



AGENDA

REGULAR SESSION

MONDAY, JULY 12, 2021 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA
CHAIRPERSON OF THE EVENING: THE HONORABLE TODD HANNA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- Tax Rate Budget Hearing - 2021 City Tax Rates to Support FY22 Operations

UNFINISHED BUSINESS

1. Tax Abatement Request

CALL TO THE PUBLIC

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

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

2. The Senior Alliance 2022 Annual Implementation Plan for Aging Services

NEW BUSINESS

3. Citizen Communication - P. Choinski, Fencing
4. Citizen Communication - Request to remove tree at 1424 11th
5. Appointment to Planning Commission
6. First Reading #1516: City Engineer Salary
7. Hiring of Kaitlyn Demeter for the position of Probationary Fire Fighter
8. 2021 City Tax Rates to Support 2022 Fiscal Year Operations
9. Declare moratorium on issuance of certificate of approval for cultivation of medical marijuana
10. Approval of SCADA Software and Firmware Upgrade and waiver of competitive bid
11. Bid Award #4799: WMS Wyandotte Cable Fiber Drop Installation Labor for FTTH Project
12. Sale of the Former 856 Lindbergh
13. Sale of Former 1093-1099 8th Street, Wyandotte
14. Emergency Replacement to Golf Course Irrigation Controller

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 06/09/2021

DDA Meeting Minutes 5/11/2021

Recreation Commission Minutes 6.9.2021

Retirement Commission 06/18/2021

WMS Commission 6/16/21

WMS Commission 6/30/21

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: JULY 26, 2021

ADJOURNMENT

PUBLIC HEARING

**Now is the time and place to hear objections,
if any, regarding the following item(s):**

Budget Hearing
2021 Tax Rate
to Support
2022 Fiscal Year Operations

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/12/2021

AGENDA ITEM # 1

ITEM: Tax Abatement Request

PRESENTER: William R. Look, City Attorney
Todd A. Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: A request was received from FOP 111 for a tax abatement. Attached hereto is a written statement of the law and procedure to be followed by claimant for a tax exemption. The City does not have legal authority to grant a tax abatement in this matter.

STRATEGIC PLAN/GOALS: To comply with and enforce all the requirements of our laws and regulations.

ACTION REQUESTED: Receive and place on file.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: n/a

LIST OF ATTACHMENTS:

1. Tax Abatement Letter

RESOLUTION

Item Number: #1
Date: July 12, 2021

RESOLUTION by Councilperson _____

Resolved that the communication from the City Attorney and City Administrator is hereby received and placed on file and a copy forwarded to the claimant.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

Date: June 28, 2021

To: Honorable Mayor and City Council

From: William R. Look and Todd Drysdale

Re: Tax Abatement Request

Dear Mayor and City Council,

Tax abatements are only allowed by specific law set forth in the General Property Tax Act, (Examples: housing, industrial, technology parks). There is no provision for a tax abatement for a nonprofit. This has been confirmed by the State Tax Commission. The State Tax Commission is the agency charged with the general supervision of the administration of the tax laws of the state.

Real property tax exemptions are based upon the use of the property in addition to being a nonprofit 501(c)(3) corporation. "Property tax exemption cases are fact-based, and decisions vary by case. Whether a property owner has federal 501(c)(3) tax-exempt status would be just one factor in analyzing any property owner's claim to determine whether or not they are expressly exempt under Michigan law. The Michigan standard for a charitable exemption from property taxes is more stringent than the federal standard to qualify for 501(c)(3) tax-exempt status." (Michigan Township Focus, May 2014, P. 10).

The Michigan Supreme Court in the case of Wexford Medical Group vs City of Cadillac, 474 Mich. 192 (2006) noted:

"Where a tax exemption is sought, we recall that because tax exemptions upset the desirable balance achieved by equal taxation, they must be narrowly construed." (At 713 NW 2d 734, 740).

Under state law, real property owned and occupied by a nonprofit charitable institution solely for the purposes for which it is incorporated is exempt from real property taxes.

Requests for an exemption from real property taxes generally would go through the Assessor's Office, Board of Review and ultimately the Michigan Tax Tribunal. The City Council

does not have legal authority to proceed on the request as submitted. A copy of the Application for tax exemption is attached.

Finally, the city collects taxes not only for itself but also the school, county, library, RESA/special education, jail, Smart, county parks, Detroit Zoo, DIA, Wayne County Community College, etc. Approximately sixty percent (60%) of all taxes collected for a non-homestead property goes to taxing jurisdictions other than the City of Wyandotte.



TODD DRYSDALE

City Administrator



WILLIAM R. LOOK

City Attorney

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/12/2021

AGENDA ITEM # 2

ITEM: The Senior Alliance 2022 Annual Implementation Plan for Aging Services

PRESENTER: Robert A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Senior Alliance (TSA) provides services to older adults within the 34 communities of southern and western Wayne County. The Office of Services to the Aging requires TSA to request a resolution approving the Annual Implementation Plan (AIP) from each local unit of government in their planning and services area. (A copy of the plan is available for your review at The Senior Alliance website: www.aaal.org and the link was provided to Council via email on June 30, 2021)

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

ACTION REQUESTED: Adopt a resolution approving The Senior Alliance 2022 Annual Implementation Plan

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: Provide a copy of certified resolution to the Senior Alliance.

LIST OF ATTACHMENTS:

1. AIP22 - Municipal Resolution Request Letter Desana
2. AIP22 - Municipal Resolution Request Letter Desana

RESOLUTION

Item Number: #2
Date: July 12, 2021

RESOLUTION by Councilperson _____

WHEREAS, the City of Wyandotte, Wayne County, Michigan recognizes the role of The Senior Alliance as the designated Area Agency on Aging for Southern and Western Wayne County to be responsible for planning, developing, coordinating, monitoring, and managing a comprehensive organized service delivery system of services for older adults and caregivers; and

WHEREAS, the 34 communities of Southern and Western Wayne County, including the City of Wyandotte comprises the Planning and Service Area to the agency's governing body; and

WHEREAS, the Aging and Adult Services Agency require local Area Agencies on Aging to request approvals of their Annual Implementation Plan from their local governments; and

WHEREAS, The Senior Alliance has submitted the plan to this honorable body in accordance with federal and state laws; and

WHEREAS, The Senior Alliance has held a public hearing for client, caregiver, and service provider population feedback which contributed to the development of the Annual Implementation Plan for Fiscal Year (FY) 2022.

NOW, THEREFORE, BE IT RESOLVED, that this honorable body of Wyandotte approves the Annual Implementation Plan for Fiscal Year (FY) 2022, as presented to the City.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec



June 29, 2021

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

Dear Mayor DeSana,

As you know, The Senior Alliance, Area Agency on Aging 1-C (TSA), assists people to thrive as they live, age and grow. With that objective in mind, The Senior Alliance's Board of Directors approved the agency's 2022 Annual Implementation Plan (AIP) on June 24, 2021. The AIP outlines the agency's goals for Older Americans Act and state funded services during the coming fiscal year.

The State of Michigan's Aging & Adult Services Agency (AASA) requires TSA to request a resolution approving our AIP from each of the 34 municipalities in our planning and service area. **A sample resolution is enclosed.** The final AIP document is available on our website: <https://thesenioralliance.org/wp-content/uploads/2021/05/Draft-2022-Annual-Implementation-Plan.pdf>. A copy of the AIP can be sent to you via U.S. postal mail or email upon your request.

Please share this document with your municipality's legislative body and consider a resolution approving TSA's 2022 Annual Implementation Plan no later than July 30, 2021. We are also requesting that you email notification of your approval or related concerns regarding the AIP as soon as possible.

If you have any questions regarding the 2022 AIP, please contact me by phone (734-516-0470) or via email at jmaciejewski@thesenioralliance.org.

Your community's continued support of The Senior Alliance's vision to lead our region toward a healthy future where all have the opportunity to engage, connect and contribute is deeply appreciated.

Thank you in advance for your consideration of approving a resolution in support of our 2022 Annual Implementation Plan.

Sincerely,

Jason Maciejewski

Jason Maciejewski
Chief Advocacy & Planning Officer
The Senior Alliance, Area Agency on Aging 1-C

Enclosure

July 12, 2021

Honorable Mayor and City Council,

On Monday June 21 of this year we received a letter from the City Engineer department (see attached). Jesus Plasencia said that there was a complaint about my vinyl fence that borders the alley. This fence has been in place for 11 years (see attached). Jesus states that it has to be either moved or taken down. The fence has to be moved 1½ foot off the alley easement. The fence abuts to the neighbor's fence making it seamless line (see below).

I had a fencing contractor put it up never realizing they should have checked the easement requirements, quite frankly I did not know this until now. The cost to move the fence 12.5 inch's is going to be close to what we paid for it 11 years ago. In the 11 years it has been in place there has been tree trimming, utility and other construction vehicles have gone through without any issues.

The picture is of the alley with the fence east and west sides. East (left) side is my fence in the photos(below).

I would sign a waiver absolving the city from any liabilities regarding the fences were it sits now without moving it. Thank You

Sincerely
Patrick Choinski
2230 19th



This is the alley looking south, my fence is on the left side.

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR
Robert A. DeSana

COUNCIL
Robert Alderman
Chris Calvin
Kaylyn Crayne
Todd Hanna
Rosemary Shuryan
Kelly M. Stec

June 17, 2021

FIRST CLASS MAIL

CHOINSKI, PATRICK
2230 19TH
WYANDOTTE, MI 48192

**RE: Property Maintenance Complaint at 2230 19TH
Wyandotte, MI 48192**

Dear Owner:

The City of Wyandotte Department of Engineering and Building has received a complaint regarding the condition of your property. A field inspection verified that your property is in violation of the Wyandotte Property Maintenance Ordinance. See the violations below:

FENCE REQUIRES REMOVAL / REPLACE / REPAIR PM303.7

INSPECTOR COMMENTS: REAR FENCE ENCROACHES INTO THE 18 FEET ALLEY RIGHT OF WAY. RELOCATE FENCE ONTO PRIVATE PROPERTY.

Failure to correct the cited property maintenance violations **by July 17, 2021** will result in this Department proceeding with Section PM-106.0 Violations of the Property Maintenance Code. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing to be held.

If you require an explanation or have any questions regarding said violation(s), please contact the undersigned at 734-324-4551 or email jplasencia@wyandottemi.gov.

Very truly yours,

Jesus Plasencia
Building Inspector



CUSTOM WOOD & VINYL FENCING, INC.**INVOICE****12904 Sibley Rd.****Riverview, MI 48193**

Phone: 734-283-2512 Fax: 734-283-0212

DATE:**04/21/10****INVOICE #****10041 f****FOR:****POLYVINYL
FENCING****BILL TO:**

PATRICK CHOINSKI

2230 19TH ST

WYANDOTTE, MI 48192

PH # 313-215-6535



DESCRIPTION	AMOUNT
6' HIGH TAN PRINCETON VINYL FENCING	\$ 3,828.18
2ND PAYMENT DUE WHEN POSTS ARE SET: \$ 957.09	
FINAL PAYMENT DUE UPON COMPLETION: \$ 957.09	
PLEASE PUT PAYMENTS IN A SEALED ENVELOPE! THANKS!	
PD DEPOSIT CK # 3035 ON 4/20/10	-1914
BALANCE REMAINING	\$ 1,914.18

We accept Cash, Checks, Visa & MasterCard!**Please make all checks Payable to Custom Wood & Vinyl Fencing****THANK YOU FOR YOUR BUSINESS!**

LAQUAR THINNER

Paid off
June 1, 20

RESOLUTION

Item Number: #3
Date: July 12, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council is in receipt of the communication from Mr. Patrick Choinski in regard to the fencing/property maintenance complaint at his residence, AND

BE IT FURTHER RESOLVED that the Council _____

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/12/2021

AGENDA ITEM # 4

ITEM: Citizen Communication - Request to remove tree at 1424 11th

PRESENTER:

INDIVIDUALS IN ATTENDANCE: Resident Steve Abdo

BACKGROUND: A request was received from the homeowner at 1424 11th to remove the city tree.

The City Arborist and City Engineer inspected the tree and confirmed that it does not meet the criteria for removal.

The homeowner is requesting City Council to grant permission to remove the tree.

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.

ACTION REQUESTED: To grant permission to remove tree at 1424 11th

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. Citizen Request to Remove Tree 1424 11th
2. Policy on Tree Removal Trimming and Planting April 2021
3. Email from Tree Supervisor & City Engineer

City of Wyandotte
3200 Biddle Avenue
Wyandotte, Michigan 48192
Attn: Mayor DeSana & City Council Members

April 6, 2021

Dear Mr. Mayor and City Council,

My wife and I are proud Wyandotte residents and do our best to maintain the condition of our property, as it is a reflection on us and the city.

There is a tree on the city side of the easement whose root structure is coming up on the lawn and causing the sidewalk to start lifting. We had the cement replaced about 10 years ago and do our best to maintain. I am currently on dialysis and unable to work which leaves us with only my wife's income to support our family. Due to this, maintaining the trees and that part of the lawn have become a financial strain, so I would like to request that the tree be removed.

Thank you for your time and consideration.

Regards,

A handwritten signature in cursive script, appearing to read "Steve & Dawn Abdo".

Steve and Dawn Abdo
1424 11th St.
Wyandotte, Michigan 48192

RESOLUTION

Item Number: #4
Date: July 12, 2021

RESOLUTION by Councilperson _____

OPTION 1:

WHEREAS, Steve and Dawn Abdo of 1424 11th have requested that the city tree abutting their property be removed; and

WHEREAS, the tree was inspected by the City and does not meet the criteria for removal; and

WHEREAS, Mr. & Mrs. Abdo are requesting that City Council grant approval to remove the healthy tree.

BE IT RESOLVED that City Council hereby grants permission for Steve and Dawn Abdo to remove the city tree abutting 1424 11th St.; and

BE IT FURTHER RESOLVED that the homeowner be subject to the following:

1. Planting replacement trees from the City's list of approved trees and at locations approved by the City. The replacement trees shall be a minimum of 2.5-inch diameter at breast height, and the sum of the replacement trees diameter at breast height shall equal the diameter at breast height of the tree being removed. The cost of planting replacement trees shall be borne by the property owner authorized to remove a tree. The authorized property owner shall provide a one (1) year warranty for the replacement trees.
2. Once the new trees are planted, the authorized property owner shall obtain a tree cutting permit from the Department of Engineering and Building. Approval of the permit will require the execution of a Hold Harmless Agreement. The removal of the tree shall be by the abutting property owner at their expense. The tree shall be removed in accordance with the City of Wyandotte Tree Cutting and Stump Removal Specifications.

OPTION 2:

WHEREAS, Steve and Dawn Abdo of 1424 11th have requested that the city tree abutting their property be removed; and

WHEREAS, the tree was inspected and found to not meet the criteria for removal; and

WHEREAS, Mr. & Mrs. Abdo are requesting that City Council grant approval to remove the healthy tree.

BE IT RESOLVED that City Council concurs with the recommendation of the City Engineer and Tree

Supervisor and the request to remove the healthy tree at 1424 11th is hereby denied.

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 POLICY ON
TREE REMOVAL, TRIMMING AND PLANTING
APRIL 21, 2021

The intent of this policy is to promote the quality of life for the residents of the City of Wyandotte through the protection and maintenance of the trees in the City, and is authorized by the City of Wyandotte Code of Ordinances Chapter 36 Trees and Vegetation, Sec. 36-2. Authority of department of building and engineering.

TREE REMOVAL PROCEDURE

When a request for tree removal is received, the following information shall be gathered:

1. Name, address and phone number of the person making the request.
2. Address where the tree is located.
3. Physical location of the tree – is the tree in the public right-of-way or on private property.

Trees that are located within a vacated alley or street are considered to be on private property and are the responsibility of the property owners. If the tree is on private property, advise the requester that the tree is the responsibility of the property owner. Create the Work Order, close it out, and add a note in the “Results” box that tree is on private property and no action will be taken.

For trees that are located in a public right of way, create a Work Order.

If the tree is not on private property, the Work Order shall be assigned to a Department of Public Service Supervisor/Arborist or Contracted Certified Arborist, who shall investigate to determine the status of the tree and verify that the tree is on public property. If the location of the property lines and right-of-way lines are unclear, consult with the Engineering and Building Department for clarification before proceeding.

The City of Wyandotte will cut and remove trees, on public property, at no cost to the abutting property owners, for the following reasons:

- The tree is dying
- The tree is diseased
- The tree is damaged and the result is an unstable/unsafe/unhealthy tree
- The tree is in the way of an approved construction project

Upon investigation by the Department of Public Service Supervisor/Arborist or Contracted Certified Arborist, trees meeting one of the conditions listed above shall be considered a candidate for removal. The removal shall be confirmed with the abutting property owner. Upon confirmation and agreement for removal, the tree shall be marked and placed on the tree cut list.

The tree removal will be assigned to the Tree Cutting, Tree Trimming and Stump Removal contractor, or cut by the Department of Public Service, as conditions warrant. The Work Order shall be closed and a note shall be added in the “Results” box that shall include: the determination that the tree meets one or more of the criteria; the name of Department of Public Service Supervisor/Arborist or Contracted Certified Arborist who inspected and made the decision; that the abutting property owner has been advised; and that the tree removal has been assigned to the tree removal contractor or will be addressed by the Department of Public Service.

Trees that meet the criteria to be removed, and are determined to be dangerous and in eminent danger of causing personal or property damage, shall be removed as soon as practicable by the tree removal contractor or the Department of Public Service. The Work Order shall be closed once the tree has been removed. The note in the “Results” box shall also include the date of removal and who removed the tree.

Other trees designated for removal shall be placed on the tree cut list and removed in order of date received. Trees needing to be removed to necessitate a construction project may receive priority to accommodate the project.

The City will not remove trees for the following reasons: they are healthy; for aesthetic reasons (i.e. a dislike of a particular species, obscures vision of neighborhood, architectural or landscape features); because of shedding of leaves, seeds, twigs or small limbs (these are natural conditions of all tree species); excessive shading; or because of the heaving of sidewalks, driveways, approaches or other pavement caused by the tree roots.

TREE TRIMMING

The Department of Public Service will investigate and act upon complaints or concerns received regarding a tree in the public right of way, or on private property, that has hanging branches/limbs, broken branches/limbs, and branches that are obscuring traffic devices or interfering with pedestrian traffic on public

sidewalks and crosswalks, or vehicular traffic on streets and alleys, or a condition that appears to be dangerous.

When a tree trimming request or complaint is received, the following information shall be gathered:

1. Name, address and phone number of the person making the request.
2. Address where the tree is located.
3. Physical location of the tree – is the tree in the public right-of-way or on private property.

Create a Work Order.

The Work Order shall be assigned to a Department of Public Service Supervisor/Arborist or Contracted Certified Arborist to inspect and evaluate the condition and state of the tree. If found to be valid, the tree shall be added to the Tree Trimming List, the Work Order closed and the a note shall be added in the “Results” box that shall include: the state of the tree and condition created; the name of Department of Public Service Supervisor/Arborist or Contracted Certified Arborist who inspected and made the decision; and that tree trimming has been assigned to the tree removal contractor or will be addressed by the Department of Public Service.

Trimming shall include the removal of the hanging or broken branches/limbs over the public right of way, and the clearing of obstructions to allow ten (10) feet of clearance from the ground above the public sidewalk or crosswalk, and sixteen (16) feet of clearance above a public street or alley.

Hanging branches/limbs and/or broken branches/limbs on trees located in the public right of way which are over public sidewalks, crosswalks, streets and alleys, or private property, which have been inspected by a Department of Public Service Supervisor/Arborist or Contracted Certified Arborist and are determined to be dangerous and in eminent danger of causing personal or property damage, shall be removed as soon as practicable by the tree removal contractor or the Department of Public Service at the direction of the Department of Public Service Supervisor/Arborist or Contracted Certified Arborist. The Work Order shall be closed once the hanging branches/limbs and/or broken branches/limbs have been removed. The note in the “Results” box shall include the state of the tree and condition created, name of Department of Public Service Supervisor/Arborist or

Contracted Certified Arborist who inspected and made the decision, the date of removal and who removed the branches/limbs.

TREES ON PRIVATE PROPERTY

When a complaint or concern is received regarding a tree on private property with hanging branches/limbs and/or broken branches/limbs which extend over a public sidewalk, crosswalk, street or open alley, the condition and situation shall be investigated by a Department of Public Service Supervisor and a member of the Engineering and Building Department.

If the hanging branches/limbs and/or broken branches/limbs are determined to be dangerous and in eminent danger of causing personal or property damage, the condition shall be deemed a nuisance and the enforcement actions of the City of Wyandotte Code of Ordinances, Chapter 24 Nuisances, shall be implemented.

The property shall be posted with a notice complying with Sec. 24-5. Contents of notice, (1) thru (5). The notice shall order the abatement of the nuisance/dangerous condition within three (3) days of the date of the notice.

Failure to comply with the notice shall result in the City abating the nuisance in accordance with Sec. 24-7. Abatement by city. The nuisance/dangerous condition shall be abated by the Department of Public Service or City contractor, as determined by the Department of Public Service Supervisor, by trimming the tree. Trimming should be limited to the removal of the hanging or broken branches/limbs over the public right of way, and the clearing of obstructions to allow ten (10) feet of clearance from the ground above the public sidewalk or crosswalk, and sixteen (16) feet of clearance above a public street or alley.

All costs of the abatement activity shall be recorded and assessed to the property in accordance with Sec. 24-8.

REQUESTS TO REMOVE HEALTHY TREES

A property owner, abutting the location of a healthy tree that is located in the public right of way, may request approval from the Wyandotte City Council to remove the healthy tree for: aesthetic reasons (i.e. a dislike of a particular species, obscures vision of neighborhood, architectural or landscape features); because of shedding of leaves, seeds, twigs or small limbs (which are natural conditions of all

tree species); excessive shading; or because of the heaving of sidewalks, driveways, approaches or other pavement caused by the tree roots.

The Wyandotte City Council shall determine whether or not it is advisable and necessary for health, welfare, comfort and safety of the people of the City of Wyandotte to allow the property owner, abutting the location of a tree in the public right of way, to cut down and remove a tree.

If City Council determines that cutting the tree down is advisable, the abutting property owner shall be authorized to remove a tree from the public right of way subject to:

1. Planting replacement trees from the City's list of approved trees and at locations approved by the City. The replacement trees shall be a minimum of 2.5-inch diameter at breast height, and the sum of the replacement trees diameter at breast height shall equal the diameter at breast height of the tree being removed. The cost of planting replacement trees shall be borne by the property owner authorized to remove a tree. The authorized property owner shall provide a one (1) year warranty for the replacement trees.
2. Once the new trees are planted, the authorized property owner shall obtain a tree cutting permit from the Department of Engineering and Building. Approval of the permit will require the execution of a Hold Harmless Agreement. The removal of the tree shall be by the abutting property owner at their expense. The tree shall be removed in accordance with the City of Wyandotte Tree Cutting and Stump Removal Specifications.

TREE PLANTING IN THE PUBLIC RIGHT OF WAY

In accordance with Code of Ordinance Sec. 36-4. Permit to plant certain trees., trees may be planted by residents. Tree planting procedure, form and list of trees are available on the City's website. The City Engineer, or his representative, shall determine if the tree selected is appropriate for the particular location.

ALTERNATIVE ACTION FOR PAVEMENT REPLACEMENT

A property owner, abutting the location of a healthy tree that is located in the public right of way, whose roots are causing the heaving of sidewalks, driveways, approaches or other pavement may request approval from the Wyandotte City Council to grind down the resulting trip hazard. This would apply to any elevation change of up to two (2) inches. The grinding shall be performed to create a slope

of eight (8) inches of horizontal grinding for each one (1) inch of vertical displacement.

If City Council determines that the grinding of pavement in the public right of way is advisable, the abutting property owner shall be authorized to perform such grinding as described at the property owners' expense. The property owner shall obtain a sidewalk permit from the Department of Engineering and Building upon the execution and submittal of a Hold Harmless Agreement. This action will be a "one time only" authorization. Any future displacements of pavements in the right of way caused by the tree roots will require removal and replacement of the pavement.

Julie Sadlowski

From: Greg Mayhew
Sent: Wednesday, April 14, 2021 10:43 AM
To: Julie Sadlowski; Rob DeSana
Subject: FW: Your scan (Scan to My Email)

I recommend the tree not be removed.

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



From: Brian Martin <bmartin@wyandotte.mi.gov>
Sent: Wednesday, April 14, 2021 8:07 AM
To: Jon R. Allen <jallen@wyandotte.mi.gov>; Greg Mayhew <gmayhew@wyandotte.mi.gov>
Subject: RE: Your scan (Scan to My Email)

Good Morning Greg,

I stopped by yesterday to look at the tree. It is a 22.5" dbh Honeylocust, *Gleditsia triacanthos*. The tree is approx. 75' in height with a 40' canopy. The tree has been heavily pruned and the tree has a "lion's tail" appearance. When the tree was planted, it was planted too high and it has a high root flare. The tree is very healthy, there is no signs of decay, stress or insects that would indicate otherwise. The sidewalk in front of 1424 11th is in excellent condition with the exception of the flag on the property line to the south. That flag is raised about 1.5" at the neighbors driveway sidewalk. Overall the tree is healthy and still provides many benefit to the City and its residents. Please let me know how you would like to proceed.

Brian J. Martin
Assistant Superintendent, DPS
City of Wyandotte
4201 13th Street
(734)-324- 4578
bmartin@wyandotte.mi.gov



MI-4429A

From: Wyandotte Mayor's Office <mayor@wyandottemi.gov>
Sent: Monday, April 12, 2021 4:55 PM
To: council@wyan.org
Cc: Brian Martin <bmartin@wyandottemi.gov>; Jon R. Allen <jallen@wyandottemi.gov>; Greg Mayhew <gmayhew@wyandottemi.gov>
Subject: FW: Your scan (Scan to My Email)

See attached letter that was addressed to the Mayor and City Council regarding a tree removal request.

Brian, can you please evaluate this tree and provide an update.

