



# **AGENDA**

REGULAR SESSION

MONDAY, AUGUST 23, 2021 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE ROBERT ALDERMAN

## **CALL TO ORDER**

## **PLEDGE OF ALLEGIANCE**

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

## **PRESENTATIONS**

## **PRESENTATION OF PETITIONS**

## **PUBLIC HEARINGS**

## **UNFINISHED BUSINESS**

## **CALL TO THE PUBLIC**

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

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

1. Approval of City Council Minutes 8.9.2021
2. Wyandotte Municipal Services - YTD Financial Results for Period Ending 6/30/2021
3. MLCC Social District Permit Application
4. Santa Agreement 2021
5. 2021 Blitzzen in the Dotte Run

## **NEW BUSINESS**

6. Acceptance of Assistance to Firefighters Grant Award
7. Tree Planting Approval
8. Special Event Request - W Lofts Grand Opening
9. Sign and Canopy Encroachment in Maple Street Right of Way
10. Bid File #4800: Contract Extension - Asphalt Resurfacing Program
11. Third Amendment to Agreement for Purchase and Sale of McKinley School, 640 Plum
12. Bid File #4719: Waste Management Contract Amendment

## **BILLS & ACCOUNTS**

## **REPORTS & MINUTES**

Beautification Commission 08/11/2021

TIFA/BRDA 8/17/2021

WMS Commission 8/4/21

**REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**

**NEXT MEETING OF THE CITY COUNCIL:** SEPTEMBER 13, 2021

**ADJOURNMENT**

**CITY OF WYANDOTTE**  
**REGULAR CITY COUNCIL MEETING**

A Regular Session of the Wyandotte City Council was held in Council Chambers and via Virtual Telecommunication methods, due to COVID-19 in accordance with Wayne County Local Public Health Department Emergency Epidemic Order and PA228 of 2020, using the Zoom Audio platform, on Monday, August 9, 2021, and was called to order at 7:00pm with Honorable Mayor Robert A. DeSana presiding.

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

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Present: Robert A. DeSana, Councilpersons Robert Alderman, Christopher Calvin, Kaylyn Crayne, Todd Hanna, Rosemary Shuryan, Kelly Stec

ABSENT: NONE

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

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**PRESENTATIONS**

**PRESENTATION OF PETITIONS**

**PUBLIC HEARINGS**

**UNFINISHED BUSINESS**

**CALL TO THE PUBLIC**

**CONSENT AGENDA**

**2021-243 MINUTES**

By Councilperson Stec, supported by Councilperson Hanna

RESOLVED that the minutes of the meetings held under the date of July 26, 2021, be approved as recorded, without objection.

Motion unanimously carried.

**2021-244 QUARTERLY INVESTMENT REPORT – 2Q 2021**

By Councilperson Stec, supported by Councilperson Hanna

RESOLVED BY CITY COUNCIL that Council hereby receives and places on file the 2021 2nd Quarter Quarterly Investment Report as outlined in this communication.

Motion unanimously carried.

**NEW BUSINESS**

**2021-245 VFW ROOF REPLACEMENT FEE WAIVER**

By Councilperson Stec, supported by Councilperson Hanna

BE IT RESOLVED, that the request from the VFW Post 1136, to waive fees for a dumpster for roof replacement debris be approved.

Motion unanimously carried.

**2021-246 MARSHALL STREET PAVING – 8<sup>TH</sup> TO 7<sup>TH</sup> STREET**

By Councilperson Stec, supported by Councilperson Hanna

At a regular session of the City Council of the City of Wyandotte.

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE

That the City Council of the City of Wyandotte deems it advisable and necessary for the public health, safety and welfare of said City and its inhabitants and it is a necessary public improvement and beneficial to the City of Wyandotte, and its inhabitants, to grade and pave a public street in the City of Wyandotte, more particularly described as:

The fifty (50) foot wide public street known and Marshall Street, between 8th Street and 7th Street, abutting:

Lots 31 thru 33, both inclusive, Block 44, and, Lots 1 thru 2, both inclusive, and Lot 32, Block 45, South Detroit Sub. of Part of Sec. 32, T. 3 S., R. 11 E., Ecorse (now City of Wyandotte) Wayne Co., Michigan as recorded in Liber 14 of Plats, Page 95, Wayne County Records.

RESOLVED FURTHER that the City Engineer, having prepared estimates of the cost and expenses, plats and diagrams of said improvement and of the locality to be improved, the same are available for public examination at the Engineering Department offices: and

RESOLVED FURTHER that there is hereby tentatively designated a special assessment district against which the cost and expenses of said improvements are to be assessed, consisting of lots, parts of lots and parcels of land in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

Lots 1 thru 51, both inclusive, Block 44, and, Lots 1 thru 16, both inclusive, and Lot 23 thru 32, both inclusive, Block 45, South Detroit Sub. of Part of Sec. 32, T. 3 S., R. 11 E., Ecorse (now City of Wyandotte) Wayne Co., Michigan as recorded in Liber 14 of Plats, Page 95, Wayne County Records.

RESOLVED FURTHER that the cost and expenses of grading and paving the fifty (50) foot wide public street known and Marshall Street, between 8th Street and 7th Street, shall be defrayed by special assessment upon the lots, parts of lots and parcels of land abutting and adjoining said improvement, as well as benefiting therefrom, excepting from said assessment, however, the improvement expense attributable to alley and street intersections, City owned land, owner-occupied single-family dwellings, owner occupied multi-family rental dwellings will be assessed in that proportion that the property is used for purposes other than that of the owner occupying same in comparison to the total assessable portion of the entire property, and other property not assessable by law, the expense of which, together with any improvement expenses remaining after the aforesaid assessment, shall be defrayed from the general fund of the City.

RESOLVED FURTHER, that said estimates, plats and diagrams of said improvement and of the street to be improved having been made available at the Engineering Department offices for public examination, said City Clerk shall give notice, according to the City Charter, of the proposed district to be specially assessed for said improvement and of the time and place when this Council will meet to consider said detailed estimate, plats and diagrams, and to hear objections thereto, and notice shall be given by said City Clerk, in writing, of the proposed district to be specially assessed for said improvements and of the time and place when this Council will meet to consider said detailed estimates, plats and diagrams, and to hear objections thereto, to each owner of, or party in interest in, property to be assessed, whose name appears upon the last local tax assessment records, by mailing by first class mail addressed to such owner or party at the address shown on the tax records, at least ten (10) days before the date of such hearing. The public hearing is scheduled for Monday, September 13, 2021, at 7:00 p.m. in the Council Chambers of the Wyandotte City Hall.

Motion unanimously carried.

### **2021-247 MARSHALL STREET PAVING – 7<sup>TH</sup> TO 6<sup>TH</sup> STREET**

By Councilperson Stec, supported by Councilperson Hanna

At a regular session of the City Council of the City of Wyandotte.

**RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE**

That the City Council of the City of Wyandotte deems it advisable and necessary for the public health, safety and welfare of said City and its inhabitants and it is a necessary public improvement and beneficial to the City of Wyandotte, and its inhabitants, to grade and pave a public street in the City of Wyandotte, more particularly described as:

The fifty (50) foot wide public street known and Marshall Street, between 7th Street and 6th Street, abutting:

Lots 1 and 2, both inclusive, and Lot 32, Block 29, and, Lots 21 thru 23, both inclusive, Block 32, South Detroit Sub. of Part of Sec. 32, T. 3 S., R. 11 E., Ecorse (now City of Wyandotte) Wayne Co., Michigan as recorded in Liber 14 of Plats, Page 95, Wayne County Records.

RESOLVED FURTHER that the City Engineer, having prepared estimates of the cost and expenses, plats and diagrams of said improvement and of the locality to be improved, the same are available for public examination at the Engineering Department offices: and

RESOLVED FURTHER that there is hereby tentatively designated a special assessment district against which the cost and expenses of said improvements are to be assessed, consisting of lots, parts of lots and parcels of land in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

Lots 1 thru 32, both inclusive, Block 29, and, Lots 1 thru 8, both inclusive, and Lots 15 thru 29, both inclusive, Block 32, South Detroit Sub. of Part of Sec. 32, T. 3 S., R. 11 E., Ecorse (now City of Wyandotte) Wayne Co., Michigan as recorded in Liber 14 of Plats, Page 95, Wayne County Records.

