continuing a great working relationship with you in your new capacity, and you continuing to serve on our Executive-Finance Committee! DCC stands committed to our member communities, having done this for over 44 years.

As you know, the Board of Directors meets six times a year, the first Thursday of the months: February, March, May, September, October and December. We appreciate your continued support with attending those meetings. Please advise us in writing if Larry Stec will continue to be your alternate, or if you will appoint a different alternate. Please send to Can ion son @dcowl.org.

Again, congratulations and I look forward to seeing you soon!

Sincerely,

James erry Executive Director

Rob Call antime it I Nead anthing Mon! Take Care & J. Mon! Gus Rees

MEMBER COMMUNITIES

Allen Park • Brownstown Township • Dearborn • Dearborn Heights • Ecorse • Flat Rock • Gibraltar • Grosse Ile Township • Huron Township Lincoln Park • Melvindale • River Rouge • Riverview • Romulus • Rockwood • Southgate • Taylor • Trenton • Woodhaven • Wyandotte

MEETING DATE: 5/24/2021

AGENDA ITEM #<u>4</u>

ITEM: Designate Representatives to SEMCOG General Assembly

PRESENTER: Mayor Robert A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City is a member of the Southeast Michigan Council of Governments (SEMCOG) and must designate a delegate and alternate to the SEMCOG General Assembly which meets three times per year.

Mayor DeSana is recommending that Mayor Pro Tempore Kelly Stec serve as delegate and Councilperson Kaylyn Crayne as alternate.

STRATEGIC PLAN/GOALS:

To encourage and respect citizen participation and provide transparency in all city matters and to comply with and enforce all the requirements of our laws and regulations.

<u>ACTION REQUESTED:</u> To concur with Mayor DeSana's recommendation to designate Kelly Stec as SEMECOG delegate and Kaylyn Crayne as alternate.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: Submit designation form to SEMCOG.

LIST OF ATTACHMENTS:

1. SEMCOG Delegate & Alternate Designation Form

Item Number: #4 Date: May 24, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED, that Council concurs with Mayor DeSana's recommendation to designate Mayor Pro Tempore Kelly M. Stec to serve as delegate to the SEMCOG General Assembly; and

BE IT FURTHER RESOLVED, that Councilperson Kaylyn Crayne will serve as alternate.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

SEMCOG Delegate/Alternate Designation Form

The following official representatives have been designated to the SEMCOG General Assembly which meets three times per year:

DELEGATE: (th	ne delegate must be an elected official)	
Name:	Title:	
Preferred E-mai (Please note: E	l: -mail is our primary form of communicati	on)
Preferred Mailin	g Address:	
Phone: (include	as many as you like)	
В	Business/Office:	
F	łome:	
N	lobile/Text:	
member)	the alternate may be an elected official, s	
	l: -mail is our primary form of communicati	
Preferred Mailin	g Address:	
Phone: (include	as many as you like)	
Business	s/Office:	
Home: _		
Mobile/T	ext:	
Completed by:	Date:	
(Name and Title	e)	

MEETING DATE: 5/24/2021

AGENDA ITEM #<u>5</u>

ITEM: Various Services performed by the City of Wyandotte

PRESENTER: Todd Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Attached is a list of Special Assessment Installments (sidewalks/alley paving/streetscape) that have not been paid. In accordance with Section 222 of the City Charter, said charges should be placed as a special assessment against property.

<u>STRATEGIC PLAN/GOALS</u>: The City is committed to maintaining and developing excellent Neighborhoods and the Downtown.

<u>ACTION REQUESTED:</u> Approve said charges to be placed as a special assessment against properties on the 2021 Summer Tax Roll.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Reimbursement of \$18,687.97 in various funds for work that was paid for by the City that should have been repaid by the property owners through the special assessment process.

IMPLEMENTATION PLAN: The City Treasurer to spread said charges on the 2021 Summer Tax Roll.

LIST OF ATTACHMENTS:

1. Special Assessment Roll for 2021 Summer Tax Roll

Item Number: #5 Date: May 24, 2021

RESOLUTION by Councilperson _____

RESOLVED by City Council that Council hereby concurs in the recommendation of the City Administrator in his communication regarding the list of delinquent Special Assessment Installments; AND

BE IT FURTHER RESOLVED that Council directs the City Treasurer to spread said charges on the 2021 Summer Tax Roll.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

YEAS <u>COUNCIL</u> <u>NA</u>	AYS
Alderman	
Calvin	
Crayne	
Hanna — — — — — — — — — — — — — — — — — —	
Shuryan	
Stec	

Parcel No	Owners Name	Sp. Assessment	Amount
57 004 06 0157 303	CREECH, DEAN 646 CORA	944: 2018 Sidewalk Pr	44.34
57 004 12 0005 002	WYANDOTTE MI 48192 TCHORZ, GERALD/REBECCA 1055 2ND	941: 2015 Sidewalk Pr	194.02
57 006 02 0024 000	WYANDOTTE MI 48192 HUGHES, LISA 693 ANTOINE	944A: 2018 Sidewalk Ad	37.90
57 006 02 0028 302	WYANDOTTE MI 48192 DAVIES, JAMES 727 ANTOINE	944A: 2018 Sidewalk Ad	35.76
57 006 02 0041 000	WYANDOTTE MI 48192 SKEANS, CHAD E. 847 ANTOINE WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	400.40
57 006 02 0049 002	BONYAI, CHRISTOPHER 887 ANTOINE WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	156.07
57 006 02 0115 002	KELLER KIM S 704 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	73.64
57 006 02 0144 000	CLAUD, MICHELLE 575 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	1.46
57 006 02 0158 000	MANIACI, MARIAN 669 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	40.84
57 006 02 0161 002	ARSENAULT, PATRICK 693 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	255.34
57 006 02 0169 000	RIDDLE, ANNETTE K. 741 HUDSON WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	149.85
57 006 06 0009 000	MANIACI, JOHN N 1553 11TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	392.92
57 006 06 0051 000	PRZYTULA, BRENDA 1576 ELECTRIC WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	80.23
57 006 07 0045 002	HIANDOTTE MI 48192 HUMPHREY, RENEA M 1605 CORA WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	110.05
57 006 08 0002 000		944A: 2018 Sidewalk Ad	128.36
57 006 08 0034 301		944A: 2018 Sidewalk Ad	266.82
57 006 08 0088 002		944A: 2018 Sidewalk Ad	38.67
57 006 08 0137 000	KING, CHRIS D II 1727 8TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	37.19
57 006 08 0147 000		944A: 2018 Sidewalk Ad	74.39
57 006 08 0200 000	SKOTNICK, ROBERT/MARILYN 1805 7TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	253.82
57 006 08 0207 300	MITCHELL, CORA 1851 7TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	35.76
57 006 08 0213 000	MULLINS, VI 1883 7TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	100.82
57 006 08 0216 002	JACKSON KERR LINDBERGH LP 1866 LINDBERGH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	49.34
57 006 08 0218 000		944A: 2018 Sidewalk Ad	34.95
57 006 08 0244 002	CORDER, THOMAS 1727 LINDBERGH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	107.83
57 006 09 0005 000	PERRY, ERIN 1560 7TH WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	79.36

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Parcel No	Owners Name	Sp. Assessment	Amount	
57 006 09 0049 000	WOLF, MATTHEW 1528 6TH	944A: 2018 Sidewalk Ad	112.98	
57 006 09 0060 000	WYANDOTTE MI 48192 MARRON, MELVYN/SARAH 1614 6TH	944A: 2018 Sidewalk Ad	37.18	
57 007 03 0005 000	WYANDOTTE MI 48192 MOONEY REAL ESTATE HOLDIN 240 ANTOINE	944A: 2018 Sidewalk Ad	56.52	
57 007 04 0069 000	WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	111.42	
57 007 04 0073 000	WYANDOTTE MI 48192 EQUITY TRUST CO CUST FBO 280 HUDSON	944A: 2018 Sidewalk Ad	38.66	
57 007 04 0093 000	333 HUDSON	944A: 2018 Sidewalk Ad	76.54	
57 007 04 0102 303	267 HUDSON	944A: 2018 Sidewalk Ad	146.16	
57 007 04 0104 302	WYANDOTTE MI 48192 BELL, GARY/DANA 253 HUDSON	942: 2017 Sidewalk Pr	55.69	
57 007 04 0104 302	WYANDOTTE MI 48192 BELL, GARY/DANA 253 HUDSON	944A: 2018 Sidewalk Ad	39.42	
57 007 06 0001 302	WYANDOTTE MI 48192 EPC IRA LLC 1700 BIDDLE	944A: 2018 Sidewalk Ad	358.90	
57 007 06 0025 303	WYANDOTTE MI 48192 SCHILK PROPERTIES LLC 139 DAVIS	944A: 2018 Sidewalk Ad	35.76	
57 007 08 0089 300	WYANDOTTE MI 48192 NORMAND, MARY 1767 3RD	944A: 2018 Sidewalk Ad	80.58	
57 007 08 0123 300	WYANDOTTE MI 48192 WILLIAM, MITCHELL/BONNIE 1858 3RD	944A: 2018 Sidewalk Ad	84.08	
57 007 09 0014 001	WYANDOTTE MI 48192 THOMPSON, JASON/ANDREA 1828 MCKINLEY	941: 2015 Sidewalk Pr	97.01	
57 007 10 0006 302	WYANDOTTE MI 48192 SMDM VENTURES LLC 500 FORD	944A: 2018 Sidewalk Ad	613.07	
57 007 10 0027 302	WYANDOTTE MI 48192 KELLER, FERD 4TH VAC	944A: 2018 Sidewalk Ad	68.64	
57 007 10 0031 000	WYANDOTTE MI 48192 KIGER, DARYL 1809 4TH	944A: 2018 Sidewalk Ad	75.83	
57 007 10 0033 300	WYANDOTTE MI 48192 ROSE, JESSE 1775 4TH	944A: 2018 Sidewalk Ad	35.04	
57 007 10 0043 301	WYANDOTTE MI 48192 WHITAKER, ALFONSO 1717 4TH	944A: 2018 Sidewalk Ad	290.11	
57 007 10 0045 301	WYANDOTTE MI 48192 HERRING, CHRISTOPHER 1705 4TH	944A: 2018 Sidewalk Ad	161.60	
57 007 10 0067 302	WYANDOTTE MI 48192 VITALE, PIETRO 1844 4TH	944A: 2018 Sidewalk Ad	119.40	
57 007 10 0081 000	WYANDOTTE MI 48192 HELFRICH, DENNIS 1845 5TH	944A: 2018 Sidewalk Ad	149.25	
57 007 10 0106 000	WYANDOTTE MI 48192 RAYMER, CAROL ANN 1772 5TH	942: 2017 Sidewalk Pr	183.76	
57 007 10 0112 000	WYANDOTTE MI 48192 SEARLES, ROBIN L 1814 5TH	944A: 2018 Sidewalk Ad	32.18	
57 007 11 0452 303	154 SULLIVAN	944A: 2018 Sidewalk Ad	60.80	
57 007 11 0455 000	WYANDOTTE MI 48192 CAMPBELL, THURMAN/DEREK 174 SULLIVAN WYANDOTTE MI 48192	944A: 2018 Sidewalk Ad	187.34	
4 0 7700 26422				

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Parcel No	Owners Name	Sp. Assessment	Amount	
57 010 21 0010 000	DOWNRIVER ACTORS GUILD 2656 BIDDLE	941: 2015 Sidewalk Pr	603.73	
57 011 08 0003 001	2934 BIDDLE	841: Streetscape	40.50	
57 011 08 0003 001	WYANDOTTE MI 48192 HORNBY DIVERSIFIED MANAGE 2934 BIDDLE	866: Streetscape II	61.65	
57 011 08 0003 003	WYANDOTTE MI 48192 HORNBY DIVERSIFIED MANAGE 2938 BIDDLE	841: Streetscape	40.50	
57 011 08 0003 003	WYANDOTTE MI 48192 HORNBY DIVERSIFIED MANAGE 2938 BIDDLE	866: Streetscape II	212.52	
57 011 09 0011 000	WYANDOTTE MI 48192 MAZLOUM, MAHMOUD 130 MAPLE	888: Streetscape III	444.94	
57 017 04 0035 000	WYANDOTTE MI 48192 SUMMERELL, WILLIAM 3105 21ST	941: 2015 Sidewalk Pr	130.97	
57 017 04 0039 002	WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	91.19	
57 017 04 0045 000	WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	72.76	
57 017 04 0155 002	WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	24.25	
57 017 05 0314 002	WYANDOTTE MI 48192 STEFFIN, JEFFREY 2665 22ND	942: 2017 Sidewalk Pr	59.47	
57 017 05 0340 000	WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	29.10	
57 017 05 0347 006	WYANDOTTE MI 48192 GREENE, STACIE 3052 21ST	941: 2015 Sidewalk Pr	73.73	
57 017 05 0357 000	WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	60.63	
57 017 05 0387 000	WYANDOTTE MI 48192 NAGY, RICHARD 2947 22ND	941: 2015 Sidewalk Pr	98.47	
57 017 05 0389 000	WYANDOTTE MI 48192 GILBERT, DAN EMITT 2933 22ND	941: 2015 Sidewalk Pr	135.81	
57 017 05 0423 000	WYANDOTTE MI 48192 RAHTZ, WILLIAM 2997 23RD	941: 2015 Sidewalk Pr	58.21	
57 017 11 0011 000	WYANDOTTE MI 48192 SCHOCKMAN, STEVEN 3219 23RD	941: 2015 Sidewalk Pr	22.31	
57 017 11 0013 002	WYANDOTTE MI 48192 BOGART, EDWARD JR 3233 23RD	941: 2015 Sidewalk Pr	53.35	
57 017 11 0024 000	WYANDOTTE MI 48192 HOPPER, GORDON R 3164 22ND	939: Sewer/22nd Stree	707.20	
57 017 11 0024 000	WYANDOTTE MI 48192 HOPPER, GORDON R 3164 22ND	941: 2015 Sidewalk Pr	12.13	
57 017 13 0050 002	WYANDOTTE MI 48192 SMITH, ROBERT/JENNA 1760 SYCAMORE	941: 2015 Sidewalk Pr	195.97	
57 017 13 0085 002	WYANDOTTE MI 48192 KERESI, STEPHANIE 1730 DEE	941: 2015 Sidewalk Pr	76.64	
57 017 13 0112 000	WYANDOTTE MI 48192 SCOTT, DEBRA 1751 MAPLE	941: 2015 Sidewalk Pr	22.80	
57 017 13 0123 002	WYANDOTTE MI 48192 ANDERSON, LISA 1722 MAPLE	941: 2015 Sidewalk Pr	73.73	
57 017 13 0162 002	WYANDOTTE MI 48192 PETROWSKI, ERIN M 1718 ELM	941: 2015 Sidewalk Pr	99.43	
	WYANDOTTE MI 48192			

v.1.0.7788.36433

SPECIAL ASSESSMENT ROLL

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Owners Name	Sp. Assessment	Amount
1754 ELM	941: 2015 Sidewalk Pr	172.19
1767 OAK	941: 2015 Sidewalk Pr	105.91
1ST METRO - WYANDOTTE LLC 1709 OAK	941: 2015 Sidewalk Pr	416.57
1543 ELM	941: 2015 Sidewalk Pr	23.76
KIDD, AUSTIN/NICHOLE 1524 MAPLE	941: 2015 Sidewalk Pr	25.22
SCLAFANI, JAMES JR. 1532 DEE	941: 2015 Sidewalk Pr	9.70
HATFIELD, RYAN 1563 DEE	941: 2015 Sidewalk Pr	48.51
OAKLEY, KOREY R. 1569 SYCAMORE	941: 2015 Sidewalk Pr	76.15
3804 15TH	941: 2015 Sidewalk Pr	167.35
COKLEY, BRIAN 3600 15TH	941: 2015 Sidewalk Pr	24.74
SULLIVAN, MELODY A. 3508 15TH	941: 2015 Sidewalk Pr	15.04
HOUNSHELL, STEVEN 3334 15TH	941: 2015 Sidewalk Pr	49.47
CARSON, WILLIAM JR 3914 16TH	941: 2015 Sidewalk Pr	74.21
HOWE, JACQUELINE 3862 16TH	941: 2015 Sidewalk Pr	79.06
PANDOFF, JOHN/MUEHLENBEIN 3424 16TH	941: 2015 Sidewalk Pr	29.10
OSTROWSKI, RONALD 3408 16TH	941: 2015 Sidewalk Pr	249.08
GILES, MICHAEL/DIANA 3813 17TH	941: 2015 Sidewalk Pr	52.38
PETTY, MELISSA 3859 17TH	941: 2015 Sidewalk Pr	24.25
FARRELL, COLLEEN 3867 17TH	941: 2015 Sidewalk Pr	77.30
MACKOWSKI, JASON 3814 17TH	941: 2015 Sidewalk Pr	26.68
WELLS, EDWARD/DONNA 3648 17TH	941: 2015 Sidewalk Pr	72.76
OLSON, CHRISTINA 3645 18TH	941: 2015 Sidewalk Pr	115.44
BRUCKER, JOSEPH 3823 18TH	941: 2015 Sidewalk Pr	168.80
MUNTZ, JOHN 3875 18TH	941: 2015 Sidewalk Pr	26.68
LONG, CHARLES 3650 18TH	941: 2015 Sidewalk Pr	211.48
	941: 2015 Sidewalk Pr	121.26
	CASEY, RANDY/SANDRA 1754 ELM WYANDOTTE MI 48192 HEALTH INDUSTRY PROPERTIE 1767 OAK WYANDOTTE MI 48192 IST METRO - WYANDOTTE LLC 1709 OAK WYANDOTTE MI 48192 BARTOK, JAMES L/LINDA 1543 ELM WYANDOTTE MI 48192 KIDD, AUSTIN/NICHOLE 1524 MAPLE WYANDOTTE MI 48192 SCLAFANI, JAMES JR. 1532 DEE WYANDOTTE MI 48192 OAKLEY, KOREY R. 1563 SCAMORE WYANDOTTE MI 48192 OAKLEY, KOREY R. 1569 SYCAMORE WYANDOTTE MI 48192 COKLEY, BRIAN 3600 15TH WYANDOTTE MI 48192 SULLIVAN, MELODY A. 3508 15TH WYANDOTTE MI 48192 SULLIVAN, MELODY A. 3508 15TH WYANDOTTE MI 48192 HOUNSHELL, STEVEN 3334 15TH WYANDOTTE MI 48192 CARSON, WILLIAM JR 3914 16TH WYANDOTTE MI 48192 HOWE, JACQUELINE 3862 16TH WYANDOTTE MI 48192 PANDOFF, JOHN/MUEHLENBEIN 3408 16TH WYANDOTTE MI 48192 DANDOFF, JOHN/MUEHLENBEIN 3408 16TH WYANDOTTE MI 48192 OSTROWSKI, RONALD 3408 16TH WYANDOTTE MI 48192 PETTY, MELISSA 3859 17TH WYANDOTTE MI 48192 MACKOWSKI, JASON 3814 17TH WYANDOTE MI 48192 MACKAR, JASON 3814 17TH WYANDOTE MI 48192 MACKAR, JASON 3814 17TH WYANDOTE MI 48192 MACKAR	CASEY, RANDY/SANDRA 1754 ELM 941: 2015 Sidewalk Pr 1767 OAK 941: 2015 Sidewalk Pr 1769 OAK 941: 2015 Sidewalk Pr 157 METRO - WYANDOTTE LLC 941: 2015 Sidewalk Pr 157 METRO , JAMES L/LINDA 941: 2015 Sidewalk Pr 1524 MAPLE 941: 2015 Sidewalk Pr 1524 MAPLE 941: 2015 Sidewalk Pr 1532 DEE 941: 2015 Sidewalk Pr 1532 DEE 941: 2015 Sidewalk Pr 1532 DEE 941: 2015 Sidewalk Pr 1533 DEE 941: 2015 Sidewalk Pr 1533 DEE 941: 2015 Sidewalk Pr 1533 DEE 941: 2015 Sidewalk Pr 1549 SIGENAMOUTE MI 48192 941: 2015 Sidewalk Pr 1569 SIGENAM /DEBORAH 941: 2015 Sidewalk Pr 1560 J57H 941: 2015 Sidewalk Pr 3604 J57H 941: 2015 Sidewalk Pr 3506 J57H 941: 2015 Sidewalk Pr 3508 J57H 941: 2015 Sidewalk Pr 3508 J57H 941: 2015 Sidewalk Pr 3514 J57H 941: 2015 Sidewalk Pr 3514 J57H 941: 2015 Sidewalk Pr 3514 J67H 941: 2015 Sidewalk Pr 3515 J57H 941: 2015 Sidewalk Pr 3514 J67H 941: 2015 Sidewalk Pr 3914 J67H 941: 2015 Sidewalk Pr 3914 J67H 941: 2015 Sidewalk Pr 3914 J67H 941: 2015 Sidewalk Pr 3915 J57H 941: 2015 Sidewalk Pr 3916 J57H 941: 2015 Sidewalk Pr 3917 J67H 941: 2015 Sidewalk Pr 3918 J67H 941: 2015 Sidewalk Pr 3928 J77H 941: 2015 Sidewalk Pr 3929 J77H 941: 2015 Sidewalk Pr 3939 J77H 941: 2015 Sidewalk Pr 3941: 2015 Sidewalk Pr 3941: 2015 Sidewalk Pr 3941: 2015 Sidewalk Pr 3945 J77H 941: 2015 Sid

Parcel No	Owners Name	Sp. Assessment	Amount	
57 018 02 0711 000	WINCHEK, TODD 3569 19TH	941: 2015 Sidewalk Pr	48.99	
57 018 02 0738 000	WYANDOTTE MI 48192 WOLFENBARGER, THOMAS 3371 19TH	941: 2015 Sidewalk Pr	94.10	
57 018 02 0739 000	WYANDOTTE MI 48192 WAPLE, CARL 3363 19TH	941: 2015 Sidewalk Pr	174.62	
57 018 02 0784 000	WYANDOTTE MI 48192 STEWART, DEANNA 3530 19TH	941: 2015 Sidewalk Pr	48.99	
57 018 02 0788 002	WYANDOTTE MI 48192 WEZNER, EMILY B 3558 19TH	941: 2015 Sidewalk Pr	68.88	
57 018 02 0796 000	WYANDOTTE MI 48192 LANGLEY, TERRY L 3604 19TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	29.10	
57 018 02 0822 002		941: 2015 Sidewalk Pr	182.38	
57 018 02 0829 003	CIKALO, BRIAN/DELORIS 3934 19TH	941: 2015 Sidewalk Pr	191.11	
57 018 02 0834 005	WYANDOTTE MI 48192 ZANSKI, GARY J/PATRICIA 3927 20TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	72.27	
57 018 02 0842 000	WYANDOTTE MI 48192 SCALLION, JON 3895 20TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	72.76	
57 018 02 0847 002	JACIAK, SCOTT 3861 20TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	44.14	
57 018 02 0848 002		941: 2015 Sidewalk Pr	160.07	
57 018 02 0904 302		941: 2015 Sidewalk Pr	97.01	
57 018 02 0958 000	DEPOORTER, FRANK 3578 20TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	70.81	
57 018 02 0970 002	O'DONNELL, TERRI L 3654 20TH WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	54.33	
57 018 02 1037 002		941: 2015 Sidewalk Pr	236.23	
57 018 02 1042 002	KIREJCZYK, KIMBERLY A 3571 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	30.56	
57 018 02 1053 002	SIGMOND, THOMAS J 3505 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	24.25	
57 018 02 1129 002	BAKER, LISA 3646 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	43.40	
57 018 02 1130 002	DURAN, JACOB 3654 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	24.74	
57 018 02 1151 002	GALATI, ANTONIO F 3892 21ST WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	23.76	
57 018 03 0138 000	RENO, ILENE 3409 23RD WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	23.76	
57 018 03 0153 000	RAMESH, THIMMIAH 2271 EUREKA WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	239.14	
57 018 03 0182 002	SWISHER, JESSICA-LYNN CHR 3442 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	24.74	
57 018 03 0198 000	MILLER, NANCY GIARDINA 3393 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	24.74	
57 018 04 0019 004		941: 2015 Sidewalk Pr	48.99	

Parcel No	Owners Name	Sp. Assessment	Amount
57 018 05 0249 000	BOHN, JUSTIN 3507 23RD	941: 2015 Sidewalk Pr	127.57
57 018 05 0263 002	WYANDOTTE MI 48192 SIMMONS, JOSEPH 3595 23RD	941: 2015 Sidewalk Pr	69.20
57 018 05 0274 002	WYANDOTTE MI 48192 KANKULA, DAVID 3622 22ND	941: 2015 Sidewalk Pr	72.76
57 018 06 0019 002	WYANDOTTE MI 48192 KIRBY, MICHAEL 3630 23RD	941: 2015 Sidewalk Pr	106.23
57 018 09 0006 002	WYANDOTTE MI 48192 KURDI, PAUL 3633 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	24.25
57 018 09 0010 002	MALONEY, BARBARA 3657 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	48.02
57 018 09 0014 002	LOUVET, SUSAN 3681 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	24.74
57 018 09 0025 000	GREEN, CHRISTOPHER 3851 22ND WYANDOTTE MI 48192	941: 2015 Sidewalk Pr	48.02
57 019 01 0072 310	YORK, CONSTANCE L 4657 18TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	334.11
57 019 03 0002 000	DEGG, MATTHEW 4015 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	44.34
57 019 03 0006 000	WIANDOITE MI 48192 SMITH, SCOTT/DEBORAH 4055 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	86.02
57 019 04 0048 000	WIANDOITE MI 40192 SIELI, JOSEPH 4044 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	44.31
57 019 04 0059 000	BONDY, DAVID/CORRINE 4109 17TH	944: 2018 Sidewalk Pr	27.13
57 019 04 0060 000	WYANDOTTE MI 48192 HOSKINS, MATTHEW D/BRENDA 4117 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	27.13
57 019 05 0086 000		942: 2017 Sidewalk Pr	121.49
57 019 05 0095 000		941: 2015 Sidewalk Pr	160.07
57 019 05 0096 000	LAPALME, JULIE 4204 18TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	116.94
57 019 05 0116 000	EMERY, TREVOR 4037 19TH WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	66.82
57 019 05 0149 000		942: 2017 Sidewalk Pr	55.69
57 019 05 0150 000		942: 2017 Sidewalk Pr	55.69
57 019 06 0218 002	KURISH, JOSEPH 4034 23RD WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	116.94
57 019 06 0222 002		942: 2017 Sidewalk Pr	50.12
57 019 07 0051 000	POTTER, PHILIP 4297 QUARRY WYANDOTTE MI 48192	942: 2017 Sidewalk Pr	416.14
57 019 10 0010 002	FAFORD, CINDY 4264 17TH WYANDOTTE MI 48192	944: 2018 Sidewalk Pr	50.72
57 019 10 0018 002		944: 2018 Sidewalk Pr	46.10
57 019 11 0001 000		941: 2015 Sidewalk Pr	48.51

Parcel No	Owners Name	Sp. Assessment	Amount	
57 019 12 0002 000	COMBS, ROGER D. 4216 16TH	944: 2018 Sidewalk Pr	204.15	
57 019 13 0073 000	WYANDOTTE MI 48192 BAIN, KYLE 4229 16TH	944: 2018 Sidewalk Pr	47.88	
57 019 15 0007 000	WYANDOTTE MI 48192 CIAKOWSKI, JOHN 4661 17TH	944: 2018 Sidewalk Pr	35.46	
57 019 15 0023 001	WYANDOTTE MI 48192 ROSCOE, CHARLES/CARMIN 4451 17TH	944: 2018 Sidewalk Pr	87.78	
57 019 15 0028 000	WYANDOTTE MI 48192 SPEARS, BRADLEY M 4436 17TH	944: 2018 Sidewalk Pr	47.00	
57 019 15 0036 000	WYANDOTTE MI 48192 LABATE, NICHOLAS 4500 17TH	944: 2018 Sidewalk Pr	42.56	
57 019 27 0001 001	WYANDOTTE MI 48192 BOUTAIN, J 4702 17TH	944: 2018 Sidewalk Pr	37.24	
57 019 29 0034 000	WYANDOTTE MI 48192 WECLOWSKI, CODY ALLEN 4687 16TH	944: 2018 Sidewalk Pr	94.32	
57 019 30 0089 000	WYANDOTTE MI 48192 CHATTERSON, PATRICIA 4279 15TH	944: 2018 Sidewalk Pr	89.55	
57 019 30 0110 000	WYANDOTTE MI 48192 SCHILK PROPERTIES LLC 4655 15TH	944: 2018 Sidewalk Pr	92.51	
57 020 01 0003 003	WYANDOTTE MI 48192 JABER, AOUN 255 EUREKA	920: Streetscape V	330.41	
57 020 02 0003 000	WYANDOTTE MI 48192 CG INVESTMENTS WYANDOTTE 343 EUREKA	921: Streetscape V	135.39	
57 020 22 0006 000	WYANDOTTE MI 48192 KIRK, MAYNARD 3714 3RD	901: Streetscape IV	171.86	
57 020 22 0007 000	WYANDOTTE MI 48192 KIRK, MAYNARD 3710 3RD	901: Streetscape IV	184.77	
57 022 05 0023 301	4140 7TH	944: 2018 Sidewalk Pr	51.43	
57 022 09 0001 000	WYANDOTTE MI 48192 DOWNRIVER UTILITY WASTEWA 797 CENTRAL	944: 2018 Sidewalk Pr	39.60	
	WYANDOTTE MI 48192			
Totals for 841		Count: 2	81.00	
Totals for 866		Count: 2	274.17	
	Streetscape III	Count: 1	444.94 356.63	
Totals for 901 Totals for 920	-	Count: 2 Count: 1	330.41	
Totals for 921	-	Count: 1	135.39	
	Sewer/22nd Stree	Count: 1	707.20	
	2015 Sidewalk Pr	Count: 83	7,572.57	
	2017 Sidewalk Pr	Count: 13	2,025.78	
	2018 Sidewalk Pr	Count: 20	1,239.57	
Totals for 944A	2018 Sidewalk Ad	Count: 46	5,520.31	
Grand Totals		Count: 172	18,687.97	

MEETING DATE: 5/24/2021

AGENDA ITEM #<u>6</u>

ITEM: Special Event Request: American Legion 217 Use of City Property

PRESENTER: Heather A. Thiede - Champlin

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Attached please find information from American Legion Post 217 for an event to be held June 4th 2021. They are asking permission for the following items:

a. Permission to utilize city property for an outdoor cafe of 87 feet by 20 feet - see map - next to their parking lot.

b. Utilization of snow fencing from DPS to fence off the area from general public.

This event has been reviewed and approved by the Superintendent of Recreation, Superintendent of Public Service, Police Chief and Fire Chief. It is recommended that there is a hold harmless agreement signed, insurance adding the city of Wyandotte is placed on file and that the group follow all City of Wyandotte ordinances.

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

<u>ACTION REQUESTED</u>: It is requested the City Council concur with the support of the Special Event Coordinator, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of city property on June 4th 2021.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

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

LIST OF ATTACHMENTS:

1. Legion 217 Event Diagram

Item Number: #6 Date: May 24, 2021

RESOLUTION by Councilperson

BE IT RESOLVED that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city property for the event held June 4th, 2021.

a. Permission to utilize city property for an outdoor café of 87 feet by 20 feet, next to their existing parking lot.b. Utilization of snow fencing from DPS to fence off the area from general public.

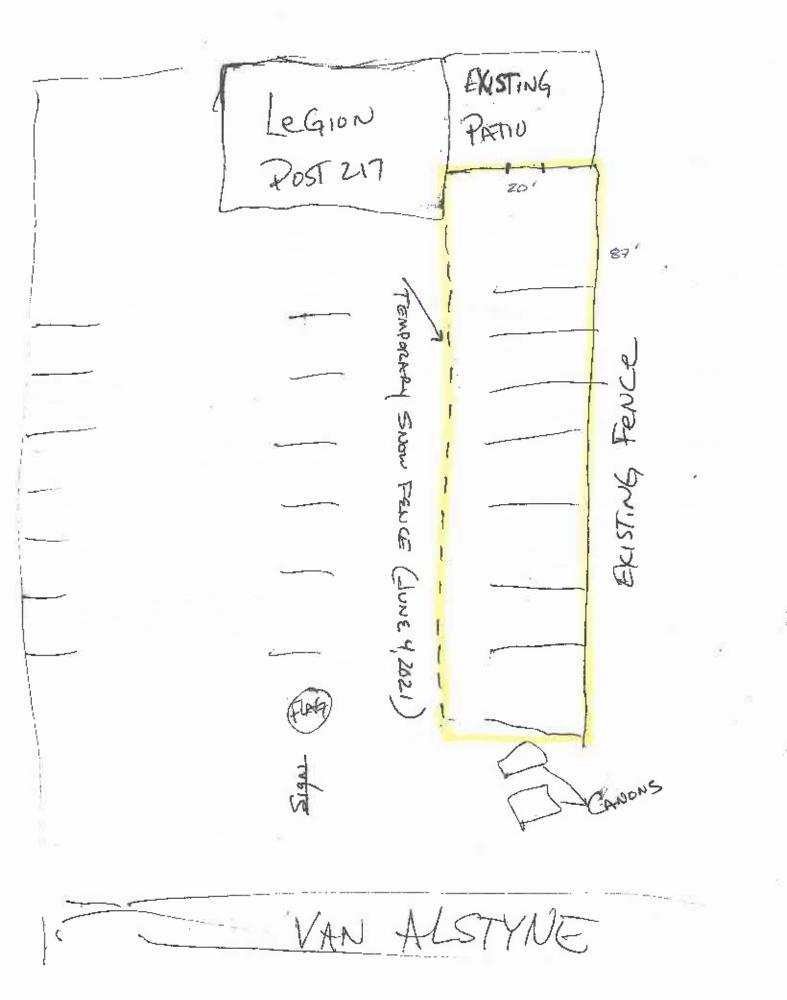
This event has been reviewed and approved by the Superintendent of Recreation, Superintendent of Public Service, Police Chief and Fire Chief. It is recommended that there is a hold harmless agreement signed, insurance adding the city of Wyandotte is placed on file, and that the group follow all City of Wyandotte ordinances.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

YEAS	COUNCIL	NAYS
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

DETROLL FINCIL



MEETING DATE: 5/24/2021

AGENDA ITEM #<u>7</u>

ITEM: DDA and TIFA Annual Reports

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Public Act 57 of 2018 the "Recodified TIFA" Act includes provisions for annual reporting of the Tax Increment Finance Authority and the Downtown Development Authority. As required by Act 57, the reports must be submitted to the Department of Treasury, the governing body of the municipality, and the governing body of a taxing unit whose taxes are captured by the authorities.

<u>STRATEGIC PLAN/GOALS</u>: As stated in our Mission "to comply with and enforce all the requirements of our laws and regulations"

<u>ACTION REQUESTED:</u> The DDA Director is requesting that the City Council hereby recieve and place on file the 2020 Annual Reports of the DDA and TIFA.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: The DDA Director will coordinate with the City Clerk, City Administrator and Finance Department in sending the reports to the State Treasurer and the applicable taxing jurisdictions.

LIST OF ATTACHMENTS:

- 1. Wyandotte DDA Report FY19-20 (2019 Taxes)
- 2. Wyandotte TIFA Report FY19-20 (2019 Taxes)

Item Number: #7 Date: May 24, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council hereby receives and places on file the 2020 Annual Reports of the DDA and TIFA in accordance with Act 57 of 2018 AND BE IT FURTHER RESOLVED, that the City Council hereby authorizes the DDA Director and City Clerk to send the reports to the State Treasurer and the applicable taxing jurisdictions in accordance with Public Act 57 of 2018.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS	<u>COUNCIL</u>	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

Annual Report on Status of Tax Increment Financing Plan

City of Wyandotte	TIF Plan Name		Fiscal Years ending in
Downtown Development Authority			2020
Year AUTHORITY (not TIF plan) was created:	1988		
Year TIF plan was created or last amended to extend its duration:	2003		
Current TIF plan scheduled expiration date:	2034		
Did TIF plan expire in FY20?	NO		
Year of first tax increment revenue capture:	1988		
Does the authority capture taxes from local or intermediate school districts, or capture the state education tax? Yes or no?	NO		
If yes, authorization for capturing school tax:			
Year school tax capture is scheduled to expire:			
Tax Increment Revenue		s	526,69
Property taxes - from DDA levy			
Interest			5,03
State reimbursement for PPT loss (Forms 5176 and	4650)	\$	22,45
Other income (grants, fees, donations, etc.)		\$	55,30
	Total	\$	609,49
From counties		\$	180,92
From municipalities (city, twp, village)		\$	204,11
From libraries (if levied separately)		\$	
From community colleges		\$	85,17
	Jails	\$	24,65
	HCMA	\$	5,56
	WCTA		26,25
	s (school taxes)		
	Total	\$	526,69 [.]
Administrative		¢	180,43
			123,13
			170,68
			7,79
Millionaniolas operaning Expenses			1,10
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
Transfers to General Fund		\$	
· · · · · ·	Total	\$	482,04
Principal		\$	
Interest		\$	
Principal		\$	
Interest		\$	
	Total	\$	
		0	
		\$	
	City of Wyandotte Downtown Development Authority Year AUTHORITY (not TIF plan) was created: Year TIF plan was created or last amended to extend its duration: Current TIF plan scheduled expiration date: Did TIF plan expire in FY20? Year of first tax increment revenue capture: Does the authority capture taxes from local or intermediate school districts, or capture the state education tax? Yes or no? If yes, authorization for capturing school tax: Year school tax capture is scheduled to expire: Tax Increment Revenue Property taxes - from DDA levy Interest State reimbursement for PPT loss (Forms 5176 and 4 Other income (grants, fees, donations, etc.) From counties From municipalities (city, twp, village) From municipalities (city, twp, village) From regional authorities (type name in next cell) From regional authorities (type name in next cell) From local school districts-operating From local school districts. From State Education Tax (SET) From state share of IFT and other specific taxes Administrative Marketing and Business Support Miscellaneous Operating Expenses Image: Image: Principal Interest </td <td>Downtown Development Authority Year AUTHORITY (not TIF plan) was created: Year TIF plan was created or last amended to extend its duration: 1988 Current TIF plan scheduled expiration date: 2034 Did TIF plan expire in FY20? NO Year of first tax increment revenue capture: 1988 Does the authority capture taxes from local or intermediate school districts, or capture the state education tax? Yes or no? NO If yes, authorization for capturing school tax: NO Year of first ax increment Revenue NO Property taxes - from DDA levy Interest NO State reimbursement for PPT loss (Forms 5176 and 4650) Other income (grants, fees, donations, etc.) Total Total From counties Jails From regional authorities (type name in next cell) HCMA WCTA From regional authorities (type name in next cell) HCMA WCTA From state school districts-operating From state school districts-operating From state School districts-operating Total Administrative Maintenance and Capital Improvements Marketing and Business Support Miscellaneous Operating Expenses Immediate school districts-operating Total Principal Interest Principal Interest</td> <td>City of Wyandotte TIF Plan Name For 1 Downtown Development Authority 1988 2 Year AUTHORITY (not TF plan) was created: 2003 2 Year TF plan was created or last amended to extend its duration: 2003 2 Current TF plan scheduled expiration date: 2034 0 1988 Dort TF plan scheduled expiration date: 2034 NO 2 Vear of first tax increment revenue capture: NO 2 1988 Does the authority capture taxes from local or intermediate school districts, or capture the state education taX? Yes or no? NO 8 Property taxes - from DDA levy S 5 5 Interest S S 5 State reimbursement for PPT loss (Forms 5176 and 4650) S 5 Other income (grants, fees, donations, etc.) Total S From regional authorities (type name in next cell) Jails S From regional authorities (type name in next cell) HCMA S From tocal school districts-operating S S From tocal school districts-operating S S</td>	Downtown Development Authority Year AUTHORITY (not TIF plan) was created: Year TIF plan was created or last amended to extend its duration: 1988 Current TIF plan scheduled expiration date: 2034 Did TIF plan expire in FY20? NO Year of first tax increment revenue capture: 1988 Does the authority capture taxes from local or intermediate school districts, or capture the state education tax? Yes or no? NO If yes, authorization for capturing school tax: NO Year of first ax increment Revenue NO Property taxes - from DDA levy Interest NO State reimbursement for PPT loss (Forms 5176 and 4650) Other income (grants, fees, donations, etc.) Total Total From counties Jails From regional authorities (type name in next cell) HCMA WCTA From regional authorities (type name in next cell) HCMA WCTA From state school districts-operating From state school districts-operating From state School districts-operating Total Administrative Maintenance and Capital Improvements Marketing and Business Support Miscellaneous Operating Expenses Immediate school districts-operating Total Principal Interest Principal Interest	City of Wyandotte TIF Plan Name For 1 Downtown Development Authority 1988 2 Year AUTHORITY (not TF plan) was created: 2003 2 Year TF plan was created or last amended to extend its duration: 2003 2 Current TF plan scheduled expiration date: 2034 0 1988 Dort TF plan scheduled expiration date: 2034 NO 2 Vear of first tax increment revenue capture: NO 2 1988 Does the authority capture taxes from local or intermediate school districts, or capture the state education taX? Yes or no? NO 8 Property taxes - from DDA levy S 5 5 Interest S S 5 State reimbursement for PPT loss (Forms 5176 and 4650) S 5 Other income (grants, fees, donations, etc.) Total S From regional authorities (type name in next cell) Jails S From regional authorities (type name in next cell) HCMA S From tocal school districts-operating S S From tocal school districts-operating S S

CAPTURED VALUES

CAPTURED VALUES				Overall Tax rates ca	antured by
PROPERTY CATEGORY	Current Taxable Value	Initial (base year) Assessed Value	Captured Value		TIF Rev
Ad valorem PRE Real	\$ 40,364,784			35.0257000	\$870,488
Ad valorem non-PRE Real	\$ -	- \$	\$	0.0000000	\$0.0
Ad valorem industrial personal	\$-	- \$	\$	0.0000000	\$0.00
Ad valorem commercial personal	\$ 943,300	0 \$ 1,568,260	\$ (624,96	35.0257000	(\$21,889.66
Ad valorem utility personal	\$ 5,570,200	0 \$ 4,743,520	\$ 826,68	35.0257000	\$28,955.05
Ad valorem other personal	\$ -	- \$	\$	- 0.0000000	\$0.00
IFT New Facility real property, 0% SET exemption	\$-	- \$	\$	0.0000000	\$0.00
IFT New Facility real property, 50% SET exemption	\$-	- \$	\$	0.0000000	\$0.00
IFT New Facility real property, 100% SET exemption	\$-	- \$	\$	0.0000000	\$0.00
IFT New Facility personal property on industrial class land	\$-	- \$	\$	0.0000000	\$0.00
IFT New Facility personal property on commercial class land	-	- \$	\$	0.0000000	\$0.00
IFT New Facility personal property, all other	\$-	- \$	\$	- 0.0000000	\$0.00
Commercial Facility Tax New Facility	\$ 2,455,843	3 \$.	\$ 2,455,84	3 17.5128500	\$43,008.81
IFT Replacement Facility (frozen values)	\$-	- \$ ·	\$	- 0.0000000	\$0.00
Commercial Facility Tax Restored Facility (frozen values)	\$	- \$	\$	0.0000000	\$0.00
Commercial Rehabilitation Act	\$	- \$	\$	0.0000000	\$0.00
Neighborhood Enterprise Zone Act	\$	- \$	\$	0.0000000	\$0.00
Obsolete Property Rehabilitation Act	\$	- \$	\$	0.0000000	\$0.00
Eligible Tax Reverted Property (Land Bank Sale)	\$-	- \$	\$	0.000000	\$0.00
Exempt (from all property tax) Real Property	\$-	- \$	\$	0.000000	\$0.00
Total Captured Value		\$ 21,823,713	\$ 27,510,41	1	\$920,562.70

Annual Report on Status of Tax Increment Financing Plan

Send completed form to: Treas-StateSharePropTaxes@michigan.gov	City of Wyandotte	TIF Plan Name		Fiscal Years ending in
Issued pursuant to 2018 PA 57, MCL 125.4911 Filing is required within 180 days of end of authority's fiscal year ending in 2020.	Tax Increment Finance Authority	in nanvane		2020
	Year AUTHORITY (not TIF plan) was created: Year TIF plan was created or last amended to	1987 2003		
	extend its duration:	2034		
	Current TIF plan scheduled expiration date:	No	_	
	Did TIF plan expire in FY20?	1987	-	
	Year of first tax increment revenue capture: Does the authority capture taxes from local or intermediate school districts, or capture the state education tax? Yes or no?	No		
	If yes, authorization for capturing school tax:			
	Year school tax capture is scheduled to expire:			
Revenue:	Tax Increment Revenue		\$	2,122,61
	Property taxes - from DDA levy		\$	
	Interest		\$	24,15
	State reimbursement for PPT loss (Forms 5176 and	4650)	\$	607,28
	Other income (grants, fees, donations, etc.)		\$	172,02
		Total	\$	2,926,07
Tax Increment Revenues Received				
	From counties		\$	892,05
	From municipalities (city, twp, village)		\$	532,13
	From libraries (if levied separately)		\$	
	From community colleges		\$	419,96
	From regional authorities (type name in next cell)	HMCA	\$	27,43
	From regional authorities (type name in next cell)	WCTA	\$	129,46
	From regional authorities (type name in next cell)	Jails	\$	121,56
	From local school districts-operating		\$	
	From local school districts-debt		\$	
	From intermediate school districts		\$	
	From State Education Tax (SET)		\$ \$	
	From state share of IFT and other specific taxe	Total	\$ \$	2,122,61
	Decuteday		•	
Expenditures	Resurfacing Land Purchase		\$ \$	658,05
	Property Mainentance and Park Improvement		\$	211,42
	Parking Lots		\$	1,78
	Sewer Construction		\$	274,5
	Taxes-Property/MTT Decisions		\$	20,13
	Market Value Adjustment		\$	63,03
	Personal Services		\$	275,0
			\$	
			\$	
		-	\$	
ransfers to other municipal fund (list fund name)			\$	
Transfers to other municipal fund (list fund name)			\$	
	Transfers to General Fund		\$	752,28
		Total	\$	2,256,24
Outstanding non-bonded Indebtedness	Principal		\$	17,90
	Interest		\$	98
Outstanding bonded Indebtedness	Principal		\$	
	Interest		\$	
		Total	\$	18,89
Sond Reserve Fund Balance			\$	

CAPTURED VALUES

CAPTURED VALUES				Overall Tax rates ca	antured by TIE plan
PROPERTY CATEGORY	Current Taxable Value	Initial (base year) Assessed Value	Captured Value		TIF Revenue
Ad valorem PRE Real	\$ 290,743,138		·	35.0257000	\$5,358,522.58
Ad valorem non-PRE Real		\$ -	\$ -	0.0000000	\$0.00
Ad valorem industrial personal	\$ 711,900	\$ 29,766,310	\$ (29,054,410	35.0257000	(\$1,017,651.05)
Ad valorem commercial personal	\$ 4,275,300	\$ 6,280,490	\$ (2,005,190	35.0257000	(\$70,233.18)
Ad valorem utility personal	\$ 552,300	\$ -	\$ 552,300	35.0257000	\$19,344.69
Ad valorem other personal	\$ -	\$ -	\$ -	0.0000000	\$0.00
IFT New Facility real property, 0% SET exemption	\$ 11,661,887	\$ -	\$ 11,661,887	17.5129000	\$204,233.46
IFT New Facility real property, 50% SET exemption	\$-	\$ -	\$	0.0000000	\$0.00
IFT New Facility real property, 100% SET exemption	\$-	\$-	\$-	0.0000000	\$0.00
IFT New Facility personal property on industrial class land	\$-	\$-	\$-	0.0000000	\$0.00
IFT New Facility personal property on commercial class land	\$-	\$-	\$	0.0000000	\$0.00
IFT New Facility personal property, all other	\$-	\$ -	\$	0.0000000	\$0.00
Commercial Facility Tax New Facility	\$ -	\$ -	\$ -	0.0000000	\$0.00
IFT Replacement Facility (frozen values)	\$ -	\$ -	\$ -	0.0000000	\$0.00
Commercial Facility Tax Restored Facility (frozen values)	\$ -	\$ -	\$ -	0.0000000	\$0.00
Commercial Rehabilitation Act	\$ -	\$ -	\$ -	0.0000000	\$0.00
Neighborhood Enterprise Zone Act	\$-	\$ -	\$ -	0.0000000	\$0.00
Obsolete Property Rehabilitation Act	\$ -	\$ -	\$ -	0.0000000	\$0.00
Eligible Tax Reverted Property (Land Bank Sale)	\$-	\$-	\$ -	0.0000000	\$0.00
Exempt (from all property tax) Real Property	\$ -	\$	\$	0.0000000	\$0.00
Total Captured Value		\$ 173,801,630	\$ 134,142,895		\$4,494,216.50 Total TIF R

MEETING DATE: 5/24/2021

AGENDA ITEM #<u>8</u>

ITEM: Central Business District (CBD) Snow Removal Assessment

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Department of Public Service performs snow removal for the Central Business District (CBD) in accordance with Section 32.53 through Section 32.55 of the City Charter.