Thanks
Julie

From: Julie Sadlowski <jsadlowski@wyandottemi.gov>
Sent: Monday, April 12, 2021 4:51 PM
To: Julie Sadlowski <jsadlowski@wyandottemi.gov>
Subject: Your scan (Scan to My Email)

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/12/2021

AGENDA ITEM # 5

ITEM: Appointment to Planning Commission

PRESENTER: Mayor Robert A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Per the Wyandotte Code of Ordinances, Sec. 28-17, the Planning Commission shall consist of nine (9) commissioners appointed by the mayor, subject to the approval of the council.

Due to the Kelly Stec being elected to the City Council, she was required to resign from the Planning Commission. Mayor DeSana is recommending that Donald Schulz be appointment to fill her expired term. Don has previously served on the Planning Commission.

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.

ACTION REQUESTED: Adopt a resolution supporting the appointment of Donald Schultz, 534 Vinewood, Wyandotte, MI 48192, as a member of the Planning Commission to fill the unexpired term of Kelly Stec. Term to expire April 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. Stec Resignation Letter

RESOLUTION

Item Number: #5
Date: July 12, 2021

RESOLUTION by Councilperson _____

WHEREAS, Kelly Stec has served on the Planning Commission but was required to resign due to being elected to City Council; and

WHEREAS, a vacancy now occurs on the Planning Commission;

BE IT RESOLVED by the City Council that Council CONCURS with the recommendation of Mayor DeSana to appoint Donald Schultz of 534 Vinewood, Wyandotte, MI 48192 to the Planning Commission to fill the unexpired term of Kelly Stec. Term to expire April 2023.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

Kelly Stec

10 May 2021

The Honorable Robert DeSana

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

CC: Stan Pasko, Planning Commission Chair

Dear Mayor DeSana,

Following the May 4, 2021 municipal election, I have been elected to Wyandotte City Council. As such, I am writing this letter to officially resign from my position on the Wyandotte Planning Commission.

During my time on the Planning Commission, I have learned so much about our city and had the pleasure of meeting some of Wyandotte's finest public servants. I am certain that the important decisions facing them in the upcoming months will be met with the professionalism, commitment, and prudence I have seen from them over my time on the Commission. I want to wish them the best and thank them for their kindness and mentorship over the past year.

I am deeply grateful to the late Mayor Peterson for his appointment of me to this role, and I look forward to my next step in service to our city and our shared work together.

Sincerely,

A handwritten signature in dark ink, appearing to read "Kelly M. Stec". The signature is stylized with a large, looped "K" and a cursive "S" at the end.

Kelly M. Stec

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/12/2021

AGENDA ITEM # 6

ITEM: First Reading #1516: City Engineer Salary

PRESENTER: William R. Look, City Attorney

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Greg Mayhew has been appointed City Engineer for a two (2) year term. The Ordinance setting his salary is attached for a first reading.

STRATEGIC PLAN/GOALS:

ACTION REQUESTED: Conduct first reading of Ordinance

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. Ordinance - City Engineer Salary 2021

RESOLUTION

Item #6

DATE: July 12, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that a first reading of Ordinance #1516 be held on July 12, 2021 to set the salary for the City Engineer.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

NAYS

**AN ORDINANCE ENTITLED AN ORDINANCE DETERMINING
THE SALARY FOR THE CITY OF WYANDOTTE ENGINEER**

The City of Wyandotte Ordains:

Section 1. City Engineer.

Commencing April 18, 2021 and expiring on April 17, 2023, the City Engineer shall receive an annual salary in the sum of \$98,000.00.

In addition, the following apply to the City Engineer:

1. Employee may use a City-owned vehicle for City-related business (and commuting to and from work) so that he may immediately respond to an emergency.
2. Employee may elect to participate in the City's Section 457 Deferred Compensation Plan at any time during his employment.
3. Employee will be entitled to the same thirteen (13) paid holidays as City non-union administrative employees.
4. Employee shall not be enrolled in the City's defined benefit plan or defined contribution plan.
5. Employee shall not be eligible for participation in the City's active employee Health Insurance Plan or receive a contribution from the City for a retiree health savings account, since he already received retiree health insurance from the City.
6. Employee, his spouse and dependents shall not be eligible for any other benefits, except as required by law or described in the employment agreement.
7. Employee shall earn one (1) sick day per month worked. Vacation time shall be earned monthly in accordance with the same schedule of benefits available to other City non-union administrative employees, at the twenty-one (21) year level.
8. Employee shall be eligible for three (3) personal days per calendar year (pro-rated for calendar year 2021). Employee shall receive any accrued, unused vacation at the end of his employment with the City, at his final salary. Employee shall not receive any accrued, unused sick time or personal leave days at the end of his employment with the City. Employee shall not be entitled to compensatory time off.

The City Engineer shall execute and be subject to the employment agreement with the City of Wyandotte which terms are incorporated herein by reference.

Section 2. Repeal.

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

Section 3. Effective Date.

This ordinance shall take immediate effect. This ordinance is deemed necessary for the immediate preservation of the public peace, property, health, safety and for providing for the usual daily operation of the City Engineers Office. A summary of this ordinance shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. The summary shall designate the location in the City where a true copy of the ordinance can be inspected or obtained.

On the question, "SHALL THIS ORDINANCE NOW PASS?", the following vote was recorded:

YEAS	COUNCILMEN	NAYS
_____	Alderman	_____
_____	Calvin	_____
_____	Crayne	_____
_____	Hanna	_____
_____	Shuryan	_____
_____	Stec	_____

Absent: _____

I hereby approve the adoption of the foregoing ordinance this _day of July, 2021.

CERTIFICATE

We, the undersigned, and **ROBERT A. DESANA** and **LAWRENCE STEC**, respectively the Mayor and City Clerk of the City of Wyandotte, do hereby certify that the foregoing Ordinance was duly passed by the Council of the City of Wyandotte, at a regular session thereof on the _____ day of July, 2021.

Dated: July _____, 2021

ROBERT A. DESANA, Mayor

LAWRENCE STEC, City Clerk

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/12/2021

AGENDA ITEM # 7

ITEM: Hiring of Kaitlyn Demeter for the position of Probationary Fire Fighter

PRESENTER: Daniel Wright, Fire Chief

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Multiple retirements in the fire department in 2021 have created vacancies in the Suppression Division. The Fire Department Administration and Human Resources Department of the City of Wyandotte have been actively interviewing and screening potential candidates in search of the highest quality individuals to invite to be a part of the future of the Wyandotte Fire Department. We are excited to have the opportunity to extend an offer of employment to Kaitlyn Demeter of Flat Rock, MI.

Kaitlyn is certified in the State of Michigan as a Firefighter 2 and a recent graduate of the Schoolcraft College Paramedic program. She has prior industrial firefighting experience, but Wyandotte will be her first municipal fire department. Kaitlyn was outstanding in the interview process. She has successfully completed her psychological and physical evaluation as well as an extensive personal and criminal background investigation.

The hiring of Kaitlyn Demeter was presented to the Wyandotte Police and Fire Commission on the June 8, 2021 meeting. The Commissioners voted unanimously to support the recommendation of the Fire Chief to extend her an offer of employment pending successful completion of the pre-employment screening.

STRATEGIC PLAN/GOALS: To provide the highest level and quality of service to the citizens of the City of Wyandotte.

ACTION REQUESTED: City Council approval for the hiring of Kaitlyn Demeter for the position of Probationary Fire Fighter.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: This position has been approved in the current FY 2021 budget. Account #101-336-725-110. Per the Memorandum of Understanding in the Collective Bargaining Agreement this candidate will receive \$5000.00 in tuition reimbursement during her first year of employment with the Wyandotte Fire Department.

IMPLEMENTATION PLAN: If approved by City Council, Kaitlyn Demeter will begin her employment with the Wyandotte Fire Department on July 19, 2021 pending successful acquisition of her Paramedic license from the State of Michigan.

LIST OF ATTACHMENTS:

1. Demeter Application Redacted
2. Demeter FF 1&2, HazMat Ops
3. Demeter NIMS-ICS 100,200,700,800
4. Demeter EMT
5. New Hire Approval P&F Kaitlyn Demeter-Signed

RESOLUTION

Item Number: #7
Date: July 12, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE CITY COUNCIL that the Council concurs with the recommendation of the Wyandotte Police and Fire Commission and the Fire Chief to extend an offer of employment to Kaitlyn Demeter of Flat Rock, MI for the position of Probationary Fire Fighter with the Wyandotte Fire Department effective July 19th, 2021 pending successful acquisition of her Paramedic license from the State of Michigan. Starting salary for this candidate will be \$44,474.98 annually. Per the Memorandum of Understanding in the Collective Bargaining Agreement between the Union and the City this candidate has been offered \$5000 in tuition reimbursement during her first year of employment as a condition of acceptance of the offer of employment.

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	_____



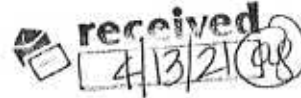
City of Wyandotte, Michigan 48192

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 Firefighter / Paramedic

Have you read the description of this job? ☒ Yes ☐ No Are you qualified to perform these duties? ☒ Yes ☐ No

Other position you would consider N/A

Type of employment desired: ☒ Full-Time ☐ Part-Time ☐ Temporary

Date you can start 4/11/21 Wage expected \$ 45,000 - 50,000

PERSONAL INFORMATION

Name Demeter Kaitlyn Sarah
Last First Middle

Address _____
Street City State Zip MI 48134

Phone Number _____

Other last names used while working, if any N/A

Are you a U.S. Citizen? ☒ Yes ☐ No

If no, specify type of entry document and work authorization N/A

Have you even been convicted of a crime? ☐ Yes ☒ No

If yes, please give specifics N/A

Are there any felony charges pending against you? N/A

If yes, please give specifics N/A

Have you ever served in the U.S. Military? ☐ Yes ☒ No If yes, indicate branch N/A

Dates of duty: From / / To / / Type of Discharge NIA
Month Date Year Month Date Year

Do you have a reliable means of transportation to enable you to get to work in a timely manner? ☒ Yes ☐ No

If you are applying for a position requiring the use of an automobile or other motor vehicle, do you have a driver's license and a motor vehicle available for your use? ☒ Yes ☐ No

Are you licensed to drive a motor vehicle other than an automobile? ☐ Yes ☒ No

If yes, what type of license do you hold? N/A

Have you ever been employed by the City of Wyandotte? ☐ Yes ☒ No If yes, when? N/A

Have any of your relatives ever been, or currently are, employed by the City of Wyandotte (including elected officials)?

☐ Yes ☒ No If yes, indicate names and dates: N/A

Are you a smoker? ☐ Yes ☒ No If yes, will you abide by the City's smoking policy? ☐ Yes ☐ No

Have you used, possessed or sold any illegal drugs in the past five years? ☐ Yes ☒ No

If yes, state which drugs and explain if you used, possessed or sold them

N/A

Have you ever been bonded on a job? ☐ Yes ☒ No If yes, when? N/A

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Carol Demeter Phone N

Address			
Street	City	State	Zip

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Shianne Dutt - HR replaces RIM custom Racts		
Eric Schrank - Medic Instructor		
Paul Dutzy - Tool Engineer, Stellantis		

EDUCATION

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

FEMA-100, 200, 700, 800, EMT - Basic, Fire I and II, Hazmat Ops
ACLS, PHTLS

	Name of School	City/State	Degree	Major
High School	Southgate Anderson High School	Southgate Michigan	High School Diploma	N/A
College	Schoolcraft Community College	Livonia Michigan	EMT/Paramedic AAS Degree	FF/paramedic
Other	Wayne County Community College	Taylor Michigan	Fire I Fire II	Fire Science

EMPLOYMENT HISTORY

(Begin with most recent and use additional sheet, if necessary)

Company Name Michigan State Police Employed from 2016 to 2019
 Address 12111 Telegraph Rd Taylor MI 48180
 Street City State Zip
 Type of Business State Police Name of Supervisor Denise Powell
 Phone Number [REDACTED] Starting Salary 20.00/hr Final Salary 21.00/hr
 Position State Trooper Reason for leaving Pursue Fire Job
 Duties Performed Road Trooper
 If presently employed, may we contact your supervisor? ☒ Yes ☐ No

Company Name United States Steel Co. Employed from 2014 to 2016
 Address 1 Quality Dr. Ecorse MI 48229
 Street City State Zip
 Type of Business Steel Production Name of Supervisor Jason Peavler
 Phone Number [REDACTED] Starting Salary 18.00/hr Final Salary 20.00/hr
 Position Firefighter Reason for leaving Accepted into MSP
 Duties Performed Firefighter, EMT-B, dispatcher
 Have you ever been suspended or discharged from employment? ☒ Yes ☐ No Brief Suspension
 If yes, please explain I issued a civilian a citation. That civilian later filed →

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 I 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 than 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: 4/11/21 Signature: Kathy Dunt

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: 4/11/21 Signature: Kathy Dunt

Kaitlyn Demeter

[

Core Competencies

- Results driven
- Self-motivated
- Flexible and fast-paced learner
- Strong leadership skills
- Interpersonal communications
- Effective team worker
- Attention to quality
- Public service
- Customer satisfaction-driven
- Problem solving

Professional Experience

Michigan State Police – State Trooper

2016- 2019

- Uphold state laws and department official orders.
- Conduct traffic stops and perform searches.
- Maintain vehicle and issued equipment.
- Assist at post front desk by answering phones, directing calls, and completing reports.
- Complete accident reports, conduct interviews, complete incident reports.
- Follow-up on complaints by meeting with legal staff and private citizens.

United States Steel Company-Great Lakes Works

2014- 2016

- Worked as a firefighter.
- Worked as a dispatcher for the emergency services department.
- Assisted security section of emergency services on calls for service.
- Responsible for fire extinguishers and fire suppression systems throughout various areas of the mill.
- EMT Basic.

Famous Dave's BBQ Restaurant

2012- 2015

- Worked as a server on the main floor of the restaurant.
- Helped maintain cleanliness of the dining area.
- Worked as a hostess greeting and seating patrons.
- Worked the To-Go window taking orders and assisting with fulfillment.
- Worked as a line cook.

Professional Development

Schoolcraft College: 2019- Present

- Completed four semesters and earned Basic EMT license.
- Dean's List

Michigan State Police Trooper Recruit School: 2016

- Graduated 129th Trooper Recruit School

Wayne County Community College: 2013- 2014

- Received Fire I and Fire II certificates.
- Hazmat Operations level certifications.

State of Michigan
Department of Licensing and Regulatory Affairs
Bureau of Fire Services/Fire Fighter Training Division
FIRE FIGHTERS TRAINING COUNCIL

Hereby certifies that

Kaitlyn S Demeter

has successfully completed
the requirements for

Fire Fighter I

PRE-SERVICE

on 29 October, 2013

in accordance with the standards established by
the Fire Fighters Training Council

Larry V Mc Cray

INSTRUCTOR



CHAIRMAN

2013-2-R-82-A13C-0440

COURSE/EXAM NUMBER



DIRECTOR

State of Michigan
Department of Licensing and Regulatory Affairs
Bureau of Fire Services/Fire Fighter Training Division
FIRE FIGHTERS TRAINING COUNCIL

Hereby certifies that

Kaitlyn S Demeter

has successfully completed
the requirements for

Fire Fighter II

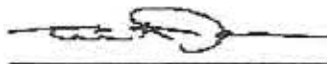
PRE-SERVICE

on 03 March, 2014

in accordance with the standards established by
the Fire Fighters Training Council

Larry V Mc Cray

INSTRUCTOR



CHAIRMAN

2014-2-R-82-A14C-0216

COURSE/EXAM NUMBER



DIRECTOR



State of Michigan
Department of Licensing and Regulatory Affairs
Bureau of Fire Services/Fire Fighter Training Division
FIRE FIGHTERS TRAINING COUNCIL

Hereby certifies that

Kaitlyn S. Demeter

has successfully completed
the requirements for

HazMat First Responder - Operations

on October 21, 2013

in accordance with the standards established by
the Fire Fighters Training Council

Larry V. Mc Cray

INSTRUCTOR

VICE CHAIRMAN

2013-2R-82-F02C-0440

COURSE/EXAM NUMBER

DIRECTOR

Emergency Management Institute



FEMA

This Certificate of Achievement is to acknowledge that

KAITLYN S DEMETER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00100.c

Introduction to Incident Command System, ICS-100

Issued this 20th Day of November, 2019



Michael J. Sharon
Deputy Superintendent
Emergency Management Institute

Emergency Management Institute



FEMA

This Certificate of Achievement is to acknowledge that

KAITLYN S DEMETER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00200.c

Basic Incident Command System for Initial Response

Issued this 20th Day of November, 2019



A handwritten signature in black ink, appearing to read "Michael J. Sharon".

Michael J. Sharon
Deputy Superintendent
Emergency Management Institute

Emergency Management Institute



FEMA

This Certificate of Achievement is to acknowledge that

KAITLYN S DEMETER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00700.b

**An Introduction to the National Incident
Management System**

Issued this 20th Day of November, 2019



Michael J. Sharon
Deputy Superintendent
Emergency Management Institute

Emergency Management Institute



FEMA

This Certificate of Achievement is to acknowledge that

KAITLYN S DEMETER

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00800.c

National Response Framework, An Introduction

Issued this 20th Day of November, 2019



0.3 IACET CEU

Michael J. Sharon
Deputy Superintendent
Emergency Management Institute

National Registry Emergency Medical Technicians

Hereby Certifies

Kaitlyn S. Demeter

as an

Emergency Medical Technician

*duly registered together with all the rights and privileges appertaining thereto
in consideration of having satisfied the prescribed national standards for certification.*

*In Testimony Whereof, the seal of National Registry of Emergency Medical Technicians
and the Signatures as authorized by the Board of Directors are hereunto affixed
this Eighth day of February, 2020 A.D.*

Heather Davis

Board Chair



William J. Jaffe

Executive Director

Schoolcraft College - Radcliff



Certificate of Completion

Kaitlyn S. Demeter

*has successfully completed the requirements for
Emergency Medical Technology – Basic
on this 16th day of December, 2019.*

Bonnie Heckard-Farmer

Bonnie Heckard-Farmer, EdD
Associate Dean of College Centers

Thomas Worthington

Thomas Worthington, M.Ed, EMTP, EMSIC
Schoolcraft College, EMT Program Instructor/Coordinator



National Association of
Emergency Medical Technicians



Developed in cooperation with the
American College of Surgeons
Committee on Trauma

THIS ACKNOWLEDGES THAT

Kaitlyn S. Demeter

Has successfully completed the
National Association of Emergency Medical Technicians'
Prehospital Trauma Life Support - 9th Edition Provider course
conducted by Schoolcraft College
at Schoolcraft College Radcliff Center

NAEMT PRESIDENT

NAEMT MEDICAL DIRECTOR

PH-20-17025-04

COURSE NUMBER

Nov 18, 2020

ISSUE DATE

11/2024

EXPIRATION DATE

Anthony Cerroni

COURSE COORDINATOR

Dominic Perrotta

COURSE MEDICAL DIRECTOR

NAEMT Participation ID: BD06CCC6-3496-954D-BB80-3E1C36CC0665

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

COUNCIL
Robert Alderman
Chris Calvin
Kaylyn Crayne
Todd Hanna
Rosemary Shuryan
Kelly M. Stec

Daniel Wright, Fire Chief

June 8, 2021

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

Mayor and Council,

We the members of the Wyandotte Police and Fire Commission have reviewed the request made by the Fire Chief. We are in concurrence with his recommendation to initiate the process of hiring Kaitlyn Demeter of Flat Rock, MI for the position of Probationary Fire Fighter pending successful completion of her pre-employment screening and acquisition of her Paramedic license from the State of Michigan.

Sincerely,

Douglas Melzer, President
Wyandotte Police and Fire Commission



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/12/2021

AGENDA ITEM # 8

ITEM: 2021 City Tax Rates to Support 2022 Fiscal Year Operations

PRESENTER: Todd A. Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The following City property tax rates are being submitted for your adoption for the 2022 Fiscal Year pursuant to sections 211.23 E and 211.34 D of Michigan Compiled Laws and Public Act 40 of 1995:

City Operating \$14.7109/Thousand \$ of Taxable Value
Refuse Collection and Disposal \$ 2.4564/Thousand \$ of Taxable Value
Debt \$ 2.4564/Thousand \$ of Taxable Value
Drain #5 Operation and Maintenance \$ 3.1263/Thousand \$ of Taxable Value

The attached resolution will satisfy the above referenced Public Act requirements. Also, the above rates reflect the maximum authorized rates that can be considered.

Please refer to the attachment for details and the source of said tax levies.

STRATEGIC PLAN/GOALS: To be financially responsible.

ACTION REQUESTED:

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Approved tax rates will be incorporated into the budget being prepared for the 2022 Fiscal Year which will be adopted prior to October 1, 2021.

IMPLEMENTATION PLAN: Approved tax rates will be used for the tax bills mailed on August 1, 2021. The issuance of tax bills will be coordinated through the City Treasurer's and City Assessor's Office.

LIST OF ATTACHMENTS:

1. tax rate schedule

RESOLUTION

Item Number: #8
Date: July 12, 2021

RESOLUTION by Councilperson _____

RESOLVED BY CITY COUNCIL that

WHEREAS, this City Council of the City of Wyandotte has been advised by the City Assessor that the 2021 State Taxable Valuation for property located within the City of Wyandotte is \$589,801,979 as compared to \$573,625,787 State Taxable Valuation for the 2020 tax year plus 2021 additions;

NOW, THEREFORE, BE IT RESOLVED THAT the City Administrator has recommended that the Wyandotte City Tax Rate for the Fiscal Year Ending September 30, 2022, shall be set at \$14.7109 operating, \$2.4564 refuse collection and disposal, \$2.4564 debt service (to include \$187,278 related to the renovation of the Yack Arena, \$292,922 related to the construction of a new Police/District Court facility, \$83,975 for purchase of snow plowing vehicles and equipment, \$300,000 for the renovation of the Central Fire Station, \$60,000 for the purchase of new ambulances, and \$106,874 for the purchase of new police vehicles), and \$3.1263 for the operation and maintenance of Drain #5 for a total tax levy of \$22.7500 per thousand dollars assessed valuation of the State Taxable Value; and

BE IT RESOLVED by the City Council that the communication from the City Administrator submitting the proposed tax rates for the 2022 Fiscal Year is hereby received and made part of the hearing file scheduled for tonight's meeting.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

City of Wyandotte
Tax Rate Millages - City Rates
Fiscal Year Ended September 30, 2022

<u>Millage</u>	<u>Authorized</u>	<u>Headlee</u>	<u>Origin</u>
Operating	\$12.5000	\$11.7656	Charter of Wyandotte, Michigan
Operating	\$3.0000	\$2.9453	Charter of Wyandotte, Michigan (Voter Approval May 7, 2019)
Debt Levy	\$3.0000	\$2.4564	Charter of Wyandotte, Michigan
Refuse Collection	\$3.0000	\$2.4564	Public Act 290 of 1927, PA 298 of 1917, PA 30 of 1975
Drain #5-O&M	N/A	N/A	Council Resolution

Note that the debt levy and the S/W Relief Drain Operation and Maintenance levy are limited to the amount required to pay obligations during the 2022 Fiscal Year.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: July 12, 2021

AGENDA ITEM # 9

ITEM: Declare moratorium on issuance of certificate of approval for cultivation of medical marijuana

PRESENTER: William R. Look, City Attorney and Gregory Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Michigan Supreme Court has ruled cities may determine where medical marijuana may be cultivated within the city. Because this activity can have impact on safety, energy use, and nuisance issues, the city will be reviewing what if any regulations may be needed for this activity.

STRATEGIC PLAN/GOALS:

ACTION REQUESTED: Declare a moratorium on the issuance of a Certificate of Occupancy from the cultivation of medical marijuana until city staff and Planning Commission can report back to the City Council after review of this issue.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

COMMISSION RECOMMENDATION:

CITY ADMINISTRATOR'S RECOMMENDATION:

LEGAL COUNSEL'S RECOMMENDATION:

MAYOR'S RECOMMENDATION:

LIST OF ATTACHMENTS:

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date: July 12, 2021

RESOLUTION by Councilperson _____

WHEREAS the Michigan Supreme Court has ruled that cities may regulate in what locations marijuana may be cultivated under the Michigan Medical Marihuana Act (MMMA), and

WHEREAS the cultivation of marijuana can be intensive involving grow lights, ventilation systems, high demand equipment and may impact energy, nuisance and safety concerns of the city.

NOW THEREFORE, the City of Wyandotte hereby declares a moratorium on the issuance of a Certificate of Occupancy for the cultivation of marijuana until further notice for the purpose of having this matter addressed by city staff and the Planning Commission and ultimate report back to the City Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/12/2021

AGENDA ITEM # 10

ITEM: Approval of SCADA Software and Firmware Upgrade and waiver of competitive bid

PRESENTER: Ryan Smith - Electric T&D Superintendent

INDIVIDUALS IN ATTENDANCE: Robert Haggerty - Electric T&D Supervisor

BACKGROUND: The Electric T&D Department along with the Power Plant uses a SCADA (Supervisory Control and Data Acquisition) System to monitor all aspects of our electrical distribution system. This and all the components involved make it a proprietary upgrade with our provider. Our current server was pieced together several years back and in the past year has crashed three (3) times and is having difficulty during software updates. The provided PME upgrade quote covers all installation work, engineering and the transfer of our current software to the new server.

Summary of Electrical Resources Co. quotes:

PME upgrade - \$13,045.02

Rack Server - \$16,933.63

Tower Server - \$17,602.79

STRATEGIC PLAN/GOALS: Improvement of functionality and reliability of our distribution system including the Power Plant.

ACTION REQUESTED: Concur with the Municipal Services Commission approval of a resolution waiving the competitive bid due to the unique nature of the equipment to allow Wyandotte Municipal Services to upgrade the current SCADA software and firmware (\$13,045.02) along with purchasing a new rack server (\$16,933.63) for the total cost of \$29,978.65, as recommended by WMS Management.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Approved FY21 Capital budget \$200,000, account # 591-000-970-1019TD SCADA, GIS and OMS.