RESOLVED FURTHER that the cost and expenses of grading and paving the fifty (50) foot wide public street known and Marshall Street, between 7th Street and 6th Street, shall be defrayed by special assessment upon the lots, parts of lots and parcels of land abutting and adjoining said improvement, as well as benefiting therefrom, excepting from said assessment, however, the improvement expense attributable to alley and street intersections, City owned land, owner-occupied single-family dwellings, owner occupied multi-family rental dwellings will be assessed in that proportion that the property is used for purposes other than that of the owner occupying same in comparison to the total assessable portion of the entire property, and other property not assessable by law, the expense of which, together with any improvement expenses remaining after the aforesaid assessment, shall be defrayed from the general fund of the City.

RESOLVED FURTHER, that said estimates, plats and diagrams of said improvement and of the street to be improved having been made available at the Engineering Department offices for public examination, said City Clerk shall give notice, according to the City Charter, of the proposed district to be specially assessed for said improvement and of the time and place when this Council will meet to consider said detailed estimate, plats and diagrams, and to hear objections thereto, and notice shall be given by said City Clerk, in writing, of the proposed district to be specially assessed for said improvements and of the time and place when this Council will meet to consider said detailed estimates, plats and diagrams, and to hear objections thereto, to each owner of, or party in interest in, property to be assessed, whose name appears upon the last local tax assessment records, by mailing by first class mail addressed to such owner or party at the address shown on the tax records, at least ten (10) days before the date of such hearing. The public hearing is scheduled for Monday, September 13, 2021, at 7:00 p.m. in the Council Chambers of the Wyandotte City Hall.

Motion unanimously carried.

#### **2021-248 2021 FISCAL YEAR BUDGET AMENDMENTS**

By Councilperson Stec, supported by Councilperson Hanna

RESOLVED BY CITY COUNCIL that Council hereby concurs in the recommendations of the Deputy Treasurer/Assistant Finance Director and approves the necessary 2021 Fiscal Year Budget amendments as outlined in this communication.

Motion unanimously carried.

#### **2021-249 FENCING REPLACEMENT AT MEMORIAL BASEBALL LIGHTS**

By Councilperson Stec, supported by Councilperson Hanna

Resolved by the City Council that Council concurs with the recommendation of the Superintendent of Recreation and hereby accepts the bid by Owens Fence as the best bid received; AND

Furthermore, City Council approves the Superintendent of Recreation to coordinate the replacement of the Memorial Baseball Lights fencing with Owens Fence in the amount of \$50,640.

Motion unanimously carried.

#### **2021-250 2022 WYANDOTTE STREET ART FAIR DATES**

By Councilperson Stec, supported by Councilperson Hanna

Resolved by City Council to approve the request of the Special Event Coordinator to approve of the 2022 dates for the City of Wyandotte Street Art Fair scheduled for July 13th through the 16<sup>th</sup>, 2022.

Motion unanimously carried.

### **2021-251 PURCHASE OF A NEW JOHN DEERE GATOR FOR GOLF COURSE**

By Councilperson Stec, supported by Councilperson Hanna

Resolved by the Mayor and City Council to approve the purchase a John Deere HPX 615E Gator in the amount of \$12,513.77 from JW Turf for the Golf Course.

Motion unanimously carried.

### **2021-252 SALE OF FORMER 1874 3<sup>RD</sup> STREET**

By Councilperson Stec, supported by Councilperson Hanna

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City owned property located at former 1874 3rd 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 1874 3rd Street to Mr. Drogheo in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Mr. Drogheo 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 1874 3rd Street, between Mr. Drogheo and the City of Wyandotte for \$10,000 as presented to Council.

Motion unanimously carried.

### **2021-253 SALE OF FORMER 569 ORANGE**

By Councilperson Stec, supported by Councilperson Hanna

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City owned property located at former 569 Orange 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 569 Orange to Mr. Montes and Ms. Konopka in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Mr. Montes and Ms. Konopka do 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 569 Orange, between Mr. Montes and Ms. Konopka 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. Gouth and Ms. Mills.

Motion unanimously carried.

### **2021-254 NEZ APPLICATION – 1876 3<sup>RD</sup> STREET**

By Councilperson Stec, supported by Councilperson Hanna

WHEREAS per a resolution adopted by the Wyandotte City Council on December 7, 1992, it is the policy of the City of Wyandotte to offer 12-year tax abatements for new single-family construction in Neighborhood Enterprise Zones within the City of Wyandotte; and

WHEREAS the former 1874 3rd Street is within the City of Wyandotte's Neighborhood Enterprise Zone #3 adopted on December 7, 1992;

NOW THEREFORE BE IT RESOLVED by the City Council that Council CONCURS with the recommendation of City Engineer as set forth in his communication of August 9, 2021, that the City of Wyandotte will approve a 12-year Neighborhood Enterprise Zone Exemption Certificate for the proposed redevelopment at former 1874 3rd Street now known as 1876 3rd Street, subject to the proper application materials being submitted to the City and the project's compliance with the Neighborhood Enterprise Zone Act, Act 147 of 1992, as amended; AND

WHEREAS the City Clerk and the City Assessor are hereby authorized to execute said applications for a 12-year Neighborhood Enterprise Zone Certificate.

Motion unanimously carried.

#### **2021-255 NEZ APPLICATION – 567 ORANGE**

By Councilperson Stec, supported by Councilperson Hanna

WHEREAS per a resolution adopted by the Wyandotte City Council on December 7, 1992, it is the policy of the City of Wyandotte to offer 12-year tax abatements for new single-family construction in Neighborhood Enterprise Zones within the City of Wyandotte; and

WHEREAS the former 569 Orange is within the City of Wyandotte's Neighborhood Enterprise Zone #1 adopted on December 7, 1992;

NOW THEREFORE BE IT RESOLVED by the City Council that Council CONCURS with the recommendation of City Engineer as set forth in his communication of August 9, 2021, that the City of Wyandotte will approve a 12-year Neighborhood Enterprise Zone Exemption Certificate for the proposed redevelopment at former 569 Orange now known as 567 Orange, subject to the proper application materials being submitted to the City and the project's compliance with the Neighborhood Enterprise Zone Act, Act 147 of 1992, as amended; AND

WHEREAS the City Clerk and the City Assessor are hereby authorized to execute said applications for a 12-year Neighborhood Enterprise Zone Certificate.

Motion unanimously carried.

#### **2021-256 BILLS & ACCOUNTS**

By Councilperson Stec, supported by Councilperson Hanna

RESOLVED that the total bills and accounts of \$1,766,539.20 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

#### **REPORTS & MINUTES**

Beautification Commission 07/21/2021

Fire Commission 06/8/2021

Zoning Board Minutes 06/02/2021 & 07/21/2021

#### **REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**

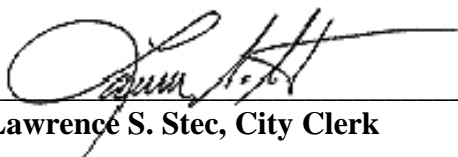
#### **ADJOURNMENT**

##### **2021-257 ADJOURNMENT**

By Councilperson Stec, supported by Councilperson Hanna

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:40 p.m.

Motion unanimously carried.

  
\_\_\_\_\_  
Lawrence S. Stec, City Clerk

**RESOLUTION**

Item Number: #1  
Date: August 23, 2021

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED that the minutes of the meetings held under the dates of August 9, 2021 be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

| YEAS  | COUNCIL         | NAYS  |
|-------|-----------------|-------|
| _____ | <b>Alderman</b> | _____ |
| _____ | <b>Calvin</b>   | _____ |
| _____ | <b>Crayne</b>   | _____ |
| _____ | <b>Hanna</b>    | _____ |
| _____ | <b>Shuryan</b>  | _____ |
| _____ | <b>Stec</b>     | _____ |



**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 8/23/2021**

**AGENDA ITEM # 2**

**ITEM: Wyandotte Municipal Services - YTD Financial Results for Period Ending 6/30/2021**

**PRESENTER:** Paul LaManes – General Manager

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** YTD comparative financial results for Municipal Services for the period ending June 30, 2021.