Attached please find the Snow Removal Roll for the 2020-2021 Winter Season.

<u>STRATEGIC PLAN/GOALS</u>: The City is committed to maintaining and developing an excellent Downtown.

<u>ACTION REQUESTED:</u> Approve said charges to be placed as a special assessment against properties in the CBD.

<u>BUDGET IMPLICATIONS & ACCOUNT NUMBER:</u> Reimburse costs of labor, equipment and materials used by the Department of Public Service.

IMPLEMENTATION PLAN: The Finance Department to spread said charges on the 2021 Tax Roll against said properties.

LIST OF ATTACHMENTS:

1. 2020-2021 Snow Roll

Item Number: #8 Date: May 24, 2021

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL that the Council concurs with the recommendation of the City Engineer in his communication regarding the Snow Removal for the Central Business District, performed by the Department of Public Service; AND

BE IT RESOLVED that Council directs the Finance Department to spread said charges on the 2021 Summer Tax Roll against said properties.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

WORK ORDER #68212 PARKS DEPT. SNOW ROLL CBD 2020–2021

Material	13,480.39
Equipment	14,339.10
Labor	6,879.27
Fringe (.5796)	3,987.22
TOTAL	38,685.98

w/council/snow roll work sheet

2020 - 2021			
2020 - 2021			
		Total Cost	\$38,685.98
	M45		Amount to
sidwell #	1.f.	%	Be Billed
010-12-0005-000	459.68	1.82%	\$704.60
010-18-0001-000	280.00	1.11%	\$429.19
010-18-0006-301	50.00	0.20%	\$76.64
010-18-0007-000*	560.00	2.22%	\$858.37
010-20-0005-000	460.00	1.82%	\$705.09
011-03-0001-001	150.00	0.59%	\$229.92
011-03-0001-002	38.48	0.15%	\$58.98
011-03-0002-000	50.00		\$76.64
011-03-0003-001	100.00	0.40%	\$153.28
011-03-0005-001	19.00		\$29,12
011-03-0005-002	57.00	0.23%	\$87,37
011-03-0006-002	144.00		\$220.72
011-03-0007-000*	558.48	1	\$856.04
010-21-0005-000*	230.00	1	\$352.55
010-21-0008-001*	43.00	1	\$65.91
011-05-0004-000	294.72		\$451.75
011-05-0005-002	29.00	Contrast Contrast	\$44.45
011-05-0006-002	21.00	0.000 - 0.000 - 0.000 - 0.000	\$32.19
011-05-0006-003	25.00	Contraction of the second seco	\$38.3
011-05-0007-001	25.00		\$38.32
011-05-0007-002	25.00	the second se	\$38.3
011-05-0008-000	415,93		\$637.54
011-08-0001-001	160.00	P 100000000000	\$245.25
011-08-0001-002	42.00		\$64.38
011-08-0002-002 011-08-0003-001	44.48	1	\$68.18
011-08-0003-001	33.70 51.54		\$51.60
011-08-0003-003	51.54	and the second se	\$79.00
011-08-0004-002		A CONTRACTOR OF A CONTRACTOR O	
011-08-0004-002	51.54 44.32		\$79.00
011-08-0005-002	58.76	4 470 07654	\$90.0
011-08-0005-002	51.57		\$79.0
011-08-0006-002*	88.12	1	\$135.0
011-08-0006-003*	70.36	VESSO DATA	\$107.8
011-08-0006-005*	28.95		\$44.3
011-99-0001-001	212.04		\$325.0
011-99-0002-000	58.54		\$89.7
011-99-0003-000	70.86	sign states and the second sec	\$108.6
011-99-0004-000	105.54	- <u>Barriston</u>	\$161.7
011-99-0005-000	41.06		\$62.9
011-06-0008-300	200.00		\$306.5
011-06-0009-000	50.00		\$76.6
011-06-0010-000	50.00	and the second sec	\$76.6
011-06-0011-000	350.00	- C.	\$536.4
011-07-0001-000	50.00	and a second sec	\$76.6
011-07-0002-000*	50.00	A Contraction of the	\$76.6
011-07-0003-000*	50.00	1 8/8/7/101	\$76.6
011-07-0004-000*	150.00		\$229.9
011-07-0007-000*	190.00	NE 60 560 4	\$291.2
011-07-0008-000*	315.00	1	\$482.8
011-07-0011-002	75.00		\$114.9
011-07-0013-000	240.00	10 010 010 010 010 010 010 010 010 010	\$367.8
011-09-0001-000	260.00	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	\$398.5
011-09-0003-002	80.00		\$122.6
011-09-0005-000	180.00	Ni	\$275.9

011-09-0006-001	25.00	0.10%	\$38,32
011-09-0006-002	25.00	0.10%	\$38.32
011-09-0007-000*	100.00	0.40%	\$153.28
011-09-0009-000	50.00	0.20%	\$76.64
011-09-0010-001	22.00	0.09%	\$33.72
011-09-0010-002	158.00	0.63%	\$242.18
011-09-0011-000	50.00	0.20%	\$76.64
011-09-0012-000	50,00	0.20%	\$76.64
011-09-0013-000	50.00	0.20%	\$76.64
011-09-0014-001	70.00	0.28%	\$107.30
011-09-0014-002	120.00	0.48%	\$183.94
011-10-0001-001	230.00	0.91%	\$352.55
011-10-0003-001	50.00	0.20%	\$76.64
011-10-0004-302	315.62	1.25%	\$483.78
011-10-0007-300	50.00	0.20%	\$76.64
011-10-0008-001	25.00	0.10%	\$38.32
011-10-0008-002*	25.00	0.10%	\$38.32
011-10-0009-001	25.00	0.10%	\$38.32
011-10-0009-002	25.00	0.10%	\$38.32
011-10-0010-000	184,48	0.73%	\$282.77
011-10-0011-002	170.00	0.67%	\$260.58
011-12-0001-300	311.00	1.23%	\$476.70
011-12-0004-311	134.68	0.53%	\$206.44
011-18-0001-000	26.33	0.10%	\$40.36
011-18-0002-000	26.33	0.10%	\$40.36
011-18-0003-000	26.33	0.10%	\$40.36
011-18-0004-000	26.33	0.10%	\$40.36
011-18-0005-000	26.33	0.10%	\$40.36
011-18-0006-000	26.33	0.10%	\$40.36
011-18-0007-000	26.33	0.10%	\$40.36
011-12-0008-000	215.00	0.85%	\$329.55
011-12-0009-002	65.00	0.26%	
011-12-0010-002	11 5 5 1 5 1 5 1		\$99.63
A CHARLEN AND A DATA MARK	60,00	0.24%	\$91,97
011-12-0012-000	50.00	0.20%	\$76.64
011-12-0013-000	50.00	0.20%	\$76.64
011-12-0014-000	190.00	0.75%	\$291.23
011-13-0001-000	190.00	0.75%	\$291.23
011-13-0002-000	50.00	0.20%	\$76.64
011-13-0003-000	50.00	0.20%	\$76.64
011-13-0004-000	50.00	0.20%	\$76.64
011-13-0005-000	50.00	0.20%	\$76.64
011-13-0006-000	50.00	0.20%	\$76.64
011-13-0007-000	190.00	0.75%	\$291.23
011-13-0008-300*	275.00	1.09%	\$421.52
011-13-0010-310	80.00	0.32%	\$122.62
011-13-0012-002*	275.00	1.09%	\$421.52
011-14-0001-000*	1,000.00	3.96%	\$1,532.81
011-15-0001-000	201.50	0.80%	\$308.86
011-15-0004-002	25.00	0.10%	\$38.32
011-15-0005-002	46.60	0.18%	\$71.43
011-15-0007-002	21,90	0.09%	\$33.57
011-15-0008-001	20.00	0.08%	\$30,66
011-15-0008-002	20.00	0.08%	\$30.66
011-15-0009-002	255.00	1.01%	\$390.87
011-15-0015-000	145.00	0.57%	\$222.26
011-15-0016-000	50.00	0.20%	\$76.64
011-15-0018-000*	102.00	0.40%	\$156.35
011-15-0022-002*	73.00	0.29%	\$111.89
011-15-0025-000*	75.00	0.30%	\$114.96
011-15-0028-000	25.00	0.10%	\$38.32
011-15-0029-001	85.00	0.34%	\$130.29
011-15-0029-002	60.00	0.24%	\$91.97
011-15-0030-000	157.50	0.62%	\$241.42
011-15-0031-002	25.00	0.10%	\$38.32
011-15-0032-002	25.00	0.10%	\$38.33

	snould - totar l.t.	snotia = 100%	should = \$total
(ota) th	should = total I f.	should = 100%	38,685.98
Total I.f.	25,238.65	100.00%	20 605 06
ALLOW STOLEN OF THE TUNE.			
indicates city property			
	1		
Viaducts	2,650.00	10.50%	\$4,061.94
E Biddle-Pine to Wye*	3,614.18	14.32%	\$5,539.84
020-38-0003-303*	50.00	0.20%	\$76.64
020-01-0004-002	159.27	0.63%	\$244.13
020-01-0004-304	159.27	0.63%	\$244.13
020-01-0003-004	244.21	0.97%	\$374.33
020-01-0009-301	376.15	1.49%	\$576.57
020-01-0008-004	76.12	0.30%	\$116.68
020-01-0008-003	288.63	1.14%	\$442.41
020-01-0008-002*	11.40	0.05%	\$17.47
020-01-0002-000*	327.88	1.30%	\$502.58
020-01-0001-002*	1,160.00	4.60%	\$1,778.06
020-01-0001-001*	674.22	2.67%	\$1,033.45
011-15-0075-302*	322.00	1.28%	\$493.56
011-15-0069-002*	153.00	0.61%	\$298.90 \$234.52
011-15-0056-000*	195.00	0.40%	\$153.28
011-15-0039-301	197.00	0.78%	\$301.96
011-15-0039-301	197.00	0.20%	\$76.64
011-15-0035-002	30.00	0.12%	\$45.98
011-15-0034-002	27.50	0.11%	\$42.15
011-15-0033-002	30.00	0.12%	\$45.98

MEETING DATE: 5/24/2021

AGENDA ITEM #<u>9</u>

ITEM: Hiring of John Ames as a Probationary Police Officer

PRESENTER: Brian Zalewski

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Police Department accepted applications for the position of Police Officer and each applicant was required to to take the entry level written examination as administered by EMPCO Inc. Those applicants who were successful in passing the examination were then required to take a physical agility test with the passing candidates being invited for a formal interview followed by a background investigation. As a result of the selection process and after the scores have been tabulated, the candidates were ranked according to their scores. After the completion of this extensive process, I am requesting City Council approval to hire John Ames as a probationary police officer.

John is a graduate of Gabriel Richard High School, holds an Associates Degree from Schoolcraft College and will soon complete his Bachelors Degree in Criminal Justice from the University of Michigan-Dearborn. John is currently attending the Wayne County Regional Police Academy at Schoolcraft College and is expected to graduate May 20th, 2021. John is extremely excited to about this opportunity to work with Wyandotte Police Department. If approved by City Council, his hiring will be contingent upon successfully graduating the police academy, passing a physical, psychological examination and drug screening.

The Police Commission approved the hiring of John Ames at their meeting on May 11th, 2021.

STRATEGIC PLAN/GOALS: To offer the highest quality of law enforcement services for the residents, business owners and visitors to the City of Wyandotte. if approved, John Ames will be hired, enter a 12-week field training program and be on probationary status for 18 months.

<u>ACTION REQUESTED:</u> Concur with the Chief of Police to hire John Ames as a Probationary Police Officer.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Funds for this position salary/benefits are budgeted in the police department budget in account #101-301-725-110.

IMPLEMENTATION PLAN: The Human Resource Department will coordinate the hiring and implementation of benefits for this position.

LIST OF ATTACHMENTS:

1. John Ames Employment Application

Item Number: #9 Date: May 24, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE CITY COUNCIL that council concurs with the determination that vacancies exist for the position of police officer and the council authorizes the filling of such vacancies and

FURTHER RESOLVED BY THE CITY COUNCIL that subsequent to a physical agility test, and interview panel conducted by the police department, candidate John Ames is being offered employment as a probationary police officer contingent upon his successful graduation from the police academy, completion of a drug screen, physical, and psychological examination.

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	
	Crayne	
	Hanna	
	Shuryan	
	Stec	



City of Wyandotte, Michigan 48192 **APPLICATION FOR EMPLOYMENT**

(Please Print Clearly)

The Civil Rights Act of 1964 prohibits discrimination in employment practice because of race, color, religion, sex or national origin. The Age Discrimination in Employment Act prohibits discrimination on the basis of age with respect to individuals who are at least 40 years of age. The laws of Michigan also prohibit all of the above types of discrimination, as well as discrimination based on height, weight, marital status or disability.

EMPLOYMENT DESIRED			
Position applied for Police 0	fficer		
Have you read the description of this job?	🗹 Yes 🗌 No 🛛 Are you qu	alified to perform these duties?	Yes 🗆 No
Other position you would consider	ime Part-Time 🔲	Temporary	11
Date you can start	Wage e	xpected \$	
PERSONAL INFORMATION			
Name Ames	John First	Bracks	
Address	Woodhaven	M T	48183
Street	City	State	Zip
Phone Number	Email		
Other last names used while working, if any	a standard and a	1. See	
Are you a U.S. Citizen? 🗹 Yes 🛛 🗌 No	Pere		
If no, specify type of entry document and wo	ork authorization		
Have you even been convicted of a crime?]Yes ⊠No	~	
If yes, please give specifics			
Are there any felony charges pending against	t you?		
If yes, please give specifics			





Identify any special skills, training or licenses you have which are related to the position you are applying for:

	Name of School	City/State	Degree	Major
High School	Gabriel Richard	Riverview, MI	Didoma	
College	Schoolcraf+	Livonia, MI	Associates	Generalstudies
Other	University of Michigan Deorborn	Dearborn, MI	Bachelors	Criminal Justice
Company N Address Type of Bus Phone Num Position Duties Perfe	Hame <u>Lincoln Park Com</u> 3525 Dix Huy Li Street ci iness <u>recreation</u> M Hoer <u>313 386 4075</u> Starting S	ncoln Park ty lame of Supervisor_De alary_12.00/hour p Reason for leavi	ed from Oct 2020 MI state Mis Ander Final Salary Dig ho	to Present 48146 zip CSOD UC YOFF
Company N		igen - Deor Deor Pemploy	ed from Feb 201	9 to Mar 2020
Address	4901 Evergreen fi street ci	learborn	MI State	<u>48128</u> zip
Type of Bus	iness <u>(eation</u> N	lame of Supervisor	riel Black	her
Phone Num	ber 313 593 537 Starting S	Salary <u>9,45</u> Fina	al Salary 9.45	- 00
Position	Secreention Assistant	Reason for leaving	B Covid	ayott
Duties Perfo	ormed transeday operat	λορ	/	
Have you ev	ver been suspended or discharged from emp	oloyment? 🗌 Yes 🛛	No	
If yes, pleas	e explain			

Equal Housing Opportunity/Equal Opportunity Employer

Have you ever served in the U.S. Military?	Yes 🗹 No If yes, indicate branch		
Dates of duty: From / /	To / / Ty	pe of Discharge	
	ear Month Date Year		
Do you have a reliable means of transportation	on to enable you to get to work in a time	ly manner? 🧹 Yes 🗌] No
If you are applying for a position requiring the motor vehicle available for your use?		ehicle, do you have a dri	ver's license and a
Are you licensed to drive a motor vehicle other	er than an automobile? 🗌 Yes 🗹 N	lo	
If yes, what type of license do you hold?			
Have you ever been employed by the City of	Wyandotte? 🗌 Yes 🗹 No If yes, wh	ien?	
Have any of your relatives ever been, or curre	ently are, employed by the City of Wyand	dotte (including elected	officials)?
Yes No If yes, indicate names and da	ites:		
Are you a smoker? 🗌 Yes 🗹 No 🛛 If yes, w	vill you abide by the City's smoking polic	y? 🗌 Yes 🗌 No	
Have you used, possessed or sold any illegal of	frugs in the past five years? 🗌 Yes 🗹	No	
If yes, state which drugs and explain if you us	ed, possessed or sold them		
1 lest and a second s			
	4		
Have you ever been bonded on a job?	s └─ No If yes, when?		
IN CASE OF AN ACCIDENT OR EMER	GENCY, PLEASE NOTIFY:		
Name Tim Ames	Phone N	umber ()	
Address	TRATON	MI	48183
Street	City	State	Zip
PERSONAL REFERENCES (Not forme	er employers or relatives)		
(Not forme	er employers of relatives)		
Name and Occupation	Address	Phon	e Number
Ken Groat Police			
Rick Descina (hockey part			
Sean Nicklas (Police Office)			



323I - *1*3

The facts set forth are true and complete. I hereby authorize investigation of all statements contained in this application and full disclosure of my present and prior work record. I grant permission to the City of Wyandotte ("City") to obtain information concerning my general reputation, character, conduct and work quality and authorize any person or organization contacted to furnish information and opinions concerning my qualifications for employment, whether same is a matter of record or not, including personal evaluation of my honesty, reliability, carefulness and ability to take orders from my supervisor. I understand that this may include a record of disciplinary action assessed by previous employers. I hereby release any such person or organization from any and all liability which may result in furnishing such information or opinion. I hereby release the City and any person, organization or prior employer from any obligation to provide me with written notification of such disclosure. I hereby authorize the City of Wyandotte to perform a background investigation which may include address verification, criminal history, employment history, driving record and credit history. I understand employment is contingent upon this investigation and, if employed, false statements in this application shall be considered sufficient cause for dismissal. I understand and agree if, in the opinion of the City, the results of the investigation are unsatisfactory, an offer of employment that has been made may be withdrawn or my employment with the City may be terminated. I understand that the City requires residency within twenty (20) miles of a City boundary for all employees and that if I do not satisfy this requirement at the time of hire that I will have six (6) months to establish and maintain compliance.

I further understand the City may require a medical examination by a City-designated physician (1) after 1 have received an offer of employment and prior to my commencement of employment duties; and, (2) during the course of my employment as required by business necessity or for job-related purposes. I hereby consent to such examination and recognize that employment is contingent upon receipt of satisfactory medical evaluation. I further understand and agree that prior to commencing employment or after I am employed, I may be requested to submit to tests to determine the presence of alcohol or illegal drugs, and agree to the release of such test results to appropriate personnel, and agree that If I refuse such tests before commencing employment, my offer of employment will be revoked, or if I refuse such test after being employed, my employment will be terminated.

APPLICANTS FOR UNION POSITIONS

I recognize that if I am employed by the City in the position for which I have applied, I will be subject to the provisions of a labor agreement between the City and Union. I further recognize that I have no contract for employment other that the above referenced labor agreement and that no documents, statement, or other communication in any way constitutes an agreement between the City and me and that the Labor agreement will be the only agreement between me and the City and I must abide by that agreement and all City published rules and regulations.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Signature:

Dated:

APPLICANTS FOR NON-UNION POSITIONS

I agree this application is not an offer of employment. I agree that if I am employed by the City (1) my employment is at will and may be terminated at any time, with or without cause, at the option of either the City or myself; (2) I will receive wages and be subject to the rules and regulations of the Personnel Policy Handbook and such wages, benefits, rules and regulations are subject to change by the City at any time; (3) that my assigned work hours may be modified by the City, and if requested, I will be required to work overtime; (4) and that this constitutes the entire agreement between the City and myself and all prior agreements are null and void , and nothing in any documents published by the City either before or after this agreement, shall in any way modify the above terms; (5) this agreement cannot be modified by any oral or written representation made by anyone employed by the City, either before or after this agreement, except by a written document directed exclusively by me and signed by the Mayor and City Clerk.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated:	1/1	1/2021
5 YO B 10 YO B YO		- acau

Signature:

MEETING DATE: 5/24/2021

AGENDA ITEM # 10

ITEM: Hiring of Christine Mitchell as a Full-Time Emergency Dispatcher

PRESENTER: Brian Zalewski

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: I am requesting approval to hire Christine Mitchell as a full-time emergency dispatcher for the Downriver Central Dispatch Center. A recent retirement of a full-time employee has created an open position in the dispatch center. The police department posted the full-time opening with our part-time dispatchers and Christine interviewed for the position and was selected. Christine has worked in our dispatch center part-time for over one year and has done an excellent job. She would not need any transitional training. If approved for full-time status, Christine will continue to be an asset to our dispatch center and provide professional service to the public.

The Police Commission approved the full-time hiring of Christine Mitchell at their meeting on May 11th, 2021.

STRATEGIC PLAN/GOALS: To promote Christine Mitchell to full-time dispatcher status and continue to provide quality service to our residents who call for the request of public safety services.

<u>ACTION REQUESTED:</u> Concur with the Chief of Police to hire Christine Mitchell as a full-time dispatcher with the Downriver Central Dispatch Center.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Funds for this position are budgeted in the Downriver Central Dispatch budget #101-302-725-110.

IMPLEMENTATION PLAN: The Human Resource Office will coordinate the necessary full-time city employee forms for this position.

LIST OF ATTACHMENTS:

1. Christine Mitchell Employment Application

Item Number: #10 Date: May 24, 2021

RESOLUTION by Councilperson _____

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

FURTHER RESOLVED BY THE CITY COUNCIL that subsequent to reviews of Christine's performance as a current part-time member of the dispatch staff, working with our full-time dispatchers, and successful interview, that part-time Dispatcher Christine Mitchell be approved for a full-time position.

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	
	Crayne	
	Hanna	
	Shuryan	
	Stec	



City of Wyandotte, Michigan 48192 APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

The Civil Rights Act of 1964 prohibits discrimination in employment practice because of race, color, religion, sex or national origin. The Age Discrimination in Employment Act prohibits discrimination on the basis of age with respect to individuals who are at least 40 years of age. The laws of Michigan also prohibit all of the above types of discrimination, as well as discrimination based on height, weight, marital status or disability.

EMPLOYMENT DESIRED Position applied for	Dispatcher		•
	s job? 🗹 Yes 🗹 No 🛛 Are you qualified	I to perform these duties?	√Yes √No
Type of employment desired: Date you can start 02/14/201	Full-Time Part-Time Tempo 8 Wage expected	40.00	
PERSONAL INFORMATION			2
Name Mitchell	Christine	Marie	
Last	First	Middle	
Address	Lincoln Park	MI	48146
Street	City	State	Zip
Phone Number			(a)
Other last names used while workin	g, if any		
Are you a U.S. Citizen? 🎯 Yes	🗌 No		
If no, specify type of entry documer	t and work authorization		
Have you even been convicted of a	crime? 🗌 Yes 🛛 🕅 No		
If yes, please give specifics			
Are there any felony charges pendi	ng against you?		
If yes, please give specifics			

Have you ever served in the U.S. Military?	Yes M No If yes, indicate b	ranch	
Dates of duty: From / /		Type of Discharge	
Month Date	Year Month Date Year		
o you have a reliable means of transpirat	ion to enable you to get to work in a	timely manner? 📓 Yes 🗌	No
f you are applying for a position requiring notor vehicle available for your use?		otor vehicle, do you have a dri	ver's license and a
re you licensed to drive a motor vehicle o	ther than an automobile?	No No	
yes, what type of license do you hold? _			
ave you ever been employed by the City	of Wyandotte? 🔲 Yes 📓 No If y	es, when?	
lave any of your relatives ever been, or cu	rrently are, employed by the City of V	Wyandotte (including elected	officials)?
Yes 📓 No If yes, indicate names and	dates:		
are you a smoker? 🔲 Yes 🏾 No 🛛 If yes	s, will you abide by the City's smoking	policy? 🗌 Yes 🗌 No	
lave you used, possessed or sold any illeg	al drugs in the past five years? 🔲 Ye	s 🗐 No	
yes, state which drugs and explain if you	used, possessed or sold them		
Iave you ever been bonded on a job?	ERGENCY, PLEASE NOTIFY		5
	Lincoln Park	one Number () MI	48146
AddressStreet	City	State	Zip
PERSONAL REFERENCES (Not fo	rmer employers or relatives)		
Name and Occupation	Address	Phor	e Number
Sharon Zamorski Homemaker	r		
Pamela Bowen Us Post Office	e		-
Jennifer Bowen Front Des	ĸ		-
and the second			the second se

÷

×.



1 121.4

12

Identify any special skills, training or licenses you have which are related to the position you are applying for:

Business Technology

	Name of School	City/State	Degree	Major
High School	Taylor Center High	Taylor M	li Dipolma	Business
College		Taylor N	1i Dipolma	Business
Other		Taylor N	1i Dipolma	Business
		st recent and use additional sheet, if n		11/09
	lame Santiago Commu		nployed from 1/08	to11/09
Address P	o Box 11927	Santa Ana	CA	92711
	Street	City	State	Zip
Type of Bus	siness Manufactured home	Name of Supervisor	imee Molsberry	
hone Nun	nber 714-744-4993	Starting Salary 10.	00 Final Salary 10	0.00
	Office Manager		leaving Moved back	to Michigan
Pacition		Reason for	leaving WOYCG DOON	to whongan
Duties Perf	ormed Accounts received	able and payable,	filing, and answer	
Duties Perf If presently	ormed Accounts received	able and payable, " upervisor? 🛛 Yes 🛛 🗌 N	filing, and answer 。	
Duties Perf If presently Company N	ormed Accounts receive employed, may we contact your s Name Repoession Resu	able and payable, " upervisor? 🛛 Yes 🛛 🗌 N	filing, and answer	ing phones.
Duties Perf If presently Company N Address	ormed Accounts receive employed, may we contact your s Name Repoession Resu 6711 Powers Street	able and payable, upervisor? Yes N ults En Dearborn Hgts City	filing, and answer o nployed from 7/05 MI State	ing phones.
Duties Perf If presently Company N Address	ormed Accounts receive employed, may we contact your s Name Repoession Resu 6711 Powers Street	able and payable, upervisor? Yes N ults En Dearborn Hgts City	filing, and answer o nployed from 7/05 MI State	ing phones. to 10/06 48125
Duties Perf If presently Company N Address Type of Bu	ormed Accounts receive employed, may we contact your s Name Repoession Resu 6711 Powers Street siness Financial	able and payable, upervisor? Yes N Ults Er Dearborn Hgts City Name of Supervisor	filing, and answer o nployed from 7/05 MI State flichelle Dimtroff	ing phones. to <u>10/06</u> <u>48125</u> ^{Zip}
Duties Perf If presently Company N Address Type of Bu Phone Nur	Accounts receivation remployed, may we contact your s Name Repoession Results 6711 Powers Street Street Financial 1313-291-5555	able and payable, upervisor? Yes N Ults Ults City Name of Supervisor 10	filing, and answer o nployed from 7/05 MI State fichelle Dimtroff .00 Final Salary 10	ing phones. to <u>10/06</u> 48125 ^{Zip}
Duties Perf If presently Company N Address Type of Bu Phone Nur Position	ormed Accounts receive employed, may we contact your s Name Repoession Resu 6711 Powers Street siness Financial	able and payable, upervisor? I Yes N ults Er Dearborn Hgts City Name of Supervisor N Starting Salary 10 Reason for	filing, and answer o nployed from 7/05 MI State lichelle Dimtroff .00 Final Salary 10 leaving Business clo	ing phones. to <u>10/06</u> 48125 ^{Zip} .00 osed down
Duties Perf If presently Company N Address 2 Type of Bu Phone Nur Position 2 Duties Per	Accounts receivation remployed, may we contact your s Name Repoession Result 6711 Powers Street Street Street Street 313-291-5555 Office Manager	able and payable, upervisor? I Yes IN ults Er Dearborn Hgts City Name of Supervisor N Starting Salary 10 Reason for able and payable,	filing, and answer o nployed from 7/05 MI State lichelle Dimtroff .00 Final Salary 10 leaving Business clo	ing phones. to <u>10/06</u> 48125 ^{Zip} .00 osed down

Equal Housing Opportunity/Equal Opportunity Employer &

The facts set forth are true and complete. I hereby authorize investigation of all statements contained in this application and full disclosure of my present and prior work record. I grant permission to the City of Wyandotte ("City") to obtain information concerning my general reputation, character, conduct and work quality and authorize any person or organization contacted to furnish information and opinions concerning my qualifications for employment, whether same is a matter of record or not, including personal evaluation of my honesty, reliability, carefulness and ability to take orders from my supervisor. I understand that this may include a record of disciplinary action assessed by previous employers. I hereby release any such person or organization from any and all liability which may result in furnishing such information or opinion. I hereby release the City and any person, organization or prior employer from any obligation to provide me with written notification of such disclosure. I hereby authorize the City of Wyandotte to perform a background investigation which may include address verification, criminal history, employment history, driving record and credit history. I understand employment is contingent upon this investigation and, if employed, false statements in this application shall be considered sufficient cause for dismissal. I understand and agree if, in the opinion of the City, the results of the investigation are unsatisfactory, an offer of employment that has been made may be withdrawn or my employment with the City may be terminated. I understand that the City requires residency within twenty (20) miles of a City boundary for all employees and that if I do not satisfy this requirement at the time of hire that I will have six (6) months to establish and maintain compliance.

I further understand the City may require a medical examination by a City-designated physician (1) after 1 have received an offer of employment and prior to my commencement of employment duties; and, (2) during the course of my employment as required by business necessity or for job-related purposes. I hereby consent to such examination and recognize that employment is contingent upon receipt of satisfactory medical evaluation. I further understand and agree that prior to commencing employment or after I am employed, I may be requested to submit to tests to determine the presence of alcohol or illegal drugs, and agree to the release of such test results to appropriate personnel, and agree that If I refuse such tests before commencing employment, my offer of employment will be revoked, or if I refuse such test after being employed, my employment will be terminated.

APPLICANTS FOR UNION POSITIONS

I recognize that if I am employed by the City in the position for which I have applied, I will be subject to the provisions of a labor agreement between the City and Union. I further recognize that I have no contract for employment other that the above referenced labor agreement and that no documents, statement, or other communication in any way constitutes an agreement between the City and me and that the Labor agreement will be the only agreement between me and the City and I must abide by that agreement and all City published rules and regulations.

MINNANN

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: 01/29/18

APPLICANTS FOR NON-UNION POSITIONS

I agree this application is not an offer of employment. I agree that if I am employed by the City (1) my employment is at will and may be terminated at any time, with or without cause, at the option of either the City or myself; (2) I will receive wages and be subject to the rules and regulations of the Personnel Policy Handbook and such wages, benefits, rules and regulations are subject to change by the City at any time; (3) that my assigned work hours may be modified by the City, and if requested, I will be required to work overtime; (4) and that this constitutes the entire agreement between the City and myself and all prior agreements are null and void , and nothing in any documents published by the City either before or after this agreement, shall in any way modify the above terms; (5) this agreement cannot be modified by any oral or written representation made by anyone employed by the City, either before or after this agreement, except by a written document directed exclusively by me and signed by the Mayor and City Clerk.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: 01/29/18

Signature:

Equal Housing Opportunity/Equal Opportunity Employer &

MEETING DATE: 5/24/2021

AGENDA ITEM #<u>11</u>

ITEM: Hiring of Paige Wallace as Full-Time Animal Control Officer

PRESENTER: Brian Zalewski

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Due to a resignation, I am requesting approval to hire Paige Wallace as a full-time Animal Control Officer (ACO) with the Downriver Central Animal Control Consortium. The vacancy was posted and applications were accepted for this open position. After interviews were conducted with applicants, Paige Wallace was selected to fill the position. Paige is currently a part-time ACO with the City of Romulus, and is a certified by the State of Michigan Department of Agriculture as an ACO. She also has a bachelors degree in Animal Science from Michigan State University, holds certifications in Euthanasia and Tranquilization of animal welfare.

Paige is very excited about joining Central Animal Control and brings experience and knowledge to the consortium.

The Police Commission approved the hiring of Paige Wallace at their meeting on May 11th, 2021.

<u>STRATEGIC PLAN/GOALS</u>: To provide the finest service to the communities involved in the Downriver Central Animal Control Consortium.

<u>ACTION REQUESTED:</u> Concur with the Chief of Police to hire Paige Wallace as a fulltime ACO with the Downriver Central Animal Control Consortium.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Funds for the salary/benefits of this position are budgeted in the DCAC budget account # 101-301-725-110.

<u>IMPLEMENTATION PLAN</u>: The Human Resource Department will coordinate the hiring and implementation of benefits for this position.

LIST OF ATTACHMENTS:

1. Paige Wallace Employment Application

Item Number: #11 Date: May 24, 2021

RESOLUTION by Councilperson _____

That Council Concurs with the determination that the vacancy exists for the position of Animal Control Officer and the Council authorizes the filling of such vacancy and

FURTHER RESOLVED BY THE CITY COUNCIL that Paige Wallace is being offered full-time employment as an Animal Control Officer at level 27C contingent upon her successful completion of physical examination and drug screen.

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	
	Crayne	
	Hanna	
	Shuryan	
	Stec	



City of Wyandotte, Michigan 48192 APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

The Civil Rights Act of 1964 prohibits discrimination in employment practice because of race, color, religion, sex or national origin. The Age Discrimination in Employment Act prohibits discrimination on the basis of age with respect to individuals who are at least 40 years of age. The laws of Michigan also prohibit all of the above types of discrimination, as well as discrimination based on height, weight, marital status or disability.

EMPLOYMENT DESIRED			
Position applied for Full Time	Animal Control Office	r	
Have you read the description of this jo Other position you would consider \underline{N}	nb? XYes 🗌 No Are you qualified	to perform these duties?	🔳 Yes 🗌 No
The second	Full-Time Part-Time Tempo o current position Wage expecte	1 Sec. 20 Sec.	
PERSONAL INFORMATION Name Wallace Paige N	icol		
Last Addres Belle	eville MI 48111	Middle	
Street	City	State	Zip
Phone Number	E man		
Other last names used while working, if	iany N/A		
Are you a U.S. Citizen? 🔳 Yes 🗌	No		
If no, specify type of entry document ar	nd work authorization N/A		
Have you even been convicted of a crim	ne? 🗌 Yes 🔳 No		
If yes, please give specifics N/A	Ales7 785		
Are there any felony charges pending a	_{gainst γου?} N/A		
If yes, please give specifics N/A			

Equal Housing Opportunity/Equal Opportunity Employer

Have you ever served in the	U.S. Military?	Yes 🔳	No If yes, i	indicate bra	ranch N/A
Dates of duty: From		To			Type of Discharge N/A
Month	Date	Year M	onth Date	Year	
Do you have a reliable mean	s of transportati	on to enable	you to get to	o work in a	a timely manner? 🔳 Yes 🗌 No
If you are applying for a posi motor vehicle available for y	아이에게 이 것은 것에 가 잘 했습니다. 것이		utornobile or No	other mot	tor vehicle, do you have a driver's license and a
Are you licensed to drive a m	notor vehicle oth	er than an au	tomobile?	Ves [No.
If yes, what type of license d	o you hold? N	/A			
Have you ever been employe			🗌 Yes 🔳	No If yes	es, when? N/A
					Vyandotte (including elected officials)?
🗌 Yes 🔳 No If yes, indica	ate names and da	ates: N/A			
Are you a smoker? 🔲 Yes	🔳 No If yes, v	vill you abide	by the City's	s smoking p	policy? 🗌 Yes 🔲 No
Have you used, possessed or	sold any illegal o	drugs in the p	ast five year	s? 🗌 Yes	5 🔳 Na
If yes, state which drugs and N/A	explain if you us	ed, possessed	d or sold the	m	
Have you ever been bonded	2797415428 64013744	16-6-77 13/93		_{hen?} N//	Α
Name Lisa Pond-	Wallace			Phon	ne Number ()
Address	Taylor M	1 48180	0		
Street		City			State Zip.
PERSONAL REFERENCE	S (Not form	er employers	or relatives)		
Name and Occupa	tion		Address	5	Phane Number
Heather C	lark				
Chandos M	cCoy				
Nija May					
	1475				

Equal Housing Opportunity/Equal Opportunity Employer

EDUCATION

Identify any special skills, training or licenses you have which are related to the position you are applying for: I am a certified Animal Control Officer. I am euthanasia, tranquilization, and state certified.

	Name of School	City/State	Degree	Major
High School	Belleville High School	Belleville, MI	High School Diploma	N/A
College	Michigan State University	East Lansing, MI	Bachelor's	Animal Science
Other	Michigan State University	East Lansing, MI	Minor	Spanish Language
		nd use additional sheet, if necess		1 Current
	1165 Olive St. Romulu	Emplo	yed from 00 11 202	
3/41/194	Report 10 21	ity	State	Zip
No. 2010 Continues	Police Dept./Animal Control	Der	ran Shelby	
Type of Bu	siness Police Dept/Animal Control	Name of Supervisor Der 18 44	ran Shelby 20 44	
Phone Nur	mber 734-942-7500 Starting	5alary 18.44	Final Salary 20.44	I need a full time int
Phone Nur Position	nimal Control Officer	Salary 18.44 Reason for leav	Final Salary 20.44	, I need a full time jot
Phone Nur Position	mber 734-942-7500 Starting	Salary 18.44 Reason for leav	Final Salary 20.44	
Phone Nur Position <u>/</u> Duties Per	nimal Control Officer	Reason for leavestizen calls for service, e	Final Salary 20.44	
Phone Nur Position Dutics Per	mber 734-942-7500 Starting Sta	Salary 18.44 Reason for leave Sitizen calls for service, e	Final Salary 20.44	inces, etc.
Phone Nur Position Dutics Per If presently Company I	mber 734-942-7500 Animal Control Officer formed Managing shelter, responding to o y employed, may we contact your supervisor Name Sparty's	Salary 18.44 Reason for leave Sitizen calls for service, e Prain Yes No Emplo	Final Salary 20.44 Final Salary 20.44 It was only part time inforce local laws/ordina yed from 08-01-2016	inces, etc.
Phone Nur Position <u>/</u> Duties Per If presently Company I Address <u>1</u>	Animal Control Officer Animal Control Officer formed Managing shelter, responding to o y employed, may we contact your supervisor Name Sparty's 53 Service Rd, East La Street C	Salary <u>18.44</u> Reason for leavestizen calls for service, e Provide Yes No Emplo Emplo Emplo Reasing, MI 488 Ity	Final Salary 20.44 It was only part time inforce local laws/ordina yed from 08-01-2016 825 State	ances, etc. 605-01-2020 Zip
Phone Nur Position <u>/</u> Duties Per f presenth Company 1 Address <u>1</u>	Animal Control Officer Animal Control Officer formed Managing shelter, responding to o y employed, may we contact your supervisor Name Sparty's 53 Service Rd, East La Street C	Salary <u>18.44</u> Reason for leavestizen calls for service, e Provide Yes No Emplo Emplo Emplo Reasing, MI 488 Ity	Final Salary 20.44 It was only part time inforce local laws/ordina yed from 08-01-2016 325 State	ances, etc. 605-01-2020 Zip
Phone Nur Position <u>A</u> Duties Peri f presently Company I Address <u>1</u>	mber 734-942-7500 Starting Street Managing shelter, responding to or generative starting Starting Starting Starting Starting Street Starting Starting Starting Street Starting Street Street Street Isiness Food Service Starting Street	Salary <u>18.44</u> Reason for leav citizen calls for service, e ? I Yes No Emplo ansing, MI 488 ity Name of Supervisor Cha	Final Salary 20.44 Final Salary 20.44 It was only part time inforce local laws/ordina yed from 08-01-2016 325 State andos McCoy	inces, etc. 6to Zip
Phone Nur Position <u>/</u> Dutics Per If presently Company I Address <u>1</u> Type of Bu Phone Nur	mber 734-942-7500 Starting Start	Salary <u>18.44</u> Reason for leavestizen calls for service, e r? I Yes No Emplo Ansing, MI 488 Name of Supervisor Cha Salary <u>8.00</u>	Final Salary 20.44 Final Salary 20.44 It was only part time inforce local laws/ordina (yed from 08-01-2016) 325 State andos McCoy nal Salary 13.00	inces, etc. 6to Zip
Phone Nur Position <u>/</u> Dutics Per If presently Company I Address <u>1</u> Type of Bu Phone Nur Position <u>/</u>	Animal Control Officer Animal Control Officer Animal Control Officer Managing shelter, responding to o y employed, may we contact your supervisor y employed, may we contact your supervisor Same Sparty's 53 Service Rd, East La Street C Street C Starting Starting C Starting C Sta	Salary 18.44	Final Salary 20.44 Final	ances, etc. 605-01-2020 Zip
Phone Nur Position Duties Per If presenth Company I Address Type of Bu Phone Nur Position Duties Per	Animal Control Officer Animal Control Officer Animal Control Officer Managing shelter, responding to o y employed, may we contact your supervisor y employed, may we contact your supervisor Same Sparty's 53 Service Rd, East La Street C Street C Starting Starting C Starting C Sta	Salary 18.44	Final Salary 20.44 Final	ances, etc. 605-01-2020 Zip

Equal Housing Opportunity/Equal Opportunity Employer &

The facts set forth are true and complete. I hereby authorize investigation of all statements contained in this application and full disclosure of my present and prior work record. I grant permission to the City of Wyandotte ("City") to obtain information concerning my general reputation, character, conduct and work quality and authorize any person or organization contacted to furnish information and opinions concerning my qualifications for employment, whether same is a matter of record or not, including personal evaluation of my honesty, reliability, carefulness and ability to take orders from my supervisor. I understand that this may include a record of disciplinary action assessed by previous employers. I hereby release any such person or organization from any and all liability which may result in furnishing such information or opinion. I hereby release the City and any person, organization or prior employer from any obligation to provide me with written notification of such disclosure. I hereby authorize the City of Wyandotte to perform a background investigation which may include address verification, criminal history, employment history, driving record and credit history. I understand employment is contingent upon this investigation and, if employed, false statements in this application shall be considered sufficient cause for dismissal. I understand and agree if, in the opinion of the City, the results of the investigation are unsatisfactory, an offer of employment that has been made may be withdrawn or my employment with the City may be terminated. I understand that the City requires residency within twenty (20) miles of a City boundary for all employees and that if I do not satisfy this requirement at the time of hire that I will have six (6) months to establish and maintain compliance.