IMPLEMENTATION PLAN: Subsequent to City Council concurrence, execute Purchase Order for SCADA upgrade and new server.

LIST OF ATTACHMENTS:

1. SCADA Software.Firmware Quote

RESOLUTION

Item Number: #10
Date: July 12, 2021

RESOLUTION by Councilperson _____

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

A resolution authorizing the purchase of a PME SCADA upgrade and rack server along with waiver of the competitive bidding requirement due to the unique nature of the equipment, in the amount of \$29,978.65, from Schneider Electric, as recommended by WMS management.

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	_____

Proposal Name: PME Upgrade

Quote Name: PME Upgrade

Proposal Number: P-210224-2155102

Quote Number: Q-2352648

Quote Date: June 14, 2021

Through Addenda Number: 0

Sales Representative: Alex Hirsch

Conditions of Sale

Except as otherwise provided below, this Quotation is subject to Coordinated Project Terms. See <https://www.schneider-electric.us/en/download/document/0100PL0043>

Notwithstanding any provision to the contrary in the referenced Coordinated Project Terms or any other documentation provided in connection with this proposal, this quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Schneider Electric reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.

Clarifications

PME upgrade to the latest version under the existing PRIME service contract. The server will be shipped to SE and PME will be installed before it is brought on site

Data migration included up to 150 GB

General

- General Operating System, SQL Database, Browser Requirements and Support
 - o IT server and workstation hardware, and appropriately licensed operating system and SQL licensing are included on this quote. Customer is to provide a dedicated system that meets the minimum requirements provided by Schneider Electric if they do not purchase the server (refer to 7EN42-0168-00 PME 2021 IT Guide.pdf).
- All Schneider Electric startup and engineering services are to be performed during normal hours unless specified.
- The existing system must be in good working order and all communication gateways must be successfully "pinged" from the existing server

- Installation of the following by the client or contractor:
 - Wiring: pulse, serial, Ethernet, coax and Fiber communication
- Each meter will require a static IP address. The customer should have those requested and available prior to the Schneider Electric technician arriving onsite.
- For customers requiring MAC address information, this can be found on all meters and gateways with an Ethernet port.
- On-site startup and commissioning resource must be scheduled with Schneider Electric in advance. Lead times will vary based on complexity and size of job, and technician availability.
- Additional charges will apply if the system installation is incomplete at time of scheduled startup and return trips are necessary to complete the project.
- Typical lead times are as follows for reference only, Hardware = 6 weeks, Drawings = 4 weeks, On-Site commissioning = 6 weeks.

Pricing

Report Group AUTHORIZED Price Summary

PME Upgrade	\$13,045.02
Rack Server	\$16,933.63
Tower Server	\$17,602.79

PME Upgrade:

\$13,045.02

Seq #	Qty	Product Description	Price Each	Subtotal
1	1	Designation : PSWDANCZZNPEZZ-PME-5-DEVICE-PACK	\$1,593.23	\$1,593.23

Seq #	Qty	Product Description	Price Each	Subtotal
2	1	Designation : Product: 1-OSONSITESERVE03-Service Type: Custom Services	\$7,320.72	\$7,320.72

Seq #	Qty	Product Description	Price Each	Subtotal
4	1	Designation : Product: 1-DZINOFFICE02-Essential Services - Core System Design	\$4,131.07	\$4,131.07

Rack Server:

\$16,933.63

Seq #	Qty	Product Description	Price Each	Subtotal
3	2	Designation : PSWSQL2017L-SQL SERVER 2017 LICENSE (2 CORES)	\$5,031.14	\$10,062.27

Seq #	Qty	Product Description	Price Each	Subtotal
5	1	Designation : 9788RACKSRV01-Dell PowerEdge Series	\$6,473.88	\$6,473.88

Seq #	Qty	Product Description	Price Each	Subtotal
6	1	Designation : 9788LCD22WIDE-Dell Wide 22in LCD 1920x1080 Max Res	\$ 397.48	\$397.48

Tower Server:

\$17,602.79

Seq #	Qty	Product Description	Price Each	Subtotal
7	1	Designation : 9788TOWERSRVR01-Dell PowerEdge Series	\$7,143.04	\$7,143.04

Seq #	Qty	Product Description	Price Each	Subtotal
8	2	Designation : PSWSQL2017L-SQL SERVER 2017 LICENSE (2 CORES)	\$5,031.14	\$10,062.27

Seq #	Qty	Product Description	Price Each	Subtotal
9	1	Designation : 9788LCD22WIDE-Dell Wide 22in LCD 1920x1080 Max Res	\$ 397.48	\$397.48

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/12/2021

AGENDA ITEM # 11

ITEM: Bid Award #4799: WMS Wyandotte Cable Fiber Drop Installation Labor for FTTH Project

PRESENTER: Steve Timcoe-Superintendent CATV

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Wyandotte Municipal Services is rebuilding the telecommunications broadband network to enable gigabit internet speeds and enhanced video entertainment options for our customers. To accomplish this, WMS issued an RFP for fiber drop installation services. Specifications were developed (Bid #4799) and published into the MITN bidding system. Sealed bids were received, opened and documented on March 15, 2021: B&M Ashman Inc. and Lecom Utility Contractors were the only bidders. The bidders provided unit pricing for each task outlined in the RFP. The bid submissions contained some imbedded work not required by WMS and resulted in revised line-item pricing (below). This resulted in a differential between bid sum total and actual sum total. Also, the RFP indicated a total bid quantity of 7,000 however the actual number should be 7,544 and that adjustment was made.

- Lecom Utility Contractors response to the RFP was complete. They have experience in providing these construction services for this type of project. Lecom met all the required elements of the RFP. In addition, during a virtual meeting Lecom exhibited strong knowledge, ability and complete understanding of the scope of the RFP. Lecom was deemed a qualified bidder.
- B&M Ashman, Inc. response to the RFP was complete. They have experience in providing these construction services for this type of project. B&M Ashman met all the required elements of the RFP. In addition, during a virtual meeting B&M Ashman exhibited strong knowledge, ability and complete understanding of the scope of the RFP. B& M Ashman was deemed a qualified bidder.
- Lecom Utility Contractors is the lowest qualified bidder at \$2,340,148.80. Lecom's bid is \$698,908.80 above the WMS \$1,641,240 FTTH budget. The bids came in higher than the FTTH budget due to the negative impact of Covid-19 and the extremely tight labor market. WMS proposes to partially award Lecom their proposed \$2,340,148.80 bid to keep the Fiber Drop Installation Labor within WMS' \$1.6M budget. The WMS team will pick up the shortfall with inhouse labor and perform some of the tasks intended to be assigned to Lecom to reduce the \$2,340,148.80 bid to WMS' budget (\$1,641,240). By having the WMS team "retrieve existing customer premise equipment", or

customers voluntarily returning equipment to the office themselves, WMS reduces the bid: \$270,829.60. Also, the inhouse WMS team will perform 3,928 of the inhouse installs, further reducing the bid by \$428,152. By having the inhouse WMS team perform the aforementioned tasks, the bid award amount is reduced to \$1,641,167.20, within WMS' FTTH budget. WMS Management and CommScope/ARRIS Professional Services recommend accepting Lecom Utility Contractors, as the lowest qualified bidder for "Wyandotte Cable Fiber Drop Installation Labor for FTTH Project Bid #4799, with the bid cost of \$1,641,167.20.

STRATEGIC PLAN/GOALS: Providing the public with friendly, responsive, reliable and customer-focused services that are fiscally responsible.

ACTION REQUESTED: Concur with the Municipal Services Commission in authorizing the General Manager to award and execute a contract agreement with Lecom Utility Contractors, the lowest qualified bidder for the 'Fiber Drop Installation Labor Bid, in the amount of \$1,641,167.20, as recommended by WMS Management.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Capital Budget is accounted for under the 2020 Cable Revenue Bond. The Fiber Drop Installation Labor award is \$72.80 below the estimated budget of \$1,641,240.

IMPLEMENTATION PLAN: Subsequent to City Council concurrence, the General Manager will execute a contract with Lecom Utility Contractors, in the amount of \$1,641,167.20, as recommended by WMS Management.

LIST OF ATTACHMENTS:

1. WMS Drop Installation Labor Bid Analysis
2. Fiber Drop Install Bid 4799 Bid Docs

RESOLUTION

Item Number: #11

Date: July 12, 2021

RESOLUTION by Councilperson _____

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

RESOLUTION AUTHORIZING THE GENERAL MANAGER to award and execute a contract agreement with Lecom Utility Contractors, the lowest qualified bidder for the Wyandotte Cable Fiber Drop Installation Labor for FTTH Project Bid #4799 in the amount of: \$1,641,167.20, as recommended by WMS Management.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

Wyandotte Cable Fiber Drop Installation Labor for FTTH Project Bid #4799 Budget: \$ 1,641,240.00						Based on bid reviews and vendor interviews by CommScope, original bids were revised due to Ashman failing to include all necessary customer visit interaction and Lecom including an unnecessary person at Headend during process						Both bids at Q = 7,544 (Ashman revised at 7,000)					
	Original Bid					Revised Bid						Reconciled Bid					
		B&M Ashman		Lecom				B&M Ashman		Lecom			B&M Ashman		Lecom		
Fiber Drop Installation, ONT Installation, Customer Turn up and Material & Labor Pricing Composite	Total Subscribers	Unit Price	Total Price	Unit Price	Total Price	Total Subscribers - B&M Ashman	Total Subscribers - Lecom	Unit Price	Total Price	Unit Price	Total Price	Total Subscribers	Unit Price	Total Price	Unit Price	Total Price	
Single trip: Composite fiber drop installation: inclusive of all home install requirements	7,000	\$ 290.00	\$ 2,030,000	\$ 369.00	\$ 2,583,000.00	7,000	7,544	\$ 350.00	\$ 2,450,000	\$ 262.50	\$ 1,980,300.00	7,544	\$ 350.00	\$ 2,640,400	\$ 298.40	\$ 2,251,129.60	
Composite Materials	7,000	\$ 13.25	\$ 92,750	\$ 11.80	\$ 82,600.00	7,000	7,544	\$ 13.25	\$ 92,750	\$ 11.80	\$ 89,019.20	7,544	\$ 13.25	\$ 99,958	\$ 11.80	\$ 89,019.20	
Total Price		\$ 303.25	\$ 2,122,750.00	\$ 380.80	\$ 2,665,600.00			\$ 363.25	\$ 2,542,750.00	\$ 274.30	\$ 2,069,319.20		\$ 363.25	\$ 2,740,358.00	\$ 310.20	\$ 2,340,148.80	
		B&M Ashman		Lecom				B&M Ashman		Lecom			B&M Ashman		Lecom		
Drop Installation Breakdown: Trip:MST to OWB; Trip: OWB to ONT	Total Subscribers	Unit Price	Total Price	Unit Price	Total Price	Total Subscribers - B&M Ashman	Total Subscribers - Lecom	Unit Price	Total Price	Unit Price	Total Price	Total Subscribers	Unit Price	Total Price	Unit Price	Total Price	
Separate trip: Drop Installation from MST to OWB (home) installation	7,000	\$ 274.00	\$ 1,918,000	\$ 120.00	\$ 840,000.00	7,000	7,544	\$ 120.00	\$ 840,000	\$ 95.00	\$ 716,680.00	7,544	\$ 120.00	\$ 905,280	\$ 95.00	\$ 716,680.00	
Separate trip: Install fiber jumper from OWB to the ONT, placement of wiring to power ONT from existing power outlet, and photo documentation of light levels, mac address and serial number	7,000	\$ 185.00	\$ 1,295,000	\$ 120.00	\$ 840,000.00	7,000	7,544	\$ 230.00	\$ 1,610,000	\$ 109.00	\$ 822,296.00	7,544	\$ 230.00	\$ 1,735,120	\$ 109.00	\$ 822,296.00	
Fusion splice or termination connector in OWB, strand verification, and fiber testing and certification with documented light level test results	7,000	included in Drop Inst. From MST to home		\$ 129.00	\$ 903,000.00	7,000	7,544	included in Drop Inst. From MST to home		\$ 58.50	\$ 441,324.00	7,544	included in Drop Inst. From MST to home		\$ 58.50	\$ 441,324.00	
OSP Material Price	7,000	\$ 13.25	\$ 92,750	\$ 11.80	\$ 82,600.00	7,000	7,544	\$ 13.25	\$ 92,750	\$ 11.80	\$ 89,019.20	7,544	\$ 13.25	\$ 99,958	\$ 11.80	\$ 89,019.20	
Total Price		\$ 472.25	\$ 3,305,750.00	\$ 380.80	\$ 2,665,600.00			\$ 363.25	\$ 2,542,750.00	\$ 274.30	\$ 2,069,319.20		\$ 363.25	\$ 2,740,358.00	\$ 274.30	\$ 2,069,319.20	
		B&M Ashman		Lecom				B&M Ashman		Lecom			B&M Ashman		Lecom		
A La Carte Installation Line Items		Unit Price	Total Price	Unit Price	Total Price	Total Subscribers - B&M Ashman	Total Subscribers - Lecom	Unit Price	Total Price	Unit Price	Total Price	Total Subscribers	Unit Price	Total Price	Unit Price	Total Price	
Retrieve existing customer equipment		Included in "install fiber jumper from OWB to the ONT"			\$ -	7,000	7,544	Included in "install fiber jumper from OWB to the ONT"		\$ 35.90		7,544	Included in "install fiber jumper from OWB to the ONT"		\$ 35.90	\$ 270,829.60	
Hardwired Ethernet cable to new outlet		\$ 75.00						\$ 75.00		\$ 53.90			\$ 75.00		\$ 53.90		
Hardwired Ethernet cable to new outlet-Materials		incl						incl		\$ 16.50			incl		\$ 16.50		
Wall fish in conjunction with new outlets		\$ 75.00						\$ 75.00		\$ 70.40			\$ 75.00		\$ 70.40		
Hourly installation labor		\$ 75.00		\$ 55.00				\$ 75.00		\$ 55.00			\$ 75.00		\$ 55.00		
Bid Total:		\$ 2,122,750.00			\$ 2,665,600.00		\$ 2,542,750.00			\$ 2,069,319.20			\$ 2,740,358.00			\$ 2,340,148.80	
(270,829.60)																	
(428,152.00)																	
\$ 1,641,167.20																	

Wyandotte Cable Fiber Drop Installation Labor for FTTH Project RFP

Bid #4799

Table of Contents

INTRODUCTION.....	3
1.1 Background	3
1.2 Bidder's Requirements	3
1.3 Project Team	4
1.4 Formal Bid Process	4
1.5 Submission of Proposal	9
1.6 Proposal Format	10
1.7 Bid Evaluation Criteria	11
TIMELINE	11
GENERAL	12
1. Site Information	12
2. Project Overview	12
3. Outline Drop Installation	13
APPENDIX A – Bidder Qualification Questionnaire.....	16
APPENDIX B - Pricing Form.....	20
APPENDIX C - Proposal General Terms & Conditions.....	22
APPENDIX D - Collusion Affidavit	29
APPENDIX E – Bid Bond Proposal.....	30
APPENDIX F – Contract Agreement	32
APPENDIX G – Contract Change Order Form	34
APPENDIX H – Mutual NDA.....	36

INTRODUCTION

1.1 Background

Wyandotte Municipal Services (WMS) is seeking proposals from qualified bidders to install aerial and underground fiber optic service drops to connect Wyandotte's commercial and residential customers to the new FTTH Network.

All inquiries or requests regarding this RFP must be submitted, in writing or via email, no later than March 15, 2021 @ 2:00 pm to the Broadband Manager at the address indicated below. Only written responses from the Broadband Manager will be binding with regards to inquiries requesting clarifications or additional information. The Broadband Manager's written responses will be forwarded simultaneously to all prospective Bidders.

WMS has designated Steve Timcoe as the Broadband Manager, with overall project responsibility for administration of the project. His contact information is as follows:

Wyandotte Municipal Services
Bid # 4799
Attention Broadband Manager: Steve Timcoe
3200 Biddle Avenue
Suite 200
Wyandotte, MI 48192
or via email at:
stimcoe@wyandottemi.gov

No other individuals at Wyandotte Municipal Services will have the authority to respond to this RFP. Attempts to question other employees regarding this RFP will result in the Bidder's disqualification.

1.2 Bidder's Requirements

Bidder's proposal should include the following:

1. A cover letter and executive summary providing the highlights and basic information included in the proposal.
2. A description of your organization including general information about the firm and a description of the firm's capabilities and experience with projects equal or greater in scope to the project outline in this RFP.
3. A minimum of three project references with similar projects equal or greater in scope to the project outline in this RFP.
4. Describe your firm's approach to the project, identifying concepts, techniques or tools that may be used to accomplish the tasks set forth in this RFP, as well as any potentially beneficial services beyond those required in this document.

5. A detailed work program designed to innovatively and efficiently meet the Scope of Services. This should include descriptions of quality control procedures used and any sub-consultants or associations with other firms that will be used and their respective responsibilities.
6. Provide a detailed project time schedule with the date initiating work, a detailed estimate of hourly work by project task, including who will be performing which tasks and a project completion date.
7. Provide an itemized flat fee cost summary to undertake each task outlined in the Deliverables. The cost estimate should include labor costs, overhead, profit and other direct expenses such as transportation, housing and printing. A breakdown of labor costs, including position, hours, hourly rates of pay, and cost should also be provided. The bidder should provide unit pricing for all work outlined in this RFP.
8. Provide a description of the firm's experience on similar projects including samples of comparable work and resumes of all staff that would be assigned to complete the tasks related to this RFP. If you intend to utilize any subcontractors, please include their firm's experience and resumes as well.

1.3 Project Team

The successful bidder is required to provide a dedicated team assigned to work on this project. Wyandotte reserves the right to request change(s) of the successful bidder team composition and will provide reasons for the change.

1.4 Formal Bid Process

All contracts of the City of Wyandotte-Dept of Municipal Services for the purchase of goods, materials, supplies, equipment, and contractual services in excess of \$10,000 shall be awarded by competitive sealed bidding except as otherwise provided below (Sole Source Procurement, Emergency Procurement, Professional Services, Cooperative Purchasing).

- Invitation to Bid - An invitation for bids shall be issued to prospective bidders and shall include specifications, and all contractual terms and conditions applicable to the procurement.
- Bid Solicitation - Public notice of the invitation for bids shall not be less than fourteen (14) calendar days prior to the date set forth for the opening of the bids. Such notice shall be publicized on the Michigan Inter-Governmental Trade Network (MITN) and the City's website. Additional publications in trade specific journals or newspapers of general circulation could also be used when deemed advantageous (as determined by the user department) to attracting additional bidders. The public notice shall state the place, date, and time of the bid opening.

- **Bid Submission:** Bids can be "sent or delivered (via postal/parcel services)" to the city clerk's office anytime (Wyandotte Municipal Services, ATTN: Beth Lekity-Deputy City Clerk, 3200 Biddle Ave, Suite 100, Wyandotte, MI 48192) till the official close of the bidding window. Emailed only bids will be rejected.
- **Bid Opening and Tabulation** - Bids shall be opened publicly by the city clerk or city clerk's designee. A bid tabulation will be prepared by the user department. After review by the user department, the user department will provide a recommendation as to the lowest responsible bidder. The user department shall submit a recommendation to the general manager within thirty (30) days for consideration by the Municipal Services Commission. All bid recommendations shall be forwarded to the Municipal Services Commission within forty-five (45) days following bid opening.
- **Bid Bonds** - When deemed necessary by the user department and the Department of Legal Affairs, bid bonds will be required in the solicitation of a bid. Unsuccessful bidders shall be entitled to the return of their bid bond following contract agreement by the successful bidder. Bid bonds will be returned by the city clerk's office after the bid is awarded by the Municipal Services Commission. Successful bidders failing to enter into a contract within twenty (20) days after award will forfeit their deposits.
- **Bid Acceptance and Bid Evaluation** - Bids shall be unconditionally accepted without alteration or correction except as outlined below. Bids shall be evaluated based on requirements set forth on Section 1 sub point 1.7 which may include criteria to determine acceptability such as inspection, testing, quality, workmanship, delivery, and suitability for a particular purpose. Those criteria that will affect the bid price and be considered for evaluation for award shall be objectively measurable, such as discounts, transportation costs, and total or life cycle costs. The specifications shall set forth the evaluation criteria to be used. No criteria may be used in bid evaluation that are not set forth in the specifications.
- **Bid Rejection** - The Municipal Services Commission may reject any or all bids or parts of bids when the public interest would be best served by rebidding.
- **Bid Award** - Only the Municipal Services Commission has the power to award a bid over \$10,000 as stated in the competitive sealed bid procedures. Bids will be awarded to the lowest responsible bidder whose bid meets the requirements and criteria set forth in the specifications. Factors to be used in bid award include, but are not limited to:
 - a. previous work performance;
 - b. reliability, skill, qualifications and integrity of bidder;
 - c. bid price;
 - d. cleanliness;

- e. sufficiency of equipment, fitness and responsibility or capacity to perform the work or furnish the supplies at the bid price;
 - f. insurance and licenses when required by law in a form and amount satisfactory to the City;
 - g. references and experience of the bidder;
 - h. good communication and compliance with the bid requirements set forth in the specifications;
 - i. Wyandotte-based business and consideration of the Wyandotte-based business preference (2%) as enumerated in the City Council Resolution dated July 24, 2006;
 - j. any other criteria that the City, in its sole discretion, feels are necessary for the bid.
- **Correction or Withdrawal of Bids** - Correction or withdrawal of inadvertently erroneous bids may be permitted before the bid opening. Mistakes discovered before bid opening may be modified or withdrawn by written notice received by the clerk's office prior to the time set for bid opening. After the bid opening, no changes or corrections are permitted to the bid prices or other provisions of bids prejudicial to the interest of the city or fair competition.
 - **Cancellation of Award** - Cancellation of awards or contracts may be permitted where appropriate. Such cancellations must be submitted to the city council with full explanation for consideration.
 - **Award to other than Low Bidder** - When the bid award is not given to the lowest bidder meeting specifications, a full and complete statement of the reasons for placing the order elsewhere will be prepared by the department head and submitted to the General Manager for submission to the city council. A formal resolution stating reasons for award to other than the lowest bidder meeting specifications shall be prepared and submitted for consideration to the city council.
 - **Wyandotte-Based Vendors** - consideration should be given to the Wyandotte-based business preference (2%) as enumerated in the City Council Resolution dated July 24, 2006.
 - **Tie Bids - Vendors** - If two (2) or more bids received are for the same unit price, quality and service being equal, the contract will be awarded to the vendor whose bid is deemed most advantageous by the city council.
 - **Prohibition Against Subdivision** - No contract or purchase shall be subdivided to avoid the provision of the procurement procedures adopted by the city council.
 - **Timely Bid Received** - If no timely bid is received after bid notices have been published on any suppliers, materials, equipment, or contractual services, the Municipal Services Commission may direct the general manager and department user to negotiate a contract with a prospective vendor or secure the item by solicitation of bids.

- **Contract Coordination** - Upon bid award, the department user will coordinate contract execution between the successful bidder and the city. The city clerk will ensure that all contract documents are completed with one complete set of original documents filed in the city clerk's office.
- **Payment** - Following the receipt of the goods or services and invoice, the Finance Department will make payment. Notice to the finance department will consist of the invoice approved by the proper department head. Any discrepancy between the invoice and the approved contract amount shall be reported to the General Manager for review and discussion before payment.

Waiver of Competitive Bidding

The city council may waive the requirement for competitive bidding, only when authorized by law, for the purchase of supplies, materials, equipment or contractual services when some material feature or characteristic of the item or service is unique in nature. The user department shall submit a full and complete statement of the reasons for waiving competitive bidding to the general manager for consideration by the city council.

Sole Source Procurement

A bid may be awarded without competition when the general manager determines in writing, after conducting a good faith review of available sources, that there is only one source for the required supply, service, or construction. The General Manager shall conduct negotiations, as appropriate, as to price, delivery, and terms. A record of sole source procurements shall be maintained as a public record and shall list each contractor's name, the amount and type of each contract, a listing of the item(s) procured under each contract, and the identification number of each bid file. Sole source purchases shall be submitted to the city council for authorization and approval.

Emergency Procurements

Notwithstanding any other provisions of this manual, the general manager may make an emergency procurement not to exceed \$20,000 for materials, equipment, supplies, services, contractual services or construction items when there exists a threat to public health, welfare, and safety, or significant disruption of operations of the department and delivery of services provided that such emergency procurements shall be made with such competition as practical under the circumstances. A written determination of the basis for the emergency and for the selection of the particular contractor shall be submitted to the General Manager for approval with a copy to be included in the bid file. As soon as practicable, a record of each emergency procurement shall be made and shall set forth the contractor's name, the amount and type of the contract, a listing of the item(s) procured under the contract, and the identification number of the contract file. Emergency procurements shall be submitted to the city council for approval.

Intergovernmental (Cooperative) Purchases

The purpose of cooperative purchasing is to obtain lower prices from volume buying and to create a demand large enough to encourage suppliers to offer commodities and equipment at the lowest available price. The City may participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any equipment, supplies, services, or construction with one or more governmental agencies. Such cooperative purchasing may include, but is not limited to, joint or multi-party contracts between local governments and open-ended State or Federal governmental contracts which may be available to local governments. Only if authorized by law, the use of cooperative purchasing programs will not require a competitive bid process be conducted as long as a similar competitive bid process was conducted by the sponsoring governmental or trade agency.

Professional Services

For the purpose of procuring professional services, the low bidder requirement will not be paramount in the procurement decision. All professional services where the estimated cost will exceed \$10,000 shall be purchased by formal written contract approved by the City Council. Due notice inviting proposals for professional services will be required only if a specific request for solicitation of bids is made by the city council by resolution.