**STRATEGIC PLAN/GOALS:** Fiscally responsible operations.

**ACTION REQUESTED:** Receive and place on file the YTD financial results for the City of Wyandotte – Department of Municipal Services for the period ending June 30, 2021.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

**IMPLEMENTATION PLAN:** N/A

**LIST OF ATTACHMENTS:**

1. WMS 6.30.21 Financials and Narrative

**RESOLUTION**

Item Number: #2  
Date: August 23, 2021

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED by the Wyandotte City Council to receive and place on file the nine-month financial results for the Department of Municipal Services for the period ending June 30, 2021.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

| <b><u>YEAS</u></b> | <b><u>COUNCIL</u></b> | <b><u>NAYS</u></b> |
|--------------------|-----------------------|--------------------|
| _____              | <b>Alderman</b>       | _____              |
| _____              | <b>Calvin</b>         | _____              |
| _____              | <b>Crayne</b>         | _____              |
| _____              | <b>Hanna</b>          | _____              |
| _____              | <b>Shuryan</b>        | _____              |
| _____              | <b>Stec</b>           | _____              |

## City of Wyandotte -Department of Municipal Services

### Nine (9) Month Financial Results for the period ending June 30, 2021

#### Electric

- Electric operations resulted in a net loss of ~\$ 286,000 as compared to net income in the prior year of ~\$ 292,000. July - September weather typically has the greatest impact on year-end results for Electric and a complete accrual of Electric revenue is not completed until the year-end close,
- After considering non-cash expenses, the cash flow results to cover capital, debt service and debt service covenants meet requirements on a prorated basis year-to-date (YTD) for Fiscal 2021,
- **Year over Year (YOY) variances:**

- o Revenue:

- Revenue activity overall YTD is relatively flat versus the prior year, The Covid impact on commercial and industrial Electric usage beginning in the third quarter of the prior year has been offset by returning usage over the first three quarters of the current Fiscal year. The steam billing rate adjustment effective in late May 2020 has now been in effect all of FY2021.. This decrease has been offset equally by an increase in revenue generated through power purchase agreements that have performed at a higher capacity currently,

- > j Expenses (10% and \$10,000 +/- variance) :

- Planned and forced outages for Boiler #7 have/did not occur yet during the current fiscal year.
- Meter Reader position was eliminated in Feb. 2020 due to AMI meter implementation. Any necessary manual reads for Electric are now performed by Electric Customer Service on an as needed basis,
- Customer Service expenses increased year over year due to the allocation of time for Department Helpers from Transmission & Distribution now taking meter reads.
- Attrition in Customer Assistance and the timing of rehires led to a decrease in overall expenses from the prior year. A pending adjustment is also necessary for the allocation of a portion of the After-Hours Clerk to the Electric department as was budgeted.
- Vehicle expenses increased over the prior year largely due to the timing of DOT inspections pushed to the fall with department trucks being dispatched from home due to Covid,, in addition, an auger and boom were replaced on one vehicle that collectively, will be a candidate to be capitalized during the year-end review process..

- » Budget to actual:

- c Revenue

- Budget allocations have been made evenly over 12 months. This may result in budgeted figures YTD that are weighted disproportionately relative to actual operations that are seasonal in nature. For the electric department, revenue is seasonally higher in the summer months.

- ? Expenditures

- Budget allocations, have been made evenly over 12 months. This may result in budgeted expenditure figures YTD that are weighted disproportionately relative to actual operations that are seasonal in nature. For the electric department, seasonal expenditures for energy costs are higher in the summer months.
- Actual Transmission & Distribution expenditures remain less than budget YTD due to budgeted linemen and other T&D positions that remain open.
- Actual energy program expenditures have been impacted negatively by Covid relative to budget for FY21.

## Water

- Water operations resulted in net income YTD through June 30, 2021 of \* \$ 277,000 compared to net income of \$ 204,000 for the same period last year. In addition, after considering non-cash expenses, the cash flow results for Fiscal 2021 cover capital expenditures YTD.
- The Water Department currently has no bonded debt service.
- **Year over Year (YOY) variances:**
  - o Revenue;
    - Water revenue decreased slightly through the first nine months of the fiscal year by ~ \$ 22,500 from the prior year due primarily to the impact of Covid on Commercial and Industrial water usage.
  - o Expenditures (10% and \$10,000 +A variance):
    - Alter Plant expenses have increased over the prior year due principally to the recertification process that occurs every three (3) years for the Filter Plant. An adjustment is also necessary for Vactor Operator step up pay that was incorrectly charged to the Filter Plant that should be charged to T&D. Finally, the cost to acquire a new Autoclave machine was expensed but will be evaluated at year end for capitalization.
    - 1 General Department expenses decreased from the prior year due to not incurring any unanticipated maintenance and repairs currently. Also, the timing of the intake diver review will take place in the 4<sup>th</sup> quarter of the current fiscal year.
    - \* Meter Reader position was eliminated in Feb. 2020 and was an allocated position between Water and Electric. Any necessary reads for Water are now performed by Electric Customer Service and cross-charged to the water department. This cross-charge will diminish as supply chain availability allows additional Transponders to be acquired and the AMI conversion for water meters is completed.
    - \* Superintendent Office expenses have decreased during the current fiscal year due to the retirement of the former Superintendent on 12/31/19 and the resulting impact of wage and benefit adjustments for the new Interim Superintendent,, including healthcare coverage and pension contributions,
    - \* Contractual expenses have increased due to the need to utilize an outside contractor as the designated FI licensed operator in-charge for the Filter Plant and the pending passage of the FI exam by the Interim Superintendent. The FI exam Was passed and the outside contractor was no longer required as of 8/5/2021.
    - Retiree expenses decreased from the prior year due to improved renewal rates for retiree healthcare premiums, transition to Medicare Advantage for certain existing retirees and retiree deaths.
    - Depreciation is based on budgeted capital projects in advance of those projects being completed. The YOY decrease reflects forecasted depreciation on fiscal year approved capital projects and is adjusted to actual at year end based on actual projects completed,
- \* Budget to actual:
  - o Revenues and expenditures
    - Budget allocations have been made evenly over 12 months. This results in budgeted operations YTD that are weighted disproportionately relative to actual operations that are seasonal in nature. Budgeted usage revenue YTD for water is higher relative to actual revenue with the bulk of water used in the warmer second half of the fiscal year.
    - T&D budgeted employees who install AMI water transponders are cross-charged to Customer Service, thus creating actual expenses greater than budget YTD for Customer

Service. Also, fewer main breaks were incurred during the winter of 2020/21 leading to less actual; overtime and post main break property restoration than was budgeted for T&D.

## **Cable**

- Cable operations resulted in net income through June 30, 2021 of \*\* \$ 905,500 compared to net income last year for the same period of ~ \$ 865,000. These results continue to reflect the increasing # of internet customers. After considering non-cash expenses, the cash flow results to cover capital, debt service and debt service covenants meet requirements on a prorated basis year-to-date (YTD) for Fiscal 2021.

\* **Year over year (YOY) variances:**

o Revenue:

- As experienced industry-wide, revenue for all cable television services (Video) has decreased from the prior year
- Revenue from internet service continues to increase as is reflected by the increase in Internet customers noted in the following table of subscriber counts for selected service categories:

| Category | June 2021 | June 2020 | June 2019 |
|----------|-----------|-----------|-----------|
| Cable TV | 4,401     | 4,645     | 5,072     |
| Internet | 6,832     | 6,517     | 6,048     |
| VoIP     | 817       | 852       | 855       |

o Expenditures (10% and \$10,000 + variance):

- Headend expenditures increased due to filling the after-hours Customer Assistance position that remained open for most of the prior year. An adjustment is also necessary for the allocation of a portion of the After-Hours Clerk to the Electric and Water department as was budgeted. Continuing training and education activities also resumed which were curtailed by Covid in the prior year,
- Transmission & Distribution personnel have increased to five (5) Service Tech's from Four (4) for all of FY2021 with an additional 6<sup>th</sup> Service Tech starting 8/16/21. Service Tech's have also served as quality control (QC) reviewers of the current Fiber buildout, thus incurring a limited amount of additional overtime.
- Customer Service expenses increased due to the refurbishment of existing Cable converters in lieu of incurring the capital expense of purchasing new converters. This strategy parallels the pending transition to IP TV, which will not require a converter. A budget amendment for this activity will be required,
- Attrition in Customer Assistance and the timing of rehires led to a decrease in overall expenses from the prior year,
- Bucket truck inspection and repairs and a Vehicle wrap for a new Cable van have led to an increase in YTD expenses versus the prior year.
- Depreciation is based on budgeted capital projects in advance of those projects being completed. The YOY decrease reflects forecasted depreciation on fiscal year approved, capital projects and is adjusted to actual at year end based on actual projects completed.