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APPLICANTS FOR UNION POSITIONS

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I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: 03-29-2021 Signature:

APPLICANTS FOR NON-UNION POSITIONS

I agree this application is not an offer of employment. I agree that if I am employed by the City (1) my employment is at will and may be terminated at any time, with or without cause, at the option of either the City or myself; (2) I will receive wages and be subject to the rules and regulations of the Personnel Policy Handbook and such wages, benefits, rules and regulations are subject to change by the City at any time; (3) that my assigned work hours may be modified by the City, and if requested, I will be required to work overtime; (4) and that this constitutes the entire agreement between the City and myself and all prior agreements are null and void, and nothing in any documents published by the City either before or after this agreement, shall in any way modify the above terms; (5) this agreement cannot be modified by any oral or written representation made by anyone employed by the City, either before or after this agreement, except by a written document directed exclusively by me and signed by the Mayor and City Clerk.

I HAVE READ AND FULLY UNDERSTAND	THE ABOVE STATEM	ENT AND CONDITION	NS OF EMPLOYMENT
HAVE READ AND FULLY UNDERSTAND Dated: 03-29-2021	Signature:	Pauge	Wallace
		0	vv

Equal Housing Opportunity/Equal Opportunity Employer 🖧

MEETING DATE: 5/24/2021

AGENDA ITEM #<u>12</u>

ITEM: Allowing Block Parties

PRESENTER: Larry Stec

INDIVIDUALS IN ATTENDANCE: Larry Stec, CIty Clerk

BACKGROUND: The Clerk's Office has received numerous inquiries as to whether block parties will be permitted in the City this year. The issuance of block party permits had been suspended in keeping with the gathering restrictions put in place to curb the spread of COVID-19. Given the easing of restrictions on gatherings, and more of the population being vaccinated, The Clerk's Office seeks this honorable body's guidance on whether permits for these gatherings should now be issued. State guidelines are vague at best in reference to this topic.

<u>STRATEGIC PLAN/GOALS</u>: To allow citizens of Wyandotte to congregate in a safe environment.

<u>ACTION REQUESTED:</u> To resume or deny the issuance of block party permits within the City of Wyandotte.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: To allow or continue to disallow block parties based on The Council's decision.

LIST OF ATTACHMENTS: None

Item Number: #12 Date: May 24, 2021

RESOLUTION by Councilperson _____

Be it resolved that the Council Approves/Denies permitting of block parties for the remainder of the 2021 calendar year subject to review of the policy should the guidelines be revised by the MDHHS.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

<u>YEAS</u>	COUNCIL	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

MEETING DATE: 5/24/2021

AGENDA ITEM #<u>13</u>

ITEM: Summer Event Cancellations 2021

PRESENTER: Heather A. Thiede-Champlin

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: : The Skip Clack Fishing Derby and the 60th Annual Wyandotte Street Art Fair are just weeks away and it is very clear to us it will not be possible for the events to take place. Public and employee health must come first and many factors have been considered in making this extremely difficult decision:

• Social distancing guidelines would make such events difficult to host and it is uncertain whether these guidelines will be relaxed or removed by the dates of the events.

• It is uncertain whether people (guests, artists, vendors) be willing to attend the events considering the fear of Covid-19.

• Some artists have already expressed a desire to attend the fair but currently have no means of paying the fees associated with the fair.

• Many artists have already cancelled since they would normally attend our fair before the Ann Arbor Art Fair and since this event is now cancelled, they will not travel the distance to Michigan for just one event.

• The lack of applications for The Fishing Derby is the direct reason for the event cancelation.

• Each event takes month of planning, securing artists, bands, food vendors, volunteers, purchasing supplies, advertising, etc. These groups (for all events) deserve to have adequate advance notice on the status of the events in order to allow them to make decisions in a timely manner that will save all parties involved a lot of time and money.

• Other local and major events have already been canceled including: The Largest Art Fair in the State of Michigan: Ann Arbor Art Fair, Great Lakes Art Fair, National Strawberry Festival, Flint Art Fair, many local events and much more.

The Art Fair Committees have been contacted regarding the potential cancellation of the events and are in support of the decision. The Special Events Office will coordinate the production of a section in the June Wyandotte TODAY Magazine that will feature artists, businesses and vendors who would have been participants in the fair as well as create an online event that will encourage visiting these vendor's online shops. We will also organize smaller events that include the artists, crafters and other participants of the large event that will directly benefit these applicants as well as the many business in Downtown Wyandotte.

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

<u>ACTION REQUESTED:</u> We request the approval to cancel the following city summer events: Skip Clacks Fishing Derby, June 5th 2021and the Wyandotte Street Art Fair July 7-10th 2021.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: WSAF Expense Account - 285-225-925-860 Fishing Derby Expense Account - 285-225-925-819

Any small events or programs that take place in replace of the events will be paid from these accounts.

IMPLEMENTATION PLAN: The Special Events Coordinator will forward the resolutions and all necessary documents to the necessary departments and inform all vendors and participants of these events.

LIST OF ATTACHMENTS: None

Item Number: #13 Date: May 24, 2021

RESOLUTION by Councilperson _____

Resolved by City Council to approve the request of the Mayor, City Administrator, Superintendent of Recreation and Special Events Coordinator to cancel the following city summer events:

Skip Clacks Fishing Derby, June 5th 2021 Wyandotte Street Art Fair July 7-10th 2021.

Small events and programs that will benefit the Downtown Businesses and the City of Wyandotte will be planned for the months of July and August.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson

<u>COUNCIL</u>	<u>NAYS</u>
Alderman	
Calvin	
Crayne	
Hanna	
Shuryan	
Stec	
	Alderman Calvin Crayne Hanna Shuryan

MEETING DATE: 5/24/2021

AGENDA ITEM #<u>14</u>

ITEM: Wy. Farmers Market Event Location Change

PRESENTER: Heather A. Thiede - Champlin

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND:

The Wyandotte Farmers Market contractors, The Vintage Home Market would like to move locations from Sycamore Street to the grassy lot at First and Elm Street for the remaining market dates this season. This will allow them to expand their vendor listings and also have activities that the former street would not accommodate. Please see the below city property for their events.

Locations to be used: Set up to start at 9 am to 2 pm each Thursday from May through October

Grassy area at First and Elm Street First Street from end of parking lot to Elm Street South side row of parking spots in Parking Lot #11, located next to the grassy lot No parking signs to be placed in necessary areas days prior to event Elm Street to be closed from Alley by CVS to First Street for First

All rules and regulations that were passed by Mayor and City Council for past area for the Wyandotte Farmers Market will remain in place.

STRATEGIC PLAN/GOALS: The City of Wyandotte hosts several qualities 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.

<u>ACTION REQUESTED</u>: It is requested the City Council concur with the support of the Special Event Coordinator and support the use of city streets, sidewalks and property for their events held every Thursday from May through October 2021.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: DDA Farmers Market Expense Account - \$7,000

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

LIST OF ATTACHMENTS: None

Item Number: #14 Date: May 24, 2021

RESOLUTION by Councilperson _____

Resolved by City Council to approve the request of the Special Events Coordinator to approve of the property use and parking spots for the City of Wyandotte Wyandotte Farmers Market scheduled every Thursday of the month from May through October. All vendors will sign hold harmless agreements, be required to add the City as additional insured to their policy if they carry one and all rules and regulations set forth by Mayor and City Council per the agreement with Vintage Market Home will remain in place.

Locations to be used: Set up to start at 9 am to 2 pm each Thursday from May through October

Grassy area at First and Elm Street First Street from end of parking lot to Elm Street South side row of parking spots in Parking Lot #11, located next to the grassy lot No parking signs to be placed in necessary areas days prior to event Elm Street to be closed from Alley by CVS to First Street

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	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

MEETING DATE: 5/24/2021

AGENDA ITEM #<u>15</u>

ITEM: Music on MainStreet Downtown Wyandotte

PRESENTER: Heather A. Thiede-Champlin

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City of Wyandotte Downtown Development Authority is partnering with the Special Events Office to gather entertainment on Friday evenings from May to December in our beautiful Downtown District. We are requesting permission to use the following city property:

City Sidewalks and property along Biddle Avenue and all side streets from Oak to Eureka Road

All participants in these activities will sign hold harmless agreements and fill out applications.

<u>STRATEGIC PLAN/GOALS</u>: 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.

<u>ACTION REQUESTED:</u> It is requested the City Council concur with the support of the Special Events Coordinator and support the use of city streets, sidewalks and property for their events held May through December on Friday evenings.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Many of the performances will be free but any paid events will be paid from the DDA Expense Account with a budget of \$2,500.

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

LIST OF ATTACHMENTS:

1. Music on MainStreet Poster

Item Number: #15 Date: May 24, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city property for Music on MainStreet on Friday evenings from May through December 2021.

City Sidewalks and property along Biddle Avenue and all side streets from Oak to Eureka Road

All participants in these activities will sign hold harmless agreements and fill out applications.

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	
	Crayne	
	Hanna	
	Shuryan	
	Stec	



MEETING DATE: 5/24/2021

AGENDA ITEM #<u>16</u>

ITEM: Commercial Rehabilitation District: Eureka Road between 14th and 16th

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: In accordance with the Commercial Rehabilitation Act, Public Act 210 of 2005, as amended, and a City Council resolution adopted on April 12, 2021 a public hearing to establish a Commercial Rehabilitation District was just held this May 24th, 2021.

Establishing the District is the first step in the process of awarding a Commercial Rehabilitation Exemption Certificate (CREC). The DDA Director has determined that the parcels generally comply with eligibility criteria for commercial facilities as outlined in The Act which states that a qualified facility includes vacant property which, within the immediately preceding 15 years, was commercial property as defined by the Act.

The next step involves the prospective developer filing a separate application for a Commercial Rehabilitation Exemption Certificate (CREC) for each project, which is subject to approval by the Mayor and City Council. The application will include detailed information on the proposed uses, construction activities, estimated costs, a construction time schedule, and economic advantages expected from each project and will be presented to the Mayor and City Council.

STRATEGIC PLAN/GOALS: This action is consistent with the Goals and Objectives identified in the City of Wyandotte's Strategic Plan 2010-2015 that identifies a commitment to fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas.

<u>ACTION REQUESTED:</u> The DDA Director is requesting the Mayor and City Council to approve the attached resolution to establish a Commercial Rehabilitation District.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Establishing a Commercial Rehabilitation District allows a property owner to apply for a Commercial Rehabilitation Exemption Certificate (CREC) for up to a 10-year period after the completion of construction.

IMPLEMENTATION PLAN: DDA Director, City Administrator, and City Assessor to administer the Commercial

Rehabilitation Act, Public Act 210 of 2005, as amended, for any applications submitted for a Commercial Rehabilitation Exemption Certificate (CREC) in the proposed Commercial Rehabilitation District (CRD).

LIST OF ATTACHMENTS:

1. Parcel Map Revised 3.31.2021

Item Number: #16 Date: May 24, 2021

RESOLUTION by Councilperson _____

WHEREAS, pursuant to PA 210 of 2005, the City Council has the authority to establish "Commercial Rehabilitation Districts" within the City of Wyandotte; and

WHEREAS, the City of Wyandotte is requesting the establishment of the Commercial Rehabilitation District for an area in the vicinity of the south side of Eureka Road between 14th street and 16th Street located in the City of Wyandotte hereinafter described; and

WHEREAS, the City Council of the City of Wyandotte determined that the district meets the requirements set forth in sections 2(b) and 3 of PA 210 of 2005; and

WHEREAS, written notice has been given by certified mail to the county and all owners of real property located within the proposed district as required by section 3(3) of PA 210 of 2005; and

WHEREAS, on May 24, 2021 a public hearing was held and all residents and taxpayers of the City of Wyandotte were afforded an opportunity to be heard thereon; and

WHEREAS, the City Council deems it to be in the public interest of the City of Wyandotte to establish the Commercial Rehabilitation District as proposed;

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

Parcel Number: 57 021 14 0089 000 Address: Eureka Road Acres: 0.052 Legal Description: 15085 LOT 89 EUREKA MANOR SUB T3S R11E L41 P24 WCR

Parcel Number: 57 021 14 0087 000 Address: 1431 Eureka Road Acres: 0.103 Legal Description: 15083 15084 LOTS 87 AND 88 EUREKA MANOR SUB T3S R11E L41 P24 WCR

Parcel Number: 57 021 14 0085 000 Address: 1431 Eureka Road Acres: 0.103 Legal Description: 15081 15082 LOTS 85 AND 86 EUREKA MANOR SUB T3S R11E L41 P24 WCR Parcel Number: 57 018 01 0001 000 Address: 1455 Eureka Road Acres: 0.103 Legal Description: 13846 LOTS 1 AND 2 TAYLOR PARK SUB T3S R11E L43 P30 WCR Parcel Number: 57 021 14 0090 000 Address: 1455 Eureka Road Acres: 0.052 Legal Description: 15086 LOT 90 EUREKA MANOR SUB T3S R11E L41 P24 WCR Parcel Number: 57 018 01 0003 000 Address: 1475 Eureka Road Acres: 0.154 Legal Description: 13847 13848 13849 LOTS 3, 4 AND 5 TAYLOR PARK SUB T3S R11E L43 P30 WCR Parcel Number: 57 018 01 0006 000 Address: 1475 Eureka Road Acres: 0.072 Legal Description: 13850 LOT 6 TAYLOR PARK SUB T3S R11E L43 P30 WCR Parcel Number: 57 018 01 0162 300 Address: 1503 Eureka Road Acres: 0.235 Legal Description: *14010 -14014* LOTS 162 TO 166 INCL - - - TAYLOR PARK SUB T3S R11E L43 P30 WCR - K - 0.23 Parcel Number: 57 018 01 0167 000

Address: 1500 Eureka Road Acres: 0.137 Legal Description: 14015 THRU 14017 LOTS 167 - 168 AND 169 TAYLOR PARK SUB T3S R11E L43 P30 WCR

Parcel Number: 57 018 01 0170 000 Address: 1535 Eureka Road Acres: 0.045 Legal Description: 14018 LOT 170 TAYLOR PARK SUB T3S R11E L43 P30 WCR

Parcel Number: 57 018 01 0171 000 Address: Unaddressed Acres: 0.093 Legal Description: 14019 14020 LOTS 171 AN 172 TAYLOR PARK SUB T3S R11E L43 P30 WC

be and here is established as a Commercial Rehabilitation District pursuant to the provisions of PA 210 of 2005 to be known as Commercial Rehabilitation District Number One.

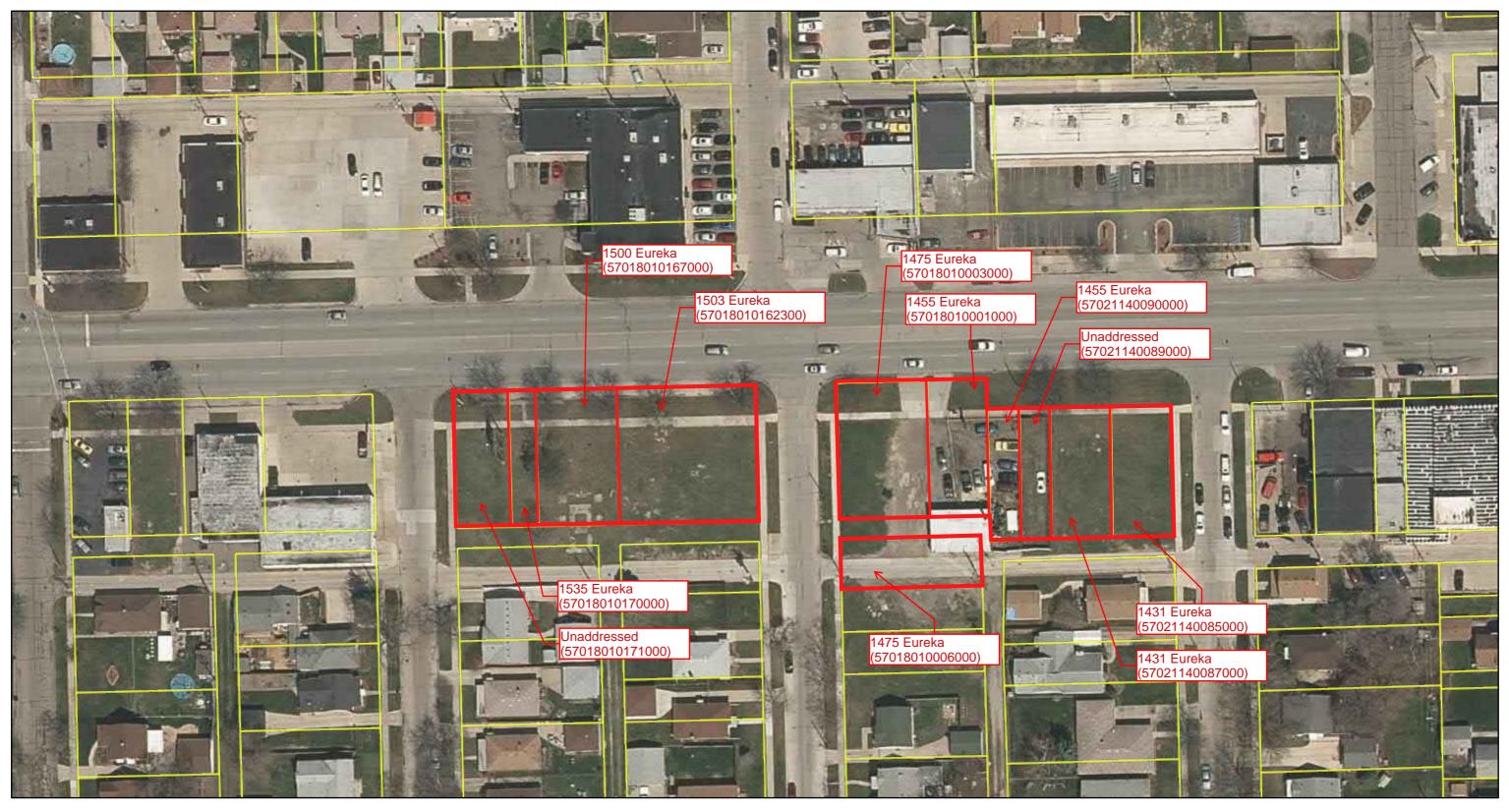
I move the adoption of the foregoing resolution.

MOTION by Councilperson

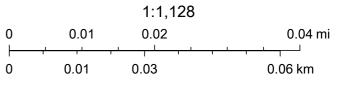
SUPPORTED by Councilperson

<u>YEAS</u>	<u>COUNCIL</u>	NAYS
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

Wayne County Parcel Viewer



March 31, 2021



SEMCOG, Esri Canada, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA

MEETING DATE: 5/24/2021

AGENDA ITEM #<u>17</u>

ITEM: Epic Property Management: 1475 Eureka Rd.: Commercial Rehabilitation Exemption Certificate (CREC) Public Hearing

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: With the establishment of the new Commercial Rehabilitation District Number One along the southside of Eureka Rd. between 14th Street and 16th Street, the owners of 1475 Eureka Road are applying for a Commercial Rehabilitation Exemption Certificate (CREC). Epic Property Management is constructing a new headquarters and facility in Wyandotte for their property management company.

In accordance with Public Act 210 of 2005, before acting upon the application, the Wyandotte City Council shall hold a public hearing on the application and give public notice to the applicant, the assessor, a representative of the affected taxing units, and the general public.

STRATEGIC PLAN/GOALS: This action is consistent with the Goals and Objectives identified in the City of Wyandotte's Strategic Plan 2010-2015 that identifies a commitment to fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas.

<u>ACTION REQUESTED:</u> The DDA Director is requesting the Mayor and City Council to approve the attached resolution to hold a public hearing to consider the Commercial Rehabilitation Exemption Certificate (CREC) Application from Epic Property Management on Monday, June 7th, 2021; and to direct the City Clerk to send public notice in accordance with PA 210 of 2005.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: A Commercial Rehabilitation Exemption Certificate provides a 10-year tax abatements on post-construction new developments and redevelopments of qualified commercial facilities in established Commercial Rehabilitation Districts.

IMPLEMENTATION PLAN: DDA Director, City Assessor and City Clerk to administer the application submitted for the Commercial Rehabilitation Exemption Certificate (CREC) at 1475 Eureka Rd.; to schedule the Public Hearing on the CREC application on June 7th, 2021; and to send proper communications in accordance with Public Act 210 of 2005.

LIST OF ATTACHMENTS:

- 1. 1475 Eureka CREC Public Hearing Public Notice
- 2. 1475 Eureka CREC Public Hearing Clerk's Mailing Instructions

Item Number: #17 Date: May 24, 2021

RESOLUTION by Councilperson _____

WHEREAS, pursuant to the Commercial Rehabilitation Act, Act 210 of 2005, as amended, the City of Wyandotte has established "Commercial Rehabilitation District Number One" properties between 14th Street to 16th Street along the south side of Eureka Road within the City of Wyandotte on its own initiative; and

WHEREAS, Josh Sterling, Epic Property Management, the property owner of 1475 Eureka Road and the developer of the newly proposed Epic Property Management headquarters, has filed a written request with the City Clerk requesting that the City of Wyandotte approve a Commercial Rehabilitation Certificate Exemption (CREC) Application for said commercial facility.

BE IT RESOLVED, that the City Clerk is hereby directed to send public notice to the applicant, the assessor, a representative of the affected taxing units, and the general public and shall afford an opportunity for a hearing on the approving of the CREC application in accordance with the Commercial Rehabilitation Act, Act 210 of 2005. Any of the owners and any other resident or taxpayer of the City of Wyandotte may appear at the hearing and be heard. The City Clerk is further directed to publish a public notice of the hearing to be scheduled for Monday, June 7th, 2021.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

<u>YEAS</u>	<u>COUNCIL</u>	NAYS
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

CITY OF WYANDOTTE, MICHIGAN

NOTICE OF HEARING ON THE ISSUANCE OF A COMMERCIAL REHABILITATION EXEMPTION CERTIFICATE UNDER ACT 210 OF THE PUBLIC ACTS OF MICHIGAN, 2005, AS AMENDED

PLEASE TAKE NOTICE: That on June 7, 2021, at 7:00 p.m., Local Time, a public hearing will be held in the City Council Chambers, Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, on the application of the property owner, Josh Sterling, Epic Property Management, for property located at 1475 Eureka Rd., for the issuance of a Commercial Rehabilitation Exemption Certificate under Act No. 210 of the Public Acts of Michigan, of 2005, as amended, for the redevelopment of the site and construction of a new company headquarters at an estimated project cost of \$1,100,000 (excluding property acquisition) and located in Wyandotte Commercial Rehabilitation District No. 1.

Copies of all relevant documents are available for public inspection at the City Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan. The City Clerk's office may be reached at 734-324-4562. Further information may be obtained by contacting Joe Gruber, DDA Director, at 734-324-7298. Written comments received prior to or at the specified time and date of the hearing will also be considered and should be mailed or delivered to the City Clerk at City Hall, 3200 Biddle Avenue, Wyandotte, MI 48192.

The City of Wyandotte will provide auxiliary aids and service to individuals with disabilities at the meeting upon one week's notice to the City of Wyandotte. Individuals with disabilities requiring auxiliary aids or services should contact the City of Wyandotte by writing or calling the following: Lawrence S. Stec, City Clerk, 3200 Biddle Avenue, Wyandotte, MI 48192 Phone: (734) 324-4500.

Lawrence S. Stec City Clerk

Publish in News Herald: One time on Wednesday, May 26th 2021

----- Mailing and Publication Instructions to City Clerk ------

Hearing date scheduled for: Monday, June 7th, 2021 at 7:00 PM

Send notice <u>via Regular Mail or Electronic Mail</u> to the Applicant, Assessor, and each Taxing Unit Levying Taxes no later than: Wednesday, May 26th, 2021 (not less than 10 days or more than 30 days before the hearing date).

----- End of Mailing and Publication Instructions -----

MEETING DATE: 5/24/2021

AGENDA ITEM #<u>18</u>

ITEM: Hiring - Contractor Employee Code Compliance Official

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Engineering and Building Department is in need of hiring an Code Compliance Official to perform Upon Sale and Rental Inspections, specifically, the building portion. Currently, there is one (1) part time inspector doing the building portion, two (2) part time inspectors doing mechanical/plumbing/fire and two (2) part time inspectors doing the electrical portion. Therefore, it is recommended to hire Gregory M. Garrison, as a part time inspector for the building portion beginning the week of June 1, 2021.

If you concur with this recommendation, the enclosed Memorandum of Agreement will need to be approved by your Honorable Body.

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

<u>ACTION REQUESTED:</u> Recommend approval of the hiring of Mr. Garrison as a Code Compliance Official.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: No effect n the budget because the duties and hours are all ready included in the budget.

IMPLEMENTATION PLAN: Execute Memorandum of Agreement with Mr. Garrison.

LIST OF ATTACHMENTS:

1. Memorandum of Agreement Greg Garrison

Item Number: #18 Date: May 24, 2021

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL that Council acknowledges receipt of the communication from the City Engineer regarding the hiring of a Code Compliance Official to perform Building Inspections for the Code Compliance Program for the City of Wyandotte; AND

BE IT RESOLVED that Council approves the hiring of Gregory M. Garrison; AND

BE IT FURTHER RESOLVED that the Mayor and Clerk are authorized to execute the Memorandum of Agreement between the City of Wyandotte and Mr. Garrison.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

YEAS	COUNCIL	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

MEMORANDUM OF AGREEMENT made as of this day of

by and between the City of Wyandotte, a Michigan Municipal Corporation, hereinafter referred to as CITY and Gregory M. Garrison, hereinafter referred to as CONTRACTOR;

WITNESSETH:

WHEREAS, the City of Wyandotte requires the services of a Code Compliance Official to enforce the provisions of the applicable codes of the City of Wyandotte; and

WHEREAS, said Gregory M. Garrison has made known to the CITY OF WYANDOTTE and the Department of Engineering thereof, that he is available to serve as a Code Compliance Official on a contractual basis;

NOW, THEREFORE, in consideration of the aforesaid and of the mutual covenants and agreements herein contained, it is mutually agreed by and between the parties hereto as follows:

CITY does hereby retain Gregory M. Garrison as an independent contracting Code 1) Compliance Official on a contractual basis commencing

unless sooner canceled by either party as herein provided.

- The work and duties of the contractor shall be as follows: 2)
 - Make code inspections on behalf of the City of Wyandotte including work, which is subject to and controlled by the Wyandotte Codes.
 - Perform duties outlined in the applicable codes. .
 - Answer questions pertaining to the applicable codes.
 - Make all inspections as requested by the City Engineer including those pertaining to existing codes.
 - Keep accurate and adequate records as required by the City Engineer which records are to be the property of the city of Wyandotte.
 - Any other related work as required by the City Engineer.
- City shall pay to Contractor, for the performance of the aforementioned duties: 3)
 - The sum of twenty-four dollars & 50/100 (\$24.50) first inspection except in the case of multiple inspections at the same location, then the sum of twenty-four dollars & 50/100 (\$24.50) for the first unit and fifteen dollars & 00/100 (\$15.00) for each additional unit at the same location up to including eight (8) units.
 - For nine (9) units and up to and including fifteen (15) units, the sum of twenty-four dollars & 50/100 (\$24.50) initial inspection for the first unit and eight dollars & 50/100 (\$8.50) for each additional unit at the same location. Initial inspections over fifteen (15) units will be negotiated prior to inspection.
 - The sum of fifteen dollars & 00/100 (\$15.00) re-inspection except in the case of multiple re-inspections at the same location, then the sum of fifteen dollars & 00/100 (\$15.00) for the first unit and eight dollars & 50/100 (\$8.50) for each additional unit at the same location up to and including eight (8) units.

- For nine (9) units and up to and including fifteen (15) units, the sum of fifteen dollars and 00/100 (\$15.00) per re-inspection of the first unit and seven dollars & 00/100 (\$7.00) for each additional unit at the same location. Re-inspections over fifteen (15) units will be negotiated prior to re-inspection.
- On an initial inspections or re-inspection when the location to be inspected is not available to be inspected the Contractor will receive a show up fee of six dollars & 00/100 (\$6.00).
- Payment will be made bi-weekly.
- The Contractor shall be available to answer questions regarding his inspections at no additional charge.
- 4) Contractor may be absent from the Offices of the City Engineer and unavailable for the duties herein prescribed for a period of thirty (30) days in a calendar year without such absence and unavailability being construed as breach of this contract without suffering any diminution in the contract price, as approved by the City Engineer. Paid vacation, sick or personal time is not a part of this contract.
- 5) It is understood and agreed that no Social Security deductions will be made from Contractor's bi-weekly installments and that the City will pay no Social Security Tax in connection with the Contractor inasmuch as the employer-employee relationship does not exist between City and Contractor and that Contractor will pay his own self-employment tax as a self-employed person.
- 6) It is understood and agreed for the same reasons set forth in Paragraph 6 above that neither the City nor Contractor will make any contributions to the City Retirement Funds in regard to any pension for Contractor.
- 7) Contractor shall forthwith upon undertaking the duties aforesaid, furnish the City with a certificate or certificates of insurance company certifying that Contractor's automobile which he will use in the performance of the aforementioned duties is insured with public liability insurance, the limits of liability of which shall be One Hundred Thousand Dollars (\$100,000.00) for injuries, including accidental death, to any one person, and subject to the same limits for each person, at least Three Hundred Thousand Dollars (\$300,000.00) for any one accident involving two or more persons, arising in whole or in part by reason of or in anyway connected with or resulting from the performance of this Contract by Contractor. Said certificates shall provide that the aforesaid insurance is in force and that ten (10) days written notice will be given to the City by the insurance company or companies of any cancellation of any policy or policies required by this agreement.

Said certificates shall provide that the aforesaid insurance is in force and that ten (10) days written notice will be given to the City by the insurance company or companies of any cancellation of any policy or policies required by this agreement. Contractor agrees to hold the City of Wyandotte harmless from any claim or lawsuit arising out of use of the contractor's automobile which he will use while in the performance of contractor's duties under the terms of this agreement.

- 8) The City agrees to indemnify the contractor from all claims arising from the contractor's official conduct which is in accordance with all of the terms of this contract and within the scope of his authority and provided that the contractor acted in good faith and without malice and provided contractor's conduct does not amount to gross negligence.
- 9) This Contract may be canceled by either party at any time, provided prior written notice is given to the other party.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

CITY OF WYANDOTTE, a Michigan Municipal Corporation

Lawrence S. Stec, Clerk	Robert A. DeSana, Mayor
Department of Legal Affairs	Gregory J. Mayhew, City Engineer
CONTRACTOR:	
Gregory M. Garrison	

Gregory M. Garrison

Objective

To obtain a position that allows me to use my past fire department training and experience.

Professional Profile

Professional Emergency Manager (PEM)

State of Michigan Certification

Hazardous Materials Emergency Response Specialist

State of Michigan Certified

Certified Trainer/Instructor

Work History

September 2019 – August 2020, Coordinator of Emergency Preparedness, Mercy Health Saint Mary's Hospital, Grand Rapids, MI

March 2015 – September 2019, Coordinator of Emergency Preparedness, Mercy Health Saint Mary's Hospital, Grand Rapids, MI

March 1991 – March 2015, Captain, Shift Supervisor, Wyandotte Fire Department, Wyandotte, MI

February 1999 – March 2015, Safety Educator, Henry Ford Wyandotte Hospital, Wyandotte, MI

February 1986 - March 1991, Firefighter/EMT, Riverview Fire Department, Riverview, MI

Education

September 2011 - December 2015, Siena Heights University, Monroe, MI Campus

BSA in Public Safety Services

Academic Achievement List, 4 0 GPA

References

References are available on request.



City of Wyandotte, Michigan 48192 APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

The Civil Rights Act of 1964 prohibits discrimination in employment practice because of race, color, religion, sex or national origin. The Age Discrimination in Employment Act prohibits discrimination on the basis of age with respect to individuals who are at least 40 years of age. The laws of Michigan also prohibit all of the above types of discrimination, as well as discrimination based on height, weight, marital status or disability.

EMPLOYMENT DESIRED			
Position applied for	Mantenance	Inspector	
Have you read the description of this job? Other position you would consider	🔀 Yes 🗌 No 🛛 Are you qualifi	ed to perform these duties?	🖾 Yes 🗌 No
Type of employment desired: \Box Fu Date you can start \underline{ASAP}	II-Time Deart-Time Ten	nporary cted \$	
Name Garcissic	Greens	Minc ha	-
Last	First	Middle	
Address			
Street	City	State	Zip
Phone Number	Email		The topology by U
Other last names used while working, if a	iny_t=1/1~	16. 	
Are you a U.S. Citizen? 🖅 Yes 🛛 🗋 N	io		
If no, specify type of entry document and	work authorization		
Have you even been convicted of a crime	? 🗌 Yes 🖾 No		
If yes, please give specifics			
Are there any felony charges pending ag	ainst you? <u>NO</u>		
If yes, please give specifics			

Equal Housing Opportunity/Equal Opportunity Employer

tes of duty: From///	To//	Type of Discharge
Month Date	Year Month Date Year	12/11
you have a reliable means of transportat	tion to enable you to get to work in a t	imely manner? 📝 Yes 🗌 No
you are applying for a position requiring t otor vehicle available for your use?	and the second sec	or vehicle, do you have a driver's license and a
e you licensed to drive a motor vehicle ot	ther than an automobile? 🔲 Yes [I No
yes, what type of license do you hold?		
ave you ever been employed by the City o	of Wyandotte? 🔄 Yes 🗌 No If yes	,when?
ave any of your relatives ever been, or cur	rrently are, employed by the City of W	vandotte (including elected officials)?
] Yes 🔀 No If yes, indicate names and	dates:	5 0.592-034 A.W.291 AP-149
re you a smoker? 🔲 Yes 🖾 No 🛛 If yes,	, will you abide by the City's smoking p	olicy? 🗌 Yes 🔲 No
lave you used, possessed or sold any illega	10. (1977) 5 <u></u>	
anta 1975 ANE A	13 MAR 200 PROVIDENCE DE CERTIFICACIÓN DE CONTRACTOR DE CONTRACTOR DE CERTIFICACIÓN DE CONTRACTOR DE CONTRACTÓR DE CONTRACTÓR DE CONTRACTÓR DE CONTRACTÓR DE CONTRACTÓR DE CONTRACTÓR DE CONTRACTÓR DE CONTRACTOR DE CONTRACTÓR DE CONTRACTÓR DE CONTRACTÓR DE CONTRACTÓR DE CONTRACTÓR DE CONTRACTÓR DE CONTRACTÓR DE CONTRACTÓR DE CONTRACTÓR DE CONTRACTOR DE CONTRACTÓR DE CONTRACTOR DE CONTRACTÓR DE CONTRACTOR DE CONTRACTOR DE CONTRACT	
yes, state which drugs and explain if you	used, possessed or sold them	
ave you ever been bonded on a job? 🔲	Yes 🔀 No If yes, when?	
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IN CASE OF AN ACCIDENT OR EME Name Lacates Carc Address	City	ne Number (State Zip

Equal Housing Opportunity/Equal Opportunity Employer

EDUCATION

Identify any special skills, training or licenses you have which are related to the position you are applying for:

	Name of School	City/State	Degree	Major
ligh ichool	CASS TECH	Detroyme	(+5. Diploine)	Craphic
ollege				
Other				
Address	Street	ACT (A Emplo Cross Covored Roops City Name of Supervisor (V)	ो ८ State	441 SC Zip
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Phone Num Position Duties Perfi If presently Company N Address Type of Bue	employed, may we contact your ame <u>City of Wy</u> came <u>City of Wy</u> 266 WWAPCE Street siness <u>Wick Cipality</u>	Starting Salary <u>しり も を いい</u> Reason for lea supervisor? [] Yes [] No <u>J 2 r4 DCTT と F D</u> Emplo <u>しい J 2 r DCTTS</u> City	ving <u>Petiserrin</u> oved from <u>1991</u> <u>WS</u> State	to 2015 48197
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Phone Num Position Duties Perfi f presently Company N Address Type of Bus Phone Nun Position	Directors of Second ormed employed, may we contact your name_ <u>City of Wind</u> ame_ <u>City of Wind</u> Street siness <u>Wind Cipality</u>	Starting Salary <u> しい モ E vvi</u> Reason for lea supervisor? 「Yes 「No <u> うこれ DCTT E F D</u> Emplo <u> しい うった DCTTS</u> City <u> 「こく</u> E Name of Supervisor	ving <u>Petisterrit</u> oved from <u>1991</u> WS State	to 2015 48197 Zip
Phone Num Position Duties Perfi If presently Company N Address Type of Bui Phone Nun Position Duties Perf	Directors of Second ormed employed, may we contact your name_ <u>City of Wind</u> ame_ <u>City of Wind</u> Street siness <u>Wind Cipality</u>	Starting Salary <u> </u>	ving <u>Petisterrit</u> oved from <u>1991</u> WS State	to 2015 48197 Zip

Equal Housing Opportunity/Equal Opportunity Employer

The facts set forth are true and complete. I hereby authorize investigation of all statements contained in this application and full disclosure of my present and prior work record. I grant permission to the City of Wyandotte ("City") to obtain information concerning my general reputation, character, conduct and work quality and authorize any person or organization contacted to furnish information and opinions concerning my qualifications for employment, whether same is a matter of record or not, including personal evaluation of my honesty, reliability, carefulness and ability to take orders from my supervisor. I understand that this may include a record of disciplinary action assessed by previous employers. I hereby release any such person or organization from any and all liability which may result in furnishing such information or opinion. I hereby release the City and any person, organization or prior employer from any obligation to provide me with written notification of such disclosure. I hereby authorize the City of Wyandotte to perform a background investigation which may include address verification, criminal history, employment history, driving record and credit history. I understand employment is contingent upon this investigation and, if employed, false statements in this application shall be considered sufficient cause for dismissal. I understand and agree if, in the opinion of the City, the results of the investigation are unsatisfactory, an offer of employment that has been made may be withdrawn or my employment with the City may be terminated. I understand that the City requires residency within twenty (20) miles of a City boundary for all employees and that if I do not satisfy this requirement at the time of hire that I will have six (6) months to establish and maintain compliance.

I further understand the City may require a medical examination by a City-designated physician (1) after 1 have received an offer of employment and prior to my commencement of employment duties; and, (2) during the course of my employment as required by business necessity or for job-related purposes. I hereby consent to such examination and recognize that employment is contingent upon receipt of satisfactory medical evaluation. I further understand and agree that prior to commencing employment or after I am employed, I may be requested to submit to tests to determine the presence of alcohol or illegal drugs, and agree to the release of such test results to appropriate personnel, and agree that If I refuse such tests before commencing employment, my offer of employment will be revoked, or if I refuse such test after being employed, my employment will be terminated.

APPLICANTS FOR UNION POSITIONS

I recognize that if I am employed by the City in the position for which I have applied, I will be subject to the provisions of a labor agreement between the City and Union. I further recognize that I have no contract for employment other that the above referenced labor agreement and that no documents, statement, or other communication in any way constitutes an agreement between the City and me and that the Labor agreement will be the only agreement between me and the City and I must abide by that agreement and all City published rules and regulations.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated:

Signature

APPLICANTS FOR NON-UNION POSITIONS

I agree this application is not an offer of employment. I agree that if I am employed by the City (1) my employment is at will and may be terminated at any time, with or without cause, at the option of either the City or myself; (2) I will receive wages and be subject to the rules and regulations of the Personnel Policy Handbook and such wages, benefits, rules and regulations are subject to change by the City at any time; (3) that my assigned work hours may be modified by the City, and if requested, I will be required to work overtime; (4) and that this constitutes the entire agreement between the City and myself and all prior agreements are null and void , and nothing in any documents published by the City either before or after this agreement, shall in any way modify the above terms; (5) this agreement cannot be modified by any oral or written representation made by anyone employed by the City, either before or after this agreement, except by a written document directed exclusively by me and signed by the Mayor and City Clerk.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: Signature: 3/29/2021 Equal Housing Opportunity/Equal Opportunity Employer &

MEETING DATE: 5/24/2021

AGENDA ITEM #<u>19</u>

ITEM: Sale of former 714 6th Street, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City owns the former 714 6th Street. Attached for your approval is a Purchase Agreement to sell the 30.28 feet of the property to the adjacent property owner at 700 6th Street, Victoria Wylie, for the amount of \$1,514.00. The combination of the two (2) lots will result in one (1) lot measuring 70.28 x 101'.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to maintaining and developing excellent neighborhoods by; matching tools and efforts to the conditions in city neighborhoods and continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas.

<u>ACTION REQUESTED:</u> Approve the Purchase Agreement to sell the former 714 6th Street to the adjacent property owner at 700 6th Street in the amount of \$1,514.00 (\$50 per front foot).

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$1,514.00 in the TIFA Consolidated Fund (492-000-650-040).

IMPLEMENTATION PLAN: The Neighborhood Services Coordinator will coordinate the closing with the Department of Legal Affairs upon approval of the Purchase Agreement.

LIST OF ATTACHMENTS:

1. Purchase Agreement former 714 6th Street

Item Number: #19 Date: May 24, 2021

RESOLUTION by Councilperson _____

Council concurs with the recommendation of the City Engineer regarding the sale of the former 714 6th Street, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Victoria Wylie, 700 6th Street, to acquire the former 714 6th Street for the amount of \$1,514.00; AND

BE IT FURTHER RESOLVED that the Department of Legal Affairs is hereby directed to prepare the necessary documents and the Mayor and Clerk are hereby authorized to sign said documents.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

YEAS	COUNCIL	NAYS
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

OFFER TO PURCHASE REAL ESTATE

1. THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the

City Xxxxxxxx of Xxxxxxx

Wyandotte County, Michigan, described as follows: North .28 feet of Lot 251 and all of Lot 252 Ford Manor No. 1 Subdivision as recorded in Liber 38, Page 52 of Plats, Wayne County Records being known as Former 714 6th Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds, curtain rods, storm windows and storm doors, screens, awnings, TV antenna, gas conversion unit and permit ________ if any, now on the premises, and to pay therefore the sum of <u>One Thousand Five Hundred</u> Fourteen Dollars and 00/100 (\$1,514,00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY: Paragraph A

	(Fill out one of the four following paragraphs, and strike the remainder)
Cash Sale K	A. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check.
Cash Sale with New	B. Delivery of the usual Warranty Deed conveying a marketable title. Payment of Purchase money is to be made in cash or certified check. Purchaser agrees that he will immediately apply for a
Mortgage	down plus mortgage costs, prepaid items and adjustments in cash. Purchaser agrees to execute the mortgage as soon as the mortgage application is approved, a closing date obtained from the lending institution, and, if applicable, final inspection of the property approved by the Veterans Administration or F. H. A.
Sale to Existing Mortgage	C. Delivery of the usual Warranty Deed conveying a marketable title, subject to mortgage to be deducted from the purchase price. Payment of the purchase money is to be made in cash or certified check less the amount owing upon an existing mortgage now on the premises, with accrued interest to date of consummation, held by upon which there is unpaid
	the sum of approximately Dollars,
	with interest at per cent, which mortgage requires payment of Dollars
	on the day of each and every month, which payments DO, DO NOT include prepaid taxes and insurance. If the Seller has any accumulated funds held in escrow for the payment for any prepaid items, the Purchaser agrees to reimburse the seller upon proper assignment of same. The Purchaser agrees to assume and pay said mortgage according to the terms thereof.
Sale on	D. Payment of the sum of Dollars,
Land	in cash or certified check, and the execution of a Land Contract acknowledging payment of that sum and
Contract	calling for the payment of the remainder of the purchase money within years from the date of Contract in monthly payments of not less than Dollars each, which include interest payments at the rate of per cent per annum; and which DO, DO NOT include prepaid taxes and insurance.
Sale to Existing Land Contract	If the Seller's title to said land is evidenced by an existing by an existing land contract with unperformed terms and conditions substantially as above ser forth and the cash payment to be made by the undersigned on consummation hereof will pay out the equity, an assignment and conveyance of the vendee's interest in the land contract, with an agreement by the undersigned to assume the balance owing thereon, will be accepted in lieu of the contract proposed in the preceding paragraph. If the Seller has any accumulated funds held in escrow for the payment of prepaid taxes or insurance, the Purchaser agrees to reimburse the Seller upon the proper
Evidence of Title	assignment of same. 2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a complete Abstract of Title and Tax History, certified to a date later than the acceptance hereof. In lieu, thereof, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser to pay premium for title insurance policy at time of closing.
1000 CONT 0100	in the second second second second second second with discussional (Pathering to second s
Time of Closing	3. If this offer is accepted by the Seller and Purchaser and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close; however, if the sale is to be consummated in accordance with paragraph B, then the closing will be governed by the time there
Purchaser's Default	specified for obtaining a mortgage. In the event of default by the Purchaser hereunder, the Seller may, at his option, elect to enforce the terms hereof or declare a forfeiture hereunder and retain the deposit as liquidated damages.
Seller's	
Default	4. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Title	
Objections	5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Possession	
1 033233000	 The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: <u>None</u>
	If the Seller occuries the property, it shall be vacated on or before closing
2	per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$_NA as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.