Professional services include, but are not limited to, the following disciplines:

- a. appraisal services;
- b. architectural services;
- c. consulting services;
- d. data processing consulting and programming services;
- e. engineering services;
- f. financial, accounting, and auditing services;
- g. legal services;
- h. insurance services;
- i. personnel services;
- j. photographic, art or marketing services;
- k. testing and inspection services;
- l. physician services;
- m. items as determined by the city council

1.5 Submission of Proposal

The Bidder must send or deliver (via postal/parcel services) three (3) copies of the response to this RFP to Wyandotte at the address provided below. In addition to the hard copies, an electronic/digital copy (USB stick) must be included. All responses must be complete and accurate and should be supplied in sealed packaging marked with the Bidder's name and address, bid number 4799 and sent to the following address:

Wyandotte Municipal Services
Attention Deputy City Clerk: Beth Lekity
3200 Biddle Avenue
Suite 100
Wyandotte, MI 48192

All bids must be received by 2:00 pm EST, March 15, 2021

Wyandotte will review and evaluate the written responses to this RFP. Wyandotte reserves the right to interview selected Bidders for the purpose of further exploring and clarifying the Bidder's response. RFP responses will be evaluated to ascertain which proposal is most advantageous to the utility. Wyandotte Municipal Services reserves the right to accept, refuse, or defer any or all the proposals submitted at any time in the proposal process.

Upon response submission to this RFP, there is a required bid bond of 5% of the total offering price. Upon contract award, the successful Bidder shall be required to submit a performance bond of 100%. Both bonds must be made payable to Wyandotte Municipal Services by an incorporated surety company in good standing and qualified to do business in the State of Michigan.

A required list of submittals that shall be included with the proposal and as part of the final scope of supply is in "Submittals Section of the RFP" Section of the RFP.

The proposal **MUST** be submitted with the following:

1. Bidder Qualifications Questionnaire – completed (Appendix A)
2. Firm Cost Breakdown (Appendix B)
3. List of Exceptions to Terms and Conditions (Appendix C), Contract Agreement (Appendix F), or Contract Change Form (Appendix G)
4. Signed Collusion Affidavit (Appendix D)
5. Signed Bond Proposal (Appendix E) (with Bid Bond as stated above)
6. Signed Mutual NDA (Appendix H)
7. Proposed QA plan
8. Proposed Integration Plan

9. Project Schedule / Lead Times

1.6 Proposal Format

This section describes the format Bidders shall use in structuring a response to this RFP.

1. Table of Contents

2. Section 1: Executive Summary

Executive Summary shall contain a brief description of the following items.
Do not include any pricing in this section.

- Bidder's scope of the proposed solution
- Description of relevant qualifications and accreditations, including prior projects with a list of client references. Please provide a copy of relevant accreditations and qualifications with the proposal.

3. Section 2: Proposal

Bidder should describe, in detail, all aspects of their proposal and service offering. Bidder complies with this RFP unless bidder identifies any areas of non-compliance with this RFP, including the Scope of Work and Terms and Conditions.

4. Section 3: Minimum Bidder Qualifications & Questionnaire

Bidder shall fill out the Questionnaire completely and must address the following:

- Bidder has experience supplying the services described in these specifications.
- Bidder must supply three (3) client contacts in which Bidder is/was contracted for a similar scope-of-work activity

5. Section 4: Price

Include detailed pricing information and a scope of supply for labor to be performed, and travel expenses related to this project. The scope of work shall include items required **Appendix B**. Wyandotte expects pricing to include all items/tasks identified in pricing document and that the Bidder will identify if any of these services will be performed by a third party.

6. Section 6: Proposal Bond

7. Section 7: Appendix

Include any relevant documents needed to illuminate proposal content. This may include annual reports, financial statements for the previous three (3)

years, resumes of key personnel, references, project experience/examples of testing/QA or QC documents.

1.7 Bid Evaluation Criteria.

The Management Team will review and evaluate each proposal, and selection will be made for each service group based on the criteria listed below:

1. Company longevity/experience, US based, Management skills, technical expertise, similar projects (15 points)
2. Credentials of project team (15 points)
3. Understanding of task requirements and compliance with RFP (15 points)
4. Cost of Services (15 Points)
5. Capability for timely response (15 points)
6. Compliance with contractual terms (15 points)
7. Overall quality and completeness of proposal (10 points)

TIMELINE

Issue of RFP	February 2, 2021
Pre-Bid meeting (Virtual)	February 16, 2021
Q&A Wyandotte Response to Bidders	March 10, 2021
Submission of RFP response by Bidders	March 15, 2021 @ 2:00 pm
Shortlisting of qualified bidders	March 29, 2021
Presentation, Clarification(s) from shortlisted bidders	April 5, 2021
RFP Award	April 12, 2021
Completion of Contract documents	May 4, 2021
Review of Contracts by City Attorney	May 11, 2021
Issue of Purchase Order(s)	May 25, 2021
Start of Installations	Approx. July 1, 2021

GENERAL

1. Site Information

Wyandotte Municipal Services (WMS) is located in Wyandotte, Michigan and is an independent cable TV, internet & phone provider to the area. Operationally, there is a single cable & internet headend that serves all its current residential & commercial customers. WMS intends to build a new fiber optic network utilizing existing CATV communications infrastructure, (poles, Strand and conduits where applicable).

2. Project Overview

Wyandotte is issuing this Request for Proposal (RFP) to install, splice and test Optical Service Drops and Customer Premise Equipment necessary to connect Wyandotte customers a new City operated FTTH network. Wyandotte city boundaries are roughly five (5) square miles, with approximately 85 miles of fiber cable plant. Plant currently consists of 98% aerial rear alley accessible infrastructure. WMS has 12,937 residential and 701 commercial passings. The FTTH design provided utilizes 1x4 optical field splitters serving up to four 8 port fiber taps within each 32hp PON area.

If the bidder would like a copy of the FTTH design file (Autocad), the bidder must complete the "mutual NDA form" in Appendix I and forward the completed form to WMS-Steve Timcoe. Once received, a link will be provided by WMS for the bidder to download.

WMS reserves all rights to select none, one or multiple vendors based on bid responses.

The successful bidder shall ensure that they have conducted risk assessment to mitigate any migration risk and to develop contingency plan(s).

All Damages created or discovered must be reported immediately to Wyandotte Cable project manager for both visual inspection and repair. Picture documentation of damage and resolution pertaining to existing and new cable placement will be documented by contractor. Documentation must be sent to Wyandotte Cable project manager. Wyandotte Cable reserves the right to complete all repairs and back charge contractor for such repairs.

Bidders shall submit a proposed project team structure of the key personnel. They shall ensure that the Project Manager and the key personnel have relevant FTTH Drop Installation experience to manage this project. Please define the roles and responsibilities of each party within their team. If multiple parties are proposed, Bidders shall submit the proposed roles of each party and the back to back service level agreements with their subcontractors.

Bidders shall have the expertise and knowledge to carry out additional requirement gathering if this is required to complete their RFP response. It will be the sole responsibility of the bidder to:

- Review provided existing FTTH design prints **APPENDIX H 1.2.**
- Validate methods of installation of aerial or underground drops
- Create a BOM of any ancillary installation related material required with bid response (i.e. drop attachment hardware, fiber cleaning products, labels, tape, screws)

3. Outline Drop Installation

The successful Bidder will be responsible for Installation of Aerial and Underground Fiber Drops. Where Service is Underground to the premise, the premise owner is responsible for installing suitable conduit. An approved list of FTTH materials will be provided by Wyandotte. FTTH materials will be provided by Wyandotte.

- The successful Bidder shall perform all work and install all equipment in accordance with the Wyandotte Broadband Residential Installation Standards (BRIS) Standards, Construction Procedures Manual, Single Dwelling Unit (SDU) Manual, Multiple Dwelling Unit (MDU) Manual, and unless otherwise specified by Wyandotte in writing, all manufacturers' specifications for all equipment and materials.
- All Drop Crews will conform to Wyandotte Municipal Services Electric System Construction Standards as well as all applicable State and Local codes and the National Electric Safety Code (NESC). The successful Bidder shall be responsible for safety related to and during the performance of their work. The successful Bidder shall insure that its employees and the employees of its subcontractors are notified of and observe and comply with all OSHA, Federal and State safety regulations and laws.
- The successful Bidder shall take any additional precautions necessary to prevent injury to or death of persons and/or damage to property.
- The successful Bidder shall immediately notify WMS of any damage to property and/or injury to, or death of, persons, which occurs in connection with or is in any way related to the work. The successful bidder shall furnish WMS a written incident report within 4 hours of any damage to property or injury to any person including death.
- The successful Bidder will preserve and protect all existing vegetation such as trees, shrubs, and grass on or, adjacent to the work sites which is not to be removed, and which does not unreasonably interfere with the work. Care will be taken in

removing trees authorized for removal to avoid damage to vegetation to remain in place.

- The successful Bidder will protect from damage all existing structures, improvements or utilities at or near the site of the work and will repair or restore any damage to such facilities resulting from failure to comply with the requirements of WMS or the failure to exercise reasonable care in the performance of the work.
- The successful Bidder agrees that it will employ only competent and responsible employees and will dismiss from work under agreement any employees whom WMS deems incompetent, careless, insubordinate, unfit, guilty of improper conduct, or without sufficient skills to perform the job for which such person is employed. WMS reserves the right to have dismissed any of the successful Bidder's employees who so shows the negative aspects in the above-mentioned statement. WMS also shall have the right to interview and approve all contractors, supervisors, managers, and forepersons for this job, including any subcontractors utilized by the successful Bidder.
- The successful Bidder shall have a competent foreperson or superintendent, satisfactory to WMS, on the work site at all times during the performance of work. Said foreperson or superintendent shall have the authority to act fully for the successful Bidder.
- The successful Bidder shall be fully responsible for the performance of their workmanship with ALL products supplied including cable they install and splice for a period of 24 months after the acceptance of proof of performance testing.
- Drop installations are designed to be aerial or buried and will originate from multi-port assembly's that are part of the initial design; with ALL drop installations being completed by the successful Bidder to include:
 - Aerial/ Buried fiber drop cable placement
 - Optical Network Unit (ONU) enclosure installation
 - Connection of the fiber drop to the multi-port assembly, and fiber connectors (if applicable)
 - Fiber testing and certification with documented light levels

The successful bidder will be responsible for any errors or omissions in quoted services and material BOM created. The successful bidder will be responsible for assuming all warranties for service and/ or needed corrective actions based on

constructed methods resulting in damaged material or product failure. Errors or omissions in RFP responses will be at no additional cost to Wyandotte.

After the submission of the RFP, the shortlisted bidders will be invited to present their proposals and to attend clarification sessions and to provide clarifications answers promptly.

Bidders will be scored on the submission criteria as outlined in section 1.7; responses & presentations. RFP award will be made within 90 days of bid opening.

A. General Requirements.

The successful bidder's Scope of Work shall cover but not limited to the areas covered under Long Description FTTH and rate card documentation provided. **Appendix B**

B. Project Management.

WMS will appoint a Field Engineer in charge of reviewing all drop installation activities. The successful bidder will have their work plans reviewed and work activities signed off.

C. Drop and Customer Installation.

The successful bidder shall provide all necessary customer interaction, scheduled connection, testing equipment, skilled resources, final as build and testing documentation. Restitution of any damaged or destroyed personal property as part of the requested skills.

**CITY OF WYANDOTTE
BID DEPOSIT LOG SHEET**

Bid #:		4799				
Bid Description:		FIBER DROP INSTALL LABOR FTTH				
Bid Date:		03/15/2021				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	BPM ASHMAN	8555 LAMDA DR CANTON TWP MI 48107	\$2,122,750.00	CASHIERS CHECK 2014557902		
2	LECOM	29377 HOOVER RD WARREN MI 48093	\$2,665,600.00	BB		
3						
4						
5						
6						
7						
8						
9						
10						

APPENDIX B Pricing Form

HeCom
Original Bid

1. Material & Labor Pricing Breakdown

Table A - Pricing information

Description	Bid Value	Comments
Composite Installation (Labor)	\$369.00	Includes Aerial/Buried fiber drop cable placement, ONU enclosure installation, Connection of the fiber drop to the MST, placement of fiber connectors, and fiber testing and certification with documented light levels
Composite Materials	\$11.80	Includes necessary drop hangers and hardware for attachment to house or strand, riser guard where needed, silicone sealant and misc. fasteners
Total Price Per Location	\$380.80	
Project Total Price	\$2,665,600.00	Based upon 7,000 SFU residential installations

Additional Work Rates

Alternate Proposal (Itemized Task Rates)

Description	Bid Value	Comments
Outside Installation (Labor)	\$120.00	Includes Aerial/Buried fiber drop cable placement from MST to OWB as specified by Wyandotte Municipal Services.
OSP Materials	\$11.80	Includes necessary drop hangers and hardware for attachment to house or strand, riser guard where needed, silicone sealant and misc. fasteners.
Interior Installation (Labor)	\$120.00	Includes Installation of fiber Jumper from OWB to the ONT, placement of wiring to power ONT from existing power outlet, and photo documentation of light levels, mac address and serial number.
Splicing and Activation	\$129.00	Includes fusion splice of termination connector in OWB, strand verification, and fiber testing and certification with documented light levels and OTDR test results.
Total Price Per Location	\$380.80	
Project Total Price	\$2,665,600.00	Based upon 7,000 SFU residential installations

Provide Cost Plus rates for start-up and commissioning support outside the scope of this specification.

Items requested by Wyandotte Municipal Services that are not directly covered under the scope of work provided would be quoted for approval. Any request that requires a third-party provider, i.e. traffic control, professional tree trimming, concrete / asphalt replacement, would be provided at a rate of cost + 10%.

Hourly Pricing is being provided as needed for work outside of the scope provided in the RFP. These prices are subject to change after the outlined planned project dates, 7/1/21 – 7/1/22.

Classification	Rate / Hr	Description
Supervisor w/ Pickup Truck	\$72.00	Supervisor with knowledge of the scope of work with pickup truck
Lineman w/ Bucket Truck	\$76.50	Lineman with truck, tools, and necessary equipment
Groundman / Laborer	\$55.00	Groundman with support vehicle
Install Tech / Wiring Tech	\$55.00	Inside/Outside wiring technician with pickup/van and necessary equipment
Fiber Splicer w/ Truck and Trailer	\$131.50	Fiber Splicer with Truck, Trailer, Fusion machine, and testing equipment

APPENDIX B Pricing Form

LeCom
Revised

1. Material & Labor Pricing Breakdown

Table A - Pricing information

Description	Bid Value	Comments
Composite Installation (Labor)	\$262.50	Includes Aerial/Buried fiber drop cable placement, ONU enclosure installation, Connection of the fiber drop to the MST, placement of fiber connectors, and fiber testing and certification with documented light levels. Includes removal of inactive specific customer aerial coax line.
Composite Materials	\$11.80	Includes necessary drop hangers and hardware for attachment to house or strand, riser guard where needed, silicone sealant and misc. fasteners.
Total Price Per Location	\$274.30	
Project Total Price	\$2,069,319.20	Based upon 7,544 SFU residential installations

Additional Work Rates

Alternate Proposal (Itemized Task Rates)

Description	Bid Value	Comments
Outside Installation (Labor)	\$95.00	Includes Aerial/Buried fiber drop cable placement from MST to OWB as specified by Wyandotte Municipal Services. Includes removal of inactive specific customer aerial coax line.
OSP Materials	\$11.80	Includes necessary drop hangers and hardware for attachment to house or strand, riser guard where needed, silicone sealant and misc. fasteners.
Interior Installation (Labor)	\$109.00	Includes Installation of fiber jumper from OWB to the ONT, placement of wiring to power ONT from existing power outlet, and photo documentation of light levels, mac address and serial number.
Splicing and Activation	\$58.50	Includes fusion splice of termination connector in OWB, strand verification, and fiber testing and certification with documented light level test results.
Total Price Per Location	\$274.30	
Project Total Price	\$2,069,319.20	Based upon 7,544 SFU residential installations

Additional Requested Itemized Task Rates

Description	Bid Value	Comments
Retrieval of customer premise HFC equipment	\$35.90	Includes reclaiming of current HFC equipment set top boxes and modems with documentation of the equipment and return to WMS and customer receipt.
Hardwired Ethernet Connection - Labor	\$53.90	Labor to provide a hard wired ethernet connection, cost is per outlet/device. Includes CAT5e direct line connection to a device to include a wall outlet if needed.
Hardwired Ethernet Connection - Materials	\$16.50	Materials to provide a hard wired ethernet connection, cost is per outlet/device. Includes CAT5e wire, RJ45 connectors, wall plate, low voltage mounting bracket, and miscellaneous fasteners.

Items requested by Wyandotte Municipal Services that are not directly covered under the scope of work provided would be quoted for approval. Any request that requires a third-party provider, i.e. traffic control, professional tree trimming, concrete / asphalt replacement, would be provided at a rate of cost + 10%.

Hourly Pricing is being provided as needed for work outside of the scope provided in the RFP. These prices are subject to change after the outlined planned project dates, 7/1/21 – 7/1/22.

Classification	Rate / Hr	Description
Supervisor w/ Pickup Truck	\$72.00	Supervisor with knowledge of the scope of work with pickup truck
Lineman w/ Bucket Truck	\$76.50	Lineman with truck, tools, and necessary equipment
Groundman / Laborer	\$55.00	Groundman with support vehicle
Install Tech / Wiring Tech	\$55.00	Inside/Outside wiring technician with pickup/van and necessary equipment
Fiber Splicer w/ Truck and Trailer	\$131.50	Fiber Splicer with Truck, Trailer, Fusion machine, and testing equipment

Wyandotte Cable Fiber Drop Installation Proposal
Bid 84799



B&M Ashman Inc.
UTILITY CONTRACTOR

FINANCIAL PROPOSAL

	Quantity	U of Measure	Unit Cost	Labor Cost Total	Material cost	Material cost total	Total Cost per line
Place Drop to Home and Testing							
Single Trip							
• Place Drop from Home to House includes grounding to existing electrical ground, placement of NID, testing with Light levels grounding	7000	EACH	\$290.00				
• Place Drop from Outside Home to Inside Home and Provision Modem				\$2,030,000.00	\$13.25	\$92,750.00	\$2,122,750.00
Separate Trip Place Drop from Home to House includes grounding to existing electrical ground, placement of NID, testing with Light levels grounding	7,000	EACH	\$274.00	\$1,918,000.00	\$11.00	\$77,000.00	\$1,995,000.00
Separate Trip Only Place Drop from Outside Home to Inside Home and Provision Mo	7,000	EACH	\$185.00	\$1,295,000.00	\$2.25	\$15,750.00	\$1,310,750.00
Place If Grounded due to no available electrical ground (assume 7 percent of all drops)	0	EACH	\$29.00		\$26.00	\$20,800 Proposed	\$44,000 Proposed
Install UG Drop	0	Feet	\$6.50	182,000 Proposed	\$0.00	\$0.00	182,000 Proposed
Trip Charge Customer no show for ONT deployment Assume 5 % of drops	350	EACH	\$90.00	\$31,500.00			\$31,500.00 Proposed

Labor Total:
\$2,080,000.00

Material Total: **Combined Total**
\$92,750.00 \$2,122,750.00

Total Estimated Cost for Construction and Splicing

Wyandotte Cable Fiber Drop Installation Proposal
Bid #4799



B&M Ashman Inc.
UTILITY CONTRACTOR

Revised FINANCIAL PROPOSAL

	Quantity	U of Measure	Unit Cost	Single Trip Cost	Labor Cost Total	Material cost	Material cost total	Total Cost per line
Place Drop to Home and Testing								
Separate Trip Place Drop from Home to House includes grounding to existing electrical ground, placement of NID, testing with Light levels grounding	7,000	EACH	\$140.00	\$120.00	\$980,000.00	\$11.00	\$77,000.00	\$1,057,000.00
Separate Trip Only Place Drop from Outside Home to Inside Home and Provision Modem Only	7,000	EACH	\$260.00	\$230.00	\$1,820,000.00	\$2.25	\$15,750.00	\$1,835,750.00
Single Trip • Place Drop from Home to House Includes grounding to existing electrical ground, placement of NID, testing with Light levels grounding • Place Drop from Outside Home to Inside Home and Provision Modem	7000	EACH	\$350.00	Single trip cost	\$2,450,000.00	\$0.00	\$0.00	\$2,450,000.00
Wall fish or route drop to dmark within the house. High degree of difficulty	0	EACH	\$75.00			\$0.00	\$0.00	\$0.00
Install UG Drop	0	Feet	\$6.50		182,000 Proposed	\$0.00	\$0.00	\$0.00
Hourly Charge { Requires Customer Pre Approval }	0	Each	\$75.00		\$0.00	\$0.00	\$0.00	\$0.00
					Labor Total:	Material Total:		Combined Total
					\$2,800,000.00	\$92,750.00		\$2,892,750.00

Please reference attached process and testing page for scope of works

\$2,122,750.00



Wyandotte Cable Fiber Drop Installation Labor for FTTH Project RFP #4799

BID SUMMARY AND RECOMMENDATION

June 15, 2023

Fiber Drop Installation Labor Summary



- 26 Years In Business providing Fiber Construction Services
- Located in MI
- Performing OSP Construction Labor Service to WMS
- Management team to oversee the program was outlined with exact names and crew counts to complete work within the timeline.
- Willingness to uphold the required warranty of labor and performance.
- Hold all required licenses to perform required work.



- 40 Years in Business Providing Cable and Fiber Services
- Located in MI
- Many years of experience in Fiber Drop Installations to homes and businesses.
- Reporting progress and overall skills at project management were clear and met teams' expectations.
- Well Outlined Management structure and reporting process.
- Willingness to uphold the required warranty of labor and performance.
- Hold all required insurance and licenses to conduct this work.

Summary

- Wyandotte received a total of 2 bid responses to the Drop installation RFP. One from B&M Ashman and the other from Lecom Utility Contractors. Both B&M Ashman and Lecom are well known in the industry, are qualified to fulfill the requirements of this RFP, and familiar with the City of Wyandotte.
- WMS shortlisted both bidders, had separate calls with both parties to review their bid responses, and to clarify their approach on meeting the needs of the RFP.
- CommScope Professional Services baselined their proposals in order to make an “apples to apples” comparison between the two bidders.

COMMScope®

Thank You

Fiber Drop Installation Labor Bid Cost Comparison

March 15, 2021, PRICING FORM-Fiber Drop Installation Labor for FTTH Project	Lecom		B&M Ashman	
	Unit Price	Total Price (7544 customers)	Unit Price	Total Price (7544 customers)
Separate trip: Drop Installation from MST to OWB (home) installation	\$ 95.00	\$ 716,680.00	\$ 120.00	\$ 905,280.00
Separate trip: Install fiber jumper from OWB to the ONT, placement of wiring to power ONT from existing power outlet, and photo documentation of light levels, mac address and serial number	\$ 109.00	\$ 822,296.00	\$ 230.00	\$ 1,735,120.00
Fusion splice of termination connector in OWB, strand verification, and fiber testing and certification with documented light level test results	\$ 58.50	\$ 441,324.00	Included in Drop Inst. From MST to home	
OSP Material Price	\$ 11.80	\$ 89,019.20	\$ 13.25	\$ 99,958.00
Retrieve existing customer equipment	\$ 35.90	\$ 270,829.60	Incl.	Incl.
Totals:	\$ 274.30	\$ 2,340,148.80	\$ 363.25	\$ 2,740,358.00

Green shading highlights the recommended bidder

Lecom Bid \$698,908.80 above WMS FTTH Budget of: \$1,641,240

- Bid is higher than bond budget due to Covid-19 and tight labor market
- WMS team to pick up shortfall with inhouse labor
- WMS inhouse team "retrieve existing customer premise equipment" reduces Lecom bid by: \$270,829.60
- WMS inhouse team performs 3,928 of the 7,544 in-home installs reduces Lecom bid by: \$428,152
- By WMS team performing the above tasks, Lecom bid is reduced to: \$1,641,167.20, within WMS' FTTH budget

Recommendations

Our recommendation is to select *Lecom Utility Contractors* as the Fiber Drop Installation Labor for FTTH Project Bid #4799 but reduce their scope of work (as detailed on slide 5) to conform with WMS \$1.6M Drop Fiber Installation FTTH Budget

- *Lecom* has the experience and represents low risk for Wyandotte
- *Lecom's* total price of **\$2,340,148.80** is low bid, compared to Ashman's price of **\$2,740,358**. (\$400,209.20 difference)
- *Lecom* has the resources to match Wyandotte's turn-up schedule

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/12/2021

AGENDA ITEM # 12

ITEM: Sale of the Former 856 Lindbergh

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City owns the former 856 Lindbergh. Attached for your approval is a Purchase Agreement to sell said property to the adjacent property owner(s) at 864 Lindbergh, Erin Sinclair, for the amount of \$1,500.00. The combination of the two (2) lots will result in one (1) lot measuring 60' x 110'.

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

ACTION REQUESTED: Approve the Purchase Agreement to sell the former 856 Lindbergh to the adjacent property owner(s) at 864 Lindbergh in the amount of \$1,500.00 (\$50 per front foot).

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$1,500.00 in the TIFA Area Funds (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. 856 Lindbergh Purchase Agreement

RESOLUTION

Item Number: #12

Date: July 12, 2021

RESOLUTION by Councilperson _____

Council concurs with the recommendation of the City Engineer regarding the sale the former 856 Lindbergh Street Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Erin Sinclair to acquire the former 856 Lindbergh for the amount of \$1,500.00; AND

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
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
XXXXXXX of
XXXXXXX

Wyandotte Wayne County, Michigan, described as follows:
Lot 78 and 1/4 Vacated alley adjoining the rear the Reaume Subdivision, as recorded in Liber 32, Page 30 of Plats, Wayne County
Records being known as Former 856 Lindbergh Street, together with all improvements and appurtenances, including all lighting
fixtures, shades, Venetian blinds, curtain rods, storm windows and storm doors, screens, awnings, TV antenna, gas conversion
unit and permit if any, now on the premises, and to pay therefore the sum of One Thousand Five Hundred Dollars and 00/100
(\$1,500.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the
following conditions;

THE SALE TO BE CONSUMMATED BY: Paragraph A (Fill out one of the four following paragraphs, and strike the remainder)

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

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

Taxes and Prorated Items	<p>7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.</p> <p>8. It is understood that this offer is irrevocable for five (5) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.</p>
Broker's Authorization	<p>9. The Seller is hereby authorized to accept this offer and the deposit of <u>0.00</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.</p>

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

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

setting forth the appraised value of the property for mortgage insurance purpose of not less than \$ _____ which statement the Seller hereby agrees to deliver to the Purchaser promptly after such appraised value statement is made available to the Seller. The Purchaser shall, however, have the privilege and the option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner.