• Budget to actual:

- 2 Budget allocations have been made evenly over 12 months and are representative of a true allocation as Cable operations are not seasonal in nature.
- j Overall cable results are trending favorably relative to the annual budget for FY2021.

08/13/2021

## REVENUE AND EXPENDITURE REPORT - ELECTRIC DEPARTMENT

PERIOD ENDING 06/30/2021

% Fiscal Year Completed: 74.79

| GI NUMBER  | DESCRIPTION | YTD BALANCE   | YTD BALANCE   | Pos(Neg)<br>YTD BALANCE DIFF | ALLOCATED<br>BUDGET |
|--|-------------|---------------|---------------|------------------------------|---------------------|
|  |             | 06/30/2020    | 06/30/2021    | 06/30/2021<br>06/30/2020     |                     |
|  |             |               |               | 06/30/2020                   | -YTD                |
| <b>Revenue</b>                                     |             |               |               |                              |                     |
| Net - Dept 000 - Non-Departmental                  |             | \$ 24,906,006 | \$ 24,786,474 | \$ (119,533)                 | \$ 27,108,650       |
| <b>Expenses</b>                                    |             |               |               |                              |                     |
| Net - Dept 001 - Fuels, Chemicals, and Commodities |             | (976,847)     | (890,509)     | 86,338                       | (1,085,381)         |
| Net - Dept 003 - General Department                |             | (15,617,865)  | (16,006,560)  | (388,695)                    | (17,980,915)        |
| Net - Dept 004 - Boilers                           |             | (205,452)     | (115,304)     | 89,848                       | (162,000)           |
| Net - Dept 008 Meter Readers                       |             | (31,904)      | 0             | 31,904                       | -                   |
| Net - Dept 009 - Store Room                        |             | (62,179)      | (62,852)      | (673)                        | (65,657)            |
| Net - Dept Oil - Transmission & Distribution Gen'l |             | (1,615,684)   | (1,628,704)   | (13,020)                     | (2,382,523)         |
| Net - Dept 015 - Customer Service                  |             | {228,972}     | (258,705)     | (29,734)                     | (255,873)           |
| Net - Dept 017 - Energy Program Costs              |             | (145,802)     | (151,888)     | (6,086)                      | (294,652)           |
| Net - Dept 021 - Cammission                        |             | 0             | 0             | 0                            | (375)               |
| Net - Dept 022 - General Manager                   |             | (71,844)      | (74,637)      | (2,792)                      | (74,249)            |
| Net - Dept 025 - Informational Systems Department  |             | (89,492)      | (93,841)      | (4,349)                      | (90,033)            |
| Net - Dept 026 - Customer Assistance Department    |             | (100,711)     | (81,132)      | 19,579                       | (122,502)           |
| Net - Dept 031 - Administration                    |             | (1,512,500)   | (1,606,656)   | (94,156)                     | (1,566,318)         |
| Net - Dept 033 - Liability insurance               |             | (351,486)     | (360,446)     | (8,960)                      | (359,696)           |
| Net - Dept 034 - Contractual                       |             | (48,056)      | (45,096)      | 2,961                        | (46,613)            |
| Net - Dept 035 - Building & Grounds Rep & Maint    |             | (1,334)       | (1,423)       | (89)                         | (1,334)             |
| Net - Dept 040 - Retirees                          |             | (1,513,053)   | (1,507,093)   | 5,959                        | (1,535,689)         |
| Net - Dept 071 - Vehicles                          |             | (63,818)      | (84,142)      | (20,324)                     | (67,444)            |
| Net - Dept 091 Depreciation                        |             | (1,977,340)   | (2,103,023)   | (125,684)                    | (2,103,023)         |
| NET OF REVENUES & EXPENDITURES                     |             | \$ 291,967    | \$ (285,538)  | \$ (577,505)                 | \$ (1,085,626)      |

08/13/2021

## REVENUE AND EXPENDITURE REPORT - WATER DEPARTMENT

PERIOD ENDING 06/30/2021

% Fiscal Year Completed: 74.79

| GL NUMBER                      | DESCRIPTION                       | YTD BALANCE  | YTD BALANCE  | Pos(Neg)                 | ALLOCATED  |
|--------------------------------|-----------------------------------|--------------|--------------|--------------------------|------------|
|                                |                                   |              |              | YTD BALANCE DIFF         | BUDGET     |
|                                |                                   | 06/30/2020   | 06/30/2021   | 06/30/2021<br>06/30/2020 | - YTD      |
| <u>Revenue</u>                 |                                   |              |              |                          |            |
| Net - Dept 000                 | Non Departmental                  | \$ 3,262,300 | \$ 3,239,802 | \$ (22,498)              | 3,388,603  |
| <u>Expenses</u>                |                                   |              |              |                          |            |
| Net - Dept 001                 | Fuels, Chemicals, and Commodities | (92,854)     | (88,248)     | 4,606                    | (130,875)  |
| Net - Dept 002                 | Filter Plant                      | (489,068)    | (566,074)    | (77,006)                 | (550,112)  |
| Net - Dept 003                 | General Department                | (218,984)    | (191,642)    | 27,342                   | (242,554)  |
| Net - Dept 005                 | Water Department Maintenance      | (10,697)     | (11,332)     | (635)                    | (14,250)   |
| Net - Dept 008                 | Meter Readers                     | (31,906)     | (17,762)     | 14,143                   | (28,163)   |
| Net - Dept 010                 | transmission & Distribution Gen'l | (544,604)    | (513,591)    | 31,014                   | (592,493)  |
| Net - Dept 015                 | Customer Service                  | (196,654)    | (213,605)    | (16,951)                 | (201,407)  |
| Net - Dept 021                 | Commission                        | 0            | 0            | 0                        | (19)       |
| Net - Dept 022                 | General Manager                   | (13,762)     | (14,309)     | (547)                    | (14,060)   |
| Net - Dept 023                 | Superintendent's Office           | (230,543)    | (157,439)    | 73,104                   | (167,221)  |
| Net - Dept 025                 | Informational Systems Department  | (26,794)     | (27,396)     | (602)                    | (26,802)   |
| Net - Dept 026                 | Customer Assistance Department    | (33,607)     | (27,225)     | 6,381                    | (40,838)   |
| Net - Dept 031                 | Administration                    | (237,479)    | (228,310)    | 9,169                    | (217,683)  |
| Net - Dept 033                 | Liability Insurance               | (44,047)     | (44,866)     | (819)                    | (44,671)   |
| Net - Dept 034                 | Contractual                       | (14,061)     | (112,765)    | (98,705)                 | (65,696)   |
| Net - Dept 035                 | Building & Grounds Rep & Maint    | (222)        | (237)        | (15)                     | (221)      |
| Net - Dept 040                 | Retirees                          | (324,918)    | (286,587)    | 38,331                   | (285,825)  |
| Net - Dept 071                 | Vehicles                          | (18,478)     | (19,970)     | (1,492)                  | (21,750)   |
| Net - Dept 091                 | Depreciation                      | (529,725)    | (441,387)    | 88,338                   | (441,387)  |
| NET OF REVENUES & EXPENDITURES |                                   | \$ 203,897   | \$ 277,056   | \$ 73,159                | \$ 302,578 |