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

Taxes and	 All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance
Prorated	with due date (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the
Items	municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing, Due dates are August 1 and December 1.
	 It is understood that this offer is irrevocable for five (5) days from the date hereof, and if not accepted by
	the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by
	the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.
Broker's	 Paragraph 3. The Seller is hereby authorized to accept this offer and the deposit of 0.00 Dollars may be held by
Author-	him under Act No. 112. P.A. of 1960 Sect. 13, (i) and applied on the purchase price if the sale is consummated.
Ization	

10. APPLICABLE TO F. H. A. SALES ONLY:

It is expressly agreed that, notwithstanding any other provisions of this contract, the Purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of carnest money deposits or otherwise unless the Seller has delivered in the purchaser a written statement issued by the Federal Housing Commissioner

of's

11. The covenants herein shall bind and inure to the benefit of the executors, administrators, successors and assigns of the respective parties.

By the execution of this instrument the Purchaser acknowledges THAT HE HAS EXAMINED THE ABOVE described premises and is satisfied with the physical condition of structures thereon and acknowledges the receipt of a copy of this offer.

The closing of this sale shall take place at the office of <u>the City Engineer, 3200 Biddle Avenue, Wyandotte, MI</u>. However, if a new mortgage is being applied

for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: <u>This Agreement is contingent upon the following: 1.City Council approval: 2. Purchaser</u> combining this property with property currently owned by Purchaser known as 700 6th Street. 3. Purchaser is responsible for all closing fees including, title premium, mapping fee, and recording fees. Closing fees will be due at time of closing. 4. All Property Taxes on property at 700 6th Street must be current at time of closing.

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

IN PRESENCE OF:

Victoria Wylie	WUMLE.	1.8
Victoria Wylie	14 9000	Purchaser
		I_S

Dated 5-3-2021

Address	700 6th Street.	Wyandotte, MI	
Phone.	134-558	Wyandone, MI -9128	

SELLER'S ACKNOWLEDGMENT OF DEPOSIT

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

Address			Seller
Phone		By:	
This is a co-operative sale on a	basis with		

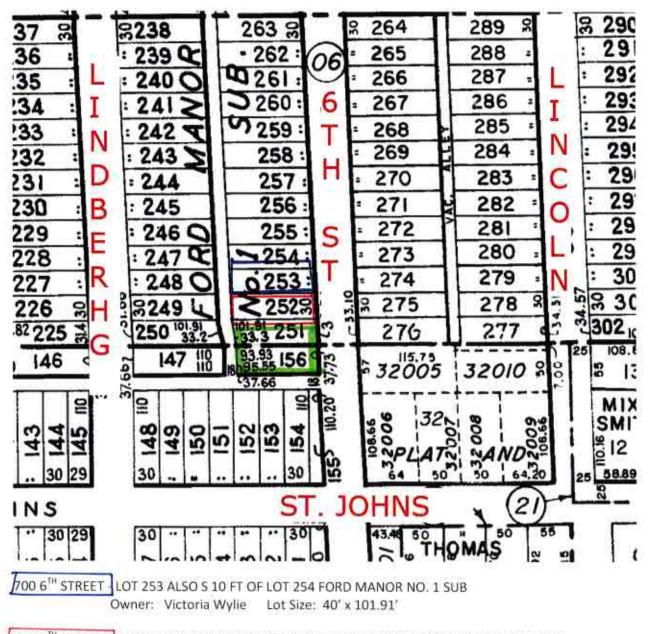
ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER:

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

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

IN PRESENCE OF:	CITY OF WYANDOTTE:
IN PRESENCE OF:	Robert A. DeSana, Mayor Pro Tempore
	LS
	Lawrence S. Stec, City Clerk Address 3200 Biddle Avenue, Wyandotte
Dated:	Phone 734-324-4555
PURCH	ASER'S RECEIPT OF ACCEPTED OFFER



714 6TH STREET - NORTH .28 FEET OF LOT 251 AND ALL OF LOT 252 FORD MANOR NO. 1 SUB Owner: City of Wyandotte Lot Size: 30.28' x 101.91'

720.6TH STREET - LOT 251 EXCEPT THE NORTH .28 FEET, FORD MANOR NO. 1 SUB ALSO LOT 156, THE REAUME.SUB P C. 112 Owner: Kimberly Skotniski Lot Size: 70.29' x 95.55'

MEETING DATE: 5/24/2021

AGENDA ITEM # 20

ITEM: Sale of vacant property on Fort Street between Maple and Eureka, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City owns vacant property on Fort Street between Maple and Eureka as shown on the attached map. Attached for your approval is a Purchase Agreement to sell said property to the adjacent property owner, Oak Wyandotte, LLC, for the amount of \$2,740.00.

Part of the sale with require an easement on, over, under, across and within the property for the purpose of construction, operating, maintaining and repairing existing and future public utilities, sewers, drains, and that said City its contractors, employees, agents, successors, assigns and lessees shall at all time have free ingress to and egress from said property which is Attachment B of the Purchase Agreement.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to maintaining and developing excellent neighborhoods by; matching tools and efforts to the conditions in city neighborhoods and continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas.

<u>ACTION REQUESTED</u>: Approve the Purchase Agreement to sell the vacant property on Fort Street between Maple and Eureka to the adjacent property owner, Oak Wyandotte, LLC, in the amount of \$2,740.00 (\$100 per front foot).

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$2,740.00 in the (284-000-650-040)

IMPLEMENTATION PLAN: The Neighborhood Services Coordinator will coordinate the closing with the Department of Legal Affairs upon approval of the Purchase Agreement.

LIST OF ATTACHMENTS:

1. Purchase Agreement Property on Fort Street

Item Number: #20 Date: May 24, 2021

RESOLUTION by Councilperson _____

Council concurs with the recommendation of the City Engineer regarding the sale of the vacant property on Fort Street between Maple and Eureka, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Oak Wyandotte, LLC, in the amount of \$2,740.00 to acquire said property; AND

BE IT FURTHER RESOLVED that the Department of Legal Affairs is hereby directed to prepare the necessary documents and the Mayor and Clerk are hereby authorized to sign said documents.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

YEAS	COUNCIL	NAYS
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

OFFER TO PURCHASE REAL ESTATE

1. THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the

City Township of Village

Wyandotte	Wayne Count	y, Michigan, described as follows:
SEE ATTACHMENT A FOR LEGAL DESCRIPTION		 Vacant Property on Fort Street,
together with all improvements and appurtenances, incl windows and storm doors, screens, awnings, TV anten		an blinds, curtain rods, storm
if any, now on the premises, and to pay therefore the su to the existing building and use restrictions, easements,	m ofTwo Thousand Seven Hundred Fo	

THE SALE TO BE CONSUMMATED BY: A

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

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

Taxes and Proruted Items	7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Dute." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August I and December 1. 8. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph
Broker's	 The seller is hereby authorized to accept this offer and the deposit of Dollars may be held by him
Authorization	under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

10. APPLICABLE TO F. H. A. SALES ONLY:

It is expressly agreed that, notwithstanding any other provisions of this contract, the Purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the Seller has delivered in the purchaser a written statement issued by the Federal Housing Commissioner

It is further understood between Purchaser and Seller that the additional personal property listed herein has a value of \$

11. The covenants herein shall bind and inure to the benefit of the executors, administrators, successors and assigns of the respective parties.

By the execution of this instrument the Purchaser acknowledges THAT HE HAS EXAMINED THE ABOVE described premises and is satisfied with the physical condition of structures thereon and acknowledges the receipt of a copy of this offer.

The closing of this sale shall take place at the office of _____City Engineer, 3200 Biddle Avenue, Wyandotte

Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: See following Paragraphs 12 through 16

12. This Agreement requires the approval by the Wyandotte City Council.

13. Purchaser is required to execute an Easement Agreement with Conditions and Restrictions at time of closing on this property, which is Attached B.

 Purchaser is required to combine property being purchased under this Agreement with property already owned by Purchaser known as 3109 Fort Street, Wyandotte.

15. Purchaser is responsible for all closing fees including, title premium, mapping fee, and recording fees. Closing fees will be due at time of closing.

16. All property taxes on the property known as 3109 Fort Street must be current at time of closing on this property.

OAK WYANDOTTELLC Purchasers

hanage Joseph Daly 202 Dated:

CITY OF WYANDOTTE, Seller

3200 Biddle Avenue, Wyandotte, Michigan 48192

Lawrence S. Stec, City Clerk

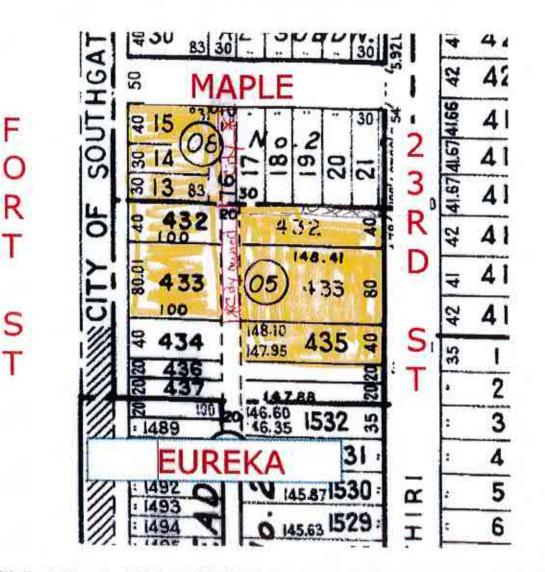
Legal Department Approval

Dated:

, Mayor

n d8192

ATTACHMENT A



3109 Fort Street - E 83 FT LOTS 13, 14, 15 ALSO W 17 FT LOT 16 HART AVE RE-SUB NO. 2 and W 100 FEET OF LOT 432 ASSESSOR'S WYANDOTTE PLAT NO. 12 AND LOT 432 EXC THE W 120 FT THEREOF ALSO EXC THE N 10 FT OF THE E 75 FT THEREOF ALSO LOT 433 EXC THE W 10 FT THEREOF AND W 100 FT OF LOT 433 ALSO LOT 435 ASSESSOR'S WYANDOTTE PLAT NO. 12.

CITY OWNED PROPERTY - ELY 13 FT LOT 16 HART AVE RE-SUB NO. 2 Tax Id No. 57-017-08-0016-002

CITY OWNED PROPERTY - THE E 20 FT OF THE W 120 FT OF LOTS 432 AND 433 ASSESSOR'S WYANDOTTE PLAT NO. 12 Tax Id No. 57-017-05-0432-003

ATTACHMENT B

EASEMENT AGREEMENT WITH CONDITIONS AND RESTRICTIONS

This easement agreement is executed this ____ day of _____, 2021,

between the City of Wyandotte ("City"), a Municipal Corporation of the State of

Michigan, with an address of 3200 Biddle Avenue, Wyandotte, Michigan 48192 and Oak

Wyandotte, LLC ("Oak") with an address of 3099 Biddle Avenue, Wyandotte, Michigan

48192. (City and Oak) shall be referred to collectively as the ("Parties").

RECITALS

The Parties hereby represent, warranty, and agree as follows:

- 1. The City is selling Oak the real property legally described as:
 - a. The East 20 feet of the West 120 feet of Lots 432 and 433, Assessor's Wyandotte Plat No. 12, City of Wyandotte, County of Wayne, State of Michigan, in T. 3 S. R. 11 E., as recorded in Liber 69, Page 65, Wayne County Records and Easterly 13 feet Lot 16 Hart Avenue Re-Subdivision No. 2, City of Wyandotte, County of Wayne, State of Michigan, in T. 3S. R. 11E., as recorded in Liber 41, Page 74 Wayne County Records ("Property").
- The closing on the Property and the execution of this Easement Agreement shall occur simultaneously.
- 3. City its successors and assigns reserve forever and in perpetuity from the date hereof, an easement on, over, under, across and within the Property for the purpose of constructing, operating, maintaining and repairing existing and future public utilities, sewers, drains, and that said City its contractors, employees, agents, successors, assigns and lessees shall at all times have free ingress to and egress from said Property, to construct, operate, maintain and repair said existing and future utility lines of every nature, sewers and drains.

- 4. Michigan Bell Telephone Company, its successors and assigns reserve an easement on, over, under, across and within the Property for the purpose of constructing, erecting, operating, maintaining and repairing its existing and future telephone communication system consisting of poles, lines, wires, cables and apparatus; and that said Michigan Bell Telephone Company its contractors, employees, agents, successors and assigns shall at all times have full ingress to and egress from said Property for said purpose.
- 5 An easement is granted upon, over and through the Property for the purpose and benefit of ingress and egress by vehicles, trucks, cars, and persons to and from Lot 434 except the east 20 feet thereof, Assessor's Wyandotte Plat No. 12, City of Wyandotte, County of Wayne, State of Michigan, in T. 3 S. R. 11 E., as recorded in Liber 69, Page 65, Wayne County Records, also known as 3147 Fort Street and Easterly 13 feet Lot 16 Hart Avenue Re-Subdivision No. 2, City of Wyandotte, County of Wayne, State of Michigan, in T. 3S. R. 11E., as recorded in Liber 41, Page 74 Wayne County Records,
- 6. Oak agrees that no structures, or any article or thing whatsoever shall be constructed or maintained on, over, under, across, or within the Property except the paving of said Property and that in the exercise of the easement and ingress and egress rights heretofore reserved herein said City shall not be liable for any damage to, or disturbance of, nor shall it have any duty to pay for or replace, any

animate improvements on, over, under, across, or within said Property.

TERM

The easements, convenance, conditions, and restrictions in this Agreement shall be recorded in the Office of Wayne County Register of Deeds. This shall be a perpetual easement and shall not expire or terminate for any reason. IN WITNESS WHERE OF, the Parties have executed this Agreement as of the date first written above.

Oak Wyandotte, LLC: By: Joseph S. Daly, Manager

Witness: MEUSSA ARMATIS

City of W	/yandotte:
By:	
Robert A	. DeSana, Mayor Pro Tempore
Ву:	
Lawrenc	e S. Stec, City Clerk
Witness	

MEETING DATE: 5/24/2021

AGENDA ITEM # 21

<u>ITEM:</u> Emergency Roof Repair to James R. DeSana Center For Arts and Culture, 81 Chestnut

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: A recent wind storm ripped off shingles from an area of the roof on the west side near the upper stage structure of the DeSana Center for the Arts building. This resulted in a leak in the auditorium next to the stage and damaged the plaster and tile ceiling.

The damage was inspected and a proposal was submitted by Kostelnik Inc. to repair/replace the damaged decking and shingles and replace the flashing along the roof/stage brick wall. Attached is the proposal to do this work in the amount of \$2,200.00. Kostelnik has provided expert and quality roof inspection and repair services in the past for the DeSana Center for the Arts building, and it's personnel are familiar and experienced with building layout and access to the roof.

In accordance with the procurement rules adopted by the City Council January 9, 2017, I requested and received approval on May 5, 2021 from the City Administrator to have the repairs to the roof be performed by Kostelnik, Inc. as soon as possible under the Emergency Procurement section of the procurement policy.

STRATEGIC PLAN/GOALS: This is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in continuing to provide citizens with a community free of hazardous and unsightly structures.

<u>ACTION REQUESTED:</u> Approve the repairs to the roof at the DeSana Center for the Arts building by Kostelnik, Inc., in accordance with the emergency procurement section of the procurement rules and policies adopted by the City Council January 9, 2017.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: This work will be paid for from Account #101-448-750-270 Building Maintenance.

IMPLEMENTATION PLAN: The City Engineer will oversee the roof repair work.

LIST OF ATTACHMENTS:

1. Kostelnik Proposal 042921

Item Number: #21 Date: May 24, 2021

RESOLUTION by Councilperson _____

Resolved by the Mayor and Council that Council has received and placed on file the communication from the City Engineer and approves the repairs to the roof at the DeSana Center for the Arts by Kostelnik, Inc. in the amount of \$2,200.00, in accordance with the Emergency Procurement section of the Procurement Rules and Policy adopted by the City Council on January 9, 2017.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

<u>YEAS</u>	COUNCIL	<u>NAYS</u>
	Alderman	
	– Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

PROPOSAL

Kostelnik, Inc.

3224 4th Street, Wyandotte, MI 48192 734.284.3047

April 29, 2021

City of Wyandotte c/o Mr. Gregg Mayhew 3200 Biddle Ave. Suite 200 Wyandotte MI 48192 (734) 324-4554

RE: Roof Repair for James R. DeSana Building at 81 Chestnut

Locate leak on the SW side of roof above the damaged plaster in the auditorium Remove two layers of roofing/shingles in this area Replace the sections of rotted wood with matching pine board Install ice and water shield Replace shingles with CertainTeed Landmark Resawn Shake to match existing Install 50-feet of aluminum flashing along the brick walls where the auditorium roof meets the stage section of the building Caulk and seal as needed Three year guarantee against leaks

Material and Labor Due on Completion

\$2,200.00

Signed:	Gregg Mayhew
\sim	11
Signed:	Kostelnik, Inc.
Q. (010	

Date <u>4-39-21</u>

Date

Kostelnik Inc - A Licensed and Insured Company

MEETING DATE: 5/24/2021

AGENDA ITEM # 22

ITEM: Emergency Repair to DPS Roll-Off Truck 171

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: DPS's 2011 Freightline roll-off truck with hoist, Unit 171, was out of service due to required repairs to it's emission system. This equipment is one of two used for the delivery and pick-up of roll-off dumpsters to residents and to empty the DPW dump site dumpster. If the current operating truck were to breakdown and be out of service it would result in a loss of service to the residents who have dumpsters currently spotted or who are scheduled for one. and is essential in providing prompt services to the residents.

Attached is a quote from Ford Wolverine Truck Group, located in Dearborn, in the amount of \$3,221.19 to diagnose and make the necessary repairs. Wolverine Truck Group has the diagnostic equipment and is the closet authorized repair facility.

In accordance with the procurement rules adopted by the City Council January 9, 2017, I requested and received approval on April 28, 2021 from the City Administrator to have the repairs to Unit 171 be performed by Wolverine Truck Group as soon as possible under the Emergency Procurement section of the procurement policy.

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

<u>ACTION REQUESTED:</u> Approve the repairs to DPS Roll-Off Truck, Unit 171, in accordance with the emergency procurement section of the procurement rules and policies adopted by the City Council January 9, 2017.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The diagnostic and repair work will be paid for from Account #101-448-825-431 Garage Other Vehicle Maintenance.

IMPLEMENTATION PLAN: The Department of Public Services supervision will oversee and expedite the repair to Unit 171.

LIST OF ATTACHMENTS:

1. Wolverine Ford Estimate

Item Number: #22 Date: May 24, 2021

RESOLUTION by Councilperson _____

Resolved by the Mayor and Council that Council has received and placed on file the communication from the City Engineer and approves the repairs to DPS Roll-Off truck, Unit 171, by Wolverine Truck Group in the amount of \$3,221.19, in accordance with the Emergency Procurement section of the Procurement Rules and Policy adopted by the City Council on January 9, 2017.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

COUNCIL	<u>NAYS</u>
Alderman	
Calvin	
Crayne	
Hanna	
Shuryan	
Stec	
	Alderman Calvin Crayne Hanna Shuryan

SENT BY:	Ethan
VIA:	Email
DATE:	4/23/21
TIME:	12:43 PM

				1					I DO <i>1</i>		
NAME:	City Of	Wyan	dotte	REF#:					PO#		
PHONE:				DATE:					RO#		
	34) 324	-4587			4/27/20)21			1	32423	
E-MAIL:											
YEAR:	MAKE:	MODEL:	MILEAGE:	VIN:					UNIT#		
11	FTL	M2	62062		3BDA96	6027				171	
REPAIR LINE:	DESCRIPTIO	N:	•	QTY	AMOUNT EACH	TOTAL PARTS	PARTS CORE:	LABOR HRS	TOTAL LABOR	MISC:	
Α	Diagnostic	c						2	\$294.00	\$200.00	
В	Air Systen	n Repair						6	\$882.00	\$88.20	
В	Air Tank			1	\$704.95	\$704.95					
В	Air Tank			1	\$235.44	\$235.44					
В	Air Tank N	Nount		2	\$35.32	\$70.64					
В	Air Tank L	J bolt		2	\$8.40	\$16.80					
В	Metering l	Jnit		1	\$427.07	\$427.07	\$300.00				
В	Air Valve			1	\$169.34	\$169.34					

THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER UNFORSEEN DAMAGE, WORN, OR FAILED PARTS, AND/OR BRC FITTINGS, ECT, THAT ARE DISCOVERED DURING DISASSEMBLY, REASSEMBLY, OR WHICH ARE NOT EVIDENT ON FIRST INSPECTION. THE ABOVE INCLUDE CORES THAT DO NOT MEET MANUFACTURERS ACCEPTANCE GUIDELINES. A DEPOSITE OF 50% IS REQUIRED ON VECHICLES 10 YEARS REPAIRS OVER \$5,000. QUOTATIONS ON PARTS AND LABOR ARE SUBJECT TO CHANGE. CUSTOMER INT.

DATE:

REPAIR LINE:	Α	В		С						
LABOR (AMOUNT):	\$294.00	\$88	2.00							
PARTS (AMOUNT):		\$1,62	4.24							
PARTS CORE CHARGE:		\$300.00								
MISCELLANEOUS CHARGES:	\$200.00	\$8	8.20							
FREIGHT CHARGES:										
TAX (AMOUNT):	\$12.00	\$12	0.75							
ESTIMATE FOR REPAIR LINE:	\$506.00	\$2,71	5.19							
ESTIMATE SUBTOTAL:	\$3,088.	44	TAX:	\$132	2.75	ESTI	MATE TO	TAL:	\$3,	221.19

Light Duty, Medium & Heavy Trucks

MEETING DATE: 5/24/2021

AGENDA ITEM # 23

ITEM: Establishment of Special Assessment District for 2021 Sidewalk Program

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The 2021 Sidewalk Program will commence shortly. In accordance with Chapter XIV - Subdivision No. 2, Paragraph 222, Section 14 of the City Charter, the cost of repairs to public sidewalks should be charged against the abutting properties. This year's area of work is bound by North Drive, 6th Street, Goddard, and the Detroit River. This request is to formally establish the Special Assessment District for the forthcoming sidewalk repairs.

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

<u>ACTION REQUESTED:</u> Approve the 2021 Special Assessment District, the area bound by North Drive, 6th Street, Goddard, and the Detroit River.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The 2021 Sidewalk Program will be funded from account 249-450-825-461. Funds have been budgeted for the work.

IMPLEMENTATION PLAN: Obtain a Special Assessment District Number from the City Clerk's Office.

LIST OF ATTACHMENTS: None

Item Number: #23 Date: May 24, 2021

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the City Engineer in directing the City Clerk to assign a new Special Assessment District Number to the 2021 Sidewalk Program bounded by North Drive, 6th Street, Goddard, and the Detroit River.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

YEAS	COUNCIL	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

MEETING DATE: 5/24/2021

AGENDA ITEM # 24

ITEM: Bid File #4808: 2021 Sidewalk Program

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: On May 10, 2021, bids were opened for the 2021 Sidewalk Program. Eminent Contracting of Detroit, Michigan, was the low bidder. The Engineering and Building Department has reviewed all nine bids and recommends awarding the contract to Eminent Contracting.

This year's project will repair sidewalks bound by North Drive, 6th Street, Goddard, and the Detroit River. A few miscellaneous locations of noted trip hazard complaints will also be included in the scope of the project.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in the continuing effort to enhance the quality of life for residents and the maintenance of City infrastructure.

<u>ACTION REQUESTED:</u> Award the contract to Eminent Contracting.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The 2021 Sidewalk Program would be funded from account 249-450-825-461 totaling \$125,705.00

<u>IMPLEMENTATION PLAN</u>: If approved by Council, authorize Mayor and Clerk to execute the contract.

LIST OF ATTACHMENTS:

1. Bid Tab

Item Number: #24 Date: May 24, 2021

RESOLUTION by Councilperson _____

Resolved by City Council that Council concurs with the recommendation of the City Engineer and approves the award of the contract for Bid File #4808 2021 Sidewalk Repair to Eminent Contracting in the amount of \$125,705.00 which shall be paid from account 249-450-825-461.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

<u>YEAS</u>	COUNCIL	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

2021 Sidewalk Program File 4808 Bid Opening: May 10, 2021

				Eminer	nt Cor	ntracting		JB Co	ntrac	ctors	Hartwell Cement Co.				
				I	Detroit,	МІ		Detroit, MI				Oak Park, MI			
#	Pay Item	Quantity	Unit	Unit Cost	t Total Unit Cost Total		Total		Unit Cost		Total				
1	Root Grinding	75	EA	\$ 75.0) \$	5,625.00	\$	100.00	\$	7,500.00	\$	75.00	\$	5,625.00	
2	Place Header Curb	150	LFT	\$ 22.0) \$	3,300.00	\$	45.00	\$	6,750.00	\$	35.00	\$	5,250.00	
3	Remove Header Curb	150	LFT	\$ 7.5) \$	1,125.00	\$	7.00	\$	1,050.00	\$	15.00	\$	2,250.00	
4	Remove 4-inch Concrete	12,350	SFT	\$ 1.4) \$	17,290.00	\$	1.70	\$	20,995.00	\$	1.25	\$	15,437.50	
5	Place 4-inch Concrete	12,350	SFT	\$ 4.9) \$	60,515.00	\$	5.50	\$	67,925.00	\$	5.75	\$	71,012.50	
6	ADA Detectable Warning Surface	125	LFT	\$ 40.00) \$	5,000.00	\$	35.00	\$	4,375.00	\$	50.00	\$	6,250.00	
7	Remove Integral Curb	150	LFT	\$ 13.0) \$	1,950.00	\$	10.00	\$	1,500.00	\$	15.00	\$	2,250.00	
8	Place Integral Drop Curb	150	LFT	\$ 25.0) \$	3,750.00	\$	46.00	\$	6,900.00	\$	30.00	\$	4,500.00	
9	Remove 6-inch Concrete	2,500	SFT	\$ 1.7	5 \$	4,375.00	\$	1.00	\$	2,500.00	\$	1.25	\$	3,125.00	
10	Place 6-inch Concrete	2,500	SFT	\$ 5.0) \$	12,500.00	\$	6.85	\$	17,125.00	\$	6.75	\$	16,875.00	
11	HMA Base Course Patching	3	TON	\$ 300.0) \$	900.00	\$	300.00	\$	900.00	\$	1,000.00	\$	3,000.00	
12	Remove 8" Concrete Approach	125	SYD	\$ 20.0) \$	2,500.00	\$	9.00	\$	1,125.00	\$	11.00	\$	1,375.00	
13	Place 8" Concrete	125	SYD	\$ 55.0) \$	6,875.00	\$	65.35	\$	8,168.75	\$	79.00	\$	9,875.00	
Bid Totals			\$125,705.00				\$146	.75	\$146,825.00						

			Lacaria (Concret	te Construction		D. Macro Contractors			Great Lakes Contracting				
				Detroi	it, MI		Detroit, MI				Waterford, MI			
# Pay Item	Quantity	Unit	Unit Cost		Total		Unit Cost		Total		Unit Cost		Total	
1 Root Grinding	75	EA	\$ 16	5.00 \$	\$ 12,375.00) \$	300.00	\$	22,500.00	\$	125.00	\$	9,375.00	
2 Place Header Curb	150	LFT	\$ 1	5.00 \$	\$ 2,250.00) \$	30.00	\$	4,500.00	\$	32.50	\$	4,875.00	
3 Remove Header Curb	150	LFT	\$	6.00 \$	\$ 900.00) \$	5.00	\$	750.00	\$	18.25	\$	2,737.50	
4 Remove 4-inch Concrete	12,350	SFT	\$	2.75 \$	\$ 33,962.50) \$	5 1.00	\$	12,350.00	\$	2.00	\$	24,700.00	
5 Place 4-inch Concrete	12,350	SFT	\$	5.59 \$	\$ 69,036.50) \$	6.50	\$	80,275.00	\$	6.75	\$	83,362.50	
6 ADA Detectable Warning Surface	125	LFT	\$5	2.00 \$	\$ 6,500.00) \$	5 70.00	\$	8,750.00	\$	40.00	\$	5,000.00	
7 Remove Integral Curb	150	LFT	\$	9.00 \$	\$ 1,350.00) \$	5.00	\$	750.00	\$	18.25	\$	2,737.50	
8 Place Integral Drop Curb	150	LFT	\$2	1.00 \$	\$ 3,150.00) \$	40.00	\$	6,000.00	\$	32.50	\$	4,875.00	
9 Remove 6-inch Concrete	2,500	SFT	\$	2.75 \$	\$ 6,875.00) \$	5 1.00	\$	2,500.00	\$	2.25	\$	5,625.00	
10 Place 6-inch Concrete	2,500	SFT	\$	5.78 \$	\$ 14,450.00) \$	5 7.00	\$	17,500.00	\$	7.85	\$	19,625.00	
11 HMA Base Course Patching	3	TON	\$ 30	0.00 \$	\$ 900.00) \$	400.00	\$	1,200.00	\$	425.00	\$	1,275.00	
12 Remove 8" Concrete Approach	125	SYD	\$ 1	5.00 \$	\$ 1,875.00) \$	9.00	\$	1,125.00	\$	14.25	\$	1,781.25	
13 Place 8" Concrete	125	SYD	\$6	9.00 \$	\$ 8,625.00) \$	67.00	\$	8,375.00	\$	59.50	\$	7,437.50	
Bid Totals				<mark>\$162,2</mark>	249.00		\$166,575.00				\$173,406.25			

2021 Sidewalk Program File 4808 Bid Opening: May 10, 2021

	Compiled 05/13/2													
				Dominic Ga	glio (Construction		Alastra C	onst	ruction	G.V. Cement			
				So	Southgate, MI			Wyandotte, MI				Brownstown, MI		
#	Pay Item	Quantity	Unit	Unit Cost Total				Unit Cost		Total	Unit Cost			Total
1	Root Grinding	75	EA	\$ 30.00	\$	2,250.00	\$	200.00	\$	15,000.00	\$	250.00	\$	18,750.00
2	Place Header Curb	150	LFT	\$ 25.00	\$	3,750.00	\$	20.00	\$	3,000.00	\$	39.00	\$	5,850.00
3	Remove Header Curb	150	LFT	\$ 25.00	\$	3,750.00	\$	10.00	\$	1,500.00	\$	7.00	\$	1,050.00
4	Remove 4-inch Concrete	12,350	SFT	\$ 3.00	\$	37,050.00	\$	3.00	\$	37,050.00	\$	1.75	\$	21,612.50
5	Place 4-inch Concrete	12,350	SFT	\$ 7.00	\$	86,450.00	\$	6.00	\$	74,100.00	\$	7.00	\$	86,450.00
6	ADA Detectable Warning Surface	125	LFT	\$ 40.00	\$	5,000.00	\$	75.00	\$	9,375.00	\$	80.00	\$	10,000.00
7	Remove Integral Curb	150	LFT	\$ 20.00	\$	3,000.00	\$	10.00	\$	1,500.00	\$	7.00	\$	1,050.00
8	Place Integral Drop Curb	150	LFT	\$ 20.00	\$	3,000.00	\$	20.00	\$	3,000.00	\$	39.00	\$	5,850.00
9	Remove 6-inch Concrete	2,500	SFT	\$ 3.00	\$	7,500.00	\$	3.50	\$	8,750.00	\$	2.00	\$	5,000.00
10	Place 6-inch Concrete	2,500	SFT	\$ 7.50	\$	18,750.00	\$	6.50	\$	16,250.00	\$	7.75	\$	19,375.00
11	HMA Base Course Patching	3	TON	\$ 600.00	\$	1,800.00	\$	500.00	\$	1,500.00	\$	300.00	\$	900.00
12	Remove 8" Concrete Approach	125	SYD	\$ 18.00	\$	2,250.00	\$	36.00	\$	4,500.00	\$	9.00	\$	1,125.00
13	Place 8" Concrete	125	SYD	\$ 63.00	\$	7,875.00	\$	76.50	\$	9,562.50	\$	75.00	\$	9,375.00
Bid Totals			\$18	5.00	\$185,087.50					\$186,387.50				

<u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

MEETING DATE: 5/24/2021

AGENDA ITEM # 25

ITEM: Bid File #4809: Inspection and Maintenance of Fire Extinguishers

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City of Wyandotte currently has approximately one hundred thirty six (136) fire extinguishers located in several buildings. To ensure proper maintenance and functionality of the fire extinguishers, the City prepared specifications, File #4809 - Inspection and Maintenance of Fire Extinguishers and advertised for proposals on BidNet. Two (2) bids were received and opened and read aloud on May 10, 2021. The bids are attached.

I recommend the acceptance of the bid for the inspection and maintenance fire extinguishers from Johnson Controls Fire Protection, Farmington Hills, Michigan, in the amount of \$1,787.46 as being the best bid received meeting specifications.

This contract will also provide for an additional twenty two (22) fire extinguishers in new locations.

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

<u>ACTION REQUESTED:</u> Adopt a resolution concurring with the City Engineer to contract with Johnson Controls Fire Protection, Farmington Hills, Michigan to inspect and maintain City of Wyandotte fire extinguishers.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Inspection and maintenance services, and new fire extinguishers, will be paid from Account No. 101-448-750-270 Building Maintenance.

IMPLEMENTATION PLAN: Execute contract with Johnson Controls Fire Protection, Farmington Hills, Michigan.

LIST OF ATTACHMENTS:

- 1. FE Bid Proposals
- 2. FE Special Provisions

RESOLUTION

Item Number: #25 Date: May 24, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer to accept the bid for File #4809 - Inspection and Maintenance of Fire Extinguishers from Johnson Controls Fire Protection, Farmington Hills, Michigan, in the amount of \$1,787.46, which shall be paid from Account No. 101-448-750-270 Building Maintenance, and further, all bid bonds shall be returned to bidders.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

<u>COUNCIL</u>	<u>NAYS</u>
Alderman	
Calvin	
Crayne	
Hanna	
Shuryan	
Stec	
	Alderman Calvin Crayne Hanna Shuryan

INSPECTION AND MAINTENANCE OF FIRE EXTINGUISHERS

Proposal Page 1 of 3

May 4th , 2021

The Honorable Mayor and City Council City Hall Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made themselves familiar with the locations of the proposed project and the conditions under which it is to be performed by examination of the locations, specifications, insurance, and contract, all of which we understand and accept as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor, material, and equipment as specified and will accept in payment thereof the following sums, it being further understood that the quantities are approximate, the totals will be used for comparison of bids only, and the payments will be based on unit prices given in the proposal.

If this proposal is accepted, the undersigned further agrees to furnish evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall commence inspection and maintenance activities June 1, 2021, and each month thereafter for twelve (12) consecutive months unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

BASE BID

a Six Hundred & Twelve	Dection of Fire Extinguishers Dollars DOLLARS (§4.50	_)/EA	S 612.00
	BC Dry Chemical Fire Extinguisher dred Seventy CentsDOLLARS (§ 53.43	_)/EA	\$ 1,175.46
136 Each – Annual Con	「「「「「「「」」」 「「「」」 「「」」 「「」」 「」 「」」 「」 「」」 「」 「	N (1999) 27	s 0.00
 Zero Dollars 	DOLLARS (SUDU	1/1/ 0	
Zero Dollars INCLUDED IN ANNU	JAL INSP.)/EA	3

One Thousand Seven Hundred Eighty Seven Dollars & Forty Six Cents

ADDITIONAL UNIT RATES

Proposal Page 1 of 3

Thirty One Dellare 8	Pricing is Based on 10# ABC	CExtinguishe	r:
Thirty One Dollars & @ Sixty Nine Cents	DOLLARS (\$)/EA	\$ <u>31.69</u>
Fifty Three Dollars &	B ABC Dry Chemical Fire Ex	22.07 <u>7</u> 72239993196	50.40
@ Forty Three Cents	DOLLARS (\$53.43)/EA	<u></u> \$53.43
Each - Recharge Existing 5.1	B Dry Chemical Fire Extingui	sher	
@ Forty Six Cents	DOLLARS (\$27.46)/EA	\$ 27.46
	LB Dry Chemical Fire Extingu DOLLARS (\$31.69		s 31.69
	LB Dry Chemical Fire Extingu DOLLARS (\$31.69)/EA	* <u>1211-1285</u>
② Sixty Nine Cents	DOLLARS (\$31.69)/EA Thi	\$ 31.69 rty One Dollars & Sixty Nine Cents
@ Sixty Nine Cents Each – Recharge Existing 5 1 Thirty Nine Dollars &)/EA Thi	* <u>1211-1285</u>
 <u>Sixty Nine Cents</u> Each – Recharge Existing 5 L Thirty Nine Dollars & <u>Seventy Cents</u> 	DOLLARS (\$31.69 B Pressurized Fire Extinguish)/EA Thi er)/EA	rty One Dollars & Sixty Nine Cents

Proposal Page 1 of 3

ADDENDA

If any addenda are issued for this job, bidder shall note receipt in column below and include each addendum with the proposal.

Addendum No.	Date Received	Received By
		1

SIGNATURE

CONTRACTOR:

Johnson Controls Fire Protection

SIGNED:

Fick Gordon

PRINTED NAME & TITLE: Erick J Gordon - Business Development Executive

ADDRESS:

24755 Halsted Rd, Farmington Hills, MI 48335

PHONE NO:

248-954-9305

EMAIL:

erick.gordon@jci.com

INSPECTION AND MAINTENANCE OF FIRE EXTINGUISHERS

Proposal Page 1 of 3

May 3rd , 2021

The Honorable Mayor and City Council City Hall Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made themselves familiar with the locations of the proposed project and the conditions under which it is to be performed by examination of the locations, specifications, insurance, and contract, all of which we understand and accept as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor, material, and equipment as specified and will accept in payment thereof the following sums, it being further understood that the quantities are approximate, the totals will be used for comparison of bids only, and the payments will be based on unit prices given in the proposal.

If this proposal is accepted, the undersigned further agrees to furnish evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall commence inspection and maintenance activities June 1, 2021, and each month thereafter for twelve (12) consecutive months unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

BASE BID

a Seven and 28/100	DOLLARS (\$7.28)/EA	\$ <u>990.00</u>
2 Each – New 10 LB ABC	Dry Chemical Fire Extinguish	ier	

TOTAL BASE BID

\$2,640.00

ADDITIONAL UNIT RATES

Proposal Page 2 of 3

Each - Annual Conductiv	vity Testing		
@ two	DOLLARS (\$2.00)/EA	\$ <u>2.00</u>
Each – Hydrostatic Testi	ng		
@ fifteen	DOLLARS (§ 15.00)/EA	<u>§</u> 15.00
Each – Perform Six (6) Y	ear Maintenance of ABC Dry Cher	nical Fire E	xtinguisher
@ twenty	DOLLARS (\$_20.00)/EA	\$ 20.00
Each – Replace Existing	10 LB ABC Dry Chemical Fire Ext	inquisher	
@ Seventy-five	DOLLARS (\$_75.00)/EA	s 75.00
Each – Recharge Existin	g 5 LB ABC Dry Chemical Fire Ext	inquisher	
@ twenty	DOLLARS (\$20.00)/EA	\$ <u>20.00</u>
Each – Recharge Existing	g 10 LB ABC Dry Chemical Fire E:	stinguisher	
@ Twenty-six	DOLLARS (\$26.00)/EA	_{\$} 26.00
Each – Recharge Existing	g 5 LB Pressurized Fire Extinguishe	r	
@ fifteen	DOLLARS (\$_15.00)/EA	§ 15.00 (CO2 Extinguisher
Each – Recharge Existing	g 10 LB Pressurized Fire Extinguish	ler	
@ fifteen	DOLLARS (\$ 15.00)/EA	§ 15.00 (CO2 Extinguisher

Proposal Page 3 of 3

ADDENDA

If any addenda are issued for this job, bidder shall note receipt in column below and include each addendum with the proposal.

Addendum No. Addendum #1

Date Received 05/03/2021 Received By Andy Mayville

SIGNATURE

CONTRACTOR:

Boynton Fire Safety Service

SIGNED:

Ű

PRINTED NAME & TITLE: Andrew Mayville, Electrical Sales

ADDRESS:

1031 Northcrest Rd, Lansing, MI 48906

PHONE NO:

517-316-9911 x311

EMAIL:

andym@boyntonfire.com

INSPECTION AND MAINTENANCE OF FIRE EXTINGUISHERS

Proposal Page 1 of 3

May __, 2021

The Honorable Mayor and City Council City Hall Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made themselves familiar with the locations of the proposed project and the conditions under which it is to be performed by examination of the locations, specifications, insurance, and contract, all of which we understand and accept as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor, material, and equipment as specified and will accept in payment thereof the following sums, it being further understood that the quantities are approximate, the totals will be used for comparison of bids only, and the payments will be based on unit prices given in the proposal.

If this proposal is accepted, the undersigned further agrees to furnish evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall commence inspection and maintenance activities June 1, 2021, and each month thereafter for twelve (12) consecutive months unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

BASE BID

Minimum Service Charge for each location (19 locations total)	
@Twenty five DOLLARS (\$25.00)	\$475.00
136 Each – Annual Inspection of Fire Extinguishers	
@Four DOLLARS (\$4.00)/EA	\$544.00
22 Each - New 10 LB ABC Dry Chemical Fire Extinguisher	
@ Eighty DOLLARS (\$80.00)/EA	\$1760.00

TOTAL BASE BID

\$2779.00

ADDITIONAL UNIT RATES

Proposal Page 2 of 3

Each – Annual Conductivity Testing
@ One DOLLARS and Fifty Cents (\$1.50)/EA

Each – Hydrostatic Testing ABC Dry Chemical (a) Thirteen DOLLARS (\$13.00)/EA Each Hydrostatic Testing CO2 Fire Extinguishers (a) Sixteen DOLLARS (\$16.00)/EA

Each – Perform Six (6) Year Maintenance of ABC Dry Chemical Fire Extinguisher See ABC Dry Chemical Recharge Prices I do not charge an additional fee for a 6 year Maintenance

Each – Replace Existing 5 LB ABC Dry Chemical Fire Extinguisher @ Fifty DOLLARS (50.00)/EA

Each - Replace Existing 10 LB ABC Dry Chemical Fire Extinguisher

@ Eighty DOLLARS (\$80.00)/EA

Each – Recharge Existing 5 LB ABC Dry Chemical Fire Extinguisher @ Eighteen DOLLARS and Fifty Cents (\$18.50)/EA

Each – Recharge Existing 5 LB Pressurized Fire Extinguisher CO2 @ Twelve DOLLARS (\$12.00)/EA

Each – Recharge Existing 10 LB Pressurized Fire Extinguisher CO2 @ Fourteen DOLLARS (\$14.00)/EA

Partprices vary.

Proposal Page 3 of 3

ADDENDA

If any addenda are issued for this job, bidder shall note receipt in column below and include each addendum with the proposal.

Addendum No.	0	Date Received	Received By

SIGNATURE

CONTRACTOR:	Kenco Fire Equipment Co Inc
SIGNED: PRINTED NAME & T	ITLE: Janua Sierens Operations Manager/Service Technician
ADDRESS:	395 St John Wyandotte MI 48192
PHONE NO:	313-928-1002 or 313-928-0997 office 313-335-6984 Cell
EMAIL:	Kenco881@aol.com

SPECIAL PROVISIONS

GENERAL

The intent of this service is to provide the City of Wyandotte with annual inspection, and maintenance of fire extinguishers located in City buildings.

The Contractor shall commence inspection and maintenance activities June 1, 2021, and continue each month thereafter for twelve (12) consecutive months. Contract extensions shall be in accordance with General Conditions Section 1.03.09 Contract Extension.

COORDINATION/START UP MEETING

A meeting will be held at the Wyandotte City Hall, 3200 Biddle Avenue, 2nd Floor Engineering and Building Department, or as otherwise determined, following submittal of contract, bonds and insurance, between the Engineer and his representatives, and the successful bidder. The purpose of this meeting will be to review the specifications, and to coordinate access to the City buildings and equipment.

Employees of the Contractor, and the Contractor, must be cleared by a Wyandotte Police department record check and fingerprinting prior to working in the Police and Court Building (30 days required to complete security check). Personnel information is required to be submitted by the Contractor for the purposes of the security check. City reserves the right to determine if any employee of the Contractor, or the Contractor, may work in the Police and Court Building even if cleared by Police Record check. Employees of the Contractor must wear uniforms with picture ID. Uniforms may consist of a shirt with the company name in a prominent location.