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

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

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

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: This Agreement is contingent upon the following: 1. City Council approval; 2. Purchaser combining this property with property currently owned by Purchaser known as 856 Lindbergh; 3. Purchaser is responsible for all closing fees including title premium and recording fees. Closing fees will be due at time of closing. 4. All Property Taxes on property at 221 Antoine 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:

 Estate of John Myles, Sinclair, Decedent **Purchaser**
 Erin Kathleen Sinclair, Personal Representative

Address 211-1201 Queens Quay West, Toronto Ontario, Canada

Dated: _____

Phone: _____

SELLER'S ACKNOWLEDGMENT OF DEPOSIT

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

Address _____

Seller

Phone _____

By: _____

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

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER.

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

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

IN PRESENCE OF:

CITY OF WYANDOTTE: _____
 Robert A. DeSana, Mayor

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

Dated: _____

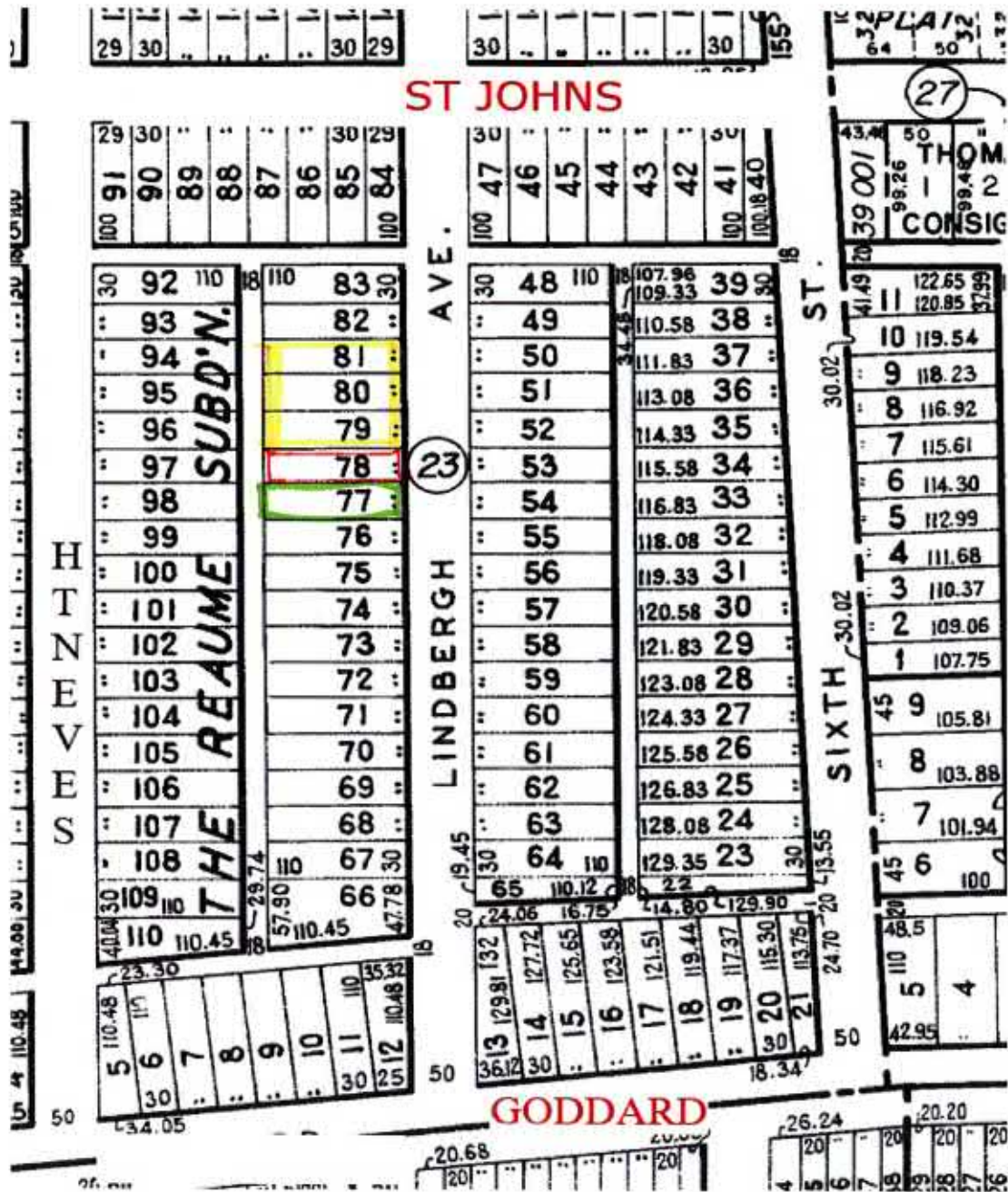
Phone 734-324-4555

PURCHASER'S RECEIPT OF ACCEPTED OFFER

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

Dated: _____

 L. S.
 Purchaser



848 LINDBERGH - LOT 79 AND LOT 80 ALSO LOT 81 ALSO E 1/2 ADJ VAC ALLEY THE REAUME SUB
Lot Size: 90' x 110'

856 LINDBERGH - LOT 78 ALSO E 1/2 ADJ VAC ALLEY THE REAUME SUB
Lot Size: 30' x 110'

864 LINDBERGH - LOT 77 ALSO E 1/2 ADJ VAC ALLEY THE REAUME SUB
Lot Size: 30' x 110'

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/12/2021

AGENDA ITEM # 13

ITEM: Sale of Former 1093-1099 8th Street, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: This property was offered for sale in accordance with the Build a Future in Wyandotte Specifications for Acquisition of Vacant Parcels for the Construction of a New Single Family Home (Specifications) which can be found at www.wyandotte.net/FrontDesk/RequestForProposals.asp. The property was placed on the MLS, a “For Sale” sign was placed on the property, and it was listed on the City’s website.

The recommendation is to sell said lot for \$10,000 to Peter and Kerry Fraley, 1453 Pagel, Lincoln Park, MI, for the construction of new single family home consisting of approximately 1,438 square feet, 3 bedrooms, 2 baths, attached garage, full basement, the exterior to be brick and cultured stone on the front elevation, brick four (4) feet above grade around the other three (3) elevations with vinyl siding for the rest of exterior.

STRATEGIC PLAN/GOALS: Consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in continuing efforts to enhance the community’s quality of life by: fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas; ensuring that all new developments will be planned and designed consistent with the city’s historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods; fostering the maintenance and development of stable and vibrant neighborhoods.

ACTION REQUESTED: Approve Purchase Agreement to sell said property to Mr. and Mrs. Fraley in the amount of \$10,000.00.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$10,000.00 in the TIFA Consolidated Fund (492-000-650-040).

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

LIST OF ATTACHMENTS:

1. 1093-1099 8th Street Purchase Agreement

RESOLUTION

Item Number: #13

Date: July 12, 2021

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City owned property located at former 1093-1099 8th Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as former 1093-1099 8th Street to Mr. and Mrs. Fraley in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Mr. and Mrs. Fraley does not undertake development within six (6) months from time of closing and complete construction within one (1) year will result in Seller's right to repurchase property including any improvements for One (\$1.00) Dollar. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 1093-1099 8th Street, between Mr. and Mrs. Fraley and the City of Wyandotte for \$10,000 as presented to Council AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are authorized to execute the Release of Purchase Agreement between the City and Mr. and Mrs. Fraley.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

OFFER TO PURCHASE REAL ESTATE

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

City
Township of
Village

Wyandotte Wayne County, Michigan, described as follows:
Lots 2, 3 and 4 Kingsley Park Subdivision as recorded in Liber 384 Page 22, WCR being known as Former 1093-1099 8th Street
now known as 1097 8th Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian
blinds, curtain rods, storm windows and storm doors, screens, awnings, TV antenna, gas conversion unit and permit
if any, now on the premises, and to pay therefor the sum of Ten Thousand (\$10,000.00) Dollars,
subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions:

THE SALE TO BE CONSUMMATED BY: A

(If all but one of the four following paragraphs, and strike the remainder)

Cash Sale	A. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check.
Cash Sale with New Mortgage	B. Delivery of the usual Warranty Deed conveying a marketable title. Payment of Purchase money is to be made in cash or certified check. Purchaser agrees that he will immediately apply for a mortgage in the amount of \$ _____, and pay \$ _____ down plus mortgage costs, prepaid items and adjustments in cash. Purchaser agrees to execute the mortgage as soon as the mortgage application is approved, a closing date obtained from the lending institution, and, if applicable, final inspection of the property approved by the Veterans Administration or F. H. A.
Sale to Existing Mortgage	C. Delivery of the usual Warranty Deed conveying a marketable title, subject to mortgage to be deducted from the purchase price. Payment of the purchase money is to be made in cash or certified check less the amount owing upon an existing mortgage now on the premises, with accrued interest to date of consummation, held by _____ upon which there is unpaid _____ Dollars, the sum of approximately _____ Dollars, with interest at _____ per cent, which mortgage requires payment of _____ Dollars on the _____ day of each and every month, which payments DO, DO NOT include prepaid taxes and insurance. If the Seller has any accumulated funds held in escrow for the payment for any prepaid items, the Purchaser agrees to reimburse the seller upon proper assignment of same. The Purchaser agrees to assume and pay said mortgage according to the terms thereof.
Sale on Land Contract	D. Payment of the sum of _____ Dollars, in cash or 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 _____ years from the date of Contract in monthly payments of not less than _____ Dollars each, which include interest payments at the rate of _____ per cent per annum; and which DO, DO NOT include prepaid taxes and insurance.
Sale to Existing Land Contract	If the Seller's title to said land is evidenced by an existing by an existing land contract with unperformed terms and conditions substantially as above set forth and the cash payment to be made by the undersigned on consummation hereof will pay out the equity, an assignment and conveyance of the vendee's interest in the land contract, with an agreement by the undersigned to assume the balance owing thereon, will be accepted in lieu of the contract proposed in the preceding paragraph. If the Seller has any accumulated funds held in escrow for the payment of prepaid taxes or insurance, the Purchaser agrees to reimburse the Seller upon the proper assignment of same.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a 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.
Purchaser's Default/Seller's Default	4. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Title Objections	5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date 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>NA</u> as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.
Taxes and Prorated Items	7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date" If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.

Broker's Authorization	<p>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 3.</p> <p>9. The seller is hereby authorized to accept this offer and the deposit of <u>\$1,000</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.</p>
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10. APPLICABLE TO F. H. A. SALES ONLY:

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

setting forth the appraised value of the property for mortgage insurance purpose of not less than \$_____ which statement the Seller hereby agrees to deliver to the Purchaser promptly after such appraised value statement is made available to the Seller. The Purchaser shall, however, have the privilege and the option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner.

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

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

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

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

12. The closing for this Agreement is contingent upon the Purchaser, within 120 days of Seller's signed acceptance, obtaining a building permit, issued by the Engineering and Building Department for the construction of a single family home, consisting the following features:

- Approximately 1,438 square feet with 3 bedrooms, 2 baths as indicated on Attachment A.
- Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2006 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve and Sump Pump.
- Yard drain in rear yard required for discharge of sump pump.
- Exterior to be brick and cultured stone on the front elevation; brick four (4) feet above grade around the other three (3) elevations with vinyl siding on the remaining elevation.
- Attached garage. NOTE: Garage cannot extend more than 3 feet in front of the living quarters of the home.

13. The Purchasers will be purchasing this property for \$10,000 which will be placed as a mortgage on the property payable if the property is sold or transferred in any manner within ten (10) years of the date of closing date. Should the property sell or is transferred in any manner before the ten (10) years have expired the entire purchase price plus all closing cost will be due immediately upon sale or transfer to the City of Wyandotte. The mortgage will be executed at time of closing.

14. This Agreement is further contingent upon the Purchaser undertaking development within six (6) months from time of closing and complete construction within one (1) year. "Undertaking development" is defined as: the commencement of the building construction. Failure to undertake development and complete construction will result in Seller's right to repurchase property including any improvements at the sum of One (\$1.00) Dollars herein to be evidence by a recordable document.

15. All utilities are required to be underground. Purchaser will provide three (3) ducts: electrical, cable and telephone to a central location. If reusing existing sewer tap, line must be inspected or cameraed and documents submitted to the Engineering Department for approved use. If use is not approved, you must re-tap the main.

16. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, Closing Fee of \$200.00 and Wayne County Mapping Fee. These charges will be paid at closing.

17. Dirt shall be removed from the site at the Purchaser's expense.

18. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or environmental conditions of the property.

- The Purchaser shall be responsible for the complete removal and disposal of any trees or shrubs.
- The Purchaser shall remove and replace any and all public sidewalk which the City determines does not comply with City guidelines.
- Purchaser shall replace all unused drop curbs or damaged curbs with new full height curbs.

19. Purchaser will be responsible to protect adjoining public and private property from damage during construction. Protection shall be made to control water runoff and erosion during construction activities. The person making or causing an excavation to be made shall provide written notice to the owners of adjoining buildings advising them that the excavation is to be made and that the adjoining buildings should be protected. Said notification shall be delivered not less than 10 days prior to the scheduled starting date of the excavation.

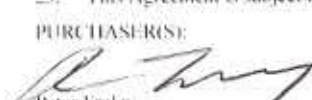
20. Purchaser(s) will be required to provide turf establishment before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets or hydro-seed will be acceptable means of turf establishment.)

21. The undersigned Purchaser(s) hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.

22. The requirements of this Agreement shall survive the closing.

23. This Agreement is subject to the approval of the Wyandotte City Council.

PURCHASER(S):


Peter Fraley
1453 Pagel Ave., Lincoln Park, MI 48146


Kerry Fraley

Date: 6-17-21

CITY OF WYANDOTTE, Seller

Date: 6-17-21

Robert A. DeSana, Mayor
3200 Biddle Avenue, Wyandotte, MI 48192

Lawrence S. Stec, City Clerk

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

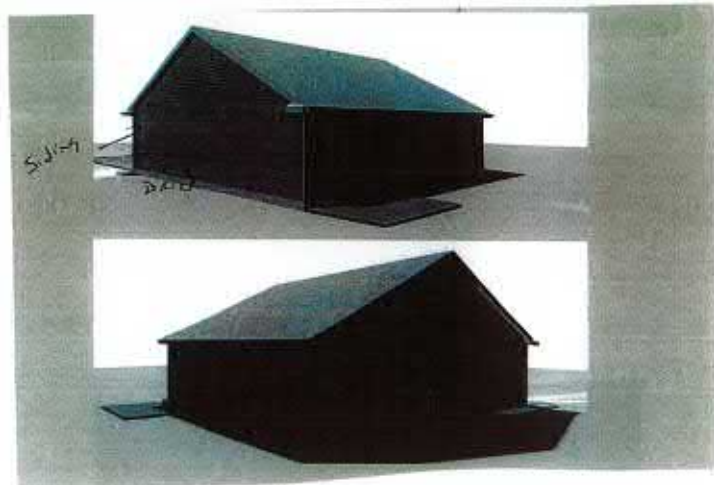
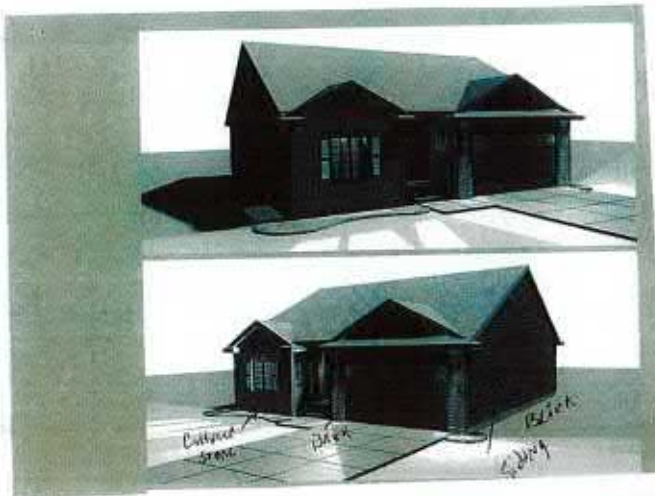
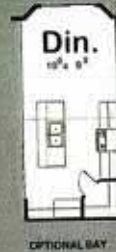
Attachment A

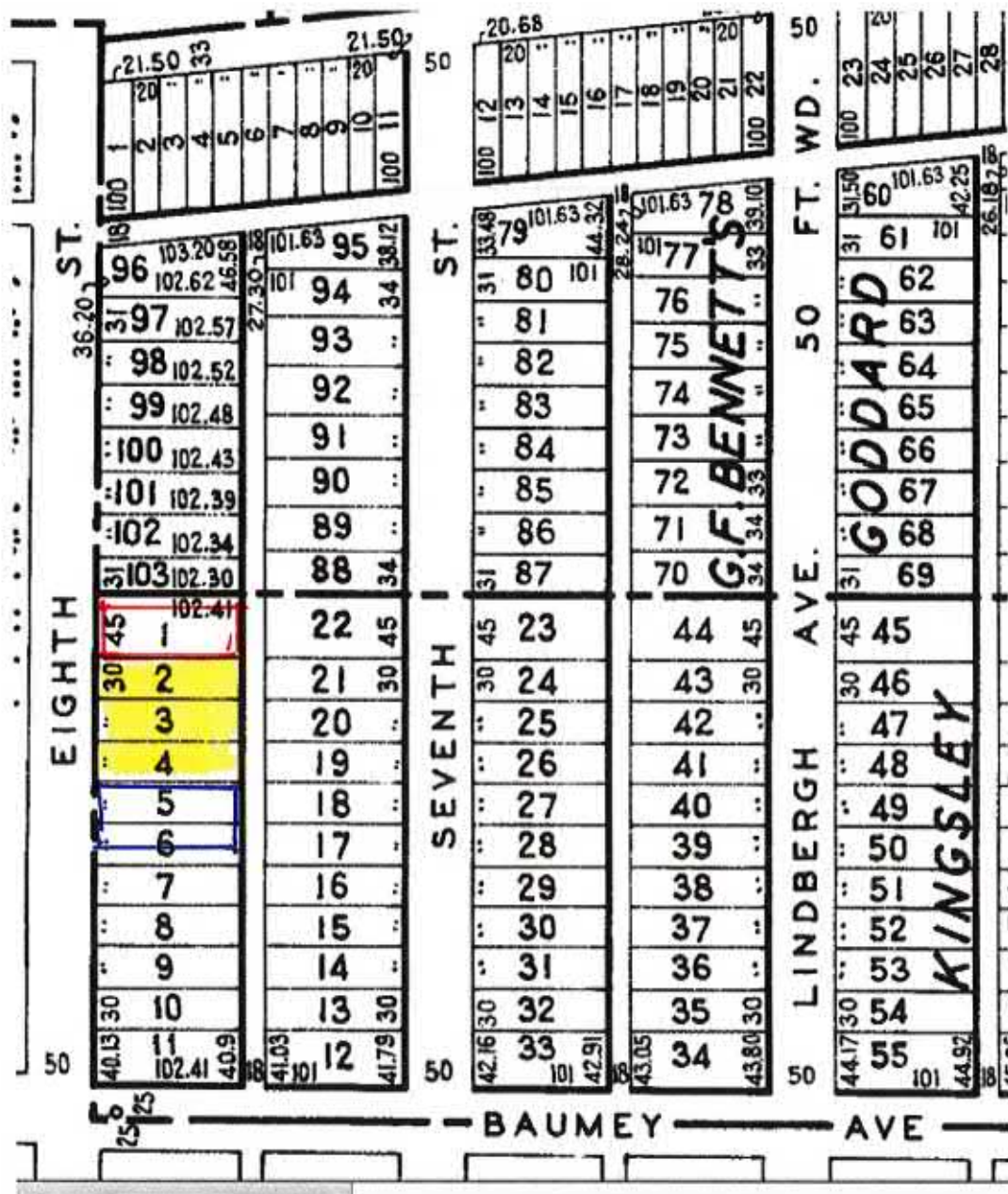


Dimensions: Main level: 1438 Sq. Ft. Total Finish: 1438 Sq. Ft. Garage: 480 Sq. Ft. 3.1 Area | 2.000 1.000 Garage | Traditional Style

Plan: 29283 | Price Code: B

Baywood





1081 8th Street - S 43 FT OF LOT 1 KINGSLEY PARK SUB L38 P22 WCR Lot Size: 43' x 102.41'

1093-1099 8th Street - LOTS 2, 3 and 4 KINGSLEY PARK SUB L38 P22 WCR Lot Size: 90' x 102.41'

1105 8th - LOT 5 ALSO N 1/2 OF LOT 6 KINGSLEY PARK SUB L38 P22 WCR Lot Size: 45' x 102.41'

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 7/12/2021

AGENDA ITEM # 14

ITEM: Emergency Replacement to Golf Course Irrigation Controller

PRESENTER: Justin Lanagan

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Recently the irrigation controller for the golf course system failed and it is the original controller (over 25 years old) and getting parts for it is not possible. The golf course superintendent from Davey has been coming in nightly after the course closes to initiate the system and at 5am in the morning to shut the system down 7 days a week for the past several weeks while the issue was diagnosed, parts were sought after, and the determination was made to replace it.

Pro Pump and Controls, which installed the original controller, has quoted us \$11,931.83 to replace the unit. I spoke with the City Administrator and under the guidelines of the City's emergency procurement policy we agreed to have Pro Pump and Controls replace the irrigation controller as soon as possible.

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

ACTION REQUESTED: Approve the replace of the failing Pace controller unit with the new Osprey unit from Pro Pump and Controls.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The replacement cost of \$11,931.83 will be paid out of account #525-750-750-250

IMPLEMENTATION PLAN: Once approved, Pro Pump and Controls will be given the ok to install the new unit and will coordinate the work with the Recreation Superintendent and the superintendent from Davey Golf.

LIST OF ATTACHMENTS:

1. GC Irrigation Quote

RESOLUTION

Item Number: #14
Date: July 12, 2021

RESOLUTION by Councilperson _____

Resolved by the Mayor and City Council that the emergency replacement request submitted by the Recreation Superintendent be approved in the amount of \$11,931.83 from Pro Pump and Controls.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec



610 Old Mt. Eden Rd.
Shelbyville, KY 40065
Phone: 800-414-0677
Fax: 502-633-0733
www.propumpservice.com

North Carolina: 800-844-0677
South Carolina: 843-236-5661
Florida : 941-755-4589
Michigan : 800-426-0370

Scope of
work to be
performed: Date 6/25/21
Wyandott Shores Golf
Quotation#4104
Wyandott MI

We are pleased to quote the following:

Replace failing Pace pump controller with new Osprey unit.

- **Control options**, include:
 - Pressure, Flow, Relay (remote hardwired command), SCADA enable/disable.
 - Modern Variable speed control, as well as fixed speed, including a mix of VFD and XL pumps
 - Auto-reset and restart can be configured and enabled.
- **All data**, including Totalizer spreadsheets, Events, Alarms and Data logs, accessible on USB thumbdrive.
- **Software updates** via USB thumbdrive, internet access, or micro-SD card
- **WiFi onboard** for cell phone/tablet access while inside pump house
- **On-Screen configuration** of setpoint, pump configuration, tuning and other tech-configurable
- New 220b flow meter included
- We will reuse your existing motor starters, drives, and high voltage in your existing control pan
This unit will mount in place of your existing HMI in the door of your control panel. Remove ex PLC, and install new back plate inside panel.

Price \$ 11,931.83

Tax and freight not included

Please note that all payments in excess of \$5,000 by credit card are subject to 2.65% service charge without prior agreement

The price and terms of this quotation will be honored for thirty (30) days from the above date, after w time, it will be subject to review and acceptance by Pro Pump & Controls.

If there are unforeseen circumstances you will be informed and approve before proceeding.

Work includes a One Year Parts and Labor Warranty on new components.

Thank you for the opportunity to quote this work!

Regards,
Chris Orrell
Service Technician

Quote Accepted By:

Date:

Purchase Order:



610 Old Mt. Eden Rd.
Shelbyville, KY 40065
Phone: 800-414-0677
Fax: 502-633-0733
www.propumpservice.com

North Carolina: 800-844-0677
South Carolina: 843-236-5661
Florida : 941-755-4589
Michigan : 800-426-0370

PAYMENT TERMS:

All Purchase Orders are subject to acceptance by ProPump & Controls, Inc. Receipt of production deposit, verification of acceptable credit, and confirmation of order are required before production. All orders subject to 50% production deposit. Balance due 30 days from date of invoice.

If shipment or installation is delayed, by no fault of ProPump & Controls, Inc., customer agrees to amend the contract or purchase order. Customer will take ownership of the product and request that ProPump & Controls, Inc. store it until shipment can be arranged. ProPump will invoice the customer based on the original terms of the order and customer will also accept liability for payment.

Please note that all payments in excess of \$5,000 by credit card are subject to 2.65% service charge without prior agreement.

How to order:

Please help us expedite your order by providing the following: Is this sale taxable? (circle one) Yes No (If the order is non-taxable, a tax exempt certificate for the "ship to" state must be submitted with this order.)

Provide signature: Accepted for Buyer [Signature]

Date: 6/28/21

Requested delivery date: ASAP

Ship to address: 4305 BIDDLE

Street Address: _____

City: WYANDOTTE County: WAYNE State: MI

Zip: 48192

Contact Name: JUSTIN LANAGAN

Phone And Fax: (734) 324-7294

Please return one signed copy of this quotation on acceptance. Merchandise delivered or shipped is due and payable to: ProPump & Controls, Inc. 610 Old Mt. Eden Road, Shelbyville, Ky. 40065. Fax number: 502-633- 0733 Phone 800-844- 0677. -----

DELIVERY:

Delivery dates are estimates and confirmed shipment cannot be determined until all manufacturing details are known. ProPump & Controls Inc. will make reasonable efforts to establish a delivery schedule after receipt of an executed contract and all approvals. Seller shall not be liable for special or consequential damages caused by delay in delivery. Customer agrees to execute bill and hold contract in the event of order delay.