08/13/2021

## REVENUE AND EXPENDITURE REPORT • CABLE DEPARTMENT

PERIOD ENDING 06/30/2021

% Fiscal Year Completed: 74.79

| GL NUMBER   | DESCRIPTION | YTD BALANCE |             | YTD BALANCE |             | Pos(Neg)                  | ALLOCATED    |
|---|-------------|-------------|-------------|-------------|-------------|---------------------------|--------------|
|   |             | 06/30/2020  |             | 06/30/2021  |             | YTD BALANCE DIFF          | BUDGET       |
|   |             | 06/30/2020  |             | 06/30/2021  |             | 06/30/2021<br>-06/30/2020 | -YTD         |
| <u>Revenue</u>                                    |             |             |             |             |             |                           |              |
| Net - Dept 000 - Non-Departmental                 |             | \$          | 8,454,230   | 5           | 8,385,378   | \$ (68,852)               | \$ 8,304,368 |
| <u>Expenses</u>                                   |             |             |             |             |             |                           |              |
| Net - Dept 006 - Cable TV Headend                 |             |             | (270,463}   |             | (311,727)   | (41,264)                  | (295,100)    |
| Net - Dept 007 - Cable TV Studio                  |             |             | (143,092)   |             | (145,655}   | (2,564)                   | (159,258)    |
| Net -Dept 009 - Store Room                        |             |             | (66,474)    |             | [68,380)    | (1,906)                   | (73,547)     |
| Net -Dept Oil ■ Transmission & Distribution Genl  |             |             | (381,405)   |             | (442,081)   | (60,676)                  | (498,881)    |
| Net Dept 015 - Customer Service                   |             |             | 0           |             | (18,368)    | (18,368)                  | (3,750)      |
| Net - Dept 016 - Cable TV Royalties               |             |             | (3,256,807) |             | (3,187,462) | 69,345                    | (3443,649)   |
| Net - Dept 018 - Pass-thru Fees                   |             |             | (943,587)   |             | (1,018,719) | (75,132)                  | (1,062,024)  |
| Net - Dept 021 - Commission                       |             |             | 0           |             | 0           | 0                         | (19)         |
| Net - Dept 022 ■ General Manager                  |             |             | (52,014)    |             | (54,200)    | (2,187)                   | (53,702)     |
| Net ■ Dept 023 - Superintendent's Office          |             |             | (150,642)   |             | (159,191)   | (8,549)                   | (168,330)    |
| Nel - Dept 025 - Informational Systems Department |             |             | (79,064)    |             | (82,916)    | (3,852)                   | (85,164)     |
| Net - Dept 026 - Customer Assistance Department   |             |             | (197,950)   |             | (164,208)   | 33,742                    | (244,829)    |
| Net Depl 027 - Customer Retention & Acquisition   |             |             | 0           |             | 0           | 0                         | (49,916)     |
| Net - Depl 031 - Administration                   |             |             | (747,036}   |             | (770,937}   | (23,901)                  | (822,230)    |
| Net - Dept 033 - Liability Insurance              |             |             | (129,839}   |             | (132438)    | (2,299}                   | (131,388)    |
| Net - Dept 034 - Contractual                      |             |             | (31,726}    |             | (25491}     | 6,536                     | (43,350)     |
| Net - Dept 035 - Building & Grounds Rep & Mairrt  |             |             | (2,553}     |             | (9,307)     | (6,754}                   | (5468)       |
| Net - Dept 040 - Retirees                         |             |             | (249,006)   |             | (250,773}   | (1,767)                   | (259,275)    |
| Net •Dept 071 - Vehicles                          |             |             | (9,537)     |             | (19,538)    | {10,001}                  | (19,500)     |
| Net - Dept. 091 - Depreciation                    |             |             | (877,925)   |             | (619,097)   | 258,829                   | (619,097)    |
| NET OF REVENUES & EXPENDITURES                    |             | \$          | 865,110     | \$          | 905,492     | \$ 40,382                 | \$ 5654 92   |



**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 8/23/2021**

**AGENDA ITEM # 3**

**ITEM: MLCC Social District Permit Application**

**PRESENTER:** Joe Gruber, DDA Director

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The Wyandotte Social District and the Local Maintenance and Operation Plan was approved by the Mayor and City Council on August 31, 2020 and further revised and approved by the Mayor and City Council on November 23, 2020. In accordance with Michigan's Public Act 124 of 2020, each bar, restaurant or official licensee that desires to participate in the Wyandotte Social District must apply for a Social District Permit through the Michigan Liquor Control Commission (MLCC).

Applicants must first have their Social District Permit Applications approved by the local unit of government prior to submitting to the MLCC. Included for review and approval by Mayor and City Council is one Social District Permit Application from Brickhouse Brands, LLC. whose address is 2935 and 2945 Biddle Avenue.

**STRATEGIC PLAN/GOALS:** As stated in the DDA's Mission Statement, "The Wyandotte Downtown Development Authority shall initiate and coordinate downtown development through design, business recruitment, promotion and the effective use of private and public space for an attractive, festive downtown atmosphere."

**ACTION REQUESTED:** The DDA Director is requesting Mayor and City Council approve the attached Social District Permit Application for submission to the MLCC.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

**IMPLEMENTATION PLAN:** The DDA Director will facilitate the submission of the Social District Permit Application and work alongside the City Clerk to complete the Local Governmental Approval Forms and submit them to the MLCC.

**LIST OF ATTACHMENTS:**

1. 7-22-21 Exec.Social Distric Hold Harmless 2021 fm. R. Garner
2. Brick House Brands (LTBs II) Social District Permit Application

**RESOLUTION**

Item Number: #3  
Date: August 23, 2021

RESOLUTION by Councilperson \_\_\_\_\_

WHEREAS, Pursuant to the Public Act 124 of 2020, as amended, the City of Wyandotte has established the Wyandotte Social District and Commons Area; and

WHEREAS, the following establishment/licensee located within said Social District and Commons Area have submitted an application for a Social District Permit;

Brickhouse Brands, LLC. - 2935-2945 Biddle Avenue, and

WHEREAS, said Act provides that the City Council shall review and approve the Social District Permit Applications prior to the licensee's submitting their Social District Permit Applications to the State of Michigan Liquor Control Commission (MLCC);

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council hereby approve the Social District Permit Application as presented and BE IT FURTHER RESOLVED that the Mayor and City Council hereby authorize the City Clerk to complete the Local Governmental Unit Approval Forms for the Social District Permit Application.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

**YEAS**

**COUNCIL**

**NAYS**

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**Alderman**  
**Calvin**  
**Crayne**  
**Hanna**  
**Shuryan**  
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**HOLD HARMLESS AGREEMENT  
FOR SOCIAL DISTRICT PERMIT**

In consideration of the City of Wyandotte granting authority to the licensee to allow the licensee's patrons and customers to remove alcohol from the licensee's premises (licensed establishment) for consumption within the specific public property, public right-of-way and the clearly defined boundaries within the Wyandotte Social District;

The undersigned Licensee hereby remise, release and forever discharge the City of Wyandotte, Downtown Development Authority, City Officials, City Directors, its officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly from the utilization of said public property and from the city approval of the Licensee's social district permit application. Permission to use said public property must be received from the City of Wyandotte and the State of Michigan in advance of any use and nothing in this agreement constitutes such approval.

This is intended to be a continuous Hold Harmless throughout the 2021 calendar year.

Agreed to this 22nd day of July, 2021.

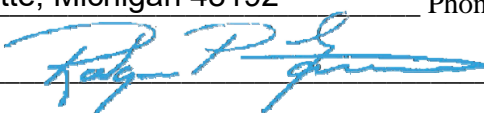
Name: Rodger P. Garner Title: Member

Organization or company: Brickhouse Brands, LLC

Licensee Name: Brickhouse Brands, LLC

Address: 2935 Biddle Avenue

City: Wyandotte, Michigan 48192 Phone: \_\_\_\_\_

Signature:  \_\_\_\_\_



Michigan Department of Licensing and Regulatory Affairs  
Liquor Control Commission (MLCC)  
Toll-Free: 866-813-0011 - [www.michigan.gov/icc](http://www.michigan.gov/icc)

Business ID: \_\_\_\_\_  
Request ID: \_\_\_\_\_

(For MLCC Use Only)

## Social District Permit Application

### Part 1 «Licensee Information

|   |                 |                 |
|---|-----------------|-----------------|
| Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it appears on your Articles of Incorporation / Organization |                 |                 |
| Licensee name: Brickhouse Brands, LLC   |                 |                 |
| Address: 2935 and 2945 Biddle Avenue  |                 |                 |
| Qty: Wyandotte  | State: Michigan | Zip Code: 48192 |
| Contact Name: Rodger P, Garner  | Phone:          | Email: r        |

### Part 2 - Required Documents & Fees

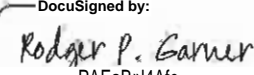
|   |                   |                             |
|---|-------------------|-----------------------------|
| Local Governmental Unit Approval  |                   |                             |
| <input checked="" type="checkbox"/> Approval from the local governmental unit (city council, township board, village council) is required to be submitted with this application (See page2 for approval form) |                   |                             |
| <input checked="" type="checkbox"/> \$70.00 Inspection Fee (MLCC Fee Code 4036)   | <b>TOTAL DUE:</b> | Leave Blank - MLCC Use Only |
| <input checked="" type="checkbox"/> \$250.00 Social District Permit Fee w/ cc Fee code wsn  | <b>\$320.00</b>   |                             |
| Make checks payable to <b>State of Michigan</b>   |                   |                             |