INSPECTION

The Contractor shall perform annual inspections of the fire extinguishers listed in Attachment 1 Fire Extinguisher Locations.

The Contractor shall inspect each fire extinguisher for, at a minimum: accessibility, mounting, legible instruction label, condition of nozzle, pin, anti-tamper seal, and status of charge. The contractor shall perform maintenance on the fire extinguishers to ensure optimum display and performance.

The Contractor shall perform annual conductivity testing on carbon dioxide fire extinguishers, and recharge all fire extinguishers, as needed at the unit rates bid.

Hydrostatic testing, including recharging, shall be performed at twelve (12) year intervals, or if the inspection reveals that the pressurized or dry chemical fire extinguisher requires hydrostatic testing. The Contractor shall perform such testing at the Additional Unit Rate bid in the Proposal.

The Contractor shall tag the fire extinguisher with their tag indicating the date inspected.

DOCUMENTATION

A written or electronic inspection checklist shall be provided, and used, by the Contractor conducting the inspection. The checklist shall include, at a minimum, the following: the date and time of the inspection; inspectors name; location of the fire extinguisher; the results of the inspection listing the items specified above for inspection; any maintenance action that was taken including, but not limited to, recharging or replacing.

The checklist shall be submitted to the City Engineer after inspection has been completed.

NEW FIRE EXTINGUISHER

New fire extinguishers shall be commercial grade, 10 LB ABC Dry Chemical Kedde or Amerex, or approved equal, and shall be provided in the locations identified in Attachment 1. New installed extinguishers shall include all labor and material to mount the extinguisher.

Any 10 LB fire extinguisher requiring replacement shall be replaced with 10 LB ABC Dry Chemical extinguisher at the Additional Unit Rate bid.

Any 5 LB fire extinguisher requiring replacement shall be replaced with a 10 LB ABC Dry Chemical extinguisher, including mounting, at the Unit Rate bid for a new extinguisher.

Prior to replacing any fire extinguishers, the Contractor shall submit a report, detailing the replacement items, quantity and cost, to the Engineer for approval.

PAYMENT

Payments shall be made on a monthly basis upon the submittal of inspection reports and the contractor's invoice, using the pay items listed in the proposal. The completed and approved work shall be paid for at the Contract unit prices, which shall be full compensation for all inspection, labor, replacement materials, and installations required to complete the inspection and maintenance work as specified herein.

<u>CITY OF WYANDOTTE</u> <u>REQUEST FOR COUNCIL ACTION</u>

MEETING DATE: 5/24/2021

AGENDA ITEM # 26

ITEM: Bid File #4810: Inspection and Maintenance of Automated External Defibrillators

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City of Wyandotte currently has fifteen (15) automated external defibrillators (AED) located in several buildings. To ensure proper maintenance and functionality of the AED's, the City prepared specifications, File #4810 Inspection and Maintenance of Automated External Defibrillators and advertised for proposals on BidNet. Two (2) bids were received and opened and read aloud on May 10, 2021. The bids are attached.

I recommend the acceptance of the bid for the inspection and maintenance AED's from Boynton Fire Safety Service, Lansing, Michigan, in the amount of \$6,200.00 as being the best bid received meeting specifications.

This contract will also provide new AED's at the James R. DeSana Center and the Wyandotte Shores Golf Course.

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

<u>ACTION REQUESTED:</u> Adopt a resolution concurring with the City Engineer to contract with Boynton Fire Safety Service, Lansing, Michigan to inspect and maintain City of Wyandotte AED's.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Inspection and maintenance services, and new AED's, will be paid from Account No. 101-448-750-270 Building Maintenance.

IMPLEMENTATION PLAN: Execute contract with Boynton Fire Safety Service, Lansing, Michigan.

LIST OF ATTACHMENTS:

- 1. AED Bid Proposals
- 2. AED Special Provisions
- 3. Attachment 1 Automated External Defibrillator Locations

RESOLUTION

Item Number: #26 Date: May 24, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer to accept the bid for File #4810 Inspection and Maintenance of Automated External Defibrillators from Boynton Fire Safety Service, Lansing, Michigan, in the amount of \$6,200.00, which shall be paid from Account No. 101-448-750-270 Building Maintenance, and further, all bid bonds shall be returned to bidders..

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

<u>YEAS</u>	COUNCIL	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	
	Stec	

INSPECTION AND MAINTENANCE OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED)

Proposal Page 1 of 3

May, 3rd , 2021

The Honorable Mayor and City Council City Hall Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made themselves familiar with the locations of the proposed project and the conditions under which it is to be performed by examination of the locations, specifications, performance bond and contract, all of which we understand and accept as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor, material, and equipment as specified and will accept in payment thereof the following sums, it being further understood that the quantities are approximate, the totals will be used for comparison of bids only, and the payments will be based on unit prices given in the proposal.

If this proposal is accepted, the undersigned further agrees to furnish the evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall commence inspection and maintenance activities June 1, 2021, and each month thereafter for twelve (12) consecutive months unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

BASE BID

@ Seventeen and 65/100	DOLLARS (\$17.65)/EA	\$ 3,600.00 /year
			\$300 os/month An
2 Each New Astronom J.P.			~7"
2 Each – New Automated Ext	ternal Defibrillator Complete	and Mou	nted

TOTAL BASE BID

\$6,200.00

Proposal Page 2 of 3

ADDITIONAL UNIT RATES

Each - Replace Automated Ex			
a one-thousand twenty	DOLLARS (\$_1,020.00)/EA	\$1,020.00
Each – Replacement Batteries	for Automsted External De	Ghrillator	
		mator	
@ one-hundred twenty-eight	DOLLARS (\$ 128.00)/EA	\$ 128.00
		the end of the	
1 Pair – Replace Electrode Pac @ fifty-one	is for Automated External	Defibrillat	or .
1 Pair – Replace Electrode Pac @ fifty-one	is for Automated External DOLLARS (\$_51.00	Defibrillato	(<u>*</u>
1 Pair – Replace Electrode Pac	is for Automated External DOLLARS (\$_51.00	Defibrillato	or .

ADDENDA

If any addenda are issued for this job, bidder shall note receipt in column below and include each addendum with the proposal.

Addendum No.

Date Received

Received By

5

Proposal Page 3 of 3

SIGNATURE

1031 Northcrest Rd, Lansing, MI 48906

CONTRACTOR:

Boynton Fire Safety Service

SIGNED:

PRINTED NAME & TITLE: Andrew Mayville, Electrical Sales

Thulk

ADDRESS:

PHONE NO:

517-316-9911

EMAIL:

andym@boyntonfire.com

INSPECTION AND MAINTENANCE OF AUTOMATED EXTERNAL DEFIBRILLATORS (AED)

Proposal Page 1 of 3

JTH _, 2021

The Honorable Mayor and City Council City Hall Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made themselves familiar with the locations of the proposed project and the conditions under which it is to be performed by examination of the locations, specifications, performance bond and contract, all of which we understand and accept as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor, material, and equipment as specified and will accept in payment thereof the following sums, it being further understood that the quantities are approximate, the totals will be used for comparison of bids only, and the payments will be based on unit prices given in the proposal.

If this proposal is accepted, the undersigned further agrees to furnish the evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall commence inspection and maintenance activities June 1, 2021, and each month thereafter for twelve (12) consecutive months unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

BASE BID

17 Each - Monthly Inspection of Automated External Defibrillators DOLLARS (\$ 32.88)/EA \$ 559 00/MON @\$559,00 -fine handred fifty mire. 💥 2 Each – New Automated External Defibrillator Complete and Mounted @ 2700.00 DOLLARS (\$ 1350 00/EA \$ 2700.00 two thousand suchundred TOTAL BASE BID TOTAL BASE BID includes new Zoll AED, Cabinet, Rendy Kit, Case, pads, battery Total \$9,407,52 4

ADDITIONAL UNIT RATES

Each - Replace Automated External Defibrillator	
@_1350°° DOLLARS (\$_350°°)/EA	\$ 1350 200
@ 1350°° DOLLARS (\$ 350°°)/EA one trooused mean hindred fity.	
Each - Replacement Batteries for Automated External Defibrillator	oll
@DOLLARS (\$DO)/EA	\$ 17.00
Sweiten	
I Fair - Replace Electrode Pads for Automated External Defibrillato	oll r
@ 52.00 DOLLARS (\$ 52.00)/Pair	s_52.00
fifey two	
Each – Rescue Ready Kit for Automated External Defibrillator	
@DOLLARS (\$DO)/EA	s_16.00
Souther	

ADDENDA

If any addenda are issued for this job, bidder shall note receipt in column below and include each addendum with the proposal.

Addendum No.

Date Received

Received By

No Addendum S

Proposal Page 3 of 3

SIGNATURE

CONTRACTOR:	Life Safe Services
SIGNED:	Chik
PRINTED NAME & TITLE:	Christing Hoene owner
ADDRESS:	5971 Powers Ale
PHONE NO:	888.767.0050
EMAIL:	Christine, horne @ lifesafeseevices.
	Com

SPECIAL PROVISIONS

GENERAL

The intent of this service is to provide the City of Wyandotte with monthly inspection, and maintenance, as needed, of Automatic External Defibrillator (AED) devices, located in City buildings.

The Contractor shall commence inspection and maintenance activities June 1, 2021, and continue each month thereafter for twelve (12) consecutive months. Contract extensions shall be in accordance with General Conditions Section 1.03.09 Contract Extension.

COORDINATION/START UP MEETING

A meeting will be held at the Wyandotte City Hall, 3200 Biddle Avenue, 2nd Floor Engineering and Building Department, or as otherwise determined, following submittal of contract, bonds and insurance, between the Engineer, City representatives, and the successful bidder. The purpose of this meeting will be to review the specifications, and to coordinate access to the City buildings and equipment.

Employees of the Contractor, and the Contractor, must be cleared by a Wyandotte Police department record check and fingerprinting prior to working in the Police and Court Building (30 days required to complete security check). Personnel information is required to be submitted by the Contractor for the purposes of the security check. City reserves the right to determine if any employee of the Contractor, or the Contractor, may work in the Police and Court Building even if cleared by Police Record check. Employees of the Contractor must wear uniforms with picture ID. Uniforms may consist of a shirt with the company name in a prominent location.

AUTOMATED EXTERNAL DEFIBRILLATORS (AED)

Inspection

The Contractor shall perform monthly inspections of the AED units listed in Attachment 2 Automated External Defibrillator Locations.

The Contractor shall check the status indicator for a "Ready"/"OK" or a warning status. If a visible warning is displayed, such as flashing red icon, to convey that the AED needs attention, such as a low battery or failed internal circuitry, the Contractor shall provide immediate service to remedy the problem.

Verify that the batteries have not expired. Follow specific recommendations in the operating guide for the AED model. Follow the AED manufacturer's instructions for recycling and disposing of batteries. When replacing batteries, record the install date and new expiration date in the AED inspection report.

Verify that the electrode pads have not expired, and that the packaging is sealed. Dispose of and replace any opened or damaged pads. Inspect the electrode pads conductivity gel and adhesive.

If the gel and adhesive have dried out and the pad has lost its ability to grip, replace the pads. When replacing pads, record the install date and new expiration date in the AED inspection report.

Inspect the rescue ready kit to ensure that mask, gloves, scissors/knife/razor, gauze, bandages, alcohol wipes and hand towel are accounted for and in good condition.

Inspect the AED housing and mounting for defects or damage.

Along with regular inspections, maintaining the Contractor shall keep track of recalls, service bulletins or software updates from the AED manufacturer and implement the manufacturer's advised action to avoid future problems and keep the AED unit up to date.

Documentation

A written or electronic inspection checklist shall be provided, and used, by the Contractor conducting the inspection. The checklist shall include, at a minimum, the following: the date and time of the inspection; inspectors name; the location of the AED unit; the results of the inspection; inspection of batteries, electrode pad and rescue ready kit; condition of AED housing and mounting; any maintenance action that was taken (e.g., battery or electrode replacement or software updates).

The checklist shall be submitted to the City Engineer after inspection has been completed.

Replacement Materials

Prior to replacing any AED materials, the Contractor shall submit a report, detailing the replacement items, quantity and cost, to the Engineer for approval.

Replacement batteries shall be as recommended by the AED manufacturer.

Replacement electrode pads shall be as recommended by the AED manufacturer.

A replacement AED shall be a ZOLL AED Plus, or approved equal, complete with electrode pads, batteries, and rescue ready kit, and a five (5) year factory warranty.

A new AED shall be as specified above, and shall also include wall cabinet, mounting accessories and installation.

PAYMENT

Payments shall be made on a monthly basis upon the submittal of inspection reports and the contractor's invoice, using the pay items listed in the proposal. The completed and approved work shall be paid for at the Contract unit prices, which shall be full compensation for all inspection, labor, replacement materials, and installations required to complete the inspection and maintenance work as specified herein.

ATTACHMENT 2 - AUTOMATED EXTERNAL DEFIBRILLATOR (AED)

LOCATIONS

BUILDING	ADDRESS	LOCATION	ТҮРЕ
Wyandotte City Hall	3200 Biddle Avenue	1st Floor Customer Service 2nd Floor Engineering Department 3rd Floor Lobby	HeartSine HeartSine Zoll AED Plus
Wyandotte Shores Golf Course	3625 Biddle Avenue	Clubhouse Lobby Cart Barn Maintenance Bldg Mechanic Bay	Zoll AED Plus Zoll AED Plus New Required
Ford McNichol Home	2610 Biddle Avenue	Museum Basement	Zoll AED Plus
Memorial Park	20th and Ludington	Baseball Stadium Press Box Picnic Shelter	Zoll AED Plus Zoll AED Plus
FOP Park	8th and Bondie	Park Maintenance Building	Zoll AED Plus
Pulaski Park	12th and Oxford Ct.	Bathroom/Shelter/Storage Bldg	Zoll AED Plus
Benjamin Yack Arena	3131 Third Street	South wall of arena	Zoll AED Plus
Joseph R. Peterson Building	2015 Biddle Avenue	1st Floor Lobby 2nd Floor Lobby	Zoll AED Plus Zoll AED Plus
James R. DeSana Center	81 Chestnut Street	Main Lobby	New Required
William Copland Center	2306 4th Street	Main Hallway	Zoll AED Plus
Dept of Public Services	4201 13th Street	Employee Lunch Room	Zoll AED Plus

BILLS & ACCOUNTS

05/19/2021 INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE EXP CHECK RUN DATES 05/06/2021 - 05/19/2021 JOURNALIZED PAID BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date Amount	Check #
Check 137961 101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT Total For Check 137961	P/R ENDING 5/9/21	05/12/21 455.99 455.99	137961
Check 137962 101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE Total For Check 137962	P/R ENDING 5/9/21	05/12/21 3,157.84 3,157.84	137962
Check 137963 101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER Total For Check 137963	P/R ENDING 5/9/21	05/12/21 6,314.21 6,314.21	137963
Check 137964 101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111 Total For Check 137964	P/R ENDING 5/9/21	05/12/21 76.00 76.00	137964
Check 137965 101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356 Total For Check 137965	P/R ENDING 5/9/21	05/12/211,150.861,150.86	137965
Check 137966 101-000-231-087 101-000-231-088 499-000-231-087 499-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee) Pension Liability-DC (Employer) Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 Total For Check 137966	P/R ENDING 5/9/21 P/R ENDING 5/9/21 P/R ENDING 5/9/21 P/R ENDING 5/9/21	05/12/21 4,968.29 05/12/21 211.24	137966 137966 137966 137966
Check 137967 101-000-231-087 101-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256 ICMA RETIREMENT CORPORATION # 107256 Total For Check 137967	P/R ENDING 5/9/21 P/R ENDING 5/9/21		137967 137967
Check 137968 101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES Total For Check 137968	P/R ENDING 5/9/21	05/12/21 263.64 263.64	137968
Check 137969 101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI Total For Check 137969	P/R ENDING 5/9/21	05/12/21 1,108.48 1,108.48	137969
Check 137970 101-000-231-070 101-000-231-070	P/R Deductions-Deferred Comp P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177 AXA TRUST ID# 0155496177 Total For Check 137970	P/R ENDING 5/9/21 P/R ENDING 5/9/21		137970 137970
Check 137971 101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN Total For Check 137971	P/R ENDING 5/9/21	05/12/21 10.00	137971
Check 137972 101-000-231-087 101-000-231-088 499-000-231-087 499-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee) Pension Liability-DC (Employer) Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908 VANTAGE GC & DPS RHS # 801908 VANTAGE GC & DPS RHS # 801908 VANTAGE GC & DPS RHS # 801908 Total For Check 137972	P/R ENDING 5/9/21 P/R ENDING 5/9/21 P/R ENDING 5/9/21 P/R ENDING 5/9/21	05/12/21 2,150.00 05/12/21 50.00	137972 137972 137972 137972
Check 137973 101-000-231-087 101-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119 VANTAGE POLICE AND FIRE RHS # 803119 Total For Check 137973	P/R ENDING 5/9/21 P/R ENDING 5/9/21		137973 137973
Check 137974 101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK Total For Check 137974	P/R ENDING 5/9/21	05/12/21 3,077.00 3,077.00	137974
Check 137975 731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION Total For Check 137975	PENSION 5/14/21	05/14/21 <u>475.00</u> 475.00	137975
Check 137976 731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION Total For Check 137976	PENSION 5/14/21	05/14/21 <u>6,810.25</u> 6,810.25	137976
Check 137977 101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 03/01/21 - 03/31/21	640694 033121	05/19/21 782.85	137977

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amou	nt Check #
101-840-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 03/01/21 - 03/31/21 Total For Check 137977	640694 033121	05/19/21	93.1	
Check 137978							
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	ACCT. #917639, STATEMENT #78248996, BOTTLED WATER SERVICE ON 4/5/21 Total For Check 137978	87901579	05/19/21	36.2	
Check 137979 101-750-750-210	Office Supplies	ALLEGRA MARKETING	RECREATION ENVELOPES Total For Check 137979	51450	05/19/21	240.0	
Check 137980							
101-336-825-490 101-440-750-210	Bldg & Equip Maintenance Office Supplies	AMAZON AMAZON	BATTERIES FOR AED'S 2021 BUSINESS DIARY	19DY-D97P-TJN4 1TLQ-GL3C-KR9L	05/19/21 05/19/21	69.9 39.9	
285-225-925-849	Special Events-Misc	AMAZON	SE OFFICE SUPPLIES	19X6-F3XG-JFGV	05/19/21	129.0	
285-225-925-849	Special Events-Misc	AMAZON	SUPPLIES	IPCN-XDFQ-JPLY	05/19/21	151.5	
			Total For Check 137980			390.5	6
Check 137981 101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN COVERAGE PERIOD: 04/18/21 - 05/15/21 Total For Check 137981	W8433 051021	05/19/21	916.5	
Check 137982							
101-750-825-490	Field Maintenance & Supplies	AMERICAN LOCK & KEY	KEYS Total For Check 137982	07784	05/19/21	15.0	
						15.0	
Check 137983 101-000-471-012	BW21-0001 464 FOREST	ARNOLDY, GREGORY	BD Bond Refund Total For Check 137983	BW21-0001	05/19/21	500.0	
						500.0	5
Check 137984 101-000-257-064	BCB16-0102 - PUS16-0017 1935 DAVIS	Ashley Degroat & Austin Alley	BD Bond Refund Total For Check 137984	BCB16-0102	05/19/21	1,200.0	
Check 137985							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	STOCK TRAILER BALL AND LOCKING BAR	334-479771	05/19/21	37.0	
101-448-825-430 101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE AUTO VALUE SOUTHGATE	WATER PUMP AND BELT FOR VP 7-9 VIN 1GMLC2EC1FR725315 CREDIT	334-479855 334-478963	05/19/21	157.9 (50.0	
101-448-825-430	Garage-Police Vehicle Maintenance Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	CREDIT	334-478949	05/19/21 05/19/21	(83.5	
			Total For Check 137985		,	61.4	
Check 137986							
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE SOUTHGATE	BELTS FOR VPS 173 VIN 1XPADBOXXYN534749 Total For Check 137986	334-480362	05/19/21	44.7	
Check 137987							
101-000-257-071	Reserve-Museum	BARBARA SWAN	LOG CABIN RENTAL DEPOSIT RETURN - MAY 9, 2021 RENTAL DATE Total For Check 137987	051221	05/19/21	<u> </u>	
Check 137988							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 JUNE 2021	211270000285 06/21	05/19/21	10,290.6	
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 JUNE 2021	211270000285 06/21	05/19/21	2,572.6	
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 JUNE 2021 Total For Check 137988	211270000285 06/21	05/19/21	4,092.8	
Check 137989 732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	07006086 0026 FEBRUARY 2021 (DALE JOHNSON - FAMILY COVERAGE)	07006086 0026 02/21	05/19/21	2,360.9	2 137989
	-,		Total For Check 137989			2,360.9	
Ch 1 1 2 7 0 0 0							
Check 137990 732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 JUNE 2021	07006086 0019 06/21	05/19/21	15,228.7	2 137990
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 JUNE 2021	07006086 0019 06/21	05/19/21	2,212.7	
			Total For Check 137990			17,441.4	4
Check 137991							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JUNE 2021	07006086 0011 06/21	05/19/21	24,215.8	
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JUNE 2021	07006086 0011 06/21	05/19/21	6,053.9	
499-000-231-020 499-000-231-020	P/R Deductions-Hospital (Employer) P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI BLUE CROSS BLUE SHIELD OF MI	007006086 0011 JUNE 2021 007006086 0011 JUNE 2021	07006086 0011 06/21 07006086 0011 06/21	05/19/21 05/19/21	402.2 1.608.8	
455-000-251-020	, nocactions-nospital (cimployer)	SECE CROSS BEDE SHIELD OF MIL	Total For Check 137991	5,50000 0011 00/21	55/15/21	32,280.7	
Check 137992 101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 JUNE 2021	07006086 0012 06/21	05/19/21	60,535.6	6 137992
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 JUNE 2021	07006086 0012 06/21	05/19/21	15,144.1	
			Total For Check 137992			75,679.7	В
Check 137993							
101-000-257-064	Reserve-Compliance Escrow	BRIAN WELLS	ESCROW REFUND 716 HIGHLAND 11-376	716 HIGHLAND	05/19/21	1,000.0	0 137993
			Total For Check 137993			1,000.0	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 137994							
492-200-850-528	Tree Maintenance	CHRISTENSEN'S PLANT CENTER INC	TREES FOR ARBOR DAY PLANTING Total For Check 137994	496448	05/19/21	3,835.54	137994
Check 137995							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING APRIL 2021	86911	05/19/21	24,145.99	137995
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	SWEEPER WASTE APRIL 2021	86910	05/19/21	650.13	137995
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING APRIL 2021	86912	05/19/21	1,756.56	137995
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING APRIL 2021	86914	05/19/21	1,747.25	137995
			Total For Check 137995			28,299.93	
Check 137996							
101-301-825-371	HTE Maintenance	CITY OF TRENTON	SINC COURT TECH FUND, SINC TRANSACTIONS 1/1/21 - 3/31/21 Total For Check 137996	2100044901	05/19/21	1,586.00	137996
Check 137997							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	Fuel - April 2021	4966	05/19/21	146.87	137997
			Total For Check 137997			146.87	
Check 137998							
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	REPAIRS TO DCAC VEHICLE #ACO-1	4926	05/19/21	229.98	137998
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	REPAIRS TO DCAC VEHICLE #ACO-1	4925	05/19/21	76.66	137998
			Total For Check 137998			306.64	
Check 137999							
492-200-850-528	Tree Maintenance	CONTRACTORS CONNECTION	TOOLS AND SUPPLIES FOR ARBOR DAY PLANTING	7153677	05/19/21	922.40	137999
452-200-050-520	The Maintenance	CONTRACTORS CONNECTION	Total For Check 137999	/1550//	03/13/21	922.40	137333
			IOTAL FOL CHECK 73/333			922.40	
Check 138000							
101-000-257-064	Reserve-Compliance Escrow	CYNTHIA A MATERNIK	ESCROW REFUND 421 EMMONS 12-358	421 EMMONS	05/19/21	1,700.00	138000
			Total For Check 138000			1,700.00	
Check 138001							
101-253-750-210	Office Supplies	DALY MERRITT INC	RENEWAL NOTARY BOND - DANA BROWNING	609716	05/19/21	55.00	138001
			Total For Check 138001			55.00	
Check 138002							
101-000-257-064	BCB21-0072 2309 10TH	DAVIS, JOHN	BD Bond Refund	BCB21-0072	05/19/21	1,500.00	138002
			Total For Check 138002			1,500.00	
ci i 400000							
Check 138003	Contra Contra Frances	DEALED ALITO DADTE CALES INC		420724	05 /10 /01	120.00	120002
101-448-750-260 101-448-750-260	Garage-Operating Expenses Garage-Operating Expenses	DEALER AUTO PARTS SALES INC DEALER AUTO PARTS SALES INC	STOCK GASKET MAKER DPS STOCK BATTERY DPS	439724 439178	05/19/21 05/19/21	138.00 101.26	138003 138003
101-448-730-200	Galage-Operating Expenses	DEALER AUTO PARTS SALES INC		435178	03/19/21	239.26	138003
			Total For Check 138003			239.26	
Check 138004							
101-840-725-110	Receiving Board	Deborah Devitt	Receiving Board	MAY2021ELECTION	05/19/21	100.00	138004
			Total For Check 138004			100.00	
Check 138005							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18907	05/19/21	847.80	138005
			Total For Check 138005			847.80	
Check 138006		DOWNRIVER REFRIGERATION SUPPLY CO	REPALCEMENT AIR FILTERS FOR 3 HVAC UNITS AT DPS	1813891	05 /40 /04	60.84	138006
101-448-750-270	Building Maintenance	DOWNRIVER REFRIGERATION SUPPLY CO		1813891	05/19/21	60.84	138006
			Total For Check 138006			00.84	
Check 138007							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	Wastewater Disposal Charges - March 2021	March 2021	05/19/21	9,461.45	138007
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	Wastewater Disposal Charges - March 2021	March 2021	05/19/21	81,852.93	138007
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	MAY 2021 EXCESS FLOW	301426	05/19/21	106,994.00	138007
			Total For Check 138007			198,308.38	
Check 138008							
101-303-825-910	Electric	DTE ENERGY	GAS BILL - 14300 REAUME PARKWAY CIVIC CIR,, SOUTHGATE	910035252030	05/19/21	181.65	138008
			Total For Check 138008			181.65	
ci i 400000							
Check 138009		CAULY CENAN	PD Devel Defend	00000 0010	05 /10 /21	1 000 00	120000
101-000-257-064	BCB20-0010 548 WALNUT	EMILY GENAW	BD Bond Refund	BCB20-0010	05/19/21	1,000.00	138009
			Total For Check 138009			1,000.00	
Check 138010							
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK COOLANT CAP	65086691	05/19/21	14.89	138010
101-448-825-431	Garage-Operating Expenses Garage-Other Vehicle Maintenance	FLEET PRIDE	AIR VALUE VPS 170 VIN 2FZHAZAS62AK47800 AND STOCK	72942838	05/19/21	11.94	138010
			Total For Check 138010			26.83	
						20.03	
Check 138011							
101-000-283-060	BPB20-0040 - PPLMB20-0161 4454 16TH	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB20-0040	05/19/21	500.00	138011

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 138011			500.00	
Check 138012							
101-000-471-010	Base Fee 2513 20th	FOUNDATION SPECIALIST & WATERPROOFI	BD Payment Refund	00030981	05/19/21	15.00	138012
101-000-471-010	Pump or Interceptor	FOUNDATION SPECIALIST & WATERPROOFI	BD Payment Refund	00030981	05/19/21	11.00	138012
101-000-471-010	Storm and Seepage Drains	FOUNDATION SPECIALIST & WATERPROOFI	BD Payment Refund	00030981	05/19/21	45.00	138012
101-000-471-012	Base Fee 2513 20th	FOUNDATION SPECIALIST & WATERPROOFI	BD Payment Refund	00030982	05/19/21	15.00	138012
101-000-471-012	Building Permit Fee Residential (0-250K)	FOUNDATION SPECIALIST & WATERPROOFI	BD Payment Refund	00030982	05/19/21	195.00	138012
101 000 471 012	Salang Fernit Fee Residential (5 250k)		Total For Check 138012	00050502	03/13/21	281.00	150012
Check 138013							
101-840-725-110	Inspector	Gary Ellison	Inspector	MAY2021ELECTION	05/19/21	175.00	138013
			Total For Check 138013			175.00	
Check 138014							
231-120-926-110	Principal Reimbursement #20	GLPMR LLC	BROWNFIELD PLAN #20 - 202 FY TAX CAPTURE	MAY 12, 2021	05/19/21	20,549.31	138014
			Total For Check 138014			20,549.31	
Check 138015							
101-000-257-087	Reserve-Police Public Relations	Golden Key Charity	Donation	May 14, 2021	05/19/21	500.00	138015
			Total For Check 138015			500.00	
Check 138016							
492-200-850-528	Tree Maintenance	GOUTH SHEET METAL & HEATING CO	STANDS FOR PLAQUES FOR ARBOR DAY PLANTING	14659	05/19/21	750.00	138016
			Total For Check 138016			750.00	
CI 400047							
Check 138017 101-000-257-064	BCB21-0045 - PCI21-0008 537 EUREA	GUADALUPE GARCIA	BD Bond Refund	BCB21-0045	05/19/21	500.00	138017
101-000-257-064	BCB21-0045 - PCI21-0008 537 EUREA	GUADALUPE GARCIA	Total For Check 138017	BCB21-0045	05/19/21	500.00	138017
			I GIAI FOI CHECK 156017			500.00	
Check 138018							
101-000-283-060	BPB21-0032 - PPLMB21-0079 1738 13TH	GUNDICK II, DENNIS K	BD Bond Refund	BPB21-0032	05/19/21	500.00	138018
			Total For Check 138018			500.00	
Check 138019							
101-000-257-064	BCB18-0246 648 VINEWOOD	ILONA FORTUNE	BD Bond Refund	BCB18-0246	05/19/21	2,000.00	138019
			Total For Check 138019			2,000.00	
Check 138020							
101-000-257-064	BCB20-0046 1123 16TH	INVESTMENT PARTNERS OF MICHIGAN LLC	BD Bond Refund	BCB20-0046	05/19/21	2,000.00	138020
			Total For Check 138020			2,000.00	
Check 138021							
101-000-257-064	Reserve-Compliance Escrow	JACOB BROWNING	ESCROW REFUND 3813 19TH 12-239	3813 19TH	05/19/21	1,000.00	138021
101-000-237-004	Reserve-compliance Escrow	JACOB BROWNING	Total For Check 138021	5015 15111	03/13/21	1,000.00	150021
						1,000.00	
Check 138022							
101-100-925-790	Miscellaneous	JIM ZANG	SOUND SERVICES FOR INAUGURATION CEREMONY	051021A	05/19/21	375.00	138022
			Total For Check 138022			375.00	
Check 138023							
101-000-257-064	BCB20-0143 - PUS20-0229 2206 15TH	JOHN BEVAK	BD BOND REFUND	BCB20-0143	05/19/21	100.00	138023
			Total For Check 138023			100.00	
Check 138024							
101-000-257-064	BCB19-0107 353 EMMONS	JOSEPH RAMANO	BD Bond Refund	BCB19-0107	05/19/21	400.00	138024
						400.00	
			Total For Check 138024				
			Total For Check 138024			400.00	
Check 138025			Total For Check 138024				
Check 138025 101-840-725-110	Inspector	Joyce Ellen Eastridge	Inspector	MAY2021ELECTION	05/19/21	175.00	138025
	Inspector	Joyce Ellen Eastridge		MAY2021ELECTION			138025
101-840-725-110	Inspector	Joyce Ellen Eastridge	Inspector	MAY2021ELECTION		175.00	138025
101-840-725-110 Check 138026			Inspector Total For Check 138025		05/19/21	<u> </u>	
101-840-725-110 Check 138026 101-000-471-013	BASE FEE RESIDENTIAL 1542 12th	K & B ENERGY SOLUTIONS LLC	Inspector Total For Check 138025 BD Payment Refund	00032079	05/19/21 05/19/21	<u> </u>	138026
101-840-725-110 Check 138026 101-000-471-013 101-000-471-013	BASE FEE RESIDENTIAL 1542 12th Motors and Low Voltage Motors	K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC	Inspector Total For Check 138025 BD Payment Refund BD Payment Refund	00032079 00032079	05/19/21 05/19/21 05/19/21	175.00 175.00 15.00 40.00	138026 138026
101-840-725-110 Check 138026 101-000-471-013 101-000-471-013 101-000-471-017	BASE FEE RESIDENTIAL 1542 12th Motors and Low Voltage Motors Base Fee 1542 12th	K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC	Inspector Total For Check 138025 BD Payment Refund BD Payment Refund BD Payment Refund	00032079 00032079 00032078	05/19/21 05/19/21 05/19/21 05/19/21	175.00 175.00 15.00 40.00 15.00	138026 138026 138026
101-840-725-110 Check 138026 101-000-471-013 101-000-471-013	BASE FEE RESIDENTIAL 1542 12th Motors and Low Voltage Motors	K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC	Inspector Total For Check 138025 BD Payment Refund BD Payment Refund BD Payment Refund BD Payment Refund	00032079 00032079	05/19/21 05/19/21 05/19/21	175.00 175.00 15.00 40.00 15.00 50.00	138026 138026
101-840-725-110 Check 138026 101-000-471-013 101-000-471-013 101-000-471-017	BASE FEE RESIDENTIAL 1542 12th Motors and Low Voltage Motors Base Fee 1542 12th	K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC	Inspector Total For Check 138025 BD Payment Refund BD Payment Refund BD Payment Refund	00032079 00032079 00032078	05/19/21 05/19/21 05/19/21 05/19/21	175.00 175.00 15.00 40.00 15.00	138026 138026 138026
101-840-725-110 Check 138026 101-000-471-013 101-000-471-013 101-000-471-017 101-000-471-017	BASE FEE RESIDENTIAL 1542 12th Motors and Low Voltage Motors Base Fee 1542 12th	K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC	Inspector Total For Check 138025 BD Payment Refund BD Payment Refund BD Payment Refund BD Payment Refund	00032079 00032079 00032078	05/19/21 05/19/21 05/19/21 05/19/21	175.00 175.00 15.00 40.00 15.00 50.00	138026 138026 138026
101-840-725-110 Check 138026 101-000-471-013 101-000-471-013 101-000-471-017 101-000-471-017 Check 138027	BASE FEE RESIDENTIAL 1542 12th Motors and Low Voltage Motors Base Fee 1542 12th Gas Piping w/Pressure Test Commercial	K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC	Inspector Total For Check 138025 BD Payment Refund BD Payment Refund BD Payment Refund Total For Check 138026	00032079 00032079 00032078 00032078	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	175.00 175.00 15.00 40.00 15.00 50.00 120.00	138026 138026 138026 138026
101-840-725-110 Check 138026 101-000-471-013 101-000-471-013 101-000-471-017 101-000-471-017	BASE FEE RESIDENTIAL 1542 12th Motors and Low Voltage Motors Base Fee 1542 12th	K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC	Inspector Total For Check 138025 BD Payment Refund BD Payment Refund BD Payment Refund Total For Check 138026 ESCROW REFUND 639 KINGS HWY	00032079 00032079 00032078	05/19/21 05/19/21 05/19/21 05/19/21	175.00 175.00 15.00 40.00 15.00 50.00	138026 138026 138026
101-840-725-110 Check 138026 101-000-471-013 101-000-471-013 101-000-471-017 101-000-471-017 Check 138027	BASE FEE RESIDENTIAL 1542 12th Motors and Low Voltage Motors Base Fee 1542 12th Gas Piping w/Pressure Test Commercial	K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC	Inspector Total For Check 138025 BD Payment Refund BD Payment Refund BD Payment Refund Total For Check 138026	00032079 00032079 00032078 00032078	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	175.00 175.00 40.00 15.00 50.00 120.00 3,000.00	138026 138026 138026 138026
101-840-725-110 Check 138026 101-000-471-013 101-000-471-013 101-000-471-017 101-000-471-017 Check 138027 101-000-257-064 Check 138028	BASE FEE RESIDENTIAL 1542 12th Motors and Low Voltage Motors Base Fee 1542 12th Gas Piping w/Pressure Test Commercial Reserve-Compliance Escrow	K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC KEN PEPKE	Inspector Total For Check 138025 BD Payment Refund BD Payment Refund BD Payment Refund Total For Check 138026 ESCROW REFUND 639 KINGS HWY	00032079 00032079 00032078 00032078 639 KINGS HWY	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	175.00 175.00 40.00 15.00 50.00 120.00 3,000.00	138026 138026 138026 138026
101-840-725-110 Check 138026 101-000-471-013 101-000-471-017 101-000-471-017 Check 138027 101-000-257-064	BASE FEE RESIDENTIAL 1542 12th Motors and Low Voltage Motors Base Fee 1542 12th Gas Piping w/Pressure Test Commercial	K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC	Inspector Total For Check 138025 BD Payment Refund BD Payment Refund BD Payment Refund Total For Check 138026 ESCROW REFUND 639 KINGS HWY	00032079 00032079 00032078 00032078	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	175.00 175.00 40.00 15.00 50.00 120.00 3,000.00	138026 138026 138026 138026
101-840-725-110 Check 138026 101-000-471-013 101-000-471-013 101-000-471-017 101-000-471-017 Check 138027 101-000-257-064 Check 138028	BASE FEE RESIDENTIAL 1542 12th Motors and Low Voltage Motors Base Fee 1542 12th Gas Piping w/Pressure Test Commercial Reserve-Compliance Escrow	K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC KEN PEPKE	Inspector Total For Check 138025 BD Payment Refund BD Payment Refund BD Payment Refund BD Payment Refund Total For Check 138026 ESCROW REFUND 639 KINGS HWY Total For Check 138027	00032079 00032079 00032078 00032078 639 KINGS HWY	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	175.00 175.00 40.00 15.00 50.00 120.00 3,000.00 3,000.00	138026 138026 138026 138026 138026
101-840-725-110 Check 138026 101-000-471-013 101-000-471-013 101-000-471-017 101-000-471-017 Check 138027 101-000-257-064 Check 138028 101-000-257-064	BASE FEE RESIDENTIAL 1542 12th Motors and Low Voltage Motors Base Fee 1542 12th Gas Piping w/Pressure Test Commercial Reserve-Compliance Escrow	K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC KEN PEPKE	Inspector Total For Check 138025 BD Payment Refund BD Payment Refund BD Payment Refund BD Payment Refund Total For Check 138026 ESCROW REFUND 639 KINGS HWY Total For Check 138027 BD Bond Refund	00032079 00032079 00032078 00032078 639 KINGS HWY	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	175.00 175.00 15.00 15.00 50.00 120.00 3,000.00 3,000.00 1,500.00	138026 138026 138026 138026 138027
101-840-725-110 Check 138026 101-000-471-013 101-000-471-017 101-000-471-017 Check 138027 101-000-257-064 Check 138028 101-000-257-064 Check 138029	BASE FEE RESIDENTIAL 1542 12th Mators and Low Voltage Mators Base Fee 1542 12th Gas Piping w/Pressure Test Commercial Reserve-Compliance Escrow BCB20-0033 1418 DEE	K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC KEN PEPKE KRISTEN BLAKE	Inspector Total For Check 138025 BD Payment Refund BD Payment Refund BD Payment Refund Total For Check 138026 ESCROW REFUND 639 KINGS HWY Total For Check 138027 BD Bond Refund Total For Check 138028	00032079 00032079 00032078 00032078 639 KINGS HWY BCB20-0033	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	175.00 175.00 40.00 15.00 50.00 120.00 3,000.00 3,000.00 1,500.00 1,500.00	138026 138026 138026 138026 138027 138027
101-840-725-110 Check 138026 101-000-471-013 101-000-471-013 101-000-471-017 101-000-471-017 Check 138027 101-000-257-064 Check 138028 101-000-257-064	BASE FEE RESIDENTIAL 1542 12th Motors and Low Voltage Motors Base Fee 1542 12th Gas Piping w/Pressure Test Commercial Reserve-Compliance Escrow	K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC K & B ENERGY SOLUTIONS LLC KEN PEPKE	Inspector Total For Check 138025 BD Payment Refund BD Payment Refund BD Payment Refund BD Payment Refund Total For Check 138026 ESCROW REFUND 639 KINGS HWY Total For Check 138027 BD Bond Refund	00032079 00032079 00032078 00032078 639 KINGS HWY	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	175.00 175.00 15.00 15.00 50.00 120.00 3,000.00 3,000.00 1,500.00	138026 138026 138026 138026 138027