07/07/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 06/17/2021 - 07/07/2021
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 138239 101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT Total For Check 138239	P/R ENDING 6/20/21	06/23/21	456.08 456.08	138239
Check 138240 101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE Total For Check 138240	P/R ENDING 6/20/21	06/23/21	3,280.29 3,280.29	138240
Check 138241 101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER Total For Check 138241	P/R ENDING 6/20/21	06/23/21	6,559.12 6,559.12	138241
Check 138242 101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111 Total For Check 138242	P/R ENDING 6/20/21	06/23/21	76.00 76.00	138242
Check 138243 101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356 Total For Check 138243	P/R ENDING 6/20/21	06/23/21	1,150.86 1,150.86	138243
Check 138244 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 138244	P/R ENDING 6/20/21 P/R ENDING 6/20/21 P/R ENDING 6/20/21 P/R ENDING 6/20/21	06/23/21 06/23/21 06/23/21 06/23/21	9,741.87 4,870.92 211.25 105.62 14,929.66	138244 138244 138244 138244
Check 138245 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 138245	P/R ENDING 6/20/21 P/R ENDING 6/20/21	06/23/21 06/23/21	8,395.17 4,197.53 12,592.70	138245 138245
Check 138246 101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES Total For Check 138246	P/R ENDING 6/20/21	06/23/21	263.64 263.64	138246
Check 138247 101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI Total For Check 138247	P/R ENDING 6/20/21	06/23/21	1,117.98 1,117.98	138247
Check 138248 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 138248	P/R ENDING 6/20/21 P/R ENDING 6/20/21	06/23/21 06/23/21	6,575.00 65.00 6,640.00	138248 138248
Check 138249 101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN Total For Check 138249	P/R ENDING 6/20/21	06/23/21	10.00 10.00	138249
Check 138250 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 138250	P/R ENDING 6/20/21 P/R ENDING 6/20/21 P/R ENDING 6/20/21 P/R ENDING 6/20/21	06/23/21 06/23/21 06/23/21 06/23/21	2,150.00 2,150.00 50.00 50.00 4,400.00	138250 138250 138250 138250
Check 138251 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	P/R ENDING 6/20/21 P/R ENDING 6/20/21	06/23/21 06/23/21	1,740.63 1,740.63	138251 138251

07/07/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 138251						3,481.26	
Check 138252							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 6/20/21	06/23/21	3,077.00	138252
Total For Check 138252						3,077.00	
Check 138253							
101-000-283-060	BPB21-0042 - PPLMB21-0102 2181 12TH	3R HOME IMPROVEMENT LLC	BD Bond Refund	BPB21-0042	07/07/21	1,000.00	138253
Total For Check 138253						1,000.00	
Check 138254							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	C&C COOLER	58717402	07/07/21	12.00	138254
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	ACCT.# 917639, STATEMENT #78271584 - BOTTLED WATER SERVICE 5/3/21	87932383	07/07/21	40.25	138254
Total For Check 138254						52.25	
Check 138255							
101-000-257-064	BCB21-0007 2285 19TH	ALEX BIBASHANI	BD Bond Refund	BCB21-0007	07/07/21	1,000.00	138255
Total For Check 138255						1,000.00	
Check 138256							
101-000-257-064	BCB20-0217 1403 19TH	ALEXANDER PAPPAS	BD Bond Refund	BCB20-0217	07/07/21	200.00	138256
Total For Check 138256						200.00	
Check 138257							
101-301-750-220	Operating Expenses	AMAZON	FLEXIBLE MAGNETIC TAPE	19KV-QVH7-MWNC	07/07/21	5.84	138257
101-301-850-540	Other Equipment	AMAZON	TYPEWRITER FOR THE RECORDS DEPARTMENT	1CCL-NKKR-7NGH	07/07/21	396.49	138257
101-301-850-540	Other Equipment	AMAZON	MOUNTED LIGHTS FOR BICYCLES	1LL6-N6CM-YRTG	07/07/21	575.94	138257
101-301-850-540	Other Equipment	AMAZON	2 BICYCLE HELMETS	1FYX-RCDF-Y3K3	07/07/21	129.90	138257
101-301-925-720	Education	AMAZON	3 PAIRS NOMEX FLIGHT GLOVES FOR TRAINING	166G-TC63-J3J9	07/07/21	87.00	138257
101-448-750-210	Office Supplies	AMAZON	OFFICE SUPPLIES	11QX-JMRV-RVJJ	07/07/21	74.76	138257
285-225-925-849	Special Events-Misc	AMAZON	RADIO EARPICES	1VMQ-H1X1-KFK6	07/07/21	119.96	138257
285-225-925-849	Special Events-Misc	AMAZON	A FRAMES	111-7474182-9114612	07/07/21	191.97	138257
285-225-925-860	Art Fair	AMAZON	SUPPLIES	1YYF-GY17-7VNH	07/07/21	191.97	138257
285-225-925-860	Art Fair	AMAZON	SUPPLIES	1D1F-K6R7-KD9R	07/07/21	199.80	138257
285-225-925-860	Art Fair	AMAZON	SUPPLIES	IVYM-PQMG-MQ9N	07/07/21	13.99	138257
Total For Check 138257						1,987.62	
Check 138258							
101-750-825-490	Field Maintenance & Supplies	AMERICAN LOCK & KEY	KEYS	07863	07/07/21	60.00	138258
Total For Check 138258						60.00	
Check 138259							
101-000-283-060	BPB21-0036 - PPLMB21-0087 1200 SUPERIOR	American Plumbing Inc.	BD Bond Refund	BPB21-0036	07/07/21	500.00	138259
Total For Check 138259						500.00	
Check 138260							
101-448-750-270	Building Maintenance	AUTO VALUE SOUTHGATE	PARTS FOR HONDA GENERATOR	334-481855	07/07/21	4.59	138260
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	BRAKES FOR VP 7-33 VIN 1GNLC2E07ER185361	334-482852	07/07/21	274.74	138260
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	BRAKE CALIPER FOR VP 7-56 VIN JM3TB38A490167312	334-482891	07/07/21	230.18	138260
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	BRAKE PADS AND ROTOR FOR VP 7-56 VIN JM3TB38A490167312	334-482887	07/07/21	274.34	138260
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	CREDIT	334-482076	07/07/21	(152.29)	138260
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	CREDIT	334-482089	07/07/21	(152.00)	138260
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	PARTS FOR POLICE UNDER COVER CAR	334-481824	07/07/21	93.59	138260
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	ALTERNATOR FOR VP 7-5 VIN 1GLCREC7FR577736	334-482031	07/07/21	288.49	138260
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE SOUTHGATE	SWITCH FOR VPS 78 VIN UO94632KE AND STOCK	334-482392	07/07/21	47.38	138260
Total For Check 138260						909.02	
Check 138261							
101-000-630-030	RENTAL INSPECTION 605 EMMONS	BESSETTE, BRANDON	BD Payment Refund	00033622	07/07/21	98.00	138261

07/07/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 138261			98.00	
Check 138262							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 JULY 2021	210608603496 07/21	07/07/21	60,960.11	138262
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 JULY 2021	210608603496 07/21	07/07/21	569.77	138262
			Total For Check 138262			61,529.88	
Check 138263							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 JULY 2021	210608603499 07/21	07/07/21	6,554.69	138263
			Total For Check 138263			6,554.69	
Check 138264							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 JULY 2021	210608603497 07/21	07/07/21	21,448.24	138264
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 JULY 2021	210608603497 07/21	07/07/21	2,044.28	138264
			Total For Check 138264			23,492.52	
Check 138265							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 JULY 2021	210608603501 07/21	07/07/21	5,380.44	138265
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 JULY 2021	210608603501 07/21	07/07/21	1,345.11	138265
			Total For Check 138265			6,725.55	
Check 138266							
101-000-257-064	BCB19-0109 - PCI19-0021 3205 BIDDLE	BYNUM PROPERTIES	BD Bond Refund	BCB19-0109	07/07/21	1,000.00	138266
			Total For Check 138266			1,000.00	
Check 138267							
285-000-655-070	Misc Rec-Booth Rental (Art Fair)	CHARISE BUNDENSEN	WSAF 2021 REIMBURSEMENT	6162021	07/07/21	350.00	138267
			Total For Check 138267			350.00	
Check 138268							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	SPECIAL WASTE SWEEPER MAY 2021	87045	07/07/21	124.65	138268
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING MAY 2021	87046	07/07/21	21,123.67	138268
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING MAY 2021	87047	07/07/21	1,824.36	138268
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING MAY 2021	87049	07/07/21	1,466.44	138268
			Total For Check 138268			24,539.12	
Check 138269							
101-301-825-371	HTE Maintenance	CITY OF TRENTON	NEW WORLD - SYSTEM SOFTWARE MAINT.	2100045719	07/07/21	4,704.63	138269
101-302-825-430	Equipment Maintenance	CITY OF TRENTON	NEW WORLD - SYSTEM SOFTWARE MAINT.	2100045719	07/07/21	2,000.00	138269
			Total For Check 138269			6,704.63	
Check 138270							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	FUEL - MAY 2021	5032	07/07/21	180.27	138270
			Total For Check 138270			180.27	
Check 138271							
101-136-925-710	Travel	CRYSTAL MOUNTAIN RESORT	MDJA CONFERENCE FOR JUDGE ELIZABETH DISANTO	06222021	07/07/21	1,035.99	138271
			Total For Check 138271			1,035.99	
Check 138272							
101-336-825-430	Auto Maintenance	DEALER AUTO PARTS SALES INC	BATTERIES E72	459870	07/07/21	485.10	138272
			Total For Check 138272			485.10	
Check 138273							
285-000-655-070	Misc Rec-Booth Rental (Art Fair)	Deb & Don Carling	REIMBURSEMENT FOR 2021 WSAF	6222021	07/07/21	350.00	138273
			Total For Check 138273			350.00	
Check 138274							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	GOLF COURSE BEER	18953	07/07/21	902.40	138274

07/07/2021

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 138274			902.40	
Check 138275							
101-336-750-210	Office Supplies	FIRE CHIEF DANIEL WRIGHT	IPAD SCREEN REPAIRS	11658	07/07/21	153.70	138275
101-336-750-220	Operating Expenses	FIRE CHIEF DANIEL WRIGHT	BOTTLE WATER FOR TRUCKS	2490	07/07/21	15.92	138275
			Total For Check 138275			169.62	
Check 138276							
101-000-283-060	BPB20-0049 - PPLMB20-0200 269 CEDAR	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB20-0049	07/07/21	500.00	138276
101-000-283-060	BPB21-0050 - PPLMB21-0125 1577 MAPLE	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB21-0050	07/07/21	500.00	138276
			Total For Check 138276			1,000.00	
Check 138277							
101-000-257-105	Reserve - Vietnam Veteran's Memorial	FOUR STAR SALES LLC	VEITNAM MEMORIAL FLOWERS	940291	07/07/21	140.10	138277
			Total For Check 138277			140.10	
Check 138278							
101-000-257-105	Reserve - Vietnam Veteran's Memorial	FOUR STAR SALES, LLC	VEITNAM MEMORIAL FLOWERS	941075	07/07/21	191.91	138278
101-000-257-105	Reserve - Vietnam Veteran's Memorial	FOUR STAR SALES, LLC	VETERANS MEMORIAL	941075	07/07/21	515.66	138278
			Total For Check 138278			707.57	
Check 138279							
101-000-283-060	BPB21-0018 - PPLMB21-0054 1812 13TH	GABER, KEVIN W	BD Bond Refund	BPB21-0018	07/07/21	500.00	138279
			Total For Check 138279			500.00	
Check 138280							
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE JULY 2021	17755556 07/21	07/07/21	798.87	138280
			Total For Check 138280			798.87	
Check 138281							
101-000-257-064	BCB18-0201 - PUS18-0197 2316 3RD	HJD PROPERTY SOLUTIONS LLC	BD Bond Refund	BCB18-0201	07/07/21	1,800.00	138281
			Total For Check 138281			1,800.00	
Check 138282							
101-303-850-550	Capital Equipment	HOMESPUN	VINYL PLANK & BASE INSTALLED AT WYANDOTTE ANIMAL SHELTER	66685	07/07/21	3,986.74	138282
101-303-850-550	Capital Equipment	HOMESPUN	VINYL PLANK & COVE BASE INSTALLED AT SOUTHGATE ANIMAL SHELTER	66686	07/07/21	1,808.71	138282
			Total For Check 138282			5,795.45	
Check 138283							
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	TOTES AND A STRETCH CORD	68078	07/07/21	47.45	138283
			Total For Check 138283			47.45	
Check 138284							
101-000-257-064	BCB21-0020 3422 17TH	HOOKS, AMBER L/EARL W	BD Bond Refund	BCB21-0020	07/07/21	1,000.00	138284
			Total For Check 138284			1,000.00	
Check 138285							
101-301-825-395	IT-Operation & Maintenance	J EWING LLC	REPAIR TO JAIL VIDEO SYSTEM	20210607	07/07/21	300.00	138285
			Total For Check 138285			300.00	
Check 138286							
101-000-283-060	BPB21-0029 - PPLMB21-0076 2449 18TH	JAMES LEVINE	BD Bond Refund	BPB21-0029	07/07/21	500.00	138286
			Total For Check 138286			500.00	
Check 138287							
101-000-257-064	BCB21-0071 1241 8TH	JASON SOLTESZ	BD Bond Refund	BCB21-0071	07/07/21	200.00	138287
			Total For Check 138287			200.00	
Check 138288							

07/07/2021

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285-000-655-070	Misc Rec-Booth Rental (Art Fair)	JAYNE VINCENT	WSAF BOOTH REIMBURSEMENT Total For Check 138288	6162021	07/07/21	350.00 350.00	138288
Check 138289							
101-000-257-064	BCB21-0121 397 HIGHLAND	JEFF STAMPER & DUSTIN CLINE	BD Bond Refund Total For Check 138289	BCB21-0121	07/07/21	1,000.00 1,000.00	138289
Check 138290							
101-000-257-064	BCB16-0254 - PUS16-0306 3927 21ST	Joseph Jacobs	BD Bond Refund Total For Check 138290	BCB16-0254	07/07/21	900.00 900.00	138290
Check 138291							
101-000-257-064	BCB20-0146 3917 18TH	KENNETH SHORT	BD Bond Refund Total For Check 138291	BCB20-0146	07/07/21	1,000.00 1,000.00	138291
Check 138292							
101-000-257-064	BCB19-0281 1129 6TH	LACEY, ALYSSA M	BD Bond Refund Total For Check 138292	BCB19-0281	07/07/21	1,000.00 1,000.00	138292
Check 138293							
285-225-925-860	Art Fair	MATT NEMETH	CAMPER RENTAL REIMBURSEMENT - THANK YOU SO VERY MUCH Total For Check 138293	6142012	07/07/21	860.25 860.25	138293
Check 138294							
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	PARTS FOR VPS 173 VIN 1XPADBOXYN534749 Total For Check 138294	PD12299300	07/07/21	34.77 34.77	138294
Check 138295							
499-200-926-114	Operating Expenses	MICHIGAN DOWNTOWN ASSOCIATION	MDA SUMMER WORKSHOP 2021	E2220	07/07/21	50.00	138295
499-200-926-114	Operating Expenses	MICHIGAN DOWNTOWN ASSOCIATION	MEMBERSHIP DUES 4/30/21 - 04/30/22 Total For Check 138295	2789	07/07/21	200.00 250.00	138295
Check 138296							
101-200-825-910	Electric	MUNICIPAL SERVICE	1168 GROVE 001153-018253	042221-052421	07/07/21	292.92	138296
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE -INTERNET	MUNICIPAL SERVICE	2015 BIDDLE JUNE 2021	032253-027401 JUNE21	07/07/21	44.10	138296
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE-FRAN.FEE	MUNICIPAL SERVICE	2015 BIDDLE JUNE 2021	032253-027401 JUNE21	07/07/21	1.65	138296
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE JUNE 2021	032253-027401 JUNE21	07/07/21	8,668.21	138296
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE JUNE 2021	032253-027401 JUNE21	07/07/21	471.22	138296
101-303-825-920	Water	MUNICIPAL SERVICE	1170 GROVE 001153-026385	042021-052021	07/07/21	54.07	138296
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD MAY 2021	035027-025993 MAY 21	07/07/21	956.58	138296
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD MAY 2021	035027-025993 MAY 21	07/07/21	128.69	138296
101-448-825-910	Electric	MUNICIPAL SERVICE	4201 13TH 001153-024523	042221-052421	07/07/21	1,762.67	138296
101-448-825-920	Water	MUNICIPAL SERVICE	4201 13TH 001153-024523	042221-052421	07/07/21	343.46	138296
101-750-825-910	2304 12TH - ELECTRIC	MUNICIPAL SERVICE	2304 12TH - MAY 2021	019319-017541 MAY 21	07/07/21	16.19	138296
101-750-825-910	2289 15TH - ELECTRIC	MUNICIPAL SERVICE	2289 15TH - MAY 2021	020613-017757 MAY 21	07/07/21	151.39	138296
101-750-825-910	2304 12TH 2 - ELECTRIC	MUNICIPAL SERVICE	2304 12TH 2 - JUNE 2021	019527-017585 JUN 21	07/07/21	19.44	138296
101-750-825-910	601 8TH - ELECTRIC	MUNICIPAL SERVICE	601 8TH - JUNE 2021	030967-021887 JUN 21	07/07/21	44.29	138296
101-750-825-910	1148 BIDDLE - ELECTRIC	MUNICIPAL SERVICE	1148 BIDDLE - JUNE 2021	000000-063407 JUN 21	07/07/21	52.69	138296
101-750-825-910	4267 23RD FLD - ELECTRIC	MUNICIPAL SERVICE	4267 23RD FLD - MAY 2021	028143-016787 MAY 21	07/07/21	112.67	138296
101-750-825-910	4119 20TH CONC - ELECTRIC	MUNICIPAL SERVICE	4119 20TH CONC - MAY 2021	025453-022215 MAY 21	07/07/21	42.84	138296
101-750-825-910	1940 LUDINGTON - ELECTRIC	MUNICIPAL SERVICE	1940 LUDINGTON - MAY 2021	009775-018729 MAY 21	07/07/21	123.35	138296
101-750-825-910	2050 LUDINGTON - ELECTRIC	MUNICIPAL SERVICE	2050 LUDINGTON - MAY 2021	009777-018731 MAY 21	07/07/21	119.93	138296
101-750-825-910	1100 BIDDLE - ELECTRIC	MUNICIPAL SERVICE	1100 BIDDLE - JUNE 2021	001153-022009 JUN 21	07/07/21	403.59	138296
101-750-825-920	2304 12TH - WATER	MUNICIPAL SERVICE	2304 12TH - MAY 2021	019319-017541 MAY 21	07/07/21	21.45	138296
101-750-825-920	601 8TH - WATER	MUNICIPAL SERVICE	601 8TH - JUNE 2021	030967-021887 JUN 21	07/07/21	74.01	138296
101-750-825-920	1148 BIDDLE - WATER	MUNICIPAL SERVICE	1148 BIDDLE - JUNE 2021	000000-063407 JUN 21	07/07/21	16.01	138296
101-750-825-920	1100 BIDDLE - WATER	MUNICIPAL SERVICE	1100 BIDDLE - JUNE 2021	001153-022009 JUN 21	07/07/21	21.36	138296
202-440-825-420	Traffic Signals	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS 001349-014305	050121-053121	07/07/21	853.28	138296
499-200-925-802	Farmers Market	MUNICIPAL SERVICE	WFM ELECTRIC 06172021	5052	07/07/21	50.00	138296

07/07/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 06/17/2021 - 07/07/2021
 JOURNALIZED PAID
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499-200-925-802	Farmers Market	MUNICIPAL SERVICE	WFM ELECTRIC 06102021 Total For Check 138296	5024	07/07/21	<u>50.00</u> 14,896.06	138296
Check 138298							
677-136-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	06/08/2021 - 06/11/2021	713779014	07/07/21	86.50	138298
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	06/08/2021 - 06/11/2021	713779014	07/07/21	86.50	138298
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	06/08/2021 - 06/11/2021 Total For Check 138298	713779014	07/07/21	<u>86.50</u> 259.50	138298
Check 138299							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	06/01/2021 - 06/03/2021 (KOLAKOWSKI, GIBSON) Total For Check 138299	713769231	07/07/21	<u>190.50</u> 190.50	138299
Check 138300							
285-000-655-070	Misc Rec-Booth Rental (Art Fair)	RAED GHATTAS	WSAF REIMBURSEMENT Total For Check 138300	6222021	07/07/21	<u>350.00</u> 350.00	138300
Check 138301							
101-448-750-270	Building Maintenance	RIVERVIEW LAWN & SNOW EQUIPMENT	SPARK PLUG FOR HONDA GENERATOR Total For Check 138301	475932	07/07/21	<u>4.99</u> 4.99	138301
Check 138302							
285-000-655-070	Misc Rec-Booth Rental (Art Fair)	SAWAI MCLAUGHLIN	2021 WSAF REIMBURSEMENT Total For Check 138302	6162021	07/07/21	<u>350.00</u> 350.00	138302
Check 138303							
101-000-630-030	RENTAL INSPECTION 842 ORCHARD	SENIOR RAMILY TRUST	BD Payment Refund Total For Check 138303	00033791	07/07/21	<u>294.00</u> 294.00	138303
Check 138304							
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	TRANS LINE FOR VPS 45 VIN 1FTWF3159EA78907 Total For Check 138304	947178	07/07/21	<u>180.58</u> 180.58	138304
Check 138305							
101-000-257-064	BCB21-0128 131 POPLAR	SPEER, DAVID ANDREW	BD Bond Refund Total For Check 138305	BCB21-0128	07/07/21	<u>3,000.00</u> 3,000.00	138305
Check 138306							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3477507443	07/07/21	343.92	138306
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	STENO PADS	3479261355	07/07/21	13.79	138306
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3479261354	07/07/21	601.19	138306
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	MISC. OFFICE SUPPLIES	3478833263	07/07/21	213.06	138306
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	TAPE FOR LABEL MAKER Total For Check 138306	3479796482	07/07/21	<u>22.88</u> 1,194.84	138306
Check 138307							
101-000-283-060	BPB21-0010 - PPLMB21-0034 202 NORTH DR	THOMAS BURTON	BD Bond Refund Total For Check 138307	BPB21-0010	07/07/21	<u>500.00</u> 500.00	138307
Check 138308							
101-000-257-064	BCB19-0024 3689 20TH	TIFFANY M. WEICK	BD Bond Refund Total For Check 138308	BCB19-0024	07/07/21	<u>500.00</u> 500.00	138308
Check 138309							
101-000-257-064	BCB20-0076 1925 DAVIS	TIFFANY THISSE	BD Bond Refund Total For Check 138309	BCB20-0076	07/07/21	<u>1,400.00</u> 1,400.00	138309
Check 138310							
732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE BENEFITS	CANCER INSURANCE	2504237881 06/21	07/07/21	61.05	138310

07/07/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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JOURNALIZED PAID
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 138310						61.05	
Check 138311							
677-200-950-610	Liability Claims-City	TRAVELERS	7629K8128 - JOSEPH C DELIZ/THOMAS SARNOWAKI II	597734	07/07/21	1,714.68	138311
677-200-950-610	Liability Claims-City	TRAVELERS	7629K8128 - JOSEPH C DELIZ/THOMAS SARNOWAKI II	597734	07/07/21	858.00	138311
Total For Check 138311						2,572.68	
Check 138312							
101-301-750-224	LEIN Services	VERIZON	ACCT.# 442005820-00001 LEIN SERVICES MAY 11 - JUNE 10, 2021	9881625798	07/07/21	1,257.08	138312
101-440-750-221	Cellular Phones & Pagers	VERIZON	ACCT.# 342173610-00001 CELL PHONES MAY 5 - JUNE 4, 2021	9881203619	07/07/21	69.27	138312
101-440-750-221	Cellular Phones & Pagers	VERIZON	MAY 5 TO JUNE 4 INVOICE	9881205536	07/07/21	85.94	138312
101-448-750-222	Cellular Phones & Pagers	VERIZON	MAY 5 TO JUNE 4 INVOICE	9881205536	07/07/21	176.45	138312
265-301-925-730	Other Expenses - State	VERIZON	ACCT.# 342173610-00001 CELL PHONES MAY 5 - JUNE 4, 2021	9881203619	07/07/21	462.55	138312
590-200-926-310	Operation,Maintenance & Replacement	VERIZON	MAY 5 TO JUNE 4 INVOICE	9881205536	07/07/21	123.52	138312
Total For Check 138312						2,174.81	
Check 138313							
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INVOICE #9881255663 MAY 5--JUNE 4, 2021	942095991-00001	07/07/21	144.04	138313
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	ROTHERMAL CELL PHONE MAY 2021	9881214466	07/07/21	46.22	138313
285-225-925-849	Special Events-Misc	VERIZON WIRELESS	SE OFFICE CELL PHONE	9881257502	07/07/21	101.20	138313
Total For Check 138313						291.46	
Check 138314							
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	JAIL BILLINGS - FEBRUARY 2021	307036	07/07/21	665.00	138314
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	JAIL BILLINGS FOR JANUARY 2021	306906	07/07/21	2,345.00	138314
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	PRISONER BILLING FOR NOVEMBER 2020	306866	07/07/21	3,850.00	138314
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	JAIL BILLING FOR DECEMBER 2020	306484	07/07/21	4,515.00	138314
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	TRAF SIGN 03/21	306426	07/07/21	2,123.09	138314
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	TRAF SIG MAINT 05/21	306952	07/07/21	27.99	138314
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	TRAFF SIGN 004/2021	306757	07/07/21	1,384.62	138314
265-301-925-730	Other Expenses - State	WAYNE COUNTY ACCOUNTS RECEIVABLE	ATTORNEY FEES RE: WYPD CASE NO. 21-0459	CASE NO. 21-0459	07/07/21	120.00	138314
Total For Check 138314						15,530.70	
Check 138315							
403-200-825-330	Legal Fees	WAYNE COUNTY DEPT OF ENVIRONMENT	APR-JUN 2021/FY 2021 O & M ASSESSMENT	307080	07/07/21	132,096.00	138315
Total For Check 138315						132,096.00	
Check 138316							
492-200-850-534	Golf Buildings	WEATHERSEAL HOME IMPROVEMENTS CO	FILE NO. 4806 2021 SHINGLE ROOF REPLACEMENT AT WYANDOTTE SHORE GOLF COURSE	ENG EST #1	07/07/21	101,970.00	138316
Total For Check 138316						101,970.00	
Check 138317							
101-000-257-064	BCB20-0145 - PCI20-0021 3144 BIDDLE	WOW CONCEPTS	BD Bond Refund	BCB20-0145	07/07/21	1,000.00	138317
Total For Check 138317						1,000.00	
Check 138318							
101-301-750-230	Postage	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FOR DEPARTMENT	JUNE 2021	07/07/21	11.95	138318
101-301-750-230	Postage	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FOR DEPARTMENT	JUNE 2021	07/07/21	2.40	138318
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FOR DEPARTMENT	JUNE 2021	07/07/21	16.10	138318
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FOR DEPARTMENT	JUNE 2021	07/07/21	20.50	138318
101-302-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FOR DEPARTMENT	JUNE 2021	07/07/21	15.99	138318
Total For Check 138318						66.94	
Check 138319							
492-200-850-519	Land Purchases	LOOPNET	06-01-2021 TO 06-30-2021	114198657-1	07/07/21	664.00	138319
Total For Check 138319						664.00	
Check 138320							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 7/4/21	07/07/21	456.06	138320