### Part 3 - Signature of Licensee

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

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief, I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing false or fraudulent information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

DocuSigned by:  
Brickhouse Brands, LLC, Rodger P. Garner, Mbr.  7/6/2021  
Print Name of Licensee & Title ----- Signature of Licensee ----- Date

Please return this completed form and fees to:  
Michigan Liquor Control Commission  
Mailing address: P.O. Box 30005, Lansing, MI 48909  
Hand deliveries: Constitution Hall - 525 W. Allegan Street, Lansing, MI 48933  
Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906  
Fax with Credit Card Authorization to: 517-284-8557



### Local Governmental Unit Approval For Social District Permit

#### Instructions for Governing Body of Local Governmental Unit:

A qualified licensee that wishes to apply for a Social District Permit must first obtain approval from the governing body of the local governmental unit where the licensee is located and for which the local governmental unit has designated a social district with a commons area that is clearly marked and shared by and contiguous to the licensed premises of at least two (2) qualified licensees, pursuant to MCL 436.1551. Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a \_\_\_\_\_ meeting of the \_\_\_\_\_ council/board  
(regular or special) (name of city, township, or village)

called to order by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_  
(date) (time)

the following resolution was offered:

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_

that the application from Brickhouse Brands, LLC  
(name of licensee- if a corporation or limited liability company, please state the company name)

for a **Social District Permit** is \_\_\_\_\_ by this body for consideration for approval by the  
(recommended/not recommended)  
Michigan Liquor Control Commission.

If not recommended, state the reason: \_\_\_\_\_

#### Vote

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the  
council/board at a \_\_\_\_\_ meeting held on \_\_\_\_\_  
(regular or special) (name of city, township, or village) (date)

I further certify that the licensed premises of the aforementioned licensee are contiguous to the commons area designated by the  
council/board as part of a social district pursuant to MCL 436.1551.

\_\_\_\_\_  
Print Name of Clerk

\_\_\_\_\_  
Signature of Clerk

\_\_\_\_\_  
Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 8/23/2021**

**AGENDA ITEM # 4**

**ITEM: Santa Agreement 2021**

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

**INDIVIDUALS IN ATTENDANCE:** Heather A. Thiede - Champlin, Special Events Coordinator

**BACKGROUND:** Herewith, please find the Holiday Performance Contract assembled and recommended by my office for the 2021 Christmas Parade and Shop with A Cop dates. We have confidence that once again, Mr. and Mrs. Olszewski will provide us with quality services and are endorsing their contract for the Holiday events.

November 20th - Christmas Parade - 10 am to 12 pm

December 21st - Shop with a Cop - 5 pm to 8 pm

The performers will receive \$75 an hour for their time.

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

**ACTION REQUESTED:** Adopt a resolution to concur with the above recommendation and authorize Mayor DeSana and Larry Stec, City Clerk to sign the contract.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Christmas Parade - 285-225-925-826

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

**LIST OF ATTACHMENTS:**

1. 2021 Holiday Performer Agreement

**RESOLUTION**

Item Number: #4  
Date: August 23, 2021

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that Council approves the contract for Mr. and Mrs. Olszewski for the 2021 holiday events listed below, with funds to be paid from the Christmas Expense Account;

November 20th - Christmas Parade - 10 am to 12 pm

December 21st - Shop with a Cop - 5 pm to 8 pm

AND

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

**YEAS**

**COUNCIL**

**NAYS**

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**Alderman**  
**Calvin**  
**Crayne**  
**Hanna**  
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## AGREEMENT

This Agreement between the City of Wyandotte ("City") and LAWRENCE & ELAINE OLSEWSKI ("Performer") for the purpose of Performer portraying Santa Clause and Mrs. Clause. The Parties agree hereto as follows:

1. Performer agrees to portray/provide the service of Santa Clause and Mrs. Clause for the following events:

9 At the City of Wyandotte Annual Christmas Parade at Northline and Biddle Ave

■ Saturday, November 20, 2021 (10:00am until 12:00 noon)

✓ City of Wyandotte Shop with a Cop at Southgate Meijer

■ Tuesday, December 21, 2021 (5 pm to 8 pm)

2. In Consideration of the above, City will pay Performer \$75 an hour after the completion of each event. We ask that Performer arrive in costume to all events.
3. In consideration of the above, Performer agrees to hold the City harmless and hereby assumes all risk and liability relating to the above mentioned activity and agrees to indemnify the City of Wyandotte and all city officials, employees, volunteers, and agents from all liability or responsibility whatsoever for injury (including death) to any persons, or for any damage to any City of Wyandotte property, or to the property of any others arising out of or resulting from their performance as Santa Clause and Mrs. Clause.
4. If at any time this event is canceled prior to the event date, the City of Wyandotte will not owe any payment to the performer.

This Agreement entered into on this the 4<sup>th</sup> day of AUGUST, 2021.

City of Wyandotte:

\_\_\_\_\_  
Mayor DeSana

\_\_\_\_\_  
Lawrence Stec, Clerk

Performer:

Lawrence J. Olsewski

Elaine Olsewski



**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 8/23/2021**

**AGENDA ITEM # 5**

**ITEM: 2021 Blitzen in the Dotte Run**

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

**INDIVIDUALS IN ATTENDANCE:** Heather A. Thiede-Champlin, Special Events Coordinator

**BACKGROUND:** Attached please find the Special Event Application from the Wyandotte Boat Club to hold the Blitzen the Dotte race November 20th prior to the opening of the Wyandotte Christmas Parade. This event has been reviewed and approved by the Police and Fire Chief, Recreation Superintendent, and Department of Public Service provided the group add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement to be drafted up by the Department of Legal Affairs.

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

**ACTION REQUESTED:** It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of city sidewalks and property for their event held November 20th 2021.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

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

**LIST OF ATTACHMENTS:**

1. MI09037SH - Course
2. Special Event Office Event Packet 2021 -Blitzen

**RESOLUTION**

Item Number: #5  
Date: August 23, 2021

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that Council Concurs with the recommendation of the Special Event Coordinator, Fire Chief, Police Chief and Recreation Superintendent to approve the use of city sidewalks and property, as requested by the Wyandotte Boat Club, for the Blitzzen the Dotte 5K event to be held on November 20, 2021, provided the group add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement to be prepared by the Department of Legal Affairs.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

**YEAS**

**COUNCIL**

**NAYS**

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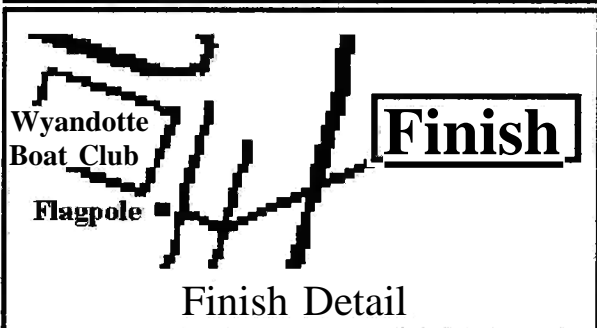
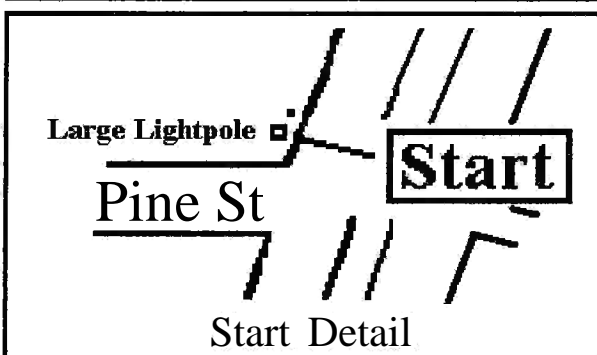
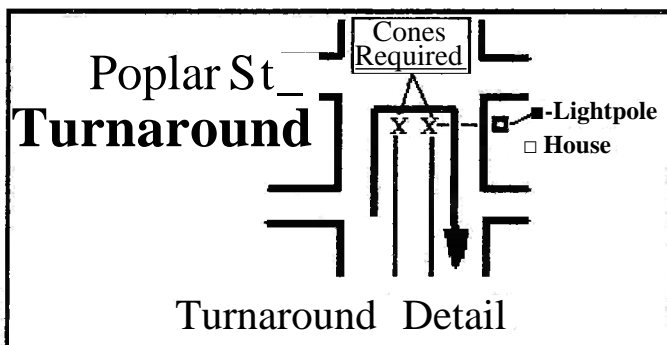
**Alderman**  
**Calvin**  
**Crayne**  
**Hanna**  
**Shuryan**  
**Stec**