CL Number	In Line Dave	Vender	touring Date	launing.	Chl. Data	A	Charle #
GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 138029			20.70	
Check 138030 499-200-926-610	Streetscape Maintenance	LOWE'S COMPANIES INC	Downtown Maintenance Supplies	910918	05/19/21	141.41	138030
499-200-926-610	Streetscape Maintenance	LOWE S COMPANIES INC	Total For Check 138030	910918	05/19/21	141.41	138030
CI 400004							
Check 138031 101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - MAY 2021	MAY 2021	05/19/21	1,496.54	138031
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - MAY 2021	MAY 2021	05/19/21	667.17	138031
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - MAY 2021 Total For Check 138031	MAY 2021	05/19/21	2.174.22	138031
Check 138032 101-000-257-064	BCB19-0228 810 PLUM	MCCAVIT PROPERTIES, LLC	BD Bond Refund	BCB19-0228	05/19/21	1,500.00	138032
		···	Total For Check 138032			1,500.00	
Check 138033							
290-000-650-012	Curbside Yard Waste	MICHELE KUZMENSKI	REFUND OF 23 MESH BAGS	REFUND MESH BAGS	05/19/21	23.00	138033
			Total For Check 138033			23.00	
Check 138034							
101-336-925-720	Education	MICHIGAN DEPT OF HEALTH & HUMAN SER	APPLICATION TO OPERATE FEE/2 ALS VEHICLES	821031	05/19/21	150.00	138034
			Total For Check 138034			150.00	
Check 138035 492-000-650-040	Misc Fees-Sale of Property	MICHIGAN TITLE INSURANCE AGENCY INC	CLOSING FORMER 876 9TH NOW KNOWN AS 878 9TH	32-220941	05/19/21	405.00	138035
492-000-030-040	Mist rees-sale of Property	MICHIGAN THE INSURANCE AGENCI INC	Total For Check 138035	32-220941	03/19/21	405.00	138033
Check 138036							
101-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	MAY 2021 - LIFE INSURANCE	MAY 2021	05/19/21	1,625.00	138036
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	MAY 2021 - LIFE INSURANCE	MAY 2021	05/19/21	13.00	138036
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	MAY 2021 - LIFE INSURANCE Total For Check 138036	MAY 2021	05/19/21	223.61	138036
			Total FOT Check 138036			1,801.01	
Check 138037 231-119-926-110	PRINCIPAL REIMBURSEMENT #19	MJC TEMPLIN LLC	BROWNFIELD PLAN #19 - 2021 FY TAX CAPTURE	MAY 12, 2021	05/19/21	9,245.82	138037
231-115-520-110	PRINCIPAL REINBORGENENT #15		Total For Check 138037	WAT 12, 2021	03/19/21	9,245.82	130037
Check 138038 101-750-750-220	Operating Expenses	MPARKS	MPARKS MEMBERSHIP	300001382	05/19/21	555.00	138038
			Total For Check 138038			555.00	
			Total FOF Check 138038			555.00	
Check 138039			Total For Check 158058			555.00	
101-200-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - APRIL 2021	001153-018253 APR21	05/19/21	137.91	138039
101-200-825-910 101-200-825-910	ELECTRIC 640 PLUM	MUNICIPAL SERVICE	1158 GROVE - APRIL 2021 640 PLUM - MARCH 2021	001153-020385 MAR21	05/19/21	137.91 94.03	138039 138039 138039
101-200-825-910			1168 GROVE - APRIL 2021			137.91	138039
101-200-825-910 101-200-825-910 101-200-825-920 101-200-825-920 101-200-825-920	ELECTRIC 640 PLUM WATER 463 MULBERRY WATER 3172 BIDDLE WATER 3058 1ST	MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 463 MULBERRY - APRIL 2021 3172 BIDDLE - APRIL 2021 3058 157 - APRIL 2021	001153-020385 MAR21 001153-026885 APR21 001153-021333 APR21 034055-021743 APR21	05/19/21 05/19/21 05/19/21 05/19/21	137.91 94.03 16.01 16.01 62.73	138039 138039 138039 138039
101-200-825-910 101-200-825-910 101-200-825-920 101-200-825-920 101-200-825-920 101-200-825-920	ELECTRIC 640 PLUM WATER 463 MULBERRY WATER 3172 BIDDLE WATER 3058 15T 15 Superior Water April 2021	MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 453 MULBERNY - APRIL 2021 3172 BIDDLE - APRIL 201 3058 IST - APRIL 2021 15 Superior Water April 1021	001153-020385 MAR21 001153-026885 APR21 001153-021333 APR21 034055-021743 APR21 56833 April 2021	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	137.91 94.03 16.01 16.01 62.73 16.01	138039 138039 138039
101-200-825-910 101-200-825-910 101-200-825-920 101-200-825-920 101-200-825-920 101-200-825-920 101-301-750-220	ELECTRIC 640 PLUM WATER 453 MULBERRY WATER 3125 BIDDLE WATER 3058 1ST 15 Superior Water April 2021 OPERATING EXPENSES INTERNET 2015 BIDDLE OPERATING EXPENSES FRAM. FEE 2015 BIDDLE	MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 453 MULBERRY - APRIL 2021 3172 BIDDLE - APRIL 2021 3058 157 - APRIL 2021 15 Superior Water April 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021	001153-020385 MAR21 001153-026885 APR21 001153-021333 APR21 034055-021743 APR21 56833 April 2021 032253-027401 APR 21 032253-027401 APR 21	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	137.91 94.03 16.01 16.01 62.73 16.01 44.10 1.65	138039 138039 138039 138039 138039 138039 138039 138039
101-200-825-910 101-200-825-910 101-200-825-920 101-200-825-920 101-200-825-920 101-200-825-920 101-301-750-220 101-301-750-220 101-301-750-220	ELECTRIC 6A0 PLUM WATER 3172 BIDDLE WATER 3172 BIDDLE WATER 3172 BIDDLE JS Superior Water April 2021 OPERATING EXPENSES INTERNET 2015 BIDDLE OPERATING EXPENSES FRAN. FEE 2015 BIDDLE ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 463 MULBERRY - APRIL 2021 3172 BIDDLE - APRIL 201 15 Superior Water April 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021	001153-020385 MAR21 001153-026885 APR21 001153-021333 APR21 034055-021743 APR21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	137.91 94.03 16.01 16.01 62.73 16.01 44.10 1.65 8,326.96	138039 138039 138039 138039 138039 138039 138039 138039 138039
101-200-825-910 101-200-825-920 101-200-825-920 101-200-825-920 101-200-825-920 101-300-825-920 101-301-750-220 101-301-750-220 101-301-825-910	ELECTRIC 640 PLUM WATER 463 MULBERRY WATER 3122 BIDDLE WATER 3058 15T 15 Superior Water April 2021 OPERATING EXPENSES INTERNET 2015 BIDDLE OPERATING EXPENSES FRAN. FEE 2015 BIDDLE ELECTRIC 2015 BIDDLE WATER 2015 BIDDLE	MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 443 MULBERRY - APRIL 2021 3172 BIDDLE - APRIL 2021 15 Superior Water April 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021	001153-020385 MAR21 001153-026885 APR21 001153-021333 APR21 034055-021743 APR21 032055-021743 APR21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	137.91 94.03 16.01 62.73 16.01 44.10 1.65 8,326.96 177.62	138039 138039 138039 138039 138039 138039 138039 138039 138039 138039
101-200-825-910 101-200-825-910 101-200-825-920 101-200-825-920 101-200-825-920 101-200-825-920 101-301-750-220 101-301-750-220 101-301-750-220	ELECTRIC 6A0 PLUM WATER 3172 BIDDLE WATER 3172 BIDDLE WATER 3172 BIDDLE JS Superior Water April 2021 OPERATING EXPENSES INTERNET 2015 BIDDLE OPERATING EXPENSES FRAN. FEE 2015 BIDDLE ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 463 MULBERRY - APRIL 2021 3172 BIDDLE - APRIL 201 15 Superior Water April 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021	001153-020385 MAR21 001153-026885 APR21 001153-021333 APR21 034055-021743 APR21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	137.91 94.03 16.01 16.01 62.73 16.01 44.10 1.65 8,326.96	138039 138039 138039 138039 138039 138039 138039 138039 138039
$\begin{array}{c} 101.200, 825, 910\\ 101.200, 825, 920\\ 101.200, 825, 920\\ 101.200, 825, 920\\ 101.200, 825, 920\\ 101.200, 825, 920\\ 101.301, 750, 220\\ 101.301, 750, 220\\ 101.301, 750, 220\\ 101.301, 825, 920\\ 101.303, 825, 820\\ 101.303, 820\\ 101.303, 820\\ 101.303, 820\\ 101.303, 820\\ 101.303, 820\\ 101.303, 820$	ELECTRIC 640 PLUM WATER 453 MULBERRY WATER 3122 BIDDLE WATER 3058 15T 15 Superior Water April 2021 OPERATING EXPENSES INTERNET 2015 BIDDLE OPERATING EXPENSES FRAN. FEE 2015 BIDDLE ELECTRIC 2015 BIDDLE WATER 2015 BIDDLE ELECTRIC 1168 GROVE ELECTRIC 1093 FORD	MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 443 MULBERRY - APRIL 2021 3172 BIDDLE - APRIL 2021 3058 157 - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 1168 GROVE - APRIL 2021 1170 GROVE - APRIL 2021	001153-020385 MAR21 001153-020385 APR21 001153-026885 APR21 034055-021743 APR21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 001153-018253 APR21 001153-018253 APR21	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	137.91 94.03 16.01 16.01 44.10 1.65 8.326.96 177.62 137.92 43.20 797.49	138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039
$\begin{array}{c} 101\mbox{-}20\mbox{-}28\mbox{-}910\\ 101\mbox{-}20\mbox{-}82\mbox{-}920\\ 101\mbox{-}20\mbox{-}82\mbox{-}920\\ 101\mbox{-}20\mbox{-}82\mbox{-}920\\ 101\mbox{-}20\mbox{-}82\mbox{-}920\\ 101\mbox{-}301\mbox{-}82\mbox{-}910\\ 101\mbox{-}301\mbox{-}82\mbox{-}910\\ 101\mbox{-}301\mbox{-}82\mbox{-}910\\ 101\mbox{-}303\mbox{-}82\mbox{-}910\\ 101\mbox{-}33\mbox{-}82\mbox{-}910\\ 101\mbox{-}33\mbox{-}82\mbox{-}920\\ 101\mbox{-}92\mbox{-}$	ELECTRIC EAO PLUM WATER 3172 BIDDLE WATER 3172 BIDDLE DEVENTION AWATE A911 2021 OPERATING EXPENSES INTERNET 2015 BIDDLE OPERATING EXPENSES INTERNET 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 1018 GROVE WATER 1170 GROVE ELECTRIC 1033 FORD WATER 1033 FORD	MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 463 MULBERRY - APRIL 2021 3172 BIDDLE - APRIL 2021 315 Superior Water April 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 1168 GROVE - APRIL 2021 1170 GROVE - APRIL 2021 1093 FORD APRIL 2021	001153-020885 AAR21 001153-020885 APR21 001153-026885 APR21 034055-021743 APR21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 001153-0253 APR21 001153-026385 APR21 035027-02593 APR 21 035027-02593 APR 21	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	137.91 34.03 16.01 16.01 16.01 16.01 1.65 8,326.96 177.62 137.92 137	138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039
$\begin{array}{c} 101.200, 825, 910\\ 101.200, 825, 920\\ 101.200, 825, 920\\ 101.200, 825, 920\\ 101.200, 825, 920\\ 101.200, 825, 920\\ 101.301, 750, 220\\ 101.301, 750, 220\\ 101.301, 750, 220\\ 101.301, 825, 920\\ 101.303, 825, 820\\ 101.303, 820\\ 101.303, 820\\ 101.303, 820\\ 101.303, 820\\ 101.303, 820\\ 101.303, 820$	ELECTRIC 640 PLUM WATER 453 MULBERRY WATER 3122 BIDDLE WATER 3058 15T 15 Superior Water April 2021 OPERATING EXPENSES INTERNET 2015 BIDDLE OPERATING EXPENSES FRAN. FEE 2015 BIDDLE ELECTRIC 2015 BIDDLE WATER 2015 BIDDLE ELECTRIC 1168 GROVE ELECTRIC 1093 FORD	MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 443 MULBERRY - APRIL 2021 3172 BIDDLE - APRIL 2021 3058 157 - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 1168 GROVE - APRIL 2021 1170 GROVE - APRIL 2021	001153-020385 MAR21 001153-020385 APR21 001153-026885 APR21 034055-021743 APR21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 001153-018253 APR21 001153-018253 APR21	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	137.91 94.03 16.01 16.01 44.10 1.65 8.326.96 177.62 137.92 43.20 797.49	138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039
$\begin{array}{c} 101\ .200, 825\ .910\\ 101\ .200, 825\ .920\\ 101\ .200, 825\ .920\\ 101\ .200, 825\ .920\\ 101\ .200, 825\ .920\\ 101\ .200, 825\ .920\\ 101\ .301\ .750\ .220\\ 101\ .301\ .825\ .910\\ 101\ .301\ .825\ .920\\ 101\ .301\ .825\ .920\\ 101\ .301\ .825\ .920\\ 101\ .336\ .825\ .920\\ 101\ .336\ .825\ .920\\ 101\ .336\ .825\ .920\\ 101\ .336\ .825\ .920\\ 101\ .336\ .825\ .920\\ 101\ .346\ .825\ .920\\ 101\ .346\ .825\ .920\\ 101\ .346\ .825\ .920\\ 101\ .346\ .825\ .920\\ 101\ .448\ .825\ .920\ .825\ .920\ .825\ $	ELECTRIC 640 PLUM WATER 3122 BIDDLE WATER 3122 BIDDLE WATER 3122 BIDDLE DERATING EXPENSES INTERNET 2015 BIDDLE OPERATING EXPENSES INTERNET 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 1193 FORD WATER 1033 FORD PARKS OPERATING EXPENSES 400 GROVE ELECTRIC 4201 13TH WATER 40201 13TH	MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 443 MULBERY - APRIL 2021 3172 BIDDLE - APRIL 2021 3058 137 - APRIL 2021 3058 137 - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 1105 GROVE - APRIL 2021 1109 GROVE - APRIL 2021 1093 FORD APRIL 2021 1093 FORD APRIL 2021 400 GROVE - APRIL 2021	001153-020885 APR21 001153-020885 APR21 001153-026885 APR21 034055-021743 APR21 56833 Apr1 2021 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 001153-026385 APR21 001153-026385 APR21 000000-067569 APR21 000153-024523 APR21	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	137.91 94.03 16.01 16.01 44.10 1.65 8,326.96 177.62 137.92 43.20 797.49 128.69 26.68 1,899.43 299.97	138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039
$\begin{array}{c} 101\-200,825\-910\\ 101\-200,825\-920\\ 101\-200,825\-920\\ 101\-200,825\-920\\ 101\-200,825\-920\\ 101\-200,825\-920\\ 101\-301\-750\-220\\ 101\-301\-750\-220\\ 101\-301\-750\-220\\ 101\-301\-825\-920\\ 101\-303\-825\-910\\ 101\-303\-825\-910\\ 101\-336\-825\-920\\ 101\-448\-825\-920\\ 101\-448\-825\-910\\ 101\-448\-825\-910\\ 101\-448\-825\-910\\ 101\-448\-825\-910\\ 101\-448\-825\-910\\ 101\-448\-825\-910\\ 101\-448\-825\-910\\ 101\-448\-825\-910\\ 101\-448\-825\-910\\ 101\-448\-825\-910\\ 101\-448\-825\-910\\ 101\-448\-825\-910\\ 101\-750\-825\-910\-910\-825\-910\\ 101\-750\-825\-910\-750\-825\-910\-750\-825\-910\-750\-825\-910\-750\-825\-910\-750\-825\-825\-825\-825\-825\-825\-825\-825$	ELECTRIC 6A0 PLUM WATER 3172 BIDDLE WATER 3172 BIDDLE WATER 3172 BIDDLE DEVENTION WATE April 2021 OPERATING EXPENSES INTERNET 2015 BIDDLE OPERATING EXPENSES INTERNET 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 1026 BIDDLE ELECTRIC 1039 FORD WATER 1170 GROVE ELECTRIC 1039 FORD WATER 1039 FORD PARKS-OPERATING EXPENSES 400 GROVE ELECTRIC 4201 13TH WATER 4201 13TH	MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 443 MULBERRY - APRIL 2021 3172 BIDDLE - APRIL 2021 3058 15T - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 1168 GROVE - APRIL 2021 1170 GROVE - APRIL 2021 1039 FORD APRIL 2021 1039 FORD APRIL 2021 400 GROVE - APRIL 2021 4201 13TH - APRIL 2021 4201 13TH - APRIL 2021	001153-020385 MAR21 001153-020385 APR21 001153-026385 APR21 034055-021743 APR21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 001153-018253 APR21 001153-018253 APR21 001050-012593 APR 21 000000-067569 APR21 000001-05769 APR21 001153-024523 APR21 001153-024523 APR21	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	137.91 94.03 16.01 62.73 16.01 44.10 1.65 8.326.96 177.62 137.92 43.20 797.49 128.69 26.68 1,899.43 299.97 1,578.93	138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039
$\begin{array}{c} 101\ .200, 825\ .910\\ 101\ .200, 825\ .920\\ 101\ .200, 825\ .920\\ 101\ .200, 825\ .920\\ 101\ .200, 825\ .920\\ 101\ .200, 825\ .920\\ 101\ .301\ .750\ .220\\ 101\ .301\ .825\ .910\\ 101\ .301\ .825\ .920\\ 101\ .301\ .825\ .920\\ 101\ .301\ .825\ .920\\ 101\ .336\ .825\ .920\\ 101\ .336\ .825\ .920\\ 101\ .336\ .825\ .920\\ 101\ .336\ .825\ .920\\ 101\ .336\ .825\ .920\\ 101\ .346\ .825\ .920\\ 101\ .346\ .825\ .920\\ 101\ .346\ .825\ .920\\ 101\ .346\ .825\ .920\\ 101\ .448\ .825\ .920\ .825\ .920\ .825\ $	ELECTRIC 640 PLUM WATER 3122 BIDDLE WATER 3122 BIDDLE WATER 3122 BIDDLE DERATING EXPENSES INTERNET 2015 BIDDLE OPERATING EXPENSES INTERNET 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 1193 FORD WATER 1033 FORD PARKS OPERATING EXPENSES 400 GROVE ELECTRIC 4201 13TH WATER 40201 13TH	MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 443 MULBERY - APRIL 2021 3172 BIDDLE - APRIL 2021 3058 137 - APRIL 2021 3058 137 - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 1105 GROVE - APRIL 2021 1109 GROVE - APRIL 2021 1093 FORD APRIL 2021 1093 FORD APRIL 2021 400 GROVE - APRIL 2021	001153-020885 APR21 001153-020885 APR21 001153-026885 APR21 034055-021743 APR21 56833 Apr1 2021 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 001153-026385 APR21 001153-026385 APR21 000000-067569 APR21 000153-024523 APR21	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	137.91 94.03 16.01 16.01 44.10 1.65 8,326.96 177.62 137.92 43.20 797.49 128.69 26.68 1,899.43 299.97	138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039
$\begin{array}{c} 101\-200,825\-910\\ 101\-200,825\-920\\ 101\-200,825\-920\\ 101\-200,825\-920\\ 101\-200,825\-920\\ 101\-200,825\-920\\ 101\-301,750\-220\\ 101\-301,750\-220\\ 101\-301,825\-910\\ 101\-303,825\-910\\ 101\-303,825\-910\\ 101\-336,825\-910\\ 101\-336,825\-910\\ 101\-336,825\-910\\ 101\-336,825\-910\\ 101\-336,825\-910\\ 101\-750,825\-910\-750,825\-910\-750,825\-910\-750,825\-910\-750,825\-910\-750,825\-910\-750,825\-910\-750,825\-750\-750,825\-750\-750\-750\-750\-750\-750\-750\-75$	ELECTRIC GAO PLUM WATER 3172 BIDDLE WATER 3172 BIDDLE UMATER 3172 BIDDLE DEVENTION OF A DEVENTION OF A DEVENTION OPERATING EXPENSES INTERNET 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 103 FORD WATER 1170 GROVE ELECTRIC 103 FORD PARKS-OPERATING EXPENSES 400 GROVE ELECTRIC 103 FORD WATER 4201 13TH WATER 4201 13TH ELECTRIC 2006 4TH ELECTRIC 2006 4TH ELECTRIC 2004 12TH 2 ELECTRIC 2004 12TH	MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 443 MULBERRY - APRIL 2021 3172 BIDDLE - APRIL 2021 315 Supportor Water April 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 1186 GROVE - APRIL 2021 1193 FORD APRIL 2021 1093 FORD APRIL 2021 1093 FORD APRIL 2021 1093 FORD APRIL 2021 2015 IITH - APRIL 2021 2015 IITH - APRIL 2021 2016 IITH - APRIL 2021 2016 IITH - APRIL 2021 2021 214 APRIL 2021 2036 4TH APRIL 2021 2036 4TH APRIL 2021 2036 4TH APRIL 2021 2036 4TH APRIL 2021	001153-020835 MAR21 001153-020835 APR21 001153-026835 APR21 034055-021743 APR21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 001153-01253 APR21 001153-026835 APR21 001153-02653 APR21 001153-02453 APR21 001153-02453 APR21 001153-02453 APR21 001153-02453 APR21 001153-02453 APR21 001153-02453 APR21 001537-017503 APR 21 019319-017541 APR 21	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	137.91 94.03 16.01 62.73 16.01 44.10 1.65 8,326.96 177.62 137.92 43.20 797.49 128.68 1,899.43 299.97 1,578.93 300.11 19.44 16.59	138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039
$\begin{array}{c} 101\ .200\ .825\ .910\\ 101\ .200\ .825\ .920\\ 101\ .200\ .825\ .920\\ 101\ .200\ .825\ .920\\ 101\ .200\ .825\ .920\\ 101\ .200\ .825\ .920\\ 101\ .301\ .750\ .220\\ 101\ .301\ .750\ .220\\ 101\ .301\ .825\ .920\\ 101\ .303\ .825\ .920\\ 101\ .336\ .825\ .920\\ 101\ .336\ .825\ .920\\ 101\ .448\ .825\ .920\\ 101\ .448\ .825\ .920\\ 101\ .448\ .825\ .920\\ 101\ .448\ .825\ .920\\ 101\ .448\ .825\ .920\\ 101\ .750\ .825\ .910\ .910\ .9$	ELECTRIC 640 PLUM WATER 3172 BIDDLE WATER 3172 BIDDLE WATER 3172 BIDDLE DEVENTING EXPENSES INTERNET 2015 BIDDLE OPERATING EXPENSES INTERNET 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 1093 FORD WATER 1073 FORD PARKS-OPERATING EXPENSES 400 GROVE ELECTRIC 14201 13TH ELECTRIC - 2206 4TH ELECTRIC - 2206 4TH ELECTRIC - 2204 12TH 2 ELECTRIC - 2304 12TH 2 ELECTRIC - 2304 12TH	MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM: MARCH 2021 443 MULBERY - APRIL 2021 3172 BIDDLE - APRIL 2021 3058 157 - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 1106 GROVE - APRIL 2021 1093 FORD APRIL 2021 1093 FORD APRIL 2021 1093 FORD APRIL 2021 2015 ISID AFRIL 2021 2015 ISID AFRIL 2021 2015 ISID APRIL 2021 2015 ISID APRIL 2021 2015 ISID APRIL 2021 2015 ISID AFRIL 2021 2015 ISID AFR	001153-020835 MAR21 001153-020885 APR21 001153-026885 APR21 034055-021743 APR21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 001153-02533 APR21 001153-02533 APR21 001153-02593 APR 21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001532-017585 MAY 21 019527-017585 MAY 21	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	137.91 94.03 16.01 16.01 44.10 1.65 8,326.96 177.62 137.92 43.20 797.49 128.69 26.68 1,899.43 299.97 1,578.93 300.11 19.44 16.19	138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039
$\begin{array}{c} 101\-200,825\-910\\ 101\-200,825\-920\\ 101\-200,825\-920\\ 101\-200,825\-920\\ 101\-200,825\-920\\ 101\-200,825\-920\\ 101\-301,750\-220\\ 101\-301,750\-220\\ 101\-301,825\-910\\ 101\-303,825\-910\\ 101\-303,825\-910\\ 101\-336,825\-910\\ 101\-336,825\-910\\ 101\-336,825\-910\\ 101\-336,825\-910\\ 101\-336,825\-910\\ 101\-750,825\-910\-750,825\-910\-750,825\-910\-750,825\-910\-750,825\-910\-750,825\-910\-750,825\-910\-750,825\-910\-750,825\-750\-750,825\-750\-750\-750\-750\-750\-750\-750\-75$	ELECTRIC GAO PLUM WATER 3172 BIDDLE WATER 3172 BIDDLE UMATER 3172 BIDDLE DEVENTION OF A DEVENTION OF A DEVENTION OPERATING EXPENSES INTERNET 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 103 FORD WATER 1170 GROVE ELECTRIC 103 FORD PARKS-OPERATING EXPENSES 400 GROVE ELECTRIC 103 FORD WATER 4201 13TH WATER 4201 13TH ELECTRIC 2006 4TH ELECTRIC 2006 4TH ELECTRIC 2004 12TH 2 ELECTRIC 2004 12TH	MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 443 MULBERRY - APRIL 2021 3172 BIDDLE - APRIL 2021 315 Supportor Water April 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 1186 GROVE - APRIL 2021 1193 FORD APRIL 2021 1093 FORD APRIL 2021 1093 FORD APRIL 2021 1093 FORD APRIL 2021 2015 IITH - APRIL 2021 2015 IITH - APRIL 2021 2016 IITH - APRIL 2021 2016 IITH - APRIL 2021 2021 214 APRIL 2021 2036 4TH APRIL 2021 2036 4TH APRIL 2021 2036 4TH APRIL 2021 2036 4TH APRIL 2021	001153-020835 MAR21 001153-020835 APR21 001153-026835 APR21 034055-021743 APR21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 001153-01253 APR21 001153-026835 APR21 001153-02653 APR21 001153-02453 APR21 001153-02453 APR21 001153-02453 APR21 001153-02453 APR21 001153-02453 APR21 001153-02453 APR21 001537-017503 APR 21 019319-017541 APR 21	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	137.91 94.03 16.01 62.73 16.01 44.10 1.65 8,326.96 177.62 137.92 43.20 797.49 128.68 1,899.43 299.97 1,578.93 300.11 19.44 16.59	138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039
$\begin{array}{c} 101\ .200\ .825\ .910\\ 101\ .200\ .825\ .920\\ 101\ .200\ .825\ .920\\ 101\ .200\ .825\ .920\\ 101\ .200\ .825\ .920\\ 101\ .200\ .825\ .920\\ 101\ .301\ .750\ .220\\ 101\ .301\ .750\ .220\\ 101\ .301\ .750\ .220\\ 101\ .301\ .825\ .910\\ 101\ .303\ .825\ .910\\ 101\ .338\ .825\ .910\\ 101\ .338\ .825\ .910\\ 101\ .338\ .825\ .910\\ 101\ .338\ .825\ .910\\ 101\ .448\ .825\ .910\\ 101\ .448\ .825\ .910\\ 101\ .448\ .825\ .910\\ 101\ .750\ .825\ .910\ .825\ .910\ .825\ .910\ .825\ .910\ .825\ .910\ .825\ .910\ .91$	ELECTRIC 6A0 PLUM WATER 3172 BIDDLE WATER 3172 BIDDLE UWATER 3172 BIDDLE SUPPORT WATER APRI 2021 OPERATING EXPENSES INTERNET 2015 BIDDLE OPERATING EXPENSES INTERNET 2015 BIDDLE ELECTRIC 1015 BIDDLE ELECTRIC 1015 BIDDLE ELECTRIC 1018 GROVE WATER 1070 GROVE ELECTRIC 1039 GROD WATER 1039 FORD PARKS-OPERATING EXPENSES 400 GROVE ELECTRIC 1039 FORD HARKS-OPERATING EXPENSES 400 GROVE ELECTRIC 1030 ALTH ELECTRIC - 2006 41H ELECTRIC - 2006 41H ELECTRIC - 2006 41H ELECTRIC - 2006 41H ELECTRIC - 2004 12TH ELECTRIC - 2005 ULDINGTON ELECTRIC - 2026 JIDH	MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 443 MULBERRY - APRIL 2021 3172 BIDDLE - APRIL 2021 3058 157 - APRIL 2021 2015 BIDDLE - APRIL 2021 1188 GROVE - APRIL 2021 1199 FORO APRIL 2021 1093 FORO APRIL 2021 1093 FORO APRIL 2021 2006 4TH APRIL 2021 2016 3TH APRIL 2021 2017 3TH APRIL 2021	001153-020385 MAR21 001153-020385 APR21 001153-020385 APR21 034055-021743 APR21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 001153-018253 APR21 001153-018253 APR21 00000-067569 APR21 000153-067569 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001537-017803 APR 21 019527-017585 MAY 21 09977-018714 APR 21 009777-018714 APR 21 028143-016787 APR 21	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	137.91 94.03 16.01 16.01 16.01 1.65 8.326.96 177.62 137.92 43.20 797.49 128.69 26.68 1.899.43 299.97 1.578.93 300.11 19.44 16.19 102.70 102.70 123.07 101.27 97.25	138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039 138039
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$\begin{array}{c} 101.200.825.910\\ 101.200.825.910\\ 101.200.825.920\\ 101.200.825.920\\ 101.200.825.920\\ 101.200.825.920\\ 101.301.750.220\\ 101.301.750.220\\ 101.301.825.920\\ 101.301.825.920\\ 101.301.825.920\\ 101.301.825.920\\ 101.336.825.920\\ 101.336.825.920\\ 101.336.825.920\\ 101.336.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.920\\ 101.750.825.920\\ 101.756.925.920\\ 101.756.925.920\\ 101.756.925.920\\$	ELECTRIC FAO PLUM WATER 3172 BIDDLE WATER 3172 BIDDLE WATER 3172 BIDDLE DEVENTION AWARF APRI 2021 OPERATING EXPENSES INTERNET 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 1035 FORD WATER 1039 FORD WATER 1170 GROVE ELECTRIC 1039 FORD WATER 1039 FORD WATER 1039 FORD PARKS-OPERATING EXPENSES 400 GROVE ELECTRIC 1030 FORD WATER 4201 13TH ELECTRIC 2006 4TH ELECTRIC 1030 4TH ELECTRIC 2006 4TH ELECTRIC 1040 LIDINGTON ELECTRIC 4201 23TH ELECTRIC 2404 12TH ELECTRIC 2404 12TH ELECTRIC 2404 12TH ELECTRIC 2407 23RD FLD ELECTRIC 2407 VAN ALSTYNE ELECTRIC 2407 VAN ALSTYNE WATER 2304 4TH WATER 2304 4TH	MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM: MARCH 2021 443 MULBERY - APRIL 2021 3172 BIDDLE - APRIL 2021 315 Superior Water April 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 1038 FORD - APRIL 2021 1039 FORD APRIL 2021 1039 FORD APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2025 BIDDR - APRIL 2021 2026 4TH APRIL 2021 2036 4TH APRIL 2021 2037 4TH APRIL 2021 2036 4TH APRIL 2021 2036 4TH APRIL 2021 2037 4TH APRIL 2021 2037 4TH APRIL 2021 2038 4TH APRIL 2021 2038 4TH APRIL 2021 2039 4TH APRIL 2021 2039 4TH APRIL 2021 2039 4TH APRIL 2021 2031 3TH APRIL 2021 2034 4TH APRIL 2021 2035 4TH APRIL 2021 2034 4TH APRIL 2021 2034 4TH APRIL 2021 2034 4TH APRIL 2021 2034 4TH APRIL 2021 2035 4TH APRIL 2021 2034 4TH APRIL 2021 2035 4TH APRIL 2021 2034 4TH APRIL 2021 2034 4TH APRIL 2021 2035 4TH APRIL 2021 2034 4TH APRIL 2021 2034 4TH APRIL 2021 2035 4TH APRIL 2021 2034 4TH APRIL 2021 2034 4TH APRIL 2021 2035 4TH APRIL 2021 2034 4TH APRIL 2021 2034 4TH APRIL 2021 2034 4TH APRIL 2021 2035 4TH APRIL 2021 2034 4TH APRIL 2021 2035 4TH APRIL 2021 2034 4TH APRIL 2021 2034 4TH APRIL 2021 2034 4TH APRIL 2021 2035 4TH APRIL 2021 2034 4TH APRIL 2021	001153-020385 MAR21 001153-020385 APR21 001153-020385 APR21 034055-021743 APR21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 001153-02533 APR21 001153-02533 APR21 001153-02533 APR21 001153-02533 APR21 001153-02453 APR21 001153-02453 APR21 001153-02453 APR21 001153-02453 APR21 00153-01753 APR 21 005975-01753 APR 21 00575-01753 APR 21 02543-02222 APR 21 02543-0222 APR 21 02543-0222 APR 21 02543-0222 APR 21 02543-02753 APR 21 02543-02753 APR 21 02543-02753 APR 21 02543-02753 APR 21 02551-01753 APR 21 02551-01753 APR 21	05/19/21 05/19/21	137.91 94.03 16.01 16.01 44.10 1.65 8,326.96 177.62 137.92 43.20 797.49 128.69 26.68 1,899.43 299.97 1,578.93 300.11 19.44 16.19 10.27 10.	138039 138039
$\begin{array}{c} 101-200, 825-910\\ 101-200, 825-920\\ 101-200, 825-920\\ 101-200, 825-920\\ 101-200, 825-920\\ 101-301, 825-920\\ 101-301, 825-920\\ 101-301, 825-910\\ 101-301, 825-910\\ 101-301, 825-920\\ 101-301, 825-920\\ 101-303, 825-920\\ 101-303, 825-920\\ 101-303, 825-920\\ 101-303, 825-920\\ 101-303, 825-920\\ 101-304, 825-910\\ 101-350, 825-910\\ 101-750, 825-920\\ 101-750, 825-920\\ 101-750, 825-910\\ 101-7$	ELECTRIC 6A0 PLUM WATER 3172 BIDDLE WATER 3172 BIDDLE UWATER 3172 BIDDLE DEVENTION OF A DEVENTION OF A DEVENTION OPERATING EXPENSES INTERNET 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 1018 GROVE WATER 1029 FORD WATER 1029 FORD WATER 1039 FORD PARK-OPERATING EXPENSES 400 GROVE ELECTRIC 1039 FORD PARK-OPERATING EXPENSES 400 GROVE ELECTRIC 10317H WATER 4201 137H ELECTRIC - 2004 127H ELECTRIC - 2004 127H	MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 443 MULBERRY - APRIL 2021 3172 BIDDLE - APRIL 2021 315 Supporter Water April 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 1168 GROVE - APRIL 2021 1170 GROVE - APRIL 2021 1170 GROVE - APRIL 2021 1039 FORD APRIL 2021 1039 FORD APRIL 2021 2010 13TH - APRIL 2021 2020 411 - APRIL 2021 2020 411 - APRIL 2021 2021 212 2020 412 H APRIL 2021 2030 411 - APRIL 2021 2030 411 - APRIL 2021 2030 412 H APRIL 2021 2030 411 H APRIL 2021	001153-020385 MAR21 001153-020385 APR21 001153-020385 APR21 034055-021743 APR21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 001153-01253 APR21 001153-021253 APR21 001153-021253 APR21 001153-02453 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 00153-017541 APR 21 009775-01754 APR 21 002631-017541 APR 21 002631-017541 APR 21 002631-017541 APR 21 002631-017541 APR 21 002651-017541 APR 21 002631-017541 APR 21 026513-017541 APR 21 026513-017633 APR 21 026513-017633 APR 21 026513-017633 APR 21 026513-017633 APR 21	05/19/21 05/19/21	137.91 94.03 16.01 16.01 16.01 1.65 8.326.96 177.62 137.92 43.20 797.49 128.69 26.68 1.899.43 299.97 1.578.93 300.11 19.44 16.19 102.70 123.07 101.27 97.25 41.27 37.55 16.01 10.500.53 472.56 122.07 60.62	138039 138039
$\begin{array}{c} 101-200, 825-910\\ 101-200, 825-920\\ 101-200, 825-920\\ 101-200, 825-920\\ 101-200, 825-920\\ 101-301, 825-920\\ 101-301, 825-920\\ 101-301, 825-920\\ 101-301, 825-920\\ 101-301, 825-920\\ 101-301, 825-920\\ 101-303, 825-920\\ 101-336, 825-920\\ 101-336, 825-920\\ 101-336, 825-910\\ 101-350, 825-910\\ 101-750, 825-910\\ 101-750, 825-910\\ 101-750, 825-910\\ 101-750, 825-910\\ 101-750, 825-910\\ 101-750, 825-910\\ 101-750, 825-910\\ 101-750, 825-910\\ 101-750, 825-910\\ 101-750, 825-910\\ 101-750, 825-910\\ 101-750, 825-910\\ 101-750, 825-910\\ 101-750, 825-910\\ 101-750, 825-910\\ 101-750, 825-910\\ 101-750, 825-920\\ 101-7$	ELECTRIC 640 PLUM WATER 3172 BIDDLE WATER 3172 BIDDLE UWATER 3172 BIDDLE DEVENTIONE CARENTS FARAN, FEE 2015 BIDDLE OPERATING EXPENSES INTERNET 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 1080 GROVE ELECTRIC 1080 GROVE ELECTRIC 1093 FORD WATER 1070 GROVE ELECTRIC 1093 FORD WATER 2011 BITH ELECTRIC 2013 BITH ELECTRIC 2013 BITH ELECTRIC 2014 21TH ELECTRIC 2015 ULDINGTON ELECTRIC 2018 ULDINGTO	MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM: MARCH 2021 443 MULBERY - APRIL 2021 3172 BIDDLE - APRIL 2021 3058 157 - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 1170 GROVE - APRIL 2021 1093 FORD APRIL 2021 1093 FORD APRIL 2021 1093 FORD APRIL 2021 2005 LIDDK - APRIL 2021 2015 3171 - APRIL 2021 2026 4TH APRIL 2021 2036 4TH APRIL 2021 2037 4TH APRIL 2021 2037 4TH APRIL 2021 2038 4TH APRIL 2021 2038 4TH APRIL 2021 2038 4TH APRIL 2021 2039 4TH APRIL 2021 2039 4TH APRIL 2021 2030 4TH APRIL 2021 2030 4TH APRIL 2021 2030 4TH APRIL 2021 2031 3TH APRIL 2021 2031 3TH APRIL 2021 2031 3TH APRIL 2021 2034 4TH APRIL 2021 2035 4TH APRIL 2021 2035 4TH APRIL 2021 2036 4TH APRIL 2021 2036 4TH APRIL 2021 2037 4TH APRIL 2021	001153-020385 MAR21 001153-020385 AAR21 001153-021333 APR21 034055-021743 APR21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 035027-025993 APR 21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001537-017803 APR 21 009777-018731 APR 21 028143-017757 APR 21 028143-017757 APR 21 028511-017633 APR 21	05/19/21 05/19/21	137.91 94.03 16.01 16.01 44.10 1.65 8.326.96 177.62 137.92 43.20 797.49 128.69 26.68 1,899.43 299.97 1.578.93 300.11 19.44 16.19 102.70 123.07 101.27 97.25 41.27 97.25 16.01 10,500.53 472.56 120.77 6.02 12.07 6.02 11.34	138039 138039
$\begin{array}{c} 101-200, 825-910\\ 101-200, 825-920\\ 101-200, 825-920\\ 101-200, 825-920\\ 101-200, 825-920\\ 101-301, 825-920\\ 101-301, 825-920\\ 101-301, 825-910\\ 101-301, 825-910\\ 101-301, 825-920\\ 101-301, 825-920\\ 101-303, 825-920\\ 101-303, 825-920\\ 101-303, 825-920\\ 101-303, 825-920\\ 101-303, 825-920\\ 101-304, 825-910\\ 101-350, 825-910\\ 101-750, 825-920\\ 101-750, 825-920\\ 101-750, 825-910\\ 101-7$	ELECTRIC 6A0 PLUM WATER 3172 BIDDLE WATER 3172 BIDDLE UWATER 3172 BIDDLE DEVENTION OF A DEVENTION OF A DEVENTION OPERATING EXPENSES INTERNET 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 1018 GROVE WATER 1029 FORD WATER 1029 FORD WATER 1039 FORD PARK-OPERATING EXPENSES 400 GROVE ELECTRIC 1039 FORD PARK-OPERATING EXPENSES 400 GROVE ELECTRIC 10317H WATER 4201 137H ELECTRIC - 2004 127H ELECTRIC - 2004 127H	MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 443 MULBERRY - APRIL 2021 3172 BIDDLE - APRIL 2021 315 Supporter Water April 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 1168 GROVE - APRIL 2021 1170 GROVE - APRIL 2021 1170 GROVE - APRIL 2021 1039 FORD APRIL 2021 1039 FORD APRIL 2021 2010 13TH - APRIL 2021 2020 411 - APRIL 2021 2020 411 - APRIL 2021 2021 212 2020 412 H APRIL 2021 2030 411 - APRIL 2021 2030 411 - APRIL 2021 2030 412 H APRIL 2021 2030 411 H APRIL 2021	001153-020385 MAR21 001153-020385 APR21 001153-020385 APR21 034055-021743 APR21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 001153-01253 APR21 001153-021253 APR21 001153-021253 APR21 001153-02453 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 001153-024523 APR21 00153-017541 APR 21 002631-017541 APR 21 002631-017541 APR 21 002631-017541 APR 21 002631-017541 APR 21 002651-017541 APR 21 002631-017541 APR 21 026513-017541 APR 21 026513-017543 APR 21 026513-017633 APR 21 026513-017633 APR 21	05/19/21 05/19/21	137.91 94.03 16.01 16.01 16.01 1.65 8.326.96 177.62 137.92 43.20 797.49 128.69 26.68 1.899.43 299.97 1.578.93 300.11 19.44 16.19 102.70 123.07 101.27 97.25 41.27 37.55 16.01 10.500.53 472.56 122.07 60.62	138039 138039
$\begin{array}{c} 101.200.825.910\\ 101.200.825.920\\ 101.200.825.920\\ 101.200.825.920\\ 101.200.825.920\\ 101.200.825.920\\ 101.301.750.220\\ 101.301.825.920\\ 101.301.825.920\\ 101.301.825.920\\ 101.301.825.920\\ 101.303.825.910\\ 101.303.825.910\\ 101.303.825.910\\ 101.303.825.910\\ 101.336.825.920\\ 101.448.825.920\\ 101.448.825.920\\ 101.448.825.920\\ 101.448.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.920\\ 101.750.825.920\\ 101.750.825.920\\ 101.750.825.920\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.750.825.910\\ 101.800.825.910\\$	ELECTRIC 640 PLUM WATER 3172 BIDDLE WATER 3172 BIDDLE WATER 3172 BIDDLE DEVENTION WATE April 2021 OPERATING EXPENSES INTERNET 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 2015 BIDDLE ELECTRIC 108 GROVE WATER 1170 GROVE ELECTRIC 1093 FORD WATER 1039 FORD PARKS-OPERATING EXPENSES 400 GROVE ELECTRIC 1093 FORD PARKS-OPERATING EXPENSES 400 GROVE ELECTRIC 2030 ALTH ELECTRIC 1093 FORD PARKS-OPERATING EXPENSES 400 GROVE ELECTRIC 2030 ALTH ELECTRIC 2030 BIDDLE ELECTRIC 2131 3RD WATER 2010 ALTH ELECTRIC 2131 3RD WATER 3131 3RD ELECTRIC 240 BIDDLE ELECTRIC 260 BIDDLE ELECTRIC 260 BIDDLE ELECTRIC 260 BIDDLE	MUNICIPAL SERVICE MUNICIPAL SERVICE	1168 GROVE - APRIL 2021 640 PLUM - MARCH 2021 443 MULBERRY - APRIL 2021 3172 BIDDLE - APRIL 2021 2055 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 2015 BIDDLE - APRIL 2021 1168 GROVE - APRIL 2021 1170 GROVE - APRIL 2021 1039 FORD APRIL 2021 1039 FORD APRIL 2021 2040 GROVE - APRIL 2021 2051 BIDDLE - APRIL 2021 2050 FITH APRIL 2021 2051 FIDDARRIL 2021 2050 FITH APRIL 2021 2051 FIDDARRIL 2021 2052 FIDDARRIL 2021 2054 FIDDARRIL 2021	001153-020385 MAR21 001153-020385 APR21 001153-020385 APR21 034055-021743 APR21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 032253-027401 APR 21 001153-026385 APR21 001153-026385 APR21 001153-026385 APR21 0010153-024523 APR21 0010153-024523 APR21 0010153-024523 APR21 0010153-024523 APR21 0010153-024523 APR21 001053-01758 MAY 21 009775-01875 APR 21 009775-01873 APR 21 02643-01757 APR 21 02643-01775 APR 21 02643-017803 APR 21 001533 APR 21 001533 APR 21 001533 APR 21 001533 APR 21 001533 APR 21 001533 APR 21 00153-01783 APR 21 00153-00733 APR 21 00153-00733 APR 21 00153-00733 APR 21 00153-00734 APR 21	05/19/21 05/19/21	137.91 94.03 16.01 16.01 16.01 1.65 8.326.96 177.62 137.92 43.20 797.49 128.69 26.68 1,899.43 299.97 1,578.93 300.11 19.44 16.19 102.70 103.207 101.27 37.55 16.01 10,500.53 472.56 122.07 60.62 11.34 104.83	138039 138039