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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JOURNALIZED PAID
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 138320			456.06	
Check 138321							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 7/4/21	07/07/21	3,282.45	138321
			Total For Check 138321			3,282.45	
Check 138322							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 7/4/21	07/07/21	6,563.44	138322
			Total For Check 138322			6,563.44	
Check 138323							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 7/4/21	07/07/21	76.00	138323
			Total For Check 138323			76.00	
Check 138324							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 7/4/21	07/07/21	1,150.86	138324
			Total For Check 138324			1,150.86	
Check 138325							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 7/4/21	07/07/21	9,779.10	138325
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 7/4/21	07/07/21	4,889.52	138325
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 7/4/21	07/07/21	211.24	138325
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 7/4/21	07/07/21	105.63	138325
			Total For Check 138325			14,985.49	
Check 138326							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 7/4/21	07/07/21	8,395.17	138326
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 7/4/21	07/07/21	4,197.53	138326
			Total For Check 138326			12,592.70	
Check 138327							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 7/4/21	07/07/21	241.67	138327
			Total For Check 138327			241.67	
Check 138328							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 7/4/21	07/07/21	1,117.98	138328
			Total For Check 138328			1,117.98	
Check 138329							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 7/4/21	07/07/21	6,500.00	138329
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 7/4/21	07/07/21	65.00	138329
			Total For Check 138329			6,565.00	
Check 138330							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 7/4/21	07/07/21	10.00	138330
			Total For Check 138330			10.00	
Check 138331							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 7/4/21	07/07/21	2,150.00	138331
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 7/4/21	07/07/21	2,150.00	138331
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 7/4/21	07/07/21	50.00	138331
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 7/4/21	07/07/21	50.00	138331
			Total For Check 138331			4,400.00	
Check 138332							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 7/4/21	07/07/21	1,741.71	138332
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 7/4/21	07/07/21	1,741.71	138332
			Total For Check 138332			3,483.42	

07/07/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 06/17/2021 - 07/07/2021
 JOURNALIZED PAID
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 138333							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK Total For Check 138333	P/R ENDING 7/4/21	07/07/21	3,077.00 3,077.00	138333
Check 9329							
101-303-850-550	Capital Equipment	ULINE	DELUXE STAINLESS STEEL WORKTABLE WITH BOTTOM	133136807	06/21/21	905.99	9329
101-303-850-550	Capital Equipment	ULINE	RECYCLED PLASTIC BENCH WITH BACK Total For Check 9329	133227824	06/21/21	1,215.64 2,121.63	9329
Check 9330							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/20/21	06/23/21	9,249.08	9330
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/20/21	06/23/21	18,134.06	9330
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/20/21	06/23/21	284.16	9330
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/20/21	06/23/21	66.48	9330
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 6/20/21	06/23/21	120.34	9330
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE Total For Check 9330	P/R ENDING 6/20/21	06/23/21	514.44 28,368.56	9330
Check 9331							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 6/20/21	06/23/21	2,826.07	9331
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 6/20/21	06/23/21	1,045.00	9331
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP Total For Check 9331	P/R ENDING 6/20/21	06/23/21	3.43 3,874.50	9331
Check 9332							
101-000-231-040	P/R Deductions-Credit Union	MICHIGAN EDUCATION SAVINGS PROGRAM	MICHIGAN EDUCATION SAVINGS PROGRAM Total For Check 9332	P/R ENDING 6/20/21	06/23/21	250.00 250.00	9332
Check 9333							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 6/20/21	06/23/21	12,076.17	9333
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 6/20/21	06/23/21	60.73	9333
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY Total For Check 9333	P/R ENDING 6/20/21	06/23/21	156.58 12,293.48	9333
Check 9334							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 6/20/21	06/23/21	31,504.42	9334
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 6/20/21	06/23/21	90.48	9334
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT Total For Check 9334	P/R ENDING 6/20/21	06/23/21	96.98 31,691.88	9334
Check 9335							
590-200-926-310	Operation,Maintenance & Replacement	ADVANTAGE PEST CONTROL	RAT CONTROL - MAY Total For Check 9335	060821	07/07/21	3,350.00 3,350.00	9335
Check 9336							
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	FILE #4800 - 2021 HMA RESURFACING PROJECT	ENG STE #5	07/07/21	5,347.62	9336
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	FILE #4800 - 2021 HMA RESURFACING PROJECT	ENG STE #5	07/07/21	74,152.39	9336
492-200-850-522	Parks-Community Garden	AL'S ASPHALT PAVING CO INC	FILE #4800 - 2021 HMA RESURFACING PROJECT Total For Check 9336	ENG STE #5	07/07/21	11,407.50 90,907.51	9336
Check 9337							
101-136-725-190	Uniforms	ALLIE BROTHERS UNIFORM	UNIFORM COURT OFFICER BADGES Total For Check 9337	83512	07/07/21	234.46 234.46	9337
Check 9338							
101-750-825-490	Field Maintenance & Supplies	AMERICAN SWING PRODUCTS	STEEL SWING HANGER Total For Check 9338	71333	07/07/21	410.40 410.40	9338
Check 9339							

07/07/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 06/17/2021 - 07/07/2021

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-301-825-395	IT-Operation & Maintenance	AXON ENTERPRISE INC	ACCESS FOR OFFICER JOHN AMES	SI-1744873	07/07/21	165.00	9339
101-301-850-540	Other Equipment	AXON ENTERPRISE INC	TASER 60 YEAR 5 PAYMENT: X26P BASIC	SI-745523	07/07/21	2,640.00	9339
101-301-850-540	Other Equipment	AXON ENTERPRISE INC	YEAR 2 PAYMENT FOR LICENSES, ANNUAL PAYMENT AUTO TAGGING SERVICE, ANNUAL PAYMENT TECH ASSURANCE PLAN	SI-1745588	07/07/21	32,198.00	9339
			Total For Check 9339			35,003.00	
Check 9340							
101-448-825-431	Garage-Other Vehicle Maintenance	BANDIT INDUSTRIES INC	DUST SHIELD FOR BRAKES FOR VPS 78 VIN U094632KE	788797	07/07/21	34.46	9340
			Total For Check 9340			34.46	
Check 9341							
677-336-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 06/01/2021 - 06/30/2021	210175237	07/07/21	1,318.32	9341
			Total For Check 9341			1,318.32	
Check 9342							
101-448-750-270	Building Maintenance	CAREFREE LAWN CENTER	MULCH FOR POLICE STATION	952560	07/07/21	725.00	9342
			Total For Check 9342			725.00	
Check 9343							
290-448-850-540	Other Equipment	CASCADE ENGINEERING	TOTERS STOCK DPS	30533007	07/07/21	7,711.20	9343
			Total For Check 9343			7,711.20	
Check 9344							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	COMPUTER MONITOR FOR THE RECORDS DEPT.	D973634	07/07/21	199.44	9344
101-302-825-210	Office Supplies	CDW GOVERNMENT INC	REPLACEMENT / BACKUP KEY BOARDS FOR DISPATCH	F517174	07/07/21	138.40	9344
			Total For Check 9344			337.84	
Check 9345							
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	06162021	07/07/21	325.00	9345
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	06212021	07/07/21	200.00	9345
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	06222021	07/07/21	450.00	9345
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	06232021	07/07/21	250.00	9345
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	06092021	07/07/21	300.00	9345
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	06102021	07/07/21	400.00	9345
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	06152021	07/07/21	500.00	9345
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	06242021	07/07/21	325.00	9345
			Total For Check 9345			2,750.00	
Check 9346							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL STOCK DPS 2.2115 PER GALLON TOTAL GALLONS 6494.00	729728-IN	07/07/21	14,452.39	9346
			Total For Check 9346			14,452.39	
Check 9347							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06142021	07/07/21	450.00	9347
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06152021	07/07/21	400.00	9347
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06162021	07/07/21	150.00	9347
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06172021	07/07/21	250.00	9347
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06222021	07/07/21	125.00	9347
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06232021	07/07/21	100.00	9347
			Total For Check 9347			1,475.00	
Check 9348							
101-448-750-231	Const-Signage,Striping,Barricades	CROWD CONTROL WAREHOUSE LLC	STEEL BARRICADE BIKE RACK FENCING	031549	07/07/21	4,757.66	9348
			Total For Check 9348			4,757.66	
Check 9349							
101-100-925-790	Miscellaneous	CROWN TROPHY	MAGNETIC NAME BADGES FOR ELECTED OFFICIALS	424	07/07/21	54.75	9349
525-750-750-220	Operating Expenses	CROWN TROPHY	TREE PLATE GIBSON	330	07/07/21	162.00	9349
			Total For Check 9349			216.75	

07/07/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 06/17/2021 - 07/07/2021
 JOURNALIZED PAID
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Check 9350							
260-136-825-229	MIDC Attorneys	DAVID MICHAEL BOGARD	COURT APPOINTED ATTORNEY	06032021	07/07/21	100.00	9350
260-136-825-229	MIDC Attorneys	DAVID MICHAEL BOGARD	COURT APPOINTED ATTORNEY	06072021	07/07/21	275.00	9350
			Total For Check 9350			375.00	
Check 9351							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 JULY 2021	RIS0003534314 07/21	07/07/21	8,135.73	9351
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 JULY 2021	RIS0003534314 07/21	07/07/21	255.42	9351
			Total For Check 9351			8,391.15	
Check 9352							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	MEGA FUSE FOR VP 7-5 VIN 1GNLC2EC7FR577736	24281	07/07/21	67.16	9352
			Total For Check 9352			67.16	
Check 9353							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	060721-062021	07/07/21	507.50	9353
			Total For Check 9353			507.50	
Check 9354							
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	FORD F150 - MILKSHAKE THROWN THRU WINDOW AT DOWNRIVER DREAM CRUISE	33341	07/07/21	125.00	9354
			Total For Check 9354			125.00	
Check 9355							
101-448-750-260	Garage-Operating Expenses	DOWNRIVER HITCH & TRUCK	TRAILER JACK STOCK DPS	15156	07/07/21	119.90	9355
			Total For Check 9355			119.90	
Check 9356							
101-100-750-210	Office Supplies	DOWNRIVER OFFICE	BUSINESS CARDS FOR MAYOR & COUCIL	22663	07/07/21	315.00	9356
101-301-750-220	Operating Expenses	DOWNRIVER OFFICE	BUSINESS CARDS FOR PATROL OFFICERS	22681	07/07/21	3,500.00	9356
			Total For Check 9356			3,815.00	
Check 9357							
101-448-750-211	Safety Equipment	DR DAN STEIN O.D.	SHAWN MEADE SAFETY FRAMES AND LENSES	1035 MEADE	07/07/21	310.00	9357
			Total For Check 9357			310.00	
Check 9358							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	SCAMP	841475	07/07/21	219.80	9358
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	PURINA ONE CAT	638665	07/07/21	199.95	9358
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	PESTELL 40# LITTER	740805	07/07/21	54.95	9358
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	SCAMP LITTER, PURINA ONE CHICKEN & RICE	740801	07/07/21	455.76	9358
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX WELLNESS CORE	638664	07/07/21	64.99	9358
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - WELLNESS CORE	638670	07/07/21	64.99	9358
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX - WELLNESS CORE, BRUSH	638671	07/07/21	78.98	9358
			Total For Check 9358			1,139.42	
Check 9359							
101-840-825-490	Contractual Services	FOP LODGE 111	POLLING PLACE	MAY2021ELECTION	07/07/21	250.00	9359
			Total For Check 9359			250.00	
Check 9360							
101-750-825-490	Field Maintenance & Supplies	FREEPORT STONE & SUPPLY CO	3 YARD TOP SOIL	06172021	07/07/21	66.00	9360
			Total For Check 9360			66.00	
Check 9361							
731-200-925-790	Other Expenses-Misc (Pension)	GABRIEL ROEDER SMITH & CO	ACTUARIAL SERVICES OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021	462557	07/07/21	13,900.00	9361
			Total For Check 9361			13,900.00	
Check 9362							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS	0607-062021	07/07/21	350.00	9362

07/07/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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Total For Check 9362						350.00	
Check 9363							
101-000-257-071	Reserve-Museum	GERALD HAYNES	SOLAR LIGHTS FOR SHED	051021	07/07/21	47.68	9363
101-000-257-090	Reserve-Vintage BB (Y&. Stars)	GERALD HAYNES	WYANDOTTE STARS NEEDS FOR UNIFORMS, ETC.	050221	07/07/21	22.02	9363
101-000-257-090	Reserve-Vintage BB (Y&. Stars)	GERALD HAYNES	BALES OF HAY FOR STARS GAMES	050721	07/07/21	50.82	9363
101-000-257-090	Reserve-Vintage BB (Y&. Stars)	GERALD HAYNES	STORAGE SHELVES FOR STARS SHED	051421	07/07/21	114.44	9363
101-000-257-090	Reserve-Vintage BB (Y&. Stars)	GERALD HAYNES	ICE FOR STARS GAMES	061921	07/07/21	9.31	9363
101-000-257-090	Reserve-Vintage BB (Y&. Stars)	GERALD HAYNES	CANOPY FOR STARS	061821	07/07/21	116.59	9363
Total For Check 9363						360.86	
Check 9364							
290-448-825-470	Rubbish Collection	GOLDEN REFRIGERANT	RECYCLING FREON	59435	07/07/21	695.50	9364
Total For Check 9364						695.50	
Check 9365							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	06102021	07/07/21	225.00	9365
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	06112021	07/07/21	100.00	9365
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	06142021	07/07/21	50.00	9365
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	06152021	07/07/21	200.00	9365
Total For Check 9365						575.00	
Check 9366							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	060721-062021	07/07/21	351.00	9366
Total For Check 9366						351.00	
Check 9367							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	REPAIRS TO SGT. OBORNE'S RADIO	25743	07/07/21	508.50	9367
Total For Check 9367						508.50	
Check 9368							
590-200-926-310	Operation,Maintenance & Replacement	HUBBELL ROTH & CLARK INC	PROFESSIONAL SERVICE PERIOD ENDING 4/17/2021	0187526	07/07/21	28,798.48	9368
590-200-926-310	Operation,Maintenance & Replacement	HUBBELL ROTH & CLARK INC	PROFESSIONAL SERCIES PERIOD ENDING 05-29-21	0188747	07/07/21	38,994.91	9368
Total For Check 9368						67,793.39	
Check 9369							
101-440-750-210	Office Supplies	INTERNATIONAL CODE COUNCIL INC	MICH REHAB BOOK	1001359972	07/07/21	93.00	9369
Total For Check 9369						93.00	
Check 9370							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	ARS DECOMPRESSION NEEDLE	7415473	07/07/21	28.48	9370
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	DEFIB ELECTRODES	7448876	07/07/21	86.96	9370
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	7449265	07/07/21	561.87	9370
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	CREDIT MEMO	7381382	07/07/21	(101.92)	9370
Total For Check 9370						575.39	
Check 9371							
101-756-825-430	Contractual Services	J C EHRLICH	PEST CONTROL YACK ARENA	2664533	07/07/21	64.00	9371
Total For Check 9371						64.00	
Check 9372							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	060721-061821	07/07/21	651.00	9372
Total For Check 9372						651.00	
Check 9373							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	060721-062021	07/07/21	1,342.00	9373
Total For Check 9373						1,342.00	
Check 9374							

07/07/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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101-301-750-220	Operating Expenses	JERRY'S ACE HARDWARE	ELECTRICAL SUPPLIES, CABLE TIES	72684	07/07/21	44.13	9374
101-448-750-220	Sanitation-Operating Expenses	JERRY'S ACE HARDWARE	REPLACEMENT TRASH CAN	72929	07/07/21	22.79	9374
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLY	72955	07/07/21	11.39	9374
101-750-750-235	Cleaning Supplies	JERRY'S ACE HARDWARE	PINE SOL	72823	07/07/21	12.34	9374
101-750-750-235	Cleaning Supplies	JERRY'S ACE HARDWARE	DRAIN CLOG REMOVER	72858	07/07/21	18.04	9374
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	LED ACE	72677	07/07/21	37.02	9374
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	RIP HAMMER & DECK NAIL	72947	07/07/21	44.61	9374
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	GRAFITTI REMOVER, RUBBING CLOTH & SCRUBBER	72918	07/07/21	37.55	9374
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	TANK SPRAYER & MISC.	72704	07/07/21	77.29	9374
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	CABLE TIE	72452	07/07/21	3.41	9374
525-750-750-220	Operating Expenses	JERRY'S ACE HARDWARE	FASTENERS & MISC	72403	07/07/21	31.79	9374
530-444-825-420	Maintenance-Bank Bldg	JERRY'S ACE HARDWARE	LOCKS	72938	07/07/21	23.74	9374
530-444-825-420	Maintenance-Bank Bldg	JERRY'S ACE HARDWARE	PLUG COVER CITY HALL	72957	07/07/21	2.65	9374
530-444-825-420	Maintenance-Bank Bldg	JERRY'S ACE HARDWARE	SUPPLIES FOR CITY HALL	72954	07/07/21	13.33	9374
			Total For Check 9374			380.08	
Check 9375							
101-303-850-550	Capital Equipment	KNOWLES PAINTING CO INC	PAINT THE WYANDOTTE ANIMAL SHELTER BUILDING	1170 GROSVE ST.	07/07/21	5,200.00	9375
			Total For Check 9375			5,200.00	
Check 9377							
281-000-257-050	Program Income-Reserve	MINNESOTA TITLE AGENCY	RECORDED FEE FOR 959 GODDARD DISCHARGE	06302021	07/07/21	25.00	9377
			Total For Check 9377			25.00	
Check 9378							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	POLICE MAT RENTAL SERVICE 5/03/21	2322654	07/07/21	53.00	9378
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	POLICE MAT RENTAL SERVICE 5/17/21	2323240	07/07/21	53.00	9378
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	POLICE MAT RENTAL SERVICE 5/31/21	2323750	07/07/21	53.00	9378
101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	DCAC MAT RENTAL SERVICE 5/17/21	2323248	07/07/21	26.00	9378
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RENTAL	MAY INVOICE	2324283	07/07/21	97.84	9378
			Total For Check 9378			282.84	
Check 9379							
499-000-257-015	RESERVE-BEAUTIFICATION COMMISSION	NOEL GALESKI	REIMBURSEMENT FOR FLOWERS & FERTILIZER	GALESKI 0621	07/07/21	40.38	9379
			Total For Check 9379			40.38	
Check 9380							
101-000-257-087	Reserve-Police Public Relations	OMG NATIONAL	PUBLIC RELATIONS: STICKERS, COLORING BOOKS, DRINKWARE, PENCILS	Y1307695	07/07/21	2,063.59	9380
			Total For Check 9380			2,063.59	
Check 9381							
101-136-750-230	Postage	PITNEY BOWES	POSTAGE	3313556354	07/07/21	500.94	9381
			Total For Check 9381			500.94	
Check 9382							
101-840-825-490	Contractual Services	POLISH ROMAN CATHOLIC UNION OF	POLLING PLACE	MAY2021ELECTION	07/07/21	250.00	9382
			Total For Check 9382			250.00	
Check 9383							
101-336-825-430	Auto Maintenance	POMP'S TIRE SERVICE	PATCHED & PLUGGED TIRE E71	1470021356	07/07/21	31.50	9383
			Total For Check 9383			31.50	
Check 9384							
101-301-925-720	Education	PUBLIC AGENCY TRAINING COUNCIL	FITPATRICK, GEIGER, JUDGE - DETECTING DECEPTION TRAINING	256373	07/07/21	1,050.00	9384
			Total For Check 9384			1,050.00	
Check 9385							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	WATER LEAK REPAIRS L72	60134	07/07/21	562.66	9385
			Total For Check 9385			562.66	

07/07/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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Check 9386 101-303-850-550	Capital Equipment	RAMIREZ ELECTRIC INC	REPLACE FLOOD LIGHTS - SOUTHGATE ANIMAL SHELTER Total For Check 9386	00015875	07/07/21	<u>1,675.00</u> 1,675.00	9386
Check 9387 101-448-750-220	Sanitation-Operating Expenses	RESTAURANT EQUIPPERS INC	NEW ICE MACHINE FOR DPS Total For Check 9387	2513333	07/07/21	<u>2,037.09</u> 2,037.09	9387
Check 9388 101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS Total For Check 9388	0607-061821	07/07/21	<u>586.50</u> 586.50	9388
Check 9389 101-750-825-490	Field Maintenance & Supplies	S & D FIELD SERVICES	REPLACE SWING POST LEG MEMORIAL PARK Total For Check 9389	11436	07/07/21	<u>390.00</u> 390.00	9389
Check 9390 101-840-825-490	Contractual Services	SALVATION ARMY	POLLING PLACE Total For Check 9390	MAY2021ELECTION	07/07/21	<u>250.00</u> 250.00	9390
Check 9391 101-448-825-431	Garage-Other Vehicle Maintenance	SELKING INTERNATIONAL	PARTS FOR VPS 29 VIN 1HLAZRL7JH535280 Total For Check 9391	10550930P	07/07/21	<u>309.02</u> 309.02	9391
Check 9392 101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	MEALS FOR PRISONERS Total For Check 9392	166507	07/07/21	<u>137.40</u> 137.40	9392
Check 9393 101-448-750-260 101-448-750-260 101-448-750-260	Garage-Operating Expenses Garage-Operating Expenses Garage-Operating Expenses	SHRADER TIRE & OIL SHRADER TIRE & OIL SHRADER TIRE & OIL	STOCK FILTERS DPS FILTERS STOCK DPS FILTERS STOCK DPS Total For Check 9393	580456-00 584106-00 585235-00	07/07/21 07/07/21 07/07/21	14.72 48.44 <u>74.96</u> 138.12	9393 9393 9393
Check 9394 101-448-750-260	Garage-Operating Expenses	SHULTS EQUIPMENT INC	STOCK CABLES FOR SALT TRUCKS Total For Check 9394	016527-IN	07/07/21	<u>116.06</u> 116.06	9394
Check 9395 499-200-850-539	Beautification Commission	SIGNS ETC	SIGNS FOR BEAUTIFICATION AWARDS Total For Check 9395	12397	07/07/21	<u>375.00</u> 375.00	9395
Check 9396 101-448-825-483 101-448-825-483 101-448-825-483 101-448-825-483 101-448-825-483 101-448-825-483 101-448-825-483	Contracted Grass Cutting - Private Contracted Grass Cutting - Private Contracted Grass Cutting - Private Contracted Grass Cutting - Private Contracted Grass Cutting - Private Contracted Grass Cutting - Private Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC SKARZYNSKI'S LANDSCAPING LLC SKARZYNSKI'S LANDSCAPING LLC SKARZYNSKI'S LANDSCAPING LLC SKARZYNSKI'S LANDSCAPING LLC SKARZYNSKI'S LANDSCAPING LLC SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS HIGH GRASS CUTS HIGH GRASS CUTS HIGH GRASS CUTS HIGH GRASS CUTS HIGH GRASS CUTS HIGH GRASS CUTS Total For Check 9396	297-1 234 298-1 1299 314 315	07/07/21 07/07/21 07/07/21 07/07/21 07/07/21 07/07/21 07/07/21	500.00 400.00 525.00 375.00 300.00 <u>200.00</u> 2,300.00	9396 9396 9396 9396 9396 9396 9396
Check 9397 101-440-750-221 101-448-750-222	Cellular Phones & Pagers Cellular Phones & Pagers	SPRINT SPRINT	MAY 7, 2021 - JUNE 6, 2021 MAY 7, 2021 - JUNE 6, 2021 Total For Check 9397	376705518-231 376705518-231	07/07/21 07/07/21	180.17 <u>146.12</u> 326.29	9397 9397
Check 9398 285-225-925-860	Art Fair	STICK IT VINYL	STAFF ITEMS	62521-WSAF	07/07/21	341.00	9398