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# Blitzen The Dotte 5K

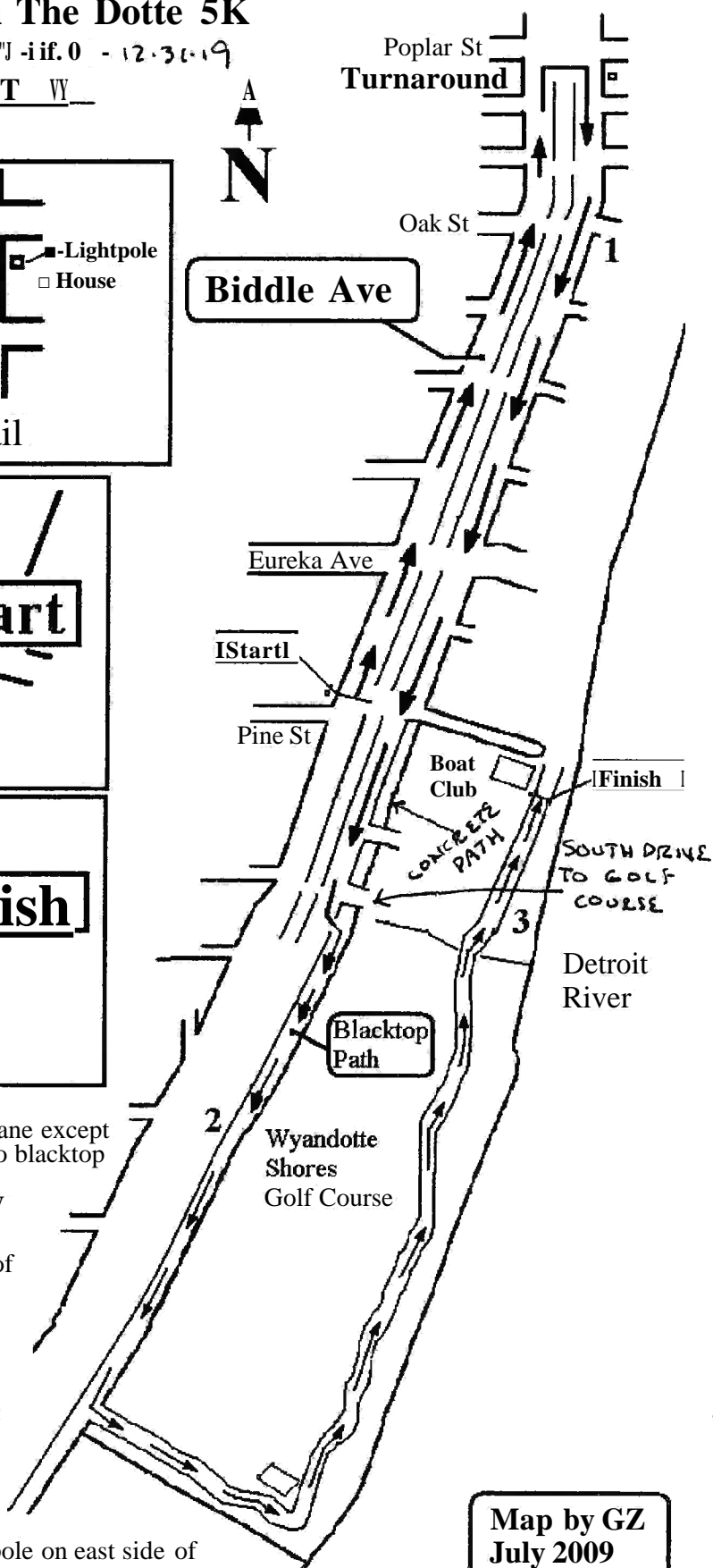
Effective Date: July 10 - 12, 2009

MI0905T VI



## Notes

1. Runners must keep left of center turn lane except to crossover at turnaround and move to blacktop path when along the Golf Course.
2. Start Line is at Large Lightpole at NW corner of Biddle and Pine St.
3. Turnaround is at Lightpole just north of 2533 Biddle on east side of Biddle.
4. Finish Line is at the American Legion flagpole adjacent to path across from south side of Wyandotte Boat Club.
5. Mile Mark 1 is at SE corner of Oak at Biddle Ave.
6. Mile Mark 2 is on path along Golf Course across from entry door at 4120 Biddle.
7. Mile Mark 3 is across from 2nd lightpole on east side of path north of Golf Course "gate".



Map by GZ  
July 2009

# City of Wyandotte



## Special Event Packet and Application

Special Events Office, City of Wyandotte  
2624 Biddle Avenue Wyandotte, Michigan 48192  
P: 734-324-4502 F: 734-324-7283  
[hthiede@wyandottemi.gov](mailto:hthiede@wyandottemi.gov) [www.wyandotte.net](http://www.wyandotte.net)

Hello!

This Special Event packet and application is designed to assist you in the event planning process here in the City of Wyandotte. Take a minute to read over the information and if you have any questions feel free to contact the Special Event Office at the information provided.

---

## Dates to Remember

The following dates provide you with a schedule to guide you through the special event approval process for use of City owned property. Please adhere to the following schedule below.

| Events Requiring Street Closure (s)   | Events in Parks   |
|---|---|
| <b>Minimum 90 Days Before the Event the following must be returned to the Special Event Coordinator</b> <ul style="list-style-type: none"><li>• Special Event Application &amp; Fees</li><li>• Site Plan</li><li>• Pre-planning meeting with the Special Event Coordinator</li></ul>      | <b>Minimum 60 Days Before the Event the following must be returned to the Special Event Coordinator</b> <ul style="list-style-type: none"><li>• Special Event Application &amp; Fees</li><li>• Site Plan</li><li>• Pre-planning meeting with the Special Event Coordinator</li></ul>      |
| <b>Minimum 60 Days: Department Requests</b> <ul style="list-style-type: none"><li>• Wyandotte Police Department</li><li>• Wyandotte Fire and Rescue Department</li><li>• Department of Public Service</li><li>• Department of Recreation</li><li>• Municipal Service Department</li></ul> | <b>Minimum 45 Days: Department Requests</b> <ul style="list-style-type: none"><li>• Wyandotte Police Department</li><li>• Wyandotte Fire and Rescue Department</li><li>• Department of Public Service</li><li>• Department of Recreation</li><li>• Municipal Service Department</li></ul> |
| <b>Minimum 30 Days</b> <ul style="list-style-type: none"><li>• Insurance</li><li>• Final Site Plan Approval</li><li>• Payment of Estimated Costs</li></ul>  | <b>Minimum 30 Days</b> <ul style="list-style-type: none"><li>• Insurance</li><li>• Final Site Plan Approval</li><li>• Payment of Estimated Costs</li></ul>  |

## Street Closures and Use of Right of Way

Events requiring the temporary closure of a county street must be approved by the Wayne County Department of Public Services. The Special Event Office will coordinate on behalf of the applicant with the Wyandotte Police Department for this information/permit.

# Special Events

A special event is defined as any transient amusement enterprise, outdoor temporary gathering, and any similar event, including but not limited to a theatrical exhibition, musical performance, public show, entertainment, amusement or other exhibition. All city sponsored events would be excluded.

## Special Event Permission

A Special Event permit/resolution is the official document authorizing the performance of an event on city property. To obtain a Special Event permit/resolution, applicants must submit a completed Special Event Application and a non-refundable application fee to the City of Wyandotte. Submission and acceptance of the Special Event application is not to be construed as an approval of the request for a permit. If any information provided in the application is false or if the application does not comply with time frames, deadlines and requirements, the permit/resolution may be denied.