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE APRIL 2021	032355-005744 APR 21	05/19/21	21.45	138039
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDLE APRIL 2021	003989-005745 APR 21	05/19/21	16.01	138039
	TELEPHONE/INTERNET 2610 BIDDLE		2630 BIDDLE AFRIL 2021 2610 BIDDLE APRIL 2021	003989-005743 APR 21 001153-005743 APR 21			138039
101-800-825-940		MUNICIPAL SERVICE			05/19/21	6.00	
101-800-825-940	TELEPHONE/INTERNET 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE APRIL 2021	032355-005744 APR 21	05/19/21	109.21	138039
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE APRIL 2021	001297-014239 APR 21	05/19/21	6.00	138039
202-440-825-420	TRAFFIC SIGNALS 1111 TRAFFIC SIGNALS	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS APRIL 2021	001349-014305 APR21	05/19/21	853.28	138039
499-200-850-542	2698 Biddle Sprinkler April 2021	MUNICIPAL SERVICE	2698 Biddle Sprinkler April 2021	95015-027751 Apr 21	05/19/21	16.01	138039
499-200-850-542	104 Elm Sprinkler April 2021	MUNICIPAL SERVICE	104 Elm Sprinkler April 2021	1153-027523 Apr 2021	05/19/21	62.73	138039
499-200-850-542	2401 Eureka April 2021	MUNICIPAL SERVICE	2401 Eureka April 2021	85239-027277 Apr 21	05/19/21	293.16	138039
525-750-825-910	Electric 1 Pine	MUNICIPAL SERVICE	1 PINE BASF APRIL 2021	044083-022795 APR 21	05/19/21	33.89	138039
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE APRIL 2021	001273-014219 APR 21	05/19/21	78.48	138039
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE APRIL 2021	001267-014215 APR 21	05/19/21	295.02	138039
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE APRIL 2021	001233-014201 APR 21	05/19/21	728.09	138039
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE APRIL 2021	001231-014199 APR 21	05/19/21	434.76	138039
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE APRIL 2021	001267-014215 APR 21	05/19/21	62.73	138039
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE APRIL 2021	001233-014201 APR 21	05/19/21	32.12	138039
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE APRIL 2021	001231-014199 APR 21	05/19/21	119.15	138039
			Total For Check 138039			29,148.27	
Check 138042							
231-114-926-110	Principal Reimbursement #14	OAK WYANDOTTE LLC	BROWNFIELD REDEVELOPMENT PLAN NO.14	MAY 12, 20212	05/19/21	4,025.57	138042
			Total For Check 138042			4,025.57	
Check 138043							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	SHAWN MEADE DOT PHYSICAL (04/20/2021)	713710468	05/19/21	104.00	138043
			Total For Check 138043		:	104.00	
Check 138044							
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	04/29/2021 - 04/29/2021 (J. SZALKOWSKI)	713720814	05/19/21	86.50	138044
			Total For Check 138044			86.50	
Check 138045							
677-336-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	DEREK AZZOPARDI DOI:04/26/21 SERVICE DATE: 04/27/21	042721 314.18	05/19/21	314.18	138045
077-330-023-320	worker's comp-medical rees	Occor AnonAE near the centers	Total For Check 138045	042721 514.10	05/15/21	314.18	130045
			I Utal FUI CIECK 156045			514.10	
Check 138046							
101-750-850-550	SMART-Equipment/Maintenance	OFFICE DEPOT	INK	13783767002	05/19/21	45.78	138046
101-756-750-210	Office Supplies	OFFICE DEPOT	UN OFFICE SUPPLIES	147035181001	05/19/21	43.78	138046
101-750-750-210	Office supplies	OFFICE DEPOT		14/035181001	05/19/21		138040
			Total For Check 138046			128.99	
Check 138047							
101-750-750-224	Basketball Program	PARK ATHLETIC SUPPLY	BASKETBALL NETS	185272	05/19/21	70.00	138047
			Total For Check 138047			70.00	
Check 138048							
101-303-825-220	Operating Expenses	PARTRIDGE ENTERPRISES	ANIMAL DISPOSAL 4/30/21	PA10081-I-0016	05/19/21	28.00	138048
			Total For Check 138048			28.00	
Check 138049							
101-840-725-110	Inspector	Paul Balog	Inspector	MAY2021ELECTION	05/19/21	25.00	138049
			Total For Check 138049			25.00	
Check 138050							
101-840-725-110	Co-Chairperson	Pauline Frost-Kulcsar	Co-Chairperson	MAY2021ELECTION	05/19/21	200.00	138050
			Total For Check 138050			200.00	
Check 138051							
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Feline Rabies - Luthor, Smokey, Simba, Raiden	72802	05/19/21	240.00	138051
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Heartworm Test - Gunner	71818	05/19/21	31.00	138051
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Feline Robies - Shamock	72231	05/19/21	48.00	138051
101 000-207-070			Total For Check 138051		55/ 15/21	319.00	100001
						515.00	
Check 138052							
590-200-926-310	Operation, Maintenance & Replacement	PRO EXCAVATION INC	sewer pipe repair at city boat ramp	711510	05/19/21	3,500.00	138052
350-200-520-510	operation, maintenance & replacement	The Excertation inc		/11510	05/15/21	3,500.00	130032
			Total For Check 138052			3,500.00	
Check 138053							
	DAGE EEE DECIDENTIAL 2000 1071	DAMIDEZ ELECTRIC INC	PD Daymont Polyind	00022424	OF /10 /24	45.00	129052
101-000-471-013	BASE FEE RESIDENTIAL 3659 15TH	RAMIREZ ELECTRIC, INC.	BD Payment Refund	00032424	05/19/21	15.00	138053
101-000-471-013	Final Circuit (Closed Wall) Residential	RAMIREZ ELECTRIC, INC.	BD Payment Refund	00032424	05/19/21	41.00	138053
			Total For Check 138053			56.00	
Check 138054							
290-448-825-491	Compost Tipping Fee	REGULATED RESOURCE RECOVERY	COMPOST DUMPING APRIL 2021	COMAPR'21	05/19/21	4,725.00	138054
			Total For Check 138054			4,725.00	
Check 138055							
101-000-257-064	BCB19-0220 - PCI19-0042 2962 BIDDLE	ROZA & MARJAN INC.	BD Bond Refund	BCB19-0220	05/19/21	1,000.00	138055
			Total For Check 138055			1,000.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 138056							
101-750-825-490	Field Maintenance & Supplies	SELL'S EQUIPMENT	AIR FILTER, SPARK PLUGS Total For Check 138056	414079	05/19/21	8.98	138056
Check 138057							
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	TAIL LIGHT FOR VPS 33 VIN 1FDXF46Y56EA9989	945680 945757	05/19/21	55.15	138057 138057
101-448-825-432 101-448-825-432	Garage-Equipment Maintenance Garage-Equipment Maintenance	SOUTHGATE FORD SOUTHGATE FORD	CREDIT TAIL LIGHT FOR VPS 33 VIN 1FDXF46Y56EA9989	945757 945724	05/19/21 05/19/21	(55.15) 54.82	138057 138057
101-440-023-432	Garage-Equipment Mantenance	Soundare role	Total For Check 138057	545724	05/15/21	54.82	130057
Check 138058 101-200-750-210	Office Supplies	STAPLES ADVANTAGE	TYPEWRITER	3475094178	05/19/21	277.28	138058
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	TYPEWRITER RIBBONS	3475094179	05/19/21	28.69	138058
101-800-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE NEEDS (TWO DESK CHAIRS, THREE TONER CARTRIDGES, BULLETIN BOARD) Total For Check 138058	3475331629	05/19/21	378.74 684.71	138058
Check 138059							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES Total For Check 138059	551-586382	05/19/21	210.00 210.00	138059
Check 138060 101-000-257-064	BCB17-0019 337 RIVERSIDE DRIVE	SUSAN CHERVERKOWSKY	BD Bond Refund	BCB17-0019	05/19/21	1,000.00	138060
101-000-237-004	PCP1/-0019-22/ VIAEK2IDE DVIAE		Total For Check 138060	BCB17-0015	03/15/21	1,000.00	130000
Check 138061 101-301-925-720	Education	Tactical Encounters Incorporated	SASU - TACTICAL CASUALTY CARE SELF-AID/BUDDY-AID	2021-30	05/19/21	275.00	138061
			Total For Check 138061			275.00	
Check 138062 525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY PAYMENT	05012021	05/19/21	243.00	138062
525-750-750-250	Course maintenance	THE TORO CONFANT ISN	Total For Check 138062	05012021	03/15/21	243.00	130002
Check 138063							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	ACCT. # 2889411 MONTHLY BILLING FOR DETECTIVE BUREAU 4/1/21 THRU 4/30/21 Total For Check 138063	2889411-202104-1	05/19/21	165.39	138063
Check 138064							
101-000-257-064	ESCROW PAYMENT-ON ACCOUNT 716 HIGHLAND	UPON SALE	BD Payment Refund Total For Check 138064	00000957	05/19/21	1,000.00	138064
Check 138065						1,000.00	
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	DLR JAN 2021 THRE APRIL 2021	9879065707	05/19/21	202.69	138065
			Total For Check 138065			202.69	
Check 138066 101-840-725-110	Chairperson	Violet Grace Benash	Chairperson	MAY2021ELECTION	05/19/21	225.00	138066
			Total For Check 138066			225.00	
Check 138067 231-000-286-000	Long Term Debt	WAYNE COUNTY ACCOUNTS RECEIVABLE	BROWNFIELD AUTH PAYMENT - 13TH INSTALLMENT	306637	05/19/21	18,580.50	138067
231-107-926-120	Interest Reimbursement #7	WAYNE COUNTY ACCOUNTS RECEIVABLE	BROWNFIELD AUTH PAYMENT - 13TH INSTALLMENT	306637	05/19/21	418.00	138067
			Total For Check 138067			18,998.50	
Check 138068 101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	LEATHER BOOTS	24626	05/19/21	342.94	138068
101 350 050 540			Total For Check 138068	14010	03/13/11	342.94	150000
Check 138069							
101-000-471-013 101-000-471-013	BASE FEE RESIDENTIAL 1717 4th Final Circuit (Closed Wall) Residential	WHITAKER, ALFONSO WHITAKER, ALFONSO	BD Payment Refund BD Payment Refund	00028891 00028891	05/19/21 05/19/21	50.00 25.00	138069 138069
101 000 471 015			Total For Check 138069		05/15/21	75.00	150005
Check 9026 101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/9/21	05/12/21	9,358.34	9026
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/9/21 P/R ENDING 5/9/21	05/12/21	9,358.34	9026
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/9/21	05/12/21	252.93	9026
499-000-228-010 525-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/9/21	05/12/21	59.16 92.10	9026 9026
525-000-228-010 525-000-228-010	Due to Social Security Due to Social Security	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	P/R ENDING 5/9/21 P/R ENDING 5/9/21	05/12/21 05/12/21	92.10 393.72	9026 9026
			Total For Check 9026			29,262.44	
Check 9027 101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 5/9/21	05/12/21	2,826.07	9027
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP MASS MUTUAL FINANCIAL GROUP	P/R ENDING 5/9/21 P/R ENDING 5/9/21	05/12/21	1,045.00	9027
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 5/9/21	05/12/21	3.43	9027
			Total For Check 9027			3,874.50	
Check 9028 101-000-231-040	P/R Deductions-Credit Union	MICHIGAN EDUCATION SAVINGS PROGRAM	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 5/9/21	05/12/21	250.00	9028
151 000 151 040				.,		255.00	5020

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			Total For Check 9028		=	250.00	
Check 9029					05/10/01	40.000.40	
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 5/9/21	05/12/21	12,223.42	9029
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 5/9/21	05/12/21	50.02	9029
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 5/9/21	05/12/21 =	114.57	9029
			Total For Check 9029			12,388.01	
Check 9030 101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/9/21	05/12/21	32,628.85	9030
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/9/21	05/12/21	66.20	9030
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	USTAXACCOUNT	P/R ENDING 5/9/21	05/12/21	71.03	9030
525 000 220 024			Total For Check 9030	17/11/21/2011/01/21	=	32,766.08	5050
Check 9031							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 5/14/21	05/14/21	12,425.97	9031
			Total For Check 9031		-	12,425.97	
Check 9032	Turne			ADDU 2021	05 /14 /21	156.60	0022
525-750-925-770	Taxes	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN Total For Check 9032	APRIL 2021	05/14/21 =	156.68	9032
Check 9033							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 5/14/21	05/14/21	61,344.09	9033
			Total For Check 9033		-	61,344.09	
Check 9034	Tree Maintenance		TOOLS AND SUPPLIES FOR ARBOR DAY PLANTING	CI21181604	05 /10 /21	1,642.19	0024
492-200-850-528	The Maintenance	A M LEONARD INC	Total For Check 9034	CI21101004	05/19/21 =	1,642.19	9034
Check 9035							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CAN RENTAL	121578	05/19/21	164.29	9035
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CAN RENTAL	121455	05/19/21	165.00	9035
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CAN RENTAL FOP	121406	05/19/21	90.00	9035
499-200-925-802	Farmers Market	ACEE DEUCEE PORTA CAN	Wyandotte Farmer's Market 2021 Portopotty 5/6 - 6/2	121950	05/19/21	200.00	9035
			Total For Check 9035		-	619.29	
Check 9036							
677-336-825-340	Employee Physical Exams	ADAMS OHM	PRE EMPLOYMENT BACKGROUND CHECK (S. DUFFY) Total For Check 9036	4034	05/19/21 =	79.00	9036
Check 9037							
590-200-926-310	Operation, Maintenance & Replacement	ADVANTAGE PEST CONTROL	TOTAL CITY RAT SERVICE APRIL 2021	APRIL 2021 CITY	05/19/21	3,350.00	9037
			Total For Check 9037		=	3,350.00	
Check 9038							
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#2 2021 HMA RESURFACING PROJECT FILE #4800	RESURFACING	05/19/21	36,507.42	9038
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#2 2021 HMA RESURFACING PROJECT FILE #4800	RESURFACING	05/19/21 =	58,785.02	9038
			Total For Check 9038			95,292.44	
Check 9039 101-840-725-110	Inspector	Alice M Ugljesa	Inspector	MAY2021ELECTION	05/19/21	175.00	9039
			Total For Check 9039		=	175.00	
Check 9040							
285-225-925-814	Fishing Derby/Kid's Expo	ALLEGRA MARKETING	FISHING DERBY POSTER	9429	05/19/21	49.85	9040
285-225-925-826	4th of July Parade	ALLEGRA MARKETING	PARADE POSTERS	9438	05/19/21	49.85	9040
285-225-925-880	Heritage Days	ALLEGRA MARKETING	WYANDOTTE STARS TALLYS AND POCKET SCHEDULES Total For Check 9040	9446	05/19/21 =	323.30 423.00	9040
Check 9041							
101-840-725-110	Inspector	Arreola De La Fuente	Inspector	MAY2021ELECTION	05/19/21	175.00	9041
			Total For Check 9041		=	175.00	
Check 9042							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	WIPER BLADES	334-478270	05/19/21	11.98	9042
101-336-825-430	Auto Maintenance	AUTO-WARES INC	LIFT SUPPORT	334-478275	05/19/21	24.59	9042
101-336-825-430	Auto Maintenance	AUTO-WARES INC	CREDIT MEMO LIFT SUPPORT	334-478314	05/19/21	(24.59)	9042
101-336-825-430	Auto Maintenance	AUTO-WARES INC	DEXCOOL/SYNTHETIC 5W30	334-478937	05/19/21	18.77	9042
101-336-825-430	Auto Maintenance	AUTO-WARES INC	PARTS FOR 2008 ESCAPE	334-477778	05/19/21	173.53	9042
101-336-825-430	Auto Maintenance	AUTO-WARES INC	CONDENSER 2008 ESCAPE	334-477879	05/19/21	122.89	9042
101-336-825-430	Auto Maintenance	AUTO-WARES INC	BASKETS/SHAFT SEAL KIT	334-477923	05/19/21	10.28	9042
101-336-825-430	Auto Maintenance	AUTO-WARES INC	BASKETS	334-478053	05/19/21	4.99	9042
101-336-825-430	Auto Maintenance	AUTO-WARES INC	NEW MASTER CYLINDER ESCAPE	334-479112	05/19/21	124.58	9042
101-336-825-430	Auto Maintenance	AUTO-WARES INC	RT REB CALP 2008 ESCAPE	334-478922	05/19/21	103.19	9042
101-336-825-430	Auto Maintenance	AUTO-WARES INC	BRAKE HOSE	334-478926	05/19/21 =	12.78	9042
			Total For Check 9042			582.99	

Check 9043

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101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARE	PREPAYMENT FOR FERTILIZER AND WEED CONTROL POLICE STATION Total For Check 9043	674512-21	05/19/21	<u>316.25</u> 316.25	9043
Check 9044							
101-448-750-260 101-448-750-260	Garage-Operating Expenses Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES BAKERS GAS & WELDING SUPPLIES	SCRAPING OF USED PROPANE TANKS DPS CYLINDER RENTAL APRIL 2021 Total For Check 9044	01673746 09249600	05/19/21 05/19/21	84.70 163.40 248.10	9044 9044
Check 9045							
101-336-750-220 101-336-750-222	Operating Expenses Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES BAKERS GAS & WELDING SUPPLIES	PROPANE MEDICAL OXYGEN	09249657 01673868	05/19/21 05/19/21	108.02 147.60	9045 9045
101-756-825-420	Bldg & Equip Maintenance	BAKERS GAS & WELDING SUPPLIES	CO2	09249387	05/19/21	44.82	9045
			Total For Check 9045			300.44	
Check 9046							
101-448-750-260	Garage-Operating Expenses	BEARING SERVICE INC	BEARINGS STOCK SNOW EQ Total For Check 9046	4186036-00	05/19/21	<u>68.66</u> 68.66	9046
Check 9047							
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 04/01/2021 - 04/30/21	210164194	05/19/21	3,462.57	9047
677-448-825-360	Worker's Comp-Claims	BROADSPIRE SERVICES INC	LOSSES VALUED 04/01/2021 - 04/30/21	210164194	05/19/21	3,895.08	9047
			Total For Check 9047			7,357.05	
Check 9048 285-225-925-849	Special Events-Misc	BROWN'S VILLAGE CLEANERS	LINENS CLEANED - SPECIAL EVENTS OFFICE CITY OF WYANDOTTE	915	05/19/21	200.00	9048
			Total For Check 9048			200.00	
Check 9049							
101-000-257-071	Reserve-Museum	BRUCE A SININGER	REIMBURSEMENT FOR PURCHASE OF FLOWERS FOR MARX HOME GARDEN	051321	05/19/21	67.86	9049
			Total For Check 9049			07.80	
Check 9050							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	POLICE CAR TIRES MI-DEAL PRICE 129.00 STOCK	1-GS193015	05/19/21	2,064.00	9050
			Total For Check 9050			2,064.00	
Check 9051							
492-200-850-528	Tree Maintenance	CAMELOT TREE & SHRUB COMPANY	MASTER ARBORIST INSPECTION AT 757 ORCHARD	105018	05/19/21	400.00	9051
492-200-850-528	Tree Maintenance	CAMELOT TREE & SHRUB COMPANY	MASTER ARBORIST INSPECTION AT 1466 CHESTNUT Total For Check 9051	105048	05/19/21	400.00 800.00	9051
						800.00	
Check 9052							
101-448-750-244	Parks-Land Improvement	CAREFREE LAWN CENTER	GRASS SEED FOR PARKS Total For Check 9052	944552	05/19/21	503.97	9052
			Tutal FULCHECK 9032			505.57	
Check 9053							
101-840-725-110	Inspector	Carl Edwin Brandes	Inspector	MAY2021ELECTION	05/19/21	175.00	9053
			Total For Check 9053			175.00	
Check 9054							
101-840-725-110	Inspector	Cheryl Thoms	Inspector	MAY2021ELECTION	05/19/21	175.00	9054
			Total For Check 9054			175.00	
Check 9055							
101-840-725-110	Inspector	Christine Hensley	Inspector	MAY2021ELECTION	05/19/21	175.00	9055
			Total For Check 9055			175.00	
Check 9056							
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	05062021	05/19/21	150.00	9056
260-136-825-229 260-136-825-229	MIDC Attorneys MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	05072021 05032021	05/19/21 05/19/21	150.00 300.00	9056 9056
260-136-825-229	MIDC Attorneys	Christopher J. Bogard Christopher J. Bogard	COURT APPOINTED ATTORNEY	04302021	05/19/21	150.00	9056
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	05102021	05/19/21	400.00	9056
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	05112021	05/19/21	500.00	9056
260-136-825-229 260-136-825-229	MIDC Attorneys MIDC Attorneys	CHRISTOPHER J. BOGARD CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY	05122021 05132021	05/19/21 05/19/21	400.00 400.00	9056 9056
			Total For Check 9056		,,	2,450.00	- 550
Check 9057 101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021	3194440	05/19/21	40.44	9057
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021 Gas - April 2021	3194440	05/19/21	29.10	9057
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021	3194440	05/19/21	38.13	9057
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021	3194440 3194440	05/19/21	162.62	9057
101-303-825-930 101-303-825-930	Heat (Gas) Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021 Gas - April 2021	3194440 3194440	05/19/21 05/19/21	195.25 38.12	9057 9057
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021	3194440	05/19/21	228.40	9057
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021	3194440	05/19/21	91.56	9057
101-448-825-930 101-750-825-930	Heat(Gas) Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021 Gas - April 2021	3194440 3194440	05/19/21 05/19/21	971.94 579.12	9057 9057
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021	3194440	05/19/21	0.58	9057

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101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021	3194440	05/19/21	25.71	9057
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021	3194440	05/19/21	1,347.43	9057
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021	3194440	05/19/21	183.99	9057
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021	3194440	05/19/21	77.41	9057
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021 Gas - April 2021	3194440	05/19/21	79.72	9057
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021	3194440	05/19/21	182.84	9057
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021	3194440	05/19/21	157.71	9057
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021	3194440	05/19/21	159.44	9057
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021	3194440	05/19/21	54.88	9057
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - April 2021	3194440	05/19/21	1,096.43	9057
			Total For Check 9057			5,740.82	
Check 9058							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL FOR THE GOLF COURSE	7262904-IN	05/19/21	1,771.99	9058
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL DPS STOCK PRICE PER GALLON 2.1265 TOTAL GALLONS 6.405.00	7269305-IN	05/19/21	13,710.00	9058
			Total For Check 9058			15,481.99	
						10,-01.55	
Check 9059							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05032021	05/19/21	250.00	9059
200-130-023-229	WIDC Attorneys	CORT P WESTWORELAND		03032021	03/19/21		5035
			Total For Check 9059			250.00	
Check 9060							
101-100-750-210	Office Supplies	CROWN TROPHY	NAME PLATES FOR NEW ELECTED COUNCIL MEMBERS	319	05/19/21	75.80	9060
101-100-925-790	Miscellaneous	CROWN TROPHY	ENGRAVED CLOCK FOR OUTGOING COUNCIL	326	05/19/21	165.00	9060
492-200-850-528	Tree Maintenance	CROWN TROPHY	PLAQUES FOR ARBOR DAY TREE PLANTING	311	05/19/21	660.60	9060
			Total For Check 9060			901.40	
Check 9061							
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	05022021	05/19/21	150.00	9061
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	05032021	05/19/21	400.00	9061
200 100 020 220	mberitteneys	butta michael bogara		05052022	00/10/21	550.00	5001
			Total For Check 9061			550.00	
ci i ooco							
Check 9062							
101-840-725-110	Co-Chairperson	Deborah Maciag	Co-Chairperson	MAY2021ELECTION	05/19/21	200.00	9062
			Total For Check 9062			200.00	
Check 9063							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 JUNE 2021	RIS0003472073 06/21	05/19/21	8,028.27	9063
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 JUNE 2021	RIS0003472073 06/21	05/19/21	255.42	9063
			Total For Check 9063			8,283.69	
						.,	
Check 9064							
101-840-725-110	Inspector	Diane Waligora	Inspector	MAY2021ELECTION	05/19/21	175.00	9064
101 040 725 110	hispettor	Dialic Waligora	Total For Check 9064	Marizo Electron	03/13/21	175.00	5004
			Intel For Check Sold			175.00	
Check 9065							
101-840-825-490	Contractual Services	DOMINION VOTING SYSTEMS INC	ANNUAL MODEM CELLULAR SERVICE 02/01/20-01/31/21	DVS139345	05/10/21	255.00	9065
101-840-825-490	Contractual Services	DOMINION VOTING STSTEMS INC		DV5139345	05/19/21		9005
			Total For Check 9065			255.00	
Check 9066							
101-840-725-110	Chairperson	Donna Priebe	Chairperson	MAY2021ELECTION	05/19/21	225.00	9066
			Total For Check 9066			225.00	
Check 9067							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	042621-050921	05/19/21	133.50	9067
			Total For Check 9067			133.50	
Check 9068							
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	AUTO DETAILING VEH. 7-10	33116	05/19/21	125.00	9068
	-		Total For Check 9068			125.00	
Check 9069							
101-845-750-490	Test Administration	EMPCO INC	FIRE SERGEANT EXAM QTY 9 OTS	4947	05/19/21	990.00	9069
101-045-750-450	rest Administration	Eivir eo live		4547	05/15/21	990.00	5005
			Total For Check 9069			990.00	
Charle 0070							
Check 9070					05/45/5		00
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - SCAMP, PURINA ONE CAT	841455	05/19/21	379.76	9070
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - WELLNESS CORE	638652	05/19/21	64.99	9070
			Total For Check 9070			444.75	
Check 9071							
101-336-750-220	Operating Expenses	FLASH RESALE/WHOLESALE LLC	JANITORIAL SUPPLIES	69197	05/19/21	263.95	9071
			Total For Check 9071			263.95	
Check 9072							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS INC	MONTHLY FEE	007862481	05/19/21	5.00	9072
			Total For Check 9072			5.00	
						5.00	

Check 9073

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101-448-750-270	Building Maintenance	GANDOL	REPLACEMENT DOOR REPAIR PARTS Total For Check 9073	2202349	05/19/21	<u>36.00</u> 36.00	9073
Check 9074 101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS Total For Check 9074	042621-050921	05/19/21	395.00	9074
Check 9075 101-840-725-110	Inspector	George Lukawski	Inspector Total For Check 9075	MAY2021ELECTION	05/19/21	175.00	9075
Check 9076 101-840-725-110	Inspector	Geraldine Rose Bidari	Inspector Total For Check 9076	MAY2021ELECTION	05/19/21	175.00	9076
Check 9077 101-840-725-110	Inspector	Geri Rutkowski	Inspector Total For Check 9077	MAY2021ELECTION	05/19/21	175.00	9077
Check 9078 260-136-825-229 260-136-825-229 260-136-825-229	MIDC Attorneys MIDC Attorneys MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC GOLDPAUGH & ASSOCIATES PC GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY Total For Check 9078	04282021 04292021 05032021	05/19/21 05/19/21 05/19/21	125.00 100.00 275.00 500.00	9078 9078 9078
Check 9079 101-448-750-270	Building Maintenance	GRAINGER	2" BALL VAVLES FOR REPLCEMENT TRUCK FILLS.DPS Total For Check 9079	9895923697	05/19/21	145.06 145.06	9079
Check 9080 202-440-825-421	Maintenance-Railroad Crossings	GRAND TRUNK WESTERN	MAINTENANCE PUBLIC CROSSING Total For Check 9080	91573372	05/19/21	24,558.00	9080
Check 9081 101-840-725-110	Inspector	Heidi Reed	Inspector Total For Check 9081	MAY2021ELECTION	05/19/21	175.00	9081
Check 9082 101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH. 7-8, BENCH TEST FOR "OUT OF RANGE" PROBLEM Total For Check 9082	25691	05/19/21	135.00	9082
Check 9083 101-750-825-430 101-756-825-430	Contractual Services Contractual Services	J C EHRLICH J C EHRLICH	PEST CONTROL REC BUILDING YACK PEST CONTROL Total For Check 9083	2255065 2313076	05/19/21 05/19/21	50.00 64.00 114.00	9083 9083
Check 9084 590-200-926-210	Supplies	JACK DOHENY COMPANIES INC	SEWER CLEAN SUPPLIES Total For Check 9084	125675	05/19/21	504.56 504.56	9084
Check 9085 101-840-725-110	Co-Chairperson	Jack M Priebe	Co-Chairperson Total For Check 9085	MAY2021ELECTION	05/19/21	200.00	9085
Check 9086 285-225-925-849	Special Events-Misc	JAKE CONZ	PHOTOGRAPHER Total For Check 9086	572021	05/19/21	600.00	9086
Check 9087 101-840-725-110	Co-Chairperson	Jan Marie Goodell	Co-Chairperson Total For Check 9087	MAY2021ELECTION	05/19/21	200.00	9087
Check 9088 101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW Total For Check 9088	042621-050921	05/19/21	546.00	9088
Check 9089 101-840-725-110	Chairperson	Jeanette Rene McComb	Chairperson Total For Check 9089	MAY2021ELECTION	05/19/21	225.00	9089
Check 9090 101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS Total For Check 9090	042621-050921	05/19/21	1,164.50 1,164.50	9090
Check 9091 101-301-750-220 101-440-750-210 101-440-750-210 101-448-750-270	Operating Expenses Office Supplies Office Supplies Building Maintenance	JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE	INSECT KILLER & TRAP MOTH PANTRY PEST 2 PK LED FLASHIGHT (2) CREDIT MEMO PAINT TO COVER UP GRAFFITI AND SHOP SUPPLIES	72588 72650 72653 72670	05/19/21 05/19/21 05/19/21 05/19/21	15.18 51.28 (9.50) 71.71	9091 9091 9091 9091

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101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	CAULK FOR REAR WINDOWS AT MASONIC/DCA	72600	05/19/21	9.48	9091
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	PARTS TO REPAIR OUTSIDE LIGHTS POLICE STATION	72642	05/19/21	11.38	9091
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	VEGETATION KILLER	72630	05/19/21	74.07	9091
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	TRIMMER LINE	72569	05/19/21	45.57	9091
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	SCREWS	72637	05/19/21	4.27	9091
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	ZEP, BLEACH	72579	05/19/21	66.02	9091
		JERRY'S ACE HARDWARE		72579		28.78	
101-750-825-490	Field Maintenance & Supplies		MISC SUPPLIES		05/19/21		9091
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES	72660	05/19/21	67.41	9091
			Total For Check 9091			435.65	
Check 9092							
101-840-725-110	Receiving Board	Jesus Plasencia	Receiving Board	MAY2021ELECTION	05/19/21	100.00	9092
101 040 725 110	Receiving board	seads indicated			03/13/21	100.00	5052
			Total For Check 9092			100.00	
Check 9093							
101-840-725-110	Co-Chairperson	Joel Andrew Adkins	Co-Chairperson	MAY2021ELECTION	05/19/21	200.00	9093
			Total For Check 9093			200.00	
Check 9094							
101-840-725-110	Co-Chairperson	Judith Anne Jones	Co-Chairperson	MAY2021ELECTION	05/19/21	200.00	9094
			Total For Check 9094			200.00	
			I Utal FUI CIECK 5054			200.00	
Check 9095							
101-840-725-110	Inspector	Judy Ann Fredrick	Inspector	MAY2021ELECTION	05/19/21	175.00	9095
			Total For Check 9095			175.00	
Check 9096							
101-840-725-110	Receiving Board	Julie Anne Sadlowski	Receiving Board	MAY2021ELECTION	05/19/21	100.00	9096
101 040 725 110	incenting bound	Jule Fulle Sudowski	Total For Check 9096		03/13/21	100.00	5050
			I otal For Check 9096			100.00	
Check 9097							
101-840-725-110	Receiving Board	Kelly Roberts	Receiving Board	MAY2021ELECTION	05/19/21	100.00	9097
			Total For Check 9097			100.00	
Check 9098							
101-448-825-420	Building Services	KENCO FIRE EQUIPMENT INC	annual inspection of fire extinguishers animal shelter and Recycling Center	210429-1	05/19/21	117.50	9098
			Total For Check 9098		,,	117.50	
			I GRAF OF CHECK SOSS			117.50	
Check 9099							
101-840-725-110	Co Chairmanna	Kevin Michael Salmon	Co-Chairperson	MAY2021ELECTION	05/19/21	200.00	9099
101-840-725-110	Co-Chairperson	Kevin Michael Salmon		MAY2021ELECTION	05/19/21		9099
			Total For Check 9099			200.00	
Check 9100							
492-200-850-524	Recreation-City Parks	KIRBY BUILT	MEMORIAL BENCHES	INVKSA2005	05/19/21	2,736.89	9100
			Total For Check 9100			2,736.89	
Check 9101							
101-448-750-242	Parks-Equipment	LECKLER'S INC	WEED WHIP REPAIRS	236511	05/19/21	45.00	9101
101-448-750-242	Parks-Equipment	LECKLER'S INC	WEED WHIP REPAIRS	236510	05/19/21	45.00	9101
101-448-750-242	Parks-Equipment	LECKLER'S INC	WEED WHIP REPAIRS	236512	05/19/21	45.00	9101
			Total For Check 9101			135.00	
Check 9102							
101-840-725-110	Chairperson	Leslie Gene Lupo	Chairperson	MAY2021ELECTION	05/19/21	225.00	9102
			Total For Check 9102			225.00	
Check 9103							
101-448-750-270	Building Maintenance	LINCOLN PARK GLASS	REINSTALLED 4TH STORY WINDOW LIFT REQUIRED	10877	05/19/21	1,875.00	9103
			Total For Check 9103			1,875.00	
			Total For Cricck 2103			1,875.00	
Charle C101							
Check 9104	la se atra	Linda Count		MAN202451505101	05 /40 /24	475.07	0101
101-840-725-110	Inspector	Linda Garant	Inspector	MAY2021ELECTION	05/19/21	175.00	9104
			Total For Check 9104			175.00	
Check 9105							
101-840-725-110	Chairperson	Linda Susko	Chairperson	MAY2021ELECTION	05/19/21	225.00	9105
			Total For Check 9105		:	225.00	
Check 9106							
101-840-725-110	Inspector	Linda Anne Schartz	Inspector	MAY2021ELECTION	05/19/21	175.00	9106
101-040-723-110	mapeeror	Linus / IIIIC JUIGILE		WWW.ZOZIELECTION	03/13/21		5100
			Total For Check 9106			175.00	
Check 9107							
101-840-725-110	Chairperson	Linda Sue Conger	Chairperson	MAY2021ELECTION	05/19/21	225.00	9107
			Total For Check 9107			225.00	
Check 9108							
101-840-725-110	Inspector	Lisa A Dezsi	Inspector	MAY2021ELECTION	05/19/21	175.00	9108
			Total For Check 9108			175.00	

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Check 9109 101-448-825-431 101-448-825-431	Garage-Other Vehicle Maintenance Garage-Other Vehicle Maintenance	LYONS TOWING LYONS TOWING	TOWING OF VPS 170 TOWING OF VPS 171	3078M 3079M	05/19/21 05/19/21	242.00 267.00	9109 9109
Check 9110 101-136-750-228	Regional Wellness & Recovery Court	MARK DIEBOLD	Total For Check 9109 RWRC COORDINATOR Q3 Total For Check 9110	04302021	05/19/21	509.00 350.00 350.00	9110
Check 9111 101-840-725-110	Inspector	Michael Cady	Inspector Total For Check 9111	MAY2021ELECTION	05/19/21	25.00	9111
Check 9112 101-840-725-110	Inspector	Michael Edward Barrett	Inspector Total For Check 9112	MAY2021ELECTION	05/19/21	175.00 175.00	9112
Check 9113 101-100-750-222	Memberships & Dues	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP RENEWAL 2021-2022 Total For Check 9113	MML DUES 2021-2022		8,315.00 8,315.00	9113
Check 9114 101-448-750-240	Parks-Operating Expenses	MILES POWER WASH INC	WASH CONCRETE AT CHERRY AND 11TH PARK Total For Check 9114	121	05/19/21	200.00	9114
Check 9115 281-000-257-050 492-000-650-040	Program Income-Reserve Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY MINNESOTA TITLE AGENCY	RECORD DISCHARGE OF LIEN 2362 6TH CLOSING PART OF FORMER 453 ELM Total For Check 9115	2362 6TH 32-220941	05/19/21 05/19/21	25.00 405.00 430.00	9115 9115
Check 9116 101-301-750-220 101-301-750-220 101-301-750-220 101-301-750-220 101-303-825-220	Operating Expenses Operating Expenses Operating Expenses Operating Expenses Operating Expenses	Mister Uniform & Mat Rental Mister Uniform & Mat Rental Mister Uniform & Mat Rental Mister Uniform & Mat Rental MISTER UNIFORM & MAT RENTAL	MAT RENTAL SERVICE MARCH 8, 2021 MAT RENTAL SERVICE MARCH 22, 2021 MAT RENTAL SERVICE APRIL 5, 2021 MAT RENTAL SERVICE APRIL 19, 2021 Animal Shelter - Mat Rental Service 3/22/21 Total For Check 9116	2320531 2321059 2321598 2322120 2321063	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	53.00 53.00 53.00 53.00 26.00 238.00	9116 9116 9116 9116 9116
Check 9117 101-448-750-260	Garage-Operating Expenses	NBC TRUCK EQUIPMENT	STOCK TAIL GATE PIN SET Total For Check 9117	239191	05/19/21	297.37	9117
Check 9118 101-840-725-110	Chairperson	Nicole Ellen Rowland	Chairperson Total For Check 9118	MAY2021ELECTION	05/19/21	225.00 225.00	9118
Check 9119 101-840-725-110	Inspector	Orville Beauchamp	Inspector Total For Check 9119	MAY2021ELECTION	05/19/21	175.00 175.00	9119
Check 9120 101-448-750-243 101-448-750-244 101-448-750-244 492-200-850-528 499-200-925-802	Parks-Flags & Decorations Parks-Land Improvement Parks-Land Improvement Tree Maintenance Farmers Market	P & P LANDSCAPING LLC P & P LANDSCAPING LLC P & P LANDSCAPING LLC P & P LANDSCAPING LLC P & P LANDSCAPING LLC	BED EDGING VIETNAM AND VETRANS MEMORIAL SPREAD TOPSOIL AT VINTAGE BASEBALL FIELD MEMORIAL PARK HYDO SEEDING VINTAGE BASEBALL FIELD MEMORIAL PARK TREE FILANTING RABOR DAP VILANTING Turf Restoration City Hall 2021 Total For Check 9120	9303 9302 9305 9306 9304	05/19/21	864.36 990.00 990.00 3,019.00 550.00 6,413.36	9120 9120 9120 9120 9120 9120
Check 9121 101-840-725-110	Co-Chairperson	Paula Konopka	Co-Chairperson Total For Check 9121	MAY2021ELECTION	05/19/21	200.00	9121
Check 9122 101-840-725-110	Co-Chairperson	Paula Francisca Rice	Co-Chairperson Total For Check 9122	MAY2021ELECTION	05/19/21	200.00	9122
Check 9123 101-840-725-110	Inspector	Philip W. Grabarkiewicz	Inspector Total For Check 9123	MAY2021ELECTION	05/19/21	175.00 175.00	9123
Check 9124 101-448-750-260 101-448-750-260	Garage-Operating Expenses Garage-Operating Expenses	POMP'S TIRE SERVICE POMP'S TIRE SERVICE	STOCK TIRES DPS TIRE REPAIR DPS Total For Check 9124	1470019811 1470019780	05/19/21 05/19/21	228.00 76.00 304.00	9124 9124
Check 9125 101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	96 GAL BIN ENGINEERING Total For Check 9125	5671	05/19/21	50.00 50.00	9125

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Check 9126 101-448-750-270 101-448-750-270	Building Maintenance Building Maintenance	PUROCLEAN FIRST RESPONDERS PUROCLEAN FIRST RESPONDERS	CLEAN URIN OFF HALWAY AND WALLS CELL10 CLEAN FECES, BLOOD AND URINE OFF WALLS CELL 7 Total For Check 9126	1753 1754	05/19/21 05/19/21	100.00 900.00 1,000.00	9126 9126
Check 9127 492-200-850-524 492-200-850-524 492-200-850-524 492-200-850-524 492-200-850-524	Recreation-City Parks Recreation-City Parks Recreation-City Parks Recreation-City Parks	QUINT PLUMBING & HEATING INC QUINT PLUMBING & HEATING INC QUINT PLUMBING & HEATING INC QUINT PLUMBING & HEATING INC QUINT PLUMBING & HEATING INC	WORK AT PULASKI - FIXED LINE IN PIT REBUILT TOILETS AT FOP REPAIRED TOILETS AT GOLF COURSE GARAGE DE-WINTERIZED BISHOP PARK CONCESSION NEW FAUCTET AT PULASKI Total For Check 9127	68830 68904 68888 68914 68914 68852	05/19/21 05/19/21 05/19/21 05/19/21 05/19/21	461.12 649.71 360.00 2,420.00 546.79 4,437.62	9127 9127 9127 9127 9127 9127
Check 9128 101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	DELTA PRESSURE SENSOR L72 Total For Check 9128	59991	05/19/21	653.53	9128
Check 9129 101-840-725-110	Inspector	Randy Savicki	Inspector Total For Check 9129	MAY2021ELECTION	05/19/21	175.00 175.00	9129
Check 9130 101-448-825-431	Garage-Other Vehicle Maintenance	REEFER PETERBILT	RELAYS FOR VPS 111 VIN 1XPADBOX93N59530 AC COMPRESSOR AND BELT FOR VPS 173 VIN 1XPADBOXXYN534749 Total For Check 9130	R231932	05/19/21	291.27 291.27	9130
Check 9131 101-840-725-110	Chairperson	Robert Milton Curtis	Chairperson Total For Check 9131	MAY2021ELECTION	05/19/21	225.00	9131
Check 9132 101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	NEW INDOOR FLAGPOLES AND STANDS FOR CITY HALL FLAGS Total For Check 9132	161661	05/19/21	<u>384.00</u> 384.00	9132
Check 9133 101-840-725-110	Inspector	Ronald Thoms	Inspector Total For Check 9133	MAY2021ELECTION	05/19/21	175.00 175.00	9133
Check 9134 101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS Total For Check 9134	042621-050921	05/19/21	321.00	9134
Check 9135 101-840-725-110	Chairperson	Rosanne Griggs	Chairperson Total For Check 9135	MAY2021ELECTION	05/19/21	225.00	9135
Check 9136 101-840-725-110	Inspector	Ryleigh Long	Inspector Total For Check 9136	MAY2021ELECTION	05/19/21	<u>175.00</u> 175.00	9136
Check 9137 101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	MEALS FOR PRISONERS APRIL 2021 Total For Check 9137	166506	05/19/21	219.75	9137
Check 9138 101-448-750-241	Parks-Pesticides & Fertilizer	SHORELINE TREE PRESERVATION LLC	SPRAY FUNGICIDE APPLE TREE MUESUM COMPLEX Total For Check 9138	PHC246	05/19/21	100.00	9138
Check 9139 101-448-750-260 101-448-750-260 101-448-825-431	Garage-Operating Expenses Garage-Operating Expenses Garage-Other Vehicle Maintenance	SHRADER TIRE & OIL SHRADER TIRE & OIL SHRADER TIRE & OIL	TIRES DPS MI-DEAL PRICE FILTERS STOCK DPS TIRE REPAIR DPS Total For Check 9139	574244-00 567873-00 571950-00	05/19/21 05/19/21 05/19/21	867.45 11.32 110.03 988.80	9139 9139 9139
Check 9140 101-448-825-480 101-448-825-483	Parks-Memorial Park Grass Cutting Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC SKARZYNSKI'S LANDSCAPING LLC	CEMETERY CUT HIGH GRASS CUTS Total For Check 9140	90 91	05/19/21	750.00 170.00 920.00	9140 9140
Check 9141 101-336-825-490	Bldg & Equip Maintenance	SOUTHGATE BIKE & MOWER	POSITIVE PRESSURE FAN REPAIRS E72 Total For Check 9141	96262	05/19/21	140.99	9141
Check 9142 101-440-750-221 101-448-750-222	Cellular Phones & Pagers Cellular Phones & Pagers	SPRINT SPRINT	Apar 7 - May 6, 2021 April 7 - may 6, 2021 Total For Check 9142	376705518-230 376705518-230	05/19/21	160.36 155.79 316.15	9142 9142

Check 9143

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-840-725-110	Inspector	Stella Moline	Inspector	MAY2021ELECTION	05/19/21	175.00	9143
			Total For Check 9143			175.00	
Check 9144							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4010074765	05/19/21 =	171.00	9144
			Total For Check 9144			171.00	
Check 9145							
Lneck 9145 101-200-825-380	Grievance/Arbitration	STEVEN H SCHWARTZ & ASSOCIATES PLC	SERVICES RENDERED - APRIL 2021	13	05/19/21	787.50	9145
101-200-025-500	Grevalce/Albitation	STEVEN IT SCHWARTZ & ASSOCIATES FEC	Total For Check 9145	15	=	787.50	5145
						767.50	
Check 9146							
101-840-725-110	Chairperson	Susan Lee Walker	Chairperson	MAY2021ELECTION	05/19/21	225.00	9146
			Total For Check 9146		_	225.00	
Check 9147	la constante de	Curren V Dured		MANZODALLECTION	05 /10 /01	175.00	0147
101-840-725-110	Inspector	Susan V Byrd	Inspector Tetal Fac Chack 0147	MAY2021ELECTION	05/19/21 =	175.00	9147
			Total For Check 9147			175.00	
Check 9148							
101-336-750-222	Medical/Rescue Supplies	TELEFLEX LLC	EZ-IO POWER DRIVER	9503926266	05/19/21	308.50	9148
			Total For Check 9148		-	308.50	
Check 9149	A	THE ACCUMED GROUP		27890	05/19/21	2 475 5 4	9149
101-200-825-395	Accumed	THE ACCUMED GROUP	BILLING SERVICE FEE (EMS) (FIRE SERVICE) APRIL 2021	27890	05/19/21 =	3,475.64	9149
			Total For Check 9149			3,475.64	
Check 9150							
101-845-750-230	Postage	THE UPS STORE-#4826	MAILING OF SERGEANT EXAMS TO EMPCO	00000063763	05/19/21	12.94	9150
			Total For Check 9150		_	12.94	
Check 9151							
499-200-925-802	Farmers Market	THE VINTAGE MARKET	WFM 2021, Week 1 and 2 (May 6 and 13)	1001	05/19/21 =	576.92	9151
			Total For Check 9151			576.92	
Check 9152							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	042621-050921	05/19/21	117.50	9152
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	042621-050921	05/19/21	30.00	9152
			Total For Check 9152		=	147.50	
Check 9153							
101-440-825-490 101-440-825-492	C of C Inspectors	TIMOTHY THOMPSON TIMOTHY THOMPSON	INSPECTIONS INSPECTIONS	042621-050921 042621-050921	05/19/21 05/19/21	180.00 560.00	9153 9153
101-440-825-492 101-440-825-493	Plumbing Inspectors Mechanical Inspectors	TIMOTHY THOMPSON TIMOTHY THOMPSON	INSPECTIONS	042621-050921 042621-050921	05/19/21 05/19/21	700.00	9153
101-440-025-455	Wethanical hispectors		Total For Check 9153	042021-050521	=	1,440.00	5155
						1,440.00	
Check 9154							
101-840-725-110	Inspector	Tina Youngblood	Inspector	MAY2021ELECTION	05/19/21	175.00	9154
			Total For Check 9154			175.00	
Check 9155							
285-225-925-880	Heritage Days	TOM FARYNIARZ	REIMBURSEMENT FOR CITY WIDE GARAGE SALE SIGNS PURCHASE	050321	05/19/21	798.00	9155
205 225 525 000	nentage bars		Total For Check 9155	050521	=	798.00	5155
Check 9156							
101-840-725-110	Co-Chairperson	Toni A Volante	Co-Chairperson	MAY2021ELECTION	05/19/21 =	200.00	9156
			Total For Check 9156			200.00	
Check 9157							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copier Machine - Papercut - May 2021	442760732	05/19/21	30.38	9157
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copy Machine Contract - May 2021	442917894	05/19/21	180.29	9157
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copy Machine Contract - May 2021	442917894	05/19/21	28.91	9157
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copier Machine - Papercut - May 2021	442760732	05/19/21	30.38	9157
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copy Machine Contract - May 2021	442917894	05/19/21	288.80	9157
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copy Machine Contract - May 2021	442917894	05/19/21	19.56	9157
101-215-825-370 101-215-825-370	Copier Agreement Copier Agreement	TOSHIBA FINANCIAL SERVICES TOSHIBA FINANCIAL SERVICES	Copier Machine - Papercut - May 2021	442760732 442917894	05/19/21 05/19/21	30.38 288.80	9157 9157
101-215-825-370	Copier Agreement Copier Agreement	TOSHIBA FINANCIAL SERVICES TOSHIBA FINANCIAL SERVICES	Copy Machine Contract - May 2021 Copy Machine Contract - May 2021	442917894 442917894	05/19/21 05/19/21	288.80	9157
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	Copier Machine - Papercut - May 2021	442760732	05/19/21	30.38	9157
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	Copier Machine - Papercut - May 2021	442760732	05/19/21	30.38	9157
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	Copy Machine Contract - May 2021	442917894	05/19/21	180.29	9157
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	Copy Machine Contract - May 2021	442917894	05/19/21	180.29	9157
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copier Machine - Papercut - May 2021	442760732	05/19/21	30.38	9157
101-302-825-390 101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES TOSHIBA FINANCIAL SERVICES	Copy Machine Contract - May 2021	442917894 442917894	05/19/21 05/19/21	11.18 180.29	9157 9157
101-302-825-390 101-336-825-390	Copier Copier	TOSHIBA FINANCIAL SERVICES TOSHIBA FINANCIAL SERVICES	Copy Machine Contract - May 2021 Copier Machine - Papercut - May 2021	442917894 442760732	05/19/21 05/19/21	180.29 30.38	9157 9157
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES TOSHIBA FINANCIAL SERVICES	Copy Machine - Papercut - May 2021 Copy Machine Contract - May 2021	442760732	05/19/21	180.29	9157
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copier Machine - Paper ut - May 2021	442760732	05/19/21	30.41	9157
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copy Machine Contract - May 2021	442917894	05/19/21	144.40	9157