07/07/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 9398						341.00	
Check 9399							
101-301-750-220	Operating Expenses	SUN BADGE COMPANY	3 - RETIRED DET. SGT. BADGES	399899	07/07/21	304.25	9399
Total For Check 9399						304.25	
Check 9400							
101-448-825-431	Garage-Other Vehicle Maintenance	TENNANT SALES AND SERVICE COMPANY	PARTS FOR VPS 67A VIN 355-3539 GARAGE SWEEPER	917952930	07/07/21	111.20	9400
Total For Check 9400						111.20	
Check 9401							
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	RWRC DEFENSE COUNSEL JUNE Q3	06242021	07/07/21	600.00	9401
260-136-825-229	MIDC Attorneys	THE LAW OFFICE OF MATTHEW MILETO	COURT APPOINTED ATTORNEY	06162021	07/07/21	100.00	9401
Total For Check 9401						700.00	
Check 9402							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ASIAN, HEDWIG	1919948	07/07/21	50.00	9402
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - LAMBERT	1919656	07/07/21	60.00	9402
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ELKE	1918632	07/07/21	25.00	9402
Total For Check 9402						135.00	
Check 9403							
101-301-750-230	Postage	THE UPS STORE-#4826	POSTAGE TO SEND KEY FOB BACK TO ZETRONIX	64220	07/07/21	12.05	9403
Total For Check 9403						12.05	
Check 9404							
499-200-925-802	Farmers Market	THE VINTAGE MARKET	WFM 2021, WEEK 7 AND 8 (6/17 AND 6/24)	1004	07/07/21	576.92	9404
Total For Check 9404						576.92	
Check 9405							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	060721-061821	07/07/21	583.00	9405
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	060721-061821	07/07/21	240.00	9405
Total For Check 9405						823.00	
Check 9406							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	060721-062021	07/07/21	120.00	9406
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	060721-062021	07/07/21	410.00	9406
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	060721-062021	07/07/21	365.00	9406
Total For Check 9406						895.00	
Check 9407							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JUNE 2021	445417892	07/07/21	180.29	9407
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINES PAPER CUT - JUNE 2021	445417967	07/07/21	30.38	9407
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JUNE 2021	445417892	07/07/21	288.80	9407
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINES PAPER CUT - JUNE 2021	445417967	07/07/21	30.38	9407
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JUNE 2021	445417892	07/07/21	288.80	9407
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINES PAPER CUT - JUNE 2021	445417967	07/07/21	30.38	9407
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JUNE 2021	445417892	07/07/21	180.29	9407
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JUNE 2021	445417892	07/07/21	180.29	9407
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINES PAPER CUT - JUNE 2021	445417967	07/07/21	30.38	9407
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINES PAPER CUT - JUNE 2021	445417967	07/07/21	30.38	9407
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JUNE 2021	445417892	07/07/21	180.29	9407
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINES PAPER CUT - JUNE 2021	445417967	07/07/21	30.38	9407
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JUNE 2021	445417892	07/07/21	180.29	9407
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINES PAPER CUT - JUNE 2021	445417967	07/07/21	30.38	9407
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JUNE 2021	445417892	07/07/21	144.40	9407
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINES PAPER CUT - JUNE 2021	445417967	07/07/21	30.41	9407
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JUNE 2021	445417892	07/07/21	180.29	9407
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINES PAPER CUT - JUNE 2021	445417967	07/07/21	30.38	9407

07/07/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 06/17/2021 - 07/07/2021

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - JUNE 2021	445417892	07/07/21	180.29	9407
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINES PAPER CUT - JUNE 2021	445417967	07/07/21	30.38	9407
			Total For Check 9407			2,287.86	
Check 9408							
530-000-113-010	Building & Building Improvements	TOTAL SECURITY SOLUTIONS, INC.	BULLET RESISTANT GLASS 2ND FLOOR	1015919	07/07/21	35,675.12	9408
			Total For Check 9408			35,675.12	
Check 9409							
101-301-750-220	Operating Expenses	ULINE	SAFETY GLASS WIPES	134846507	07/07/21	57.17	9409
			Total For Check 9409			57.17	
Check 9410							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	JANITORIAL SERVICES 5/2/21 THRU 5/29/21, TOP SCRUB & WAXING OF FLOORS, SUPPLIES	21-905	07/07/21	3,736.24	9410
			Total For Check 9410			3,736.24	
Check 9411							
101-840-825-490	Contractual Services	VFW HALL	POLLING PLACE	MAY2021ELECTION	07/07/21	250.00	9411
			Total For Check 9411			250.00	
Check 9412							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	0607-0620-21	07/07/21	754.00	9412
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	0607-0620-21	07/07/21	950.00	9412
			Total For Check 9412			1,704.00	
Check 9413							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONTRACTUAL ASSESSING SERVICES	WCA06102021	07/07/21	16,928.91	9413
			Total For Check 9413			16,928.91	
Check 9414							
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	WINE CRAWL SPONSORSHIP	1138-1	07/07/21	2,500.00	9414
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	BEER FEST SPONSORSHIP	1138-2	07/07/21	2,500.00	9414
			Total For Check 9414			5,000.00	
Check 9415							
530-444-825-420	Maintenance-Bank Bldg	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES FOR CITY HALL	595688-0	07/07/21	5.52	9415
			Total For Check 9415			5.52	
Check 9416							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 7/4/21	07/07/21	11,453.56	9416
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 7/4/21	07/07/21	22,463.97	9416
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 7/4/21	07/07/21	286.47	9416
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 7/4/21	07/07/21	67.00	9416
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 7/4/21	07/07/21	119.02	9416
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 7/4/21	07/07/21	508.80	9416
			Total For Check 9416			34,898.82	
Check 9417							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 7/4/21	07/07/21	2,826.06	9417
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 7/4/21	07/07/21	1,045.00	9417
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 7/4/21	07/07/21	3.44	9417
			Total For Check 9417			3,874.50	
Check 9418							
101-000-231-040	P/R Deductions-Credit Union	MICHIGAN EDUCATION SAVINGS PROGRAM	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 7/4/21	07/07/21	250.00	9418
			Total For Check 9418			250.00	

07/07/2021

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 9419							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 7/4/21	07/07/21	14,812.38	9419
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 7/4/21	07/07/21	61.50	9419
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 7/4/21	07/07/21	155.52	9419
Total For Check 9419						15,029.40	
Check 9420							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 7/4/21	07/07/21	37,260.43	9420
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 7/4/21	07/07/21	92.69	9420
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 7/4/21	07/07/21	128.44	9420
Total For Check 9420						37,481.56	
Fund Totals:							
Fund 101 General Fund						470,042.78	
Fund 202 Major Street Fund						4,888.98	
Fund 260 Michigan Indigent Defense						5,275.00	
Fund 265 Drug Forfeiture Fund						791.51	
Fund 281 Housing Rehabilitation Fund						25.00	
Fund 285 Special Events Fund						3,770.14	
Fund 290 Solid Waste Disposal Fund						32,945.82	
Fund 403 Drain Number Five Fund						132,096.00	
Fund 492 TIFA Consolidated Fund						193,541.51	
Fund 499 DDA tax increment Finance Fund						8,447.84	
Fund 525 Municipal Golf Course Fund						2,896.31	
Fund 530 Building Rental Fund						35,818.20	
Fund 590 Sewage Fund						71,266.91	
Fund 677 Self Insurance Fund						4,341.00	
Fund 731 Retirement System Fund						13,900.00	
Fund 732 Retiree Health Care Fund						98,363.69	
Total For All Funds:						1,078,410.69	
Payroll 06/23/21						242,390.04	
Paryoll 07/07/21						307,291.07	
Total						1,628,091.80	

This is to certify that the above vouchers amounting to \$1,628,091.80 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.

Mayor _____

City Clerk _____

RESOLUTION

Item Number: #
Date: July 12, 2021

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$1,628,091.80 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

NAYS

CITY OF WYANDOTTE
BEAUTIFICATION COMMISSION REMOTE MEETING MINUTES, DRAFT
JUNE 9, 2021

Members Present: John Darin, Chairman, Nancy Alm, Patti Christie, Wendy Leach, Alice Ugljesa

Members Excused: Nick Beaven, Barbara Freese, Noel Galeski, Patricia Iacopelli, Stephanie Pizzo

Guest(s): None

1. Call to Order: 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. Approval of Agenda: Motion was made by Alice, seconded by Nancy, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. May 12, 2021 Regular Meeting: After review of the minutes, Alice made a motion, seconded by Nancy, to approve the draft minutes of the May 12, 2021 remote regular meeting of the Beautification Commission without change. The motion was approved.
4. Chairperson's Report:
 - a. Distribution of Documents: John distributed the attendance log, and the updated supplies and equipment inventory list with the meeting packet.
 - b. Correspondence: Interest in Beautification Commission: John reported that he received a request from an individual who was interested in volunteering and getting more involved with the Beautification Commission. This request was forwarded to Alice and Noel for follow-up.
 - c. Review of Commissioner Roles and Responsibilities: Discussion was deferred to the Commission's July, 2021 meeting. Alice suggested deleting reference to 'lawn signs' and 'decals' in the Holiday Lighting Awards responsibilities. John will make those changes.
5. Treasurer's Report:
 - a. FY 2020-2021 Beautification Commission Expense Report: The Treasurer's Report was distributed with the meeting packet. There were multiple recent expenses posted to the Primary Account, including delivery of accrued purchases for a total period expense of \$5,881.40, leaving a current budget balance of \$156.67 in the Primary TIF Account. There were no expenses posted to the GFM Reserve account, leaving a current balance of \$249.78.
6. Public & Media Relations and Event Marketing Report: Patti reported that she plans to begin promoting the Beautification Awards on Facebook and the Commission's web page. She also reported no new hotline voice mails or emails.
7. Community Garden Report:
 - a. DPS Curb Side Yard Waste Program Enrollment: John reported for Barb that she is enrolling the community garden in the DPS curbside yard waste pick-up program, and will pay for 4 yard waste stickers for our totes.
 - b. Community Garden Nominated for Keep Michigan Beautiful and KMB Foundation Awards: John reported that the Community Garden was nominated for a KMB Beautification Award, and a KMB Foundation Grant Award! Award recipients will be announced later this summer!
8. Adopt-A-Spot Report: Wendy reported that she continues to enroll volunteers in adopting a number of sites throughout the city. She and other volunteers have been tending to BASF Park. Wendy will budget for volunteer appreciation signage in 2022.
9. Spring Planting Updates: Per Alice, all went well.

10. Beautification Awards Planning: Alice reported that the Beautification Awards nominating process is officially underway. The 2021 Nomination Form has been posted on the Commission's web page. Timelines are as follows: August 4 - Nomination Deadline; August 11 - Awards Voting at the Beautification Commission Meeting; and September 13 – Awards Presentations at City Council Meeting.
11. Old Business: There was no Old Business.
12. New Business: Nancy suggested that the Beautification Commission consider promoting “traffic corridor beautification” as part of our activities. The Fort Street corridor was discussed in particular. This idea was supported in general, and will be discussed for possible implementation in 2022.
13. Round-Table Reports and Announcements: There were no Round-Table Reports or Announcements.
14. Next Meeting: The next regular meeting of the Beautification Commission is scheduled for Wednesday, July 21, 2021 (third Wednesday) at 6:00 pm. The Commission is hopeful to resume face-to-face meetings at that time.
15. Adjournment: The meeting was adjourned at 7:15 pm.

Respectfully Submitted,



John M. Darin
Chairman,
Wyandotte Beautification Commission

**Downtown Development Authority
Meeting Minutes**

5:30 PM, May 11th, 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: Scott Jordan, Bryan Kozinski, Anne Majlinger, Patt Slack, Leo Stevenson, Rick DeSana (virtually)

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

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

Motion by S. Jordan, Supported by L. Stevenson, to approve the Minutes from the April 2021 DDA meeting and the agenda for the May 2021 DDA meeting. All in favor, motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Reports: Period Ending April 30th, 2021

Motion by L. Stevenson, Supported by B. Kozinski, to accept and approve the Monthly Revenue and Expenditure Report for April 30th, 2021. Roll Call. All in Favor. Motion carried.

ONGOING PROJECTS & BUSINESS:

Revised Grant Reimbursement Extension Request - W Suites & Lofts: Director Gruber outlined the revised Grant Reimbursement Request submitted by W Suites & Lofts that now includes a final deadline of December 31st, 2021. L. Stevenson suggested the phased reimbursement grant be broken up into a graduated scale more heavily weighted in the later reimbursements.

Motion by L. Stevenson, Supported by B. Kozinski, to accept and approve the revised Grant Reimbursement Extension Request from W. Suites & Lofts with a final deadline of December 31st, 2021. FURTHERMORE, the grants shall be reimbursed individually upon successful opening of each new commercial business for regular business as follows: Qty. 2

grants of \$15,000; Qty. 2 grants of \$30,000; Qty. 2 grants of \$45,000. Roll Call. All in Favor. Motion carried.

Social District Moratoriums 2021: Director Gruber provided a report of the Social District Moratorium Requests that were recently approved by the Wyandotte City Council including the Wyandotte Street Art Fair 2021, the Wine Crawl 2021, the Rockin' NYE 2021 and a partial moratorium for Cinco de Mayo Block Party 2022. L. Stevenson recommended that the Bars & Restaurants should be able to enjoy operating the Social District during the Wyandotte Street Art Fair because of the financial hardships and business restrictions the businesses had faced due to COVID-19. Chairwoman Slack shared some insight into how the Wyandotte Street Art Fair was actively being planned, and could still change. The Board discussed scenarios of private, special liquor licenses throughout the District, a restricted beer tent at Parking Lot #1 and how it may all impact the Social District operations. Director Gruber reiterated that the Social District Moratorium approved for the Wyandotte Street Art Fair was a matter of planning and event logistics, stating that it provides the Special Events Office and the Wyandotte Street Art Fair Committee the tools needed to execute the event to the fullest extent possible, while that may not be entirely clear at this time, and that the Moratorium can be revoked or rescinded more easily than the City and Wyandotte Street Art Fair Committee could scramble to apply for a special license if it were determined that it was in fact needed for the 2021 Wyandotte Street Art Fair. The Board discussed the Wyandotte Street Art Fair Committee budget surplus and fund balance, suggesting it had reserves to sustain over the following years if revenue from alcohol sales was not realized during this year's fair. Director Gruber concurred with the fact that revenue from alcohol sales is used to support the Wyandotte Street Art Fair in the future, and stated that he believed the intention of the Wyandotte Street Art Fair Committee to sell alcohol outside of Parking Lot #1 which is why the Moratorium was requested.

Motion by L. Stevenson, Supported by S. Jordan, that, in consideration of the financial dire straits our business community is in due to COVID-19 Pandemic and the State of Michigan business restrictions, to recommend the City of Wyandotte Mayor and City Council rescind and revoke the Social District Moratorium approved for the Wyandotte Street Art Fair 2021 (Resolution 2021-124). Roll Call. All in Favor. Motion carried.

Director Gruber finished his report by explaining the background and factors contributing to the DDA Director's and City Council's decisions to award the Social District Moratoriums.

Downtown Public Art: Director Gruber shared an update of the DIA Partners in Public Art, stating the committee had selected the site at Wyandotte Eye Clinic located at 1st Street and Oak Street. He also shared an update that the Wyandotte Industries Sculpture had been approved by the Design-Review Board and the Planning Commission, and that it will ultimately be presented to City Council.

NEW BUSINESS:

Design Review Board: DDA Appointee: The City's ordinance for the Design Review Board states that all members of the Design Review Board must be residents of the City of Wyandotte, and that the Design Review Board shall include one representative of the DDA approved by DDA Board Resolution and further appointed by the Mayor. Director Gruber explained that DDA Board Member and Wyandotte resident Bryan Kozinski was the member who met both those qualifications.

Motion by P. Slack, Supported by L. Stevenson, to approve Bryan Kozinski as the DDA Board Representative at the Design-Review Board and FURTHERMORE to recommend to Mayor Rob DeSana to approve and appoint Bryan Kozinski to the Design-Review Board. All in Favor. Motion carried.

Wyandotte DDA Informational Meeting, June 8th, 2021: Director Gruber noted that the Public Act 57 of 2018 requires that the DDA host two public annual informational meetings that may coincide with their regular DDA Board Meeting held both In-Person at City Council Chambers, 3200 Biddle Avenue and Via the Zoom Audio-only Virtual Platform at 5:30 PM, June 8th, 2021. The Board discussed projects, initiatives and updates to be discussed at the meeting.

NEXT REGULAR MEETING: 5:30 PM, June 8th, 2021

ADJOURNMENT: 6:10 PM

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

Respectfully Submitted,

Joe Gruber, DDA Director

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, June 9th, 2021 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

President Ron Adams
Commissioner Margaret Loya
Commissioner Ed Ronco

Also Present:

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

Excused:

Vice President Wallace Merritt
Secretary Tom DeSana

A motion was made by Commissioner Loya and supported by Commissioner Ronco to approve the minutes of the previous meeting

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

REPORTS AND MINUTES:

Arena Report May 2021: \$16,848.00.....Ice Rental
Tele-care: May 2021
Golf Report: May 2021.....\$89,437.96
Account Breakdown Pay Ending: 5/9/2021 & 5/23/2021
Van Report: April 2021

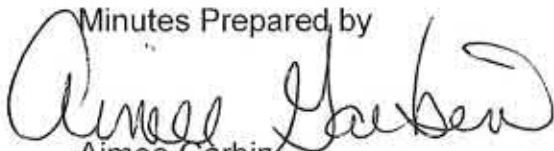
SPECIAL ORDER:

Superintendent Lanagan discussed with Commission:

- Superintendent Lanagan said that it was time to recommission the officers stating Wallace Merritt would become President, Tom DeSana would become Vice President, Margie Loys would become Secretary, Ed Ronco and Ron Adams would become Commissioners taking effect on the July 14th, 2021 meeting. Motion to approve made by Commissioner Ronco and supported by Commissioner Loya, Unanimously passed.
- Superintendent Lanagan discussed the 2021 Art fair. there will be no entertainment or beer area this year, instead patrons would be able to drink at the bars located within the social district.
- A woman purchased two benches for Bishop Park and asked for extra wording on each bench. Unfortunately, the company does not allow that. She then asked if she could place a Memorial plaque at Bishop Park, however Superintendent Lanagan stated he is opposed to that as it will open a can of worms. He stated he is going to recommend she purchase a tree within the tree memorial section located at BASF Waterfront Park.

- Superintendent Lanagan stated new surveillance cameras were being installed at Bishop Park due to a rise in vandalism. He also informed the police chief that people are in the park at all hours of the night.
- It budget time and all requests are due by July 2nd, 2021. Asking for new mowers for the golf course and ground crew, replacing the walking track at Pulaski. Hoping to make various improvements at Wilson. Capital Improvement wish list includes \$1.4 million dollars in improvements at Memorial Park, including lighting, turfing infields, adding a splash pad. Potentially raising part time salaries to \$11 per hour.

There being no further business to discuss, a motion was made by Commissioner Loya and supported by Commissioner Ronco to adjourn the meeting at 5:58 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

July 14th, 2021
 August 11th, 2021
 December 8th, 2021

2nd Tuesday @ 7:30 pm

September 14th, 2021
 October 12th, 2021
 November 9th, 2021

RETIREMENT COMMISSION MEETING
THURSDAY, June 18, 2021

Meeting called to order at 9:05 a.m. by Commissioner LaManes.

ROLL CALL

PRESENT: Commissioners Browning, Harkleroad, LaManes, Szczechowski

ABSENT: Brohl, Lyon, Roberts

ALSO PRESENT: Frank Deeter & Tanner Robinson—Oppenheimer & Co.
William Look, City Attorney

MOTION by Commissioner Browning, supported by Commissioner Harkleroad

RESOLVED that the minutes of the Retirement Commission meeting held under the date of May 21, 2021 be approved as recorded without objection.

ROLL ATTACHED

PRESENTATIONS

ITEM #1 – MAY 2021 PERFORMANCE OF THE DB-1 & DB-2 – OPPENHEIMER & CO.

- Global equities are up
- Value outperformed growth
- Energy and financials lead the market
- Non-farm payroll actually up
- Fed still allowing some inflation and won't rein in the economy anytime soon
- No need to raise cash
- Same points apply to DB-2 plan
- DB-2 up about 95 basis points

MOTION by Commissioner Browning, supported by Commissioner Szczechowski

RESOLVED by the Wyandotte Employees Retirement Commission that the May, 2021 reports from Oppenheimer & Co., Inc. regarding monthly market segment fluctuations for DB-1 & DB-2 be received and placed on file.

ROLL/UNANIMOUS

Chairman LaManes informed the Commission that due to a scheduled vacation in July, he will not be in attendance at the July 16, 2021 meeting, and asked Commissioner Browning to chair the meeting.

MOTION by Commissioner Szczechowski supported by Commissioner Harkleroad

RESOLVED, that the meeting be adjourned at 9:21 a.m.



Lawrence S. Stec, Secretary
Wyandotte Employees' Retirement Commission

June 16, 2021

Wyandotte Municipal Services Commission
Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of Commission and 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, June 16, 2021 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present-
Amy Cannatella-CATV
Joel Adkins-CATV
Amber Haggerty
Heather Zagor
Justin Ptak
Dave Fuller

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the June 2, 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 #6-2021-4

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to request that the HR Specialist extend an offer of employment to Chelsea Faust at a starting rate of \$13.20/hour in the position of Customer Assistance Representative and hire Chelsea contingent up on the successful completion of a physical, background check and drug screen.

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Resolution #6-2021-5

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to opt out of the collection of funds for the Low-Income Energy Assistance Fund (LIEAF) authorized by PA 95 of 2013 for the period 7/1/2021-6/30/2022 rather than raise all customer electric bills by up to \$0.99/month and agree not to shut off electricity to residential customers from November 1, 2021 through April 15, 2022, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

Resolution #6-2021-6

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to sign the MPPA Energy Services Project Power Purchase Commitment Authorizations for Wyandotte's portion of 6.6% (3.3MW) of the MPPA Solar project located in Oceana County, Michigan and 6.8% (1.7MW) located in Calhoun County, Michigan, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

Reports and Communications

- Monthly Cable Subscriber Report-May 2021

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

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

Approval of Vouchers

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

6.1.21 #5429 \$1,283,264.56

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

Other/Late Items

GM LaManes invited Customer Assistance Manager Heather Zagor to the podium to give a brief update on the EBB Program (Emergency Broadband Benefit Program). Heather stated the EBB Program officially rolled out on May 12, 2021, and we have roughly 21 households currently

June 16, 2021

Wyandotte Municipal Services Commission
Regular Meeting Minutes

enrolled. The Emergency Broadband Benefit Program is a Federal Communications Commission Program that provides a temporary discount on monthly broadband bills for qualifying low-income households as well as households that may have been financially impacted due to the Covid-19 pandemic.

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

Next Meeting – Wednesday, June 30, 2021 at 5 PM

X 

Paul LaManes
General Manager/Secretary

June 30, 2021

Wyandotte Municipal Services Commission Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of Commission and 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, June 30, 2021 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella-CATV
Joel Adkins-CATV
Amber Haggerty
Heather Zagor
Ryan Smith
Rob Haggerty
Steve Timcoe

Approval of Minutes:

MOTION by Commissioner Lupo and SECONDED by Commissioner Thiede to approve the June 16, 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 #6-2021-7

MOTION by Commissioner Lupo and SECONDED by Commissioner Thiede to authorize the General Manager to award and execute a contract agreement with Lecom Utility Contractors, the lowest qualified bidder for the Wyandotte Cable Fiber Drop Installation Labor bid for FTTH Project Bid #4799, in the amount of \$1,641,167.20, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo and Thiede

NAYS: None

Motion Passes

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Resolution #6-2021-8

MOTION by Commissioner Lupo and SECONDED by Commissioner Thiede to authorize the General Manager to request that the HR Specialist extend an offer of employment to Nathaniel Gates at a starting rate of \$18.90/hour in the position of Electric T&D Department Helper and hire Nathaniel contingent upon the successful completion of a physical, background check and drug screen, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo and Thiede

NAYS: None

Motion Passes

Resolution #6-2021-9

MOTION by Commissioner Lupo and SECONDED by Commissioner Thiede to authorize the General Manager to approve waiving the competitive bid due to the unique nature of the equipment to allow Wyandotte Municipal Services to upgrade the current SCADA software and firmware (\$13,045.02) along with purchasing a new rack server (\$16,933.63) for the total cost of \$29,978.65 from Schneider Electric, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo and Thiede

NAYS: None

Motion Passes

Reports and Communications

None

Approval of Vouchers

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

6.15.21 #5430 \$1,101,150.90

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo and Thiede

NAYS: None

Motion Passes

Other/Late Items

GM LaManes requested a Motion to move the regular scheduled WMS Commission Meeting from Wednesday, July 7, 2021 to Wednesday, July 14, 2021 due the Street Fair, as recommended by WMS Management.

June 30, 2021

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Motion by Commissioner Lupo and SECONDED by Commissioner Thiede to move the Regular scheduled WMS Commission Meeting from Wednesday, July 7, 2021 to Wednesday, July 14, 2021 due the Street Fair.

Commissioner Lupo asked if Municipal Services would be having a booth at the Street Fair this year. GM LaManes invited Heather Zagor, Ryan Smith and Steve Timcoe to the podium to share what one can expect to see. Steve Timcoe shared that like years prior the Cable Department/Municipal Services will have a booth where you can find an array of goodies, spin to win opportunities and chalk for the kids. He mentions the booth will be moving from its traditional spot on Biddle and Elm to the Clock Tower area. Customer Assistance Supervisor Heather Zagor stated members of her staff will be present at the booth as well as a Cable Technician to answer any questions you may have. Electric T&D Superintendent Ryan Smith stated there will be two (2) Linemen who will be on site all week in the event an Electrical issue arises. Ryan also would like to give a big thank you to Lineman Ron Hall for his huge role in the Street Fair. Ron Hall starts preparing all of the Electrical needs at least two (2) months prior to the Street Fair opening.

Motion by Commissioner Lupo and SECONDED by Commissioner Thiede to now adjourn at 5:10PM. Roll attached. Meeting adjourned.

Next Meeting – Wednesday, July 14, 2021 at 5 PM

X 

Paul LaManes
General Manager/Secretary