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copy Machine Contract - May 2021	442917894	05/19/21	33.31	9157
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copier Machine - Papercut - May 2021	442760732	05/19/21	30.38	9157
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copy Machine Contract - May 2021	442917894	05/19/21	180.29	9157
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES		442760732	05/19/21	30.38	9157
			Copier Machine - Papercut - May 2021				
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	Copy Machine Contract - May 2021	442917894	05/19/21	82.94	9157
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	Copy Machine Contract - May 2021	442917894	05/19/21	180.29	9157
			Total For Check 9157			2,566.21	
Check 9158							
101-448-750-240	Parks-Operating Expenses	ULINE	REPLACEMENT TRASH CAN LIDS	131408502	05/19/21	980.09	9158
101-750-750-235	Cleaning Supplies	ULINE	MISC SUPPLIES	132852633	05/19/21	376.66	9158
499-200-926-610	Streetscape Maintenance	ULINE	QTY. 9 SOCIAL DISTRICT TRASH CAN LIDS	131224806	05/19/21	500.00	9158
499-200-926-790	Miscellaneous	ULINE	QTY. 9 SOCIAL DISTRICT TRASH CAN LIDS	131224806	05/19/21	479.80	9158
455 200 520 750	mischandous	ounc.		151224000	00/10/21		5150
			Total For Check 9158			2,336.55	
Check 9159							
101-840-725-110	Inspector	Valentino Zavala	Inspector	MAY2021ELECTION	05/19/21	175.00	9159
			Total For Check 9159			175.00	
Check 9160							
101-448-825-431	Garage-Other Vehicle Maintenance	VERSALIFT MIDWEST	TRUCK INSPECTION VPS 60 AND VPS 42	55811	05/19/21	770.00	9160
			Total For Check 9160			770.00	
Check 9161							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	JANITORIAL SERVICES 4/4/21 THRU MAY 1, 2021, INCLUDES CREDIT AND SUPPLIES CHARGES	21-904	05/19/21	2,917.13	9161
530-444-825-215		VETERAN'S CLEANING VETERAN'S CLEANING	INITORIAL SERVICES 4/4/21 THRO MAT 1, 2021, INCLODES CREDIT AND SUPPLIES CHARGES	21-904	05/19/21	3,271.00	9161
220-444-822-212	Cleaning-Bank Bldg	VETENAIN DICLEMINING		21-2004	03/13/21		2101
			Total For Check 9161			6,188.13	
Check 9162							
101-840-725-110	AV Counting Board	VFW	AV Counting Board	MAY2021ELECTION	05/19/21	3,100.00	9162
			Total For Check 9162			3,100.00	
Check 9163							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	042621-050921	05/19/21	712.50	9163
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	042621-050921	05/19/21	1,160.00	9163
101-440-025-451	Lieundal inspectors	WALLEN CLANNIK		042021-050521	03/13/21		5105
			Total For Check 9163			1,872.50	
Check 9164							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	85,460.54	9164
290-448-825-470	CARDBOARD COLLECTION	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	1,071.52	9164
290-448-825-470	CONAMINATION A& B STOREAGE	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	66.00	9164
290-448-825-470	CONAMINATION SILVER SHORES	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	66.00	9164
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	21,536.46	9164
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	4,180.35	9164
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	743.74	9164
290-448-825-470	CORRAL 1ST & OAK	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	511.40	9164
290-448-825-470	CONTAMINATION 1 & OAK	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	208.00	9164
				842819 842819			9164
290-448-825-470	CONTAMINATION 1 & OAK	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021		05/19/21	208.00	
290-448-825-470	CONTAMINATION 1 & OAK	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	208.00	9164
290-448-825-470	CONTAMINATION 1& OAK	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	208.00	9164
290-448-825-470	CONTAMINATION 1 & OAK	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	208.00	9164
290-448-825-470	CONTAMINATION 1 & OAK	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	44.00	9164
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	436.45	9164
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	341.74	9164
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	545.57	9164
290-448-825-470	BIDDLE & SYC CONTINATION	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	66.00	9164
290-448-825-470	BIDDLE & SYC CONTINATION	WASTE MANAGEMENT	RUBBISH PICK APRIL 2021	842819	05/19/21	66.00	9164
			Total For Check 9164			116,175.77	
Check 9165							
101-448-825-431	Garage-Other Vehicle Maintenance	WEINGARTZ	CARBURATOR FOR GENERATOR DPS	20380026-00	05/19/21	115.19	9165
101-440-023-431	Garage-Other vehicle Maintenance	WEINGARTZ		20380020-00	03/19/21		9105
			Total For Check 9165			115.19	
Check 9166							
101-448-750-220	Sanitation-Operating Expenses	WEISKOPF INDUSTRIES CORP	SHOP RAGS STOCK	174915	05/19/21	340.81	9166
			Total For Check 9166			340.81	
Check 9167							
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	SUPLIES FOR SIGN SHOP	3397610	05/19/21	23.98	9167
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	RED VINVE FOR SIGN SHOP	3398045	05/19/21	355.89	9167
101-448-750-231		WENSCO SIGN SUPPLY	RED VINTE FOR SIGN SHOP BLACK VINYL FOR SIGHN SHOP	3398417	05/19/21	294.91	9167
101-448-750-231	Const-Signage, Striping, Barricades	WENDLO DIGN SUPPLY		222041/	05/19/21		9101
			Total For Check 9167			674.78	
Check 9168							
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	DIODE FOR LIGHTS VIN 2FZACHD25AU79521	1224950	05/19/21	9.73	9168
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	HEAD LIGHT SWITCH	1224536	05/19/21	289.42	9168
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	BRAKE SWITCH FOR VPS 54 VIN 2FZACHD25AU79521	1224286	05/19/21	26.27	9168
			Total For Check 9168			325.42	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 9169							
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	COMMERCIAL MONITORING - MUSEUM - 5/1/21-7/31/21	169951	05/19/21	126.00	9169
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	COMMERCIAL MONITORING AND BACK UP - MARX HOME - 5/1/21-7/31/21	169633	05/19/21	147.00	9169
			Total For Check 9169			273.00	
Check 9170							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	shop supplies DPS	594123-0	05/19/21	64.50	9170
			Total For Check 9170		_	64.50	
		Fund Totals:					
			Fund 101 General Fund			403,473.45	
			Fund 202 Major Street Fund			25,411.28	
			Fund 231 Brownfield Redevelopment Fund			52,819.20 3,750.00	
			Fund 260 Michigan Indigent Defense Fund 265 Drug Forfeiture Fund			3,750.00	
			Fund 205 Drug Forteiture Fund			25.00	
			Fund 285 Special Events Fund			2,301.59	
			Fund 200 Solid Waste Disposal Fund			149,223.70	
			Fund 292 TIFA Consolidated Fund			149,223.70	
			Fund 492 DDA tax increment Finance Fund			5,958.57	
			Fund 525 Municipal Golf Course Fund			4,075.17	
			Fund 530 Building Rental Fund			4,367,43	
			Fund 590 Sewage Fund			205,662.94	
			Fund 677 Self Insurance Fund			7,941.33	
			Fund 701 Trust Fund			210.00	
			Fund 731 Retirement System Fund			81,055.31	
			Fund 732 Retiree Health Care Fund			24,118.86	
This is to certify the	t the above vouchers amounting to \$1,865,034.55 have been examined	d, that the materials and services have been received, that the	Total For All Funds:		=	1,085,365.50	
	ions are correct, that the invoices, receiving slips, and supporting data	are attached and in order and that the proper accounts have	Payroll 05/12/21			244,742.92	
been charged. The	Treasurer is hereby authorized to pay the above vouchers.		Pension Payroll 05/14/21			534,926.13	
			TOTAL			1,865,034.55	

Mayor _____

City Clerk _____

RESOLUTION

Item Number: # Date: May 24, 2021

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$1,865,034.55 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

<u>YEAS</u>	COUNCIL	<u>NAYS</u>
	Alderman	
	Calvin	
	Crayne	
	Hanna	
	Shuryan	
	Stec	

REPORTS & MINUTES

CITY OF WYANDOTTE BEAUTIFICATION COMMISSION REMOTE MEETING MINUTES, DRAFT MAY 12, 2021

<u>Members Present</u>: John Darin, Chairman, Nancy Alm, Nick Beaven, Patti Christie, Barbara Freese, Noel Galeski, Wendy Leach, Alice Ugljesa

Members Excused: Patricia Iacopelli, Stephanie Pizzo

Guest(s): None

- 1. <u>Call to Order</u>: This Regular Meeting was held as a remote public meeting through Zoom Video Communications. The meeting packet was distributed separately by email. There was a quorum present. The meeting was called to order by John at 6:02 pm.
- 2. <u>Introduction of New Commissioner Nancy Alm</u>: Nancy was introduced to all commissioners and welcomed to the team!
- 3. <u>Approval of Agenda:</u> Motion was made by Alice, seconded by Noel, to approve this meeting's agenda as presented. The motion was approved.
- 4. <u>Reading and Approval of Previous Minutes</u>:
 - a. <u>April 14, 2021 Regular Meeting</u>: After review of the minutes, Alice made a motion, seconded by Barb, to approve the draft minutes of the April 14, 2021 remote regular meeting of the Beautification Commission without change. The motion was approved.
- 5. <u>Chairperson's Report</u>:
 - a. <u>Distribution of Documents</u>: John distributed the attendance log, and the updated supplies and equipment inventory list with the meeting packet.
 - b. <u>Updated Procedure for Accessing Commission Email and Voicemail</u>: John reported that he reached out to David Fuller recently regarding outdated email and voice mail access instructions, and the inability to access a Commission voice mail web portal. David very kindly updated both the email and hotline voice logon instructions, and provided logon information, which was distributed to all commissioners.
 - c. <u>Review of Commissioner Roles and Responsibilities</u>: John reported that the Commission's Roles and Responsibilities document is being updated. Alice has submitted various updates. We need to add a section on the duties of the Spring Clean-Up Coordinator, and review all other sections and update as needed. John emailed a copy of the Roles and Responsibilities document to all commissioners for their review and suggestions.
 - d. <u>Correspondence: Volunteering To Clean-Up City Parks</u>: John reported that he received a request from an individual who was interested in helping to clean-up city parks. This request was forwarded to Justin Lanagan for follow-up.
- 6. <u>Treasurer's Report</u>:
 - a. <u>FY 2020-2021 Beautification Commission Expense Report</u>: The Treasurer's Report was distributed with the meeting packet. There was a recent expense for Community garden supplies and accrued expense for 2021 yard waste pickup subscription thru DPS totaling \$95.21, leaving a current budget balance of \$1,098.71 in the Primary TIF Account. There were no expenses posted to the GFM Reserve account, leaving a current balance of \$249.78.
- 7. <u>Public & Media Relations and Event Marketing Report:</u> Patti reported that she has been active on our Facebook page, sharing info and promoting the Spring Dig-In, seeking volunteers, etc. She would like commissioners to send her photos of our events to post on the Facebook page.
- 8. Community Garden Planning:
 - a. <u>Community Garden Opened</u>: Barb reported that the community garden officially opened for planting on Saturday, April 24th, and that all garden beds have been assigned! There are many first-time community gardeners this year. Welcome!

Beautification Commission Meeting Minutes, Draft May 12, 2021 Page 2

- b. <u>Brainstorming Meeting with City Officials Re. Phase 2 Options</u>: Barb reported that she and John met with the Engineering and Building Department and the Department of Public Service on May 7th regarding planning for a "Phase 2" community garden expansion. It was agreed by all parties that we will develop "wheelchair accessible" (U-shaped, wrap-around) and "accessible elevated" (~4' above ground level) garden beds following ADA requirements. John provided photos and examples of desirable designs for both style of garden beds, and some examples of undesirable, difficult-to-use accessible garden beds. It was suggested that we install 6 of each of the 2 styles, specific designs to be determined by Engineering & DPS. In additions, plans were confirmed to pour a concrete slab for placement of a storage shed, gazebo shelter, picnic table, drinking fountain, and other amenities, with TIFA funding. This is very deeply appreciated by the Commission. The unused space in the community garden area will be re-graded and sodded or seeded.
- c. <u>2021 Curbside Yard Waste Subscription Program</u>: The Commission was informed that it must enroll in the DPS 2021 Curbside Yard Waste Subscription Program to enable garden waste pick-up over the course of the season. The Commission will purchase 4 "Yard Waste" stickers for a total of \$48.70 for the 2021 season. This will be budgeted and renewed annually
- d. <u>Updating Signage at the Garden</u>: It was reported that DPS is currently reviewing language for signage to deter unwanted activity from non-community gardeners.
- e. <u>Recycling Program</u>: There was discussion on recycling of plastic and cardboard plant containers, etc. during the season. John will contact Waste Management & check the DPS web site to inquire and enroll. The Commission does have possession of a WM recycling tote. In the meantime, Barb will inform all community gardeners that they will be required to take all recyclables home, and not throw them in with the trash.
- f. <u>Ribbon-Cutting Ceremony</u>: Barb expressed her desire to have a Ribbon-Cutting Ceremony on-site when the timing is appropriate, later in this season.
- <u>Adopt-A-Spot Planning</u>: Wendy reported that she continues to enroll volunteers in adopting a number of sites throughout the city. She reported that the Yack Arena sign has been adopted! She will work with Patti and Stephanie to promote sites on Facebook. An Adopt-A-Spot application will be made available on Facebook, also.
- 10. <u>Hanging Baskets Planning</u>: Alice reported that hanging baskets will be delivered on Tuesday, May 18th.
- 11. <u>Spring Dig-In Planning</u>: Alice reported that the plants will be delivered by 7:30 am Saturday, May 15th. Commissioners were encouraged to get out there early to assist in distribution of the plants downtown. The primary sites for planting on Dig-In Day are the tree boxes on Biddle, city hall, fountain, teardrop, and 1st Street concrete boxes. The veteran's memorials on Superior Boulevard will be planted on Tuesday, May 18th. Nick reported that he is working on various groups for volunteering this event.
- 12. <u>Old Business</u>: Alice reported that repair of the cracked urns rat PHMG should be complete by September.
- 13. <u>New Business</u>: There was no New Business.
- 14. Round-Table Reports and Announcements: There were no Round-Table Reports or Announcements.
- 15. <u>Next Meeting</u>: The next regular meeting of the Beautification Commission is scheduled for Wednesday, June 9, 2021 (second Wednesday) at 6:00 pm by Zoom video conferencing.
- 16. Adjournment: The meeting was adjourned at 7:25 pm.

John M. Darin Chairman, Wyandotte Beautification Commission



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 5:20 p.m. on April 21, 2021, in the Central Fire Station Conference Room, 266 Maple, Wyandotte, Michigan.

<u>ROLL CALL</u> PRESENT:	Commissioner Michael J. Ptak, President Commissioner David Liberacki, Vice President Commissioner Brian Kuhn, Secretary
ABSENT:	None
ALSO, PRESENT:	Daniel Wright, Fire Chief Lt. Moline, IAFF Representative Lt. Hawkins, IAFF Representative

APPROVAL OF MINUTES

Motion by Kuhn, Supported by Ptak To approve the minutes of the March 10 & February 7, 2021, meetings of the Firefighter's Civil Service Commission. MOTION CARRIED.

COMMUNICATIONS

NEW BUSINESS

- 1. Fire Sergeant Examination
 - a. Proctoring of Exam
 - b. Point Calculations
- 2. Captain Test Discussion

Motion by Kuhn, Supported by Liberacki

a. Verify applicants and competitive nature of test

To accept the applications of 4 candidates for the testing of the rank of Fire Captain on June 30, 2021.

3. Lieutenant Test Discussion

Motion by Kuhn, Supported by Ptak

That there were <u>zero</u> candidates who applied for the Lieutenant's Exam scheduled for August 11, 2021 and the Commission shall send invitations to promoted Sergeants upon Council approval.

4. Contract Amendment Consideration – Eligibility List Test Expiration Dates

Motion by Liberacki, Supported by Kuhn

To request that the Union explore a MOU to address the expiration dates of tests, so that the expiration date will be 2 years from the date of certification of successful candidates (eliminate retroactive date of test).

DATE OF NEXT COMMISSION MEETING: May 12, 2021 (Asst. Chief Exam – 4 candidates)

ADJOURNMENT

Motion by Ptak, Supported by Liberacki To adjourn this meeting of the Firefighter's Civil Service Commission at 6:20p.m. MOTION CARRIED.

with I Likethy

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



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 5:11 p.m. on May 12, 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 Tom Lyon, Assistant Fire Chief

APPROVAL OF MINUTES

Motion by Liberacki, Supported by Ptak To approve the minutes of the April 21, 2021, meetings of the Firefighter's Civil Service Commission. MOTION CARRIED.

COMMUNICATIONS

NEW BUSINESS

- 1. Asst. Fire Chief Examination
 - a. Proctoring of Exam
 - b. Point Calculations
- 2. FY2022 Budget

Motion by Commissioner Ptak, Supported by Commissioner Liberacki To review the budget as presented for FY22 (October 1, 2021 through September 30, 2022) for discussion at the meeting on June 9, 2021, and approval no later than the meeting on June 30, 2021. MOTION CARRIED

DATE OF NEXT COMMISSION MEETING: June 9, 2021

ADJOURNMENT

Motion by Liberacki, Supported by Ptak To adjourn this meeting of the Firefighter's Civil Service Commission at 5:36p.m. MOTION CARRIED.

th

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

Downtown Development Authority Meeting Minutes 5:30 PM, April 13th, 2021 A REGULAR MEETING OF THE DDA Hybrid Meeting Held In-Person at City Council Chambers, 3200 Biddle Avenue and Via the Zoom Audio-only Virtual Platform

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

MEMBERS EXCUSED: Mayor Pro Tempore Rob DeSana, Bryan Kozinski

OTHERS PRESENT: Joe Gruber, DDA Director

PUBLIC COMMENT: None present

APPROVAL OF MINUTES & AGENDA:

Minutes from March 2021 Meeting and Agenda for April 2021 Meeting

<u>Motion by Norm Walker, Supported by John Jarjosa, to approve the Minutes from the</u> <u>March 2021 DDA meeting and the agenda for the April 2021 DDA meeting. All in favor,</u> <u>motion carried.</u>

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Reports: Period Ending March 31st, 2021

Motion by Leo Stevenson, supported by Scott Jordan, to accept and approve the Monthly Revenue and Expenditure Report for March 31st, 2021. Roll Call. All in Favor. Motion carried.

ONGOING PROJECTS & BUSINESS:

W Suites & Lofts: Joseph R. Peterson Downtown Grant Award: Director Gruber read the letter from Jason D'Herin of W Suites & Lofts clarifying his recent grant reimbursement extension request that was awarded during the previous DDA meeting on March 9th, 2021 and outlining a new phased reimbursement request, to be issued upon successful opening of each new commercial space. Mr. Stevenson noted that he was not overly concerned with the Phased reimbursement, but there was only one other time the DDA reimbursed a grant in phases. Chairwoman Slack also noted that she was not opposed to the phased reimbursement, but wants more information regarding the status of the project. Mr. Jordan questioned what their current timeline is, which was not included in the letter. The DDA Board discussed and agreed to table

further discussion until a revised letter offering more clarity and outlining a specific timeline of each retail/commercial opening could be delivered by the Developer and reviewed at the next DDA Meeting.

Motion by L. Stevenson, Supported by J. Jarjosa, to extend the Downtown Grant Reimbursement for W Suites & Lofts until the next DDA Meeting on Tuesday, May 11th during which a new phased reimbursement request should be submitted alongside an accurate timeline that offers more clarity on the future openings of the commercial storefronts. Roll Call. All in Favor. Motion carried

NEW BUSINESS:

Social District Moratorium Applications – WOW 360: Director Gruber provided an overview of the process and background of Social District Moratoriums and the relationship between the Social District Moratoriums and special events hosted in Downtown Wyandotte. He continued to provide an overview of each event and each moratorium being proposed. Mr. Walker inquired about the nature of moratorium requests and whether the bars were aware of the potential and possibility of moratoriums when the Social District was created and when they applied for their permits. Director Gruber confirmed that the Local Maintenance and Operations Plan approved by Council in August 2020 has always included the City's ability to grant moratoriums, extensions and amendments. Director Gruber also shared some insight into the redevelopment of District 142 located at 142 Maple Street which will create a large concert venue and event center owned and operated by WOW 360. This inherently affects the design, layout and components of the special events that will occur on this location.

Mr. Stevenson questioned if whether or not an event taking place in a specific portion of the social district that also involves a special license and the private sale of alcohol mandates a Moratorium the entire district. Director Gruber stated that it did. Mr. Stevenson continued to question other existing licensee's uses of City Property and how the Social District was impacted. Mr. DeSana suggested that only new special licenses that encroach on the social district require a Moratorium. Director Gruber confirmed, stating that existing licenses with extended outdoor service areas like Whiskeys on the Water, Bobcat Bonnies and Belicoso do not impact or impede Social District Operations.

Jeremy Sladovnik from Joe's Hamburgers was present to share insight and ask questions regarding Events, the Social District and Moratoriums. Mr. Sladovnik stated his displeasure with the New Year's Eve event when it was held along Biddle Avenue, stating it hurts his business sales during that evening. He recommended the City implement setback requirements for the tent so that it is further away from the front door of his business. Mr. Sladovnik further stated that because the newly proposed event along 1st and Maple Street is far removed and blocked off from his business, that it does not make sense for a Moratorium to be issued to stop his business from selling alcohol in the Social District. Chairwoman Slack asked Mr. Sladovnik if he wanted

the NYE Ball Drop event to take place in Downtown Wyandotte or if he preferred the Social District for that day. Mr. Sladovnik stated that he likes the Ball Drop Event and suggested the it doesn't mater whose ball it is, as long as Wyandotte is dropping a ball, it's amazing. Chairwoman Slack explained that a professional event and promotions company owns a ball and is already in place doing this event in the District. Chairwoman Slack encouraged Mr. Sladovnik to think about the benefits of the events with or without the Social District moratorium. Mr. Sladovnik shared his thought that every event is great, but also explained his displeasure with certain events not sharing revenue of ticket sales with participating businesses and that the proposed moratoriums would further impact his revenues on those days. Mr. DeSana explained that a partial moratorium would be possible for certain parties while pub crawls and other special events will not require a moratorium.

Mr. Stevenson suggested the DDA be creative and explore the restrictions of the Social District, and recommended bars pay a nominal fee and participate in the Private WOW 360 Special Events if it meant the businesses could become a part of the event regulations and thus maintain use of the Social District. Mr. Walker asked why businesses should pay into something they've already paid into. Director Gruber explained that according to existing liquor laws, existing licensed establishments are not permitted to service another licensed area and that no two licensed areas can overlap or encroach one another. Mr. DeSana asked if the DDA hires WOW 360 Events. Director Gruber explained that WOW 360 is not a hired contractor of the DDA, but rather the DDA sponsors their events. Chairwoman Slack added that WOW 360 has an event hosting contract directly with the City Council. Mr. DeSana asked if WOW 360 would cancel these particular events if the moratorium is not awarded. Chairwoman Slack shared her opinion that they could. Director Gruber also shared his opinion that WOW 360 may choose to relocate or remove the events.

Chairwoman Slack stated that the Rockin' NYE Ball Drop and Wine Crawl are two very large productions that involve lots of planning and organization. These events have often brought large crowds that fill the bars, restaurants and downtown businesses before, during and after the events. Mr. DeSana recommended that any private event company that wants to do an event within the City of Wyandotte must work around the parameters of the Social District in order to support the local businesses. Chairwoman Slack asked Mr. DeSana if an the Rockin' NYE Ball Drop event alcohol sales impact his alcohol sales. Mr. DeSana stated that the Rockin' NYE is fantastic and that it always brings a large volume of people. He continued that he believed the Social District was created to support the bars and restaurant's ability to participate in events like this. Mr. DeSana recommends to the City Council and to the DDA is that the DDA Promotions Committee work with WOW 360 to explore new locations, new strategies, and new processed to host the large events while operating the Social District without moratoriums or restrictions on the bars and restaurants.

Chairwoman Slack and Mr. DeSana discussed the City Council's approval of the moratorium requests, suggesting that the DDA may make a recommendation to City Council and that the

discussion is still up to them. Mr. Stevenson again suggested each event and moratorium request must be considered individually. Director Gruber made the professional recommendation to award the Wine Crawl 2021 Moratorium, to deny the Saint Patrick's Day Moratorium Requests and to table both the Cinco Block Party Moratorium Request and the Rockin' NYE Moratorium Request.

Mr. Stevenson again suggested that the large events, like Wine Crawl, are high volume, highimpact days that support bars and restaurants. Mr. Sladovnik stated that not everyone like wine, nor wants to wait in lines and participate in the events. Mr. Sladovnik suggested the Social District should never be paused and that it exists to support the brick & mortar retailers and shops Downtown to promote walking the district. Mr. Sladovnik stated that the Wine Crawl on Biddle Avenue is far more successful than any of the events that take place in Parking Lot #1.

Mr. DeSana suggested that the DDA could support an event that is serviced exclusively by the local bars and restaurants with Social District permits, and that any limitations of private alcohol sales that negatively affect a private event host license. Mr. Stevenson asked Mr. Sladovnik how many Social District beverages he is selling to-go on an average Friday Night. Mr. Sladovnik estimated 75-100 Social District beverages. Mr. Stevenson suggested also subsidizing the bars and restaurants to make up for lost Social District revenue during moratoriums. Mr. DeSana stated that moratoriums should never be placed on the Social District and that bars should not be restricted from selling in the Social District. Chairwoman Slack shared that an estimated subsidy for a private event company restricted from alcohol sales would be approximately \$20,000.

Mr. Sladovnik stated that the issue at hand is bigger than being subsidized during a Moratorium. He again shared his opinion that the Social District is about encouraging foot traffic, retail, marketing businesses and promoting economic development downtown. Chairwoman Slack stated that there is no full solution to these challenges. She stated that next year would bring a different solution that more people can agree with. She stated that the Social District is new, and that it is creating changing issues and a changing dynamic downtown for all the businesses, including the future District 142.

Mr. Sladovnik stated that he is not interested in money, but that he is interested in being able to operate the Social District. Mr. Sladovnik stated that he believes the Social District should also operate during Street Fair. He questioned Director Gruber on whether the Art Fair would have a moratorium, which it has not yet, only because it has not yet been decided. He went on to explain that a traditional Street Fair, if hosted, would absolutely call for a moratorium.

Mr. Sladovnik shared a final comment that the Wyandotte Street Fair is so large that no one single business can service the hundreds of thousands of guests that come in, citing long lines for all restaurants, and that the Social District could greatly help the bars and restaurants during Street Fair. Chairwoman Slack stated that there is a positive future with the Social District and she does not want to do anything to harm it.

Mr. Jordan asked if the Social District included the roadway or just sidewalks. Director Gruber explained that it does, but that drinking is not permitted in roadways. Mr. Jordan then asked if it were feasible to grant a moratorium for the roadway while leaving the sidewalks open. Director Gruber concurred that it may, but that it would require the entire roadway and designated drinking area to be barricaded and fenced in, which may be a burden to everyone.

The Board continued to discuss the nature of Downtown Events. Mr. Stevenson reiterated Directed Gruber's recommendation to award the Wine Crawl 2021 Moratorium, to deny the Saint Patrick's Day Moratorium Requests and to table both the Cinco Block Party Moratorium Request and the Rockin' NYE Moratorium Request. Mr. Stevenson further recommended that the Social District subcommittee meet to identify better opportunities and to address the dilemmas discussed in today's meeting.

Mr. Sladovnik shared an idea for a new event to be hosted on 1st Street from Maple Street to Elm Street that would be serviced exclusively by the adjoining licensed establishments within the Social District. Chairwoman Slack echoed Mr. Sladovnik's excitement for new event potential through the Social District.

Hisam Elawad from Grand Dad's Pub presented to the DDA, offering insight into other area Social Districts that operate similarly and differently from Wyandotte. He offered strong support for the events and WOW 360 Event company, but reiterated his overall opinion that the Social District should remain open and that bars and restaurants should be included in the events and allowed to sell during the events. Mr. Elawad highlighted his opinion that the intent of WOW 360 to place a moratorium on the 1st and Maple is tied directly to their new facility. Mr. Elawad stated that he doesn't understand why a moratorium would be implemented, and does not agree with the moratoriums, and that being new in town he felt there were many questions that needed to be answered. Mr. Stevenson offered more background and insight into the development of events over time. The Board discussed a vision of having the Downtown Bars and Restaurants servicing the Downtown Events. Mr. Elawad believes 3rd Fridays can be brought back and that the events can be simple and effective without being overly complicated.

Motion by L. Stevenson, Supported by P. Slack, to approve the Moratorium Request for the Downtown Wine Crawl to be held Friday, August 20th, 2021; to table the all-other Moratorium dates, times and requests and FURTHERMORE to form a subcommittee to develop a solution for the other requests moving forward. Roll Call. YAYS: Jarjosa, Jordan, Majlinger, Slack, Stevenson. NAYS: DeSana, Walker. Five Yays, Two Nays, Motion carried.

Director Gruber finished by stating that this recommendation would be going to the City Council on Monday, April 26th and at that time he will present to the City Council what was discussed at this DDA Meeting. Director Gruber stated that if more information became available and if the event company, DDA promotions committee and Social District subcommittee could meet to

determine a better solution, that all the moratorium requests may be presented to council. He reiterated that the DDA has been extremely supportive of downtown businesses, merchants, bars, restaurants and retailers through grant programs and event promotions. He also stated that the DDA has been very supportive of the events community, welcoming an event production company who hosts big, exciting and complex events in the community, and that he believes that the DDA has done a good job of not choosing either, but supporting both, and that the Social District is just one component that could enhance the existing actions of the DDA, and not degrade them.

Fort Eureka Welcome Sign Landscaping Quotes: Director Gruber provided an overview of the annual Fort Eureka Welcome Sign Landscaping contracts, scope of service and the quotes that were collected to provide this year's landscaping service. Based on the size of the contract and in accordance with the City of Wyandotte's procurement standards, Director Gruber collected three quotes.

Director Gruber suggested that Allen Park Lawn & Snow was the lowest bid and best value proposal, to which Mr. Stevenson countered suggesting Grosse Ile. Lawn and Sprinkler was the best value based on the cost per site visit.

Motion by L. Stevenson, Supported by J. Jarjosa, to approve the proposal submitted by Grosse Ile. Lan and Sprinkler for the annual landscaping and maintenance of the Fort Street Eureka Road Welcome Sign in the amount of \$2,880.00 AND FURTHERMORE, to recommend the contract for signing by Mayor and Council. Roll Call. All in Favor. Motion carried.

Downtown Public Art Project: DIA Partners in Public Art: Director Gruber shared an update regarding the Detroit Institute of Arts commitment to host a Partners in Public Art Project in Wyandotte. He shared the recently approved City Council resolution approving the DIA's Memorandum of Understanding to approve the program and to move forward with the project. There has not been a final location selected, an artist selected, nor any designs confirmed.

Downtown Public Art Project: Wyandotte Industries Sculpture: Director Gruber shared an update regarding the Szpondowski family's donation for a permanent public art installation in Downtown Wyandotte. He cited that the selected artist Keith Coleman has two other works in Wyandotte, including the bear and the bull. Director Gruber shared that the Design-Review Board has approved the sculpture design during last weeks meeting and that the Planning Commission would be reviewing and approving the sculpture design, location and features that following Thursday, April 15th, and ultimately before the City Council. Chairwoman Slack noted that the placement location of Biddle Avenue and Elm Street was always meant to house a sculpture like this, so it is fitting. Director Gruber added that the original designs reviewed by the

Engineering Department required stamped drawings from a structural engineering firm which were provided by Thomas Roberts & Associates.

Friends of Detroit River: Ralph Wilson Foundation Grant: Iron Belle Trail Grants: Director Gruber shared an update regarding the Downriver Linked Greenways and the Iron Belle Trail Gap Analysis and improvement funds in the amount of \$1,900,000 granted by the Ralph Wilson Foundation to the Friends of the Detroit River. He shared the recently approved City Council resolution approving the Friends of Detroit River Memorandum of Agreement to approve the use of funds and to further contribute to and participate in the Iron Belle Trail Gap analysis and improvement projects.

Restaurant and Retail Week: Director Gruber shared notice that the Annual Restaurant and Retail week begins Saturday April 17th and runs through Saturday April 24th. He mentioned that the Restaurant Week was expanded and combined to include Retail Week, which will be a celebration of local brick and mortar businesses and in the advent of the Social District which is likely to enhance it.

Ladies Night Out: Director Gruber shared notice that the Ladies Night Out will be organized by several local businesses to be held on April 30th. He noted that the event was often very popular but has not been held since the Wyandotte Business Association stopped. Sweet Arrangements, Cheryl Zemke Boutique and WOW 360 are all contributing parties to this event which will take place in conjunction with the Social District.

Director Gruber concluded the meeting by stating that events can be held and executed by large event production companies to deliver large events we want to see in the Downtown. And that events may also occur through a small group of dedicated individuals, businesses and the City to host events that can be small and simple too.

NEXT REGULAR MEETING: 5:30 PM, May 11th, 2021

Regular Meeting

ADJOURNMENT: 7:12 PM

Motion by L. Stevenson, supported by S. Jordan, 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, April 13, 2021. Commissioner Harris called the meeting to order at 6:02 p.m.

ROLL CALL:

Present:

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

Recording Secretary:

Lynne Matt

READING OF JOURNAL

Motioned by Commissioner Melzer, supported by Commissioner Heck to approve the minutes as recorded for the meeting held on March 9, 2021. Motion carried unanimously.

Motioned by Commissioner Melzer, supported by Commissioner Heck to approve the special minutes as recorded for the meeting held on March 25, 2021. Motion carried unanimously.

COMMUNICATIONS

None

NEW BUSINESS

None

DEPARTMENTAL

- Wyandotte Fire Department Monthly Report March 2021
 Commissioner Melzer motioned to receive report and place on file; supported by Commissioner Heck. Motion carried.
- Department bills submitted March 10, 2021 in the amount of \$5,492.12 Department bills submitted March 24, 2021 in the amount of \$45,602.37 Department bills submitted April 7, 2021 in the amount of \$5,770.00 Commissioner Melzer motioned to pay bills and accounts submitted as stated above; supported by Commissioner Heck. Roll call; motion carried.

Fire Commission Meeting Page 2 April 13, 2021

LATE ITEM

Chief Wright stated new hire was approved by Mayor & Council and start date is April 26, 2021.

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:10 p.m.

Respectfully submitted,

_5-11-21 **Bobie Heck**

Secretary

BH/lm

City of Wyandotte Police Commission Meeting

Regular Commission Meeting	
May 11, 2021	

ROLL CALL

Present:	Commissioner Doug Melzer Commissioner John Harris Commissioner Bobie Heck Chief Brian Zalewski
Absent:	NONE
Others Present:	Laura Allen (Recording Secretary)

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:34 p.m.

The Minutes from the regular Police Commission meeting on April 13, 2021 were presented.

Harris moved, Heck seconded, CARRIED, to approve the regular minutes of April 13, 2021, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics – April 2021, Year-To-Date

Chief Zalewski indicated nothing out of the ordinary was occurring as compared to previous months or even last year. He did note that 55% of the events were self-initiated patrol checks. When officers do patrol checks, they are often checking schools and parks.

Commissioner Harris and the other Commissioners commended those officers on the great job they are doing, especially with the patrol checks they are self-initiating.

Harris moved, Heck seconded,

CARRIED, to receive the April 2021 and Year-To-Date Police statistics and place on file.

2. Police Officer Hiring - John Ames

Mr. John Ames is currently in the police academy and is expected to graduate during this month of May 2021. As of the meeting, he is listed as #2 in his class, but could very well end up in the #1 position.

John has already signed a conditional offer of employment with the Wyandotte Police Department, but still needs to graduate from the academy and pass the psychological and physical exams before he can officially join our team.

Chief Zalewski believes hiring Mr. Ames is a great opportunity for our department.

Harris moved, Heck seconded,

CARRIED, to approve hiring John Ames as a patrol officer contingent upon him graduating from the police academy and passing the psychological and physical exams.

3. Animal Control Officer Hiring – Paige Wallace

Former ACO Sarah Pappas' departure from Downriver Central Animal Control (DCAC) left DCAC with an opportunity to fill a full-time position. As a result of successfully progressing through the hiring steps, Paige Wallace is very excited to come and work for DCAC and the City of Wyandotte.

Ms. Wallace currently works as a part-time ACO for the City of Romulus.

Harris moved, Heck seconded,

CARRIED, to hire Paige Wallace as a full-time ACO for Downriver Central Animal Control.

4. Dispatcher Hiring – Full-Time Position

Former Dispatcher Andrea Turner recently retired, and Chief Zalewski would like to fill the vacancy created by her departure with a current part-time dispatcher, Christine Mitchell. Christine has done a very good job during her part-time tenure and should be a great asset in a full-time position.

Harris moved, Heck seconded, CARRIED, to promote Christine Mitchell into a full-time Downriver Central Dispatch position.

5. Bills and Accounts – April 27, 2021, \$5,301.42, May 11, 2021, \$37,110.05

Harris moved, Heck seconded A Roll Call was held and the Motion CARRIED, to approve payment of the bills for April 27, 2021, \$5,301.42, May 11, 2021, \$37,110.05

CLOSED SESSION

After the completion of Departmental agenda items, Chief Zalewski requested a closed session to discuss two employee matters, including a disciplinary recommendation.

The closed session meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:55 p.m. Closed session held to consider material exempt from discussion or disclosure by state or federal statute. As specified in the OPEN MEETINGS ACT, Act 267 of 1976, 15.268 Closed sessions; permissible purposes. Sec. 8. (h) and as specified below:

Specific information about an individual's private affairs, if their right to have the information protected from public scrutiny is greater than the public's right to the information. Michigan's Freedom of Information Act, Public Act No. 442 of 1976.

The Commission reviewed and discussed both employee matters before them and agreed with the Chief's recommendations.

The closed session of the police meeting was unanimously adjourned at 7:25 p.m.

RECONVENED REGULAR MEETING

The regular meeting reconvened at 7:26 p.m.

Harris moved, Heck seconded,

CARRIED, to implement the Chief's recommendation on the employee disciplinary matter.

NEW BUSINESS

1. Patrol Officer Dedicated to Downtown Beat

As soon as some scheduling issues are resolved, Officer Daniel Cole will be assigned specifically to a Downtown Wyandotte beat. He will have both a bicycle and patrol vehicle to complete his daily shift. Although he will technically be assigned to the day shift, his shift will be flexible as necessary.

Members of the Audience

ADJOURNMENT

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 7:28 p.m.

Harris moved, Heck seconded, CARRIED, to adjourn meeting at 7:28 p.m.

Laura Allen Administrative Assistant Wyandotte Police Department

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, April 14th, 2021 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

Sup't of Recreation Justin N. Lanagan Recreation Secretary Aimee Garbin

President Ron Adams Vice President Wallace Merritt Secretary Margaret Loya Excused: Commissioner Tom DeSana Commissioner Ed Ronco

A motion was made by Secretary Loya and supported by Vice President Merritt to approve the minutes of the previous meeting

PERSONS IN THE AUDIENCE: None

CORRESPONDENCE:

1. Thank you letter from The Salvation Army for the food donation.

INTERDEPARTMENTAL: None

COUNCIL RESOLUTIONS: None

REPORTS AND MINUTES:

Arena Report March 2021: \$15,345.00 Ice Rental.......\$2755.23 Skating Lessons.......\$1,803.00 Sign Rentals Tele-care: March 2021 Golf Report: March 2021......\$25,334.65 Account Breakdown Pay Ending: 2/28/2021, 3/14/2021 & 3/28/2021

SPECIAL ORDER:

Superintendent Lanagan discussed with Commission:

Superintendent Lanagan discussed summer programs and which ones would and would not take place this season due to Covid-19. Swim lessons would not take place due to indoor swim pool capacity restrictions, Green Box would not take place this year due to the difficulty of making sure kids in close proximity to one another are staying masked, tennis lessons will move forward with a later start date, Y on the Fly weekly instruction will take place at FOP and possibly Memorial Park beginning in mid May and continuing throughout the summer, Braves baseball/softball has started and are following MDHHS guidelines. Superintendent Lanagan also discussed the 2021 Art Fair stating that we are planning as if it is taking place and considering all options, including eliminating the entertainment area and large beer garden, eliminating the kids bounce house area, and eliminating other aspects to allow the fair to spread out further.

There being no further business to discuss, a motion was made by Commissioner Loya and supported by Vice President Merritt to adjourn the meeting at 6:03 pm.

Minutes Prepared by Aimee Garbin

Recreation Secretary

Authorized by

Justin Lanagan Superintendent of Recreation

2021 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm

May 12th, 2021 June 9th, 2021 July 14th, 2021 August 11th, 2021 December 8, 2021 <u>2nd Tuesday @ 7:30 pm</u> September 14th, 2021 October 12th, 2021 November 9th, 2021

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 SB 11246, & PA228 of 2020 using the Zoom audio platform on Wednesday, March 17, 2021 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present-

Amy Cannatella-CATV Joel Adkins-CATV Amber Haggerty Dave Fuller Chris Brohl Anne Goudy

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Lupo to approve the March 17, 2021 regular meeting minutes of the Municipal Services Commission.

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

Hearing of Public Concerns:

None

Resolution #4-2021-1

MOTION by Commissioner Hughes and SECONDED by Commissioner Lupo to authorize the General Manager to sign the Power Purchase Commitment Authorization Letter with the Michigan Public Power Association (MPPA) through its Energy Services Committee that authorizes a purchase of capacity that is intended to meet the compliance requirements for the State of Michigan under P.A. 341 by the MPPA, the sole source provider for bulk power supply, transmission and capacity services in the MISO market for WMS, for MISO planning years 25/26 through 34/35 for a maximum commitment not to exceed \$12,317,400 as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

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

Reports and Communications

Monthly Cable Subscriber Counts- March 2021

MOTION by Commissioner Lupo and SECONDED by Commissioner Hughes to receive and place on file the Monthly Cable Subscriber Counts.

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

Approval of Vouchers

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

4.7.2021 #5424 \$483,091.97

Commissioner Harris asked that the roll be called.

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

Other/Late Items

General Manager Paul LaManes introduced Anne Goudy, City/WMS HR Specialist and opened the floor to any questions the Commissioner's may have during this time in regards to the WMS Covid-19 policies and procedures.

General Manager Paul LaManes also noted that the next regular Commission meeting on Wednesday, May 5, 2021 would be a virtual meeting due to the audio and video work being performed in Council Chambers during that period.

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

Next Meeting - Wednesday, May 5, 2021 at 5 PM

Paul LaManes General Manager/Secretary

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 SB 11246, & PA228 of 2020 using the Zoom audio platform on Wednesday, May 5, 2021 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present-

Amy Cannatella-CATV Joel Adkins-CATV Amber Haggerty Dave Fuller Ryan Smith Robert Haggerty Steve Timcoe Anne Goudy

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede to approve the April 21, 2021 regular meeting minutes of the Municipal Services Commission.

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

Hearing of Public Concerns:

None

Resolution #5-2021-1

MOTION by Commissioner Lupo and SECONDED by Commissioner Thiede to authorize the General Manager to request that the HR Specialist extend an offer to transfer Ashley Miles for the position of AMI Billings Specialist II at a starting rate of \$16.50/hour and approve a budget amendment to utilize the approved budgeted position of Draftsman for AMI Billing Specialist II, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

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

Reports and Communications None

Approval of Vouchers

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

4.20.2021 #5425 \$1,131,208.98

Commissioner Harris asked that the roll be called.

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

Other/Late Items

GM LaManes noted that the next Commission meeting on 5/19/21 would be in Council Chambers.

Commissioner Lupo asked about the status of the Wind Turbines. The south turbine has been offline for some time waiting for a part backordered from France. Ryan Smith noted that NOVA was onsite today (5/5/21) working on both turbines. The north turbine was also now offline and GM LaManes noted he would discuss why with NOVA. Ryan Smith also noted that the emergency break engaged at 45 mph wind speeds.

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

Next Meeting - Wednesday, May 19, 2021 at 5 PM

Paul LaManes General Manager/Secretary