## Site Map

The site map is a visual representation of all the operational event elements that you describe throughout the permit application. To properly assess the event, the site map should be submitted along with the Special Event Application and include the following items:

1. North, indicated by a directional arrow symbol
2. Name of the area (Park, Street, etc.) you intend to use including surrounding streets with on-way streets indicated.
3. The overall event area including any requested street closures, plus the location and number of feet to be reserved highlighted.
4. The location and dimensions of all physical equipment being placed, including, but not limited to, any stage(s), vendors, booths, sponsors, tents, signs, barricades, porta-potties, vehicles, shelters, etc.
5. Location of temporary alcohol sales where both sales and consumption occur, plus dimensions and type of fencing to be used.
6. Indicate 20' wide fire lane clearances in all areas and the location of all fire hydrants.
7. Include electrical plans for vendors and stages, specifying how much each site requires, in terms of amps and volts. (See attached electrical form)
8. Any other details you think are helpful in the physical description of your event.

## Insurance Requirements

The applicant must procure and maintain commercial general liability insurance with a minimum of \$1,000,000 per occurrence. Proof of insurance must be submitted a minimum of 30 days prior to the first day of the event through clean up activities. The City of Wyandotte must be named as additional insured. The certificate will be reviewed and additional coverage or wording may be required by the City of Wyandotte to match the needs of the event.

Subcontractors and service providers hired by the applicant are required to meet all insurance requirements. Subcontractors and service providers must submit a copy of their insurance and sign a Hold Harmless statement in order to perform work on city property.

Additional insurance may be required including but not limited to:

## Liquor Liability Endorsement

All special events that involve the sale and consumption of alcoholic beverage must provide a coverage limit of no less than \$1,000,000 for each occurrence. The city is to be additional insured party. Applicant is required to comply with all liquor control commission rules and obtain the necessary license.

## Cost Estimates

A cost estimate for city services will be prepared by the Special Event Office for each event based on information submitted in the Special Event Application. Upon the applicants agreement to pay all associated event costs, the event approval process will begin. A non-refundable application fee is required to submit a Special Event Application.

## Denial or Rejection of a Special Event Permit Application

The Office of Special Events may reject or deny a permit application for one or more of the following reasons:

- Failure to submit an application within the time periods listed in this application packet

- The application is not executed properly or is incomplete

- The applicant owes the City of Wyandotte money from another event, services provided or damages to city property

- The Special Event Office has already received a properly filled out application and given approval for the same date and or space. **The City of Wyandotte has the right to deny any application for any reason in its sole discretion.**

## Event Cancellation

The City of Wyandotte may cancel or postpone an event without prior notice for any condition affecting the public health or safety of the city or any condition that would place parks, facilities or other property at risk of damage or destruction if the event were permitted to take place.

The City of Wyandotte has the right to revoke the permit if the applicants use is in violation of the permit requirements, violates a city ordinance, interferes with or results in a negative impact upon neighboring properties, creates a nuisance, or any other reason to protect the public health, safety or welfare.

The event must be conducted in compliance with all city ordinances and state laws.

## Hold Harmless Agreement

The City of Wyandotte will issue you/your group a hold harmless agreement after your event is reviewed **and approved** by the Mayor and City Council. This hold harmless must be signed and returned to the Special Event Office **20 days prior to the event date.**

## Wyandotte Police Department/First Aid Emergency Services

The Wyandotte Police Department and Fire Department will determine if and how many officers and/or Fire Department Staff are needed based on a number of variables including; estimated number of attendees; if alcoholic beverages will be served; event location; weather; open flame activities; outdoor cooking; time of day the event will take place; and the need for street closures or rerouting of traffic.

## Tent Requirements

A tent with a square footage in excess of 100 feet (10x10) requires approval from the Fire Chief. The following must be provided when applying for a special event permit:

A site plan showing the property lines and the location of the tent along with measurements

A floor plan showing what is under the tent

The dates the tent will be put up and taken down

## Amplified Sound

If an event will be having a band or amplified music, the applicant will ensure compliance with all noise ordinances established by the City of Wyandotte.

## Waste Management/Recycling

The applicant is responsible for cleaning the rental area, disposing of trash, and returning the area to a condition similar to that prior to use. Trash must be picked up before, during and after an event that is open to the public. It is the responsibility of the event planner to ensure that there are a sufficient number of trash cans located throughout the event grounds and that they are emptied during the event in order to prevent overflow. If the waste generated by the event exceeds the capacity of the on-site dumpsters, it is the planner's responsibility to remove the excess waste from the site. This may require additional dumpsters to be secured by the event planner through our Department of Public Service Office at 734-324-4590.

## Electrical Services

Any existing electrical service at a park, city property or tree boxes may be inadequate for certain special events. It is the responsibility of the applicant to ensure that there is adequate electrical capacity to hold the event and to obtain additional electrical supply if needed. You will need to list the amount of electrical hook up that you will require on the application. This will then be reviewed by the Municipal Service Department. If approved any costs associated with electrical boxes, overloading of circuits, overtime of electrical employees, etc. will be the responsibility of the applicant.

## Marketing

Applicants have the option to use the Fort Street Sign as well as the [www.wyandotte.net](http://www.wyandotte.net) community bulletin board to market their events. Both applications are located on our website [www.wyandotte.net](http://www.wyandotte.net).

## Sites

You will be charged a site fee for each day of use - including your event set-up and tear down. Please note that park shelters are not included with the rental of a site. Fees are subject to change at any time.

### Public Venue

| Public Venue              | Event Rate   |
|---------------------------|--------------|
| Biddle Avenue             | \$650        |
| Parking Lot #1            | \$500        |
| City Hall Parking Lot     | \$350        |
| Yack Arena Parking Lot    | \$350        |
| Any downtown side street  | \$350        |
| Bishop Park               | \$300        |
| Grassy Lot at 1st and Elm | \$250        |
| All other parks or sites  | \$125 and up |

## Deposit

We require a deposit when the permit is issued in an amount sufficient to cover the city's costs. If the deposit is determined not to be sufficient, the applicant will be billed for any additional costs which must be paid within ten days of the sending of the billing to the applicant.



# Application for Special Event

Special Events Office, City of Wyandotte \* 2624 Biddle Avenue Wyandotte, Michigan 48192

P: 734-324-4502 F: 734-324-7283 \* hthiede@wyandottemi.gov

Date of proposed event: November 20, 2021 Times: 8:00AM - 10:00AM

Name of Applicant: Mary Jakubowski Name of Business or Organization: Wyandotte Boat Club

Type of legal entity of your business/organization: Wyandotte Boat Club

If a Corporation or LLC, a certificate of good standing and a corporate resolution indicating who is authorized to sign the application, hold harmless and all other city documents on behalf of the entity is required. Note: The applicant may receive this from the State of Michigan for \$10. If the LLC does not provide a resolution, the city must receive a copy of their "Operating Agreement" which must identify who can act on behalf of the LLC.

Name of individual authorized to sign documents on behalf of your business/organization: Fred Mekolon Jr/Don Ukrainec

Address: \_\_\_\_\_ Email: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Please attach a detailed description and site map (please see details for proper site map on page 3 of this document) of the proposed event to this application for review by the Special Events Office.

Site of proposed event: /Wyandotte Boat Club - Downtown Wyandotte-Wyandotte Shores Golf Club

Estimated maximum number of persons expected at the event for each day: 700+

Is Alcohol going to be served or provided at this event: No Do you have a license: \_\_\_\_\_

Do you need water hook up for this event? No Where? \_\_\_\_\_ Used for: \_\_\_\_\_

**Electrical needs:** Please list on the attached electrical sheet your electrical needs for your event. This document must be returned to the Special Event(SE)Office along with this application if you require power at your event. **If your event is approved by the City Departments and Mayor and City Council, you will must submit detailed power needs to the SE Office no later than 20 days prior to your event set up. After this information is given to the SE Office, it will be sent to the Municipal Service Department for processing. You will be contacted as to when and where you can pick up your power boxes before the event. Any other process other than what is noted above is void and power will not be supplied at your event.**

**Application fee:** Please check off the city services that you require for your event below. The application fee will be determined by the amount of city needs. (This does not include the fees for city services or over time costs before/during/after your event)

☐ No city services requested: (\$50 fee made payable to the City of Wyandotte)

☒ Department of Public Service needs: fencing, road closures

☐ Electrical Hook Up ☐ Water Hook Up

☒ Wyandotte Police Department assistance: Security, patrol, etc.

☐ Wyandotte Fire Department assistance: Site inspection, EMS on site, etc.

☐ City Department Meeting prior to event for review of event details, planning on site needs, etc.

Total items check: \_\_\_\_\_

No city services required: \$50 application fee

One box: \$100 application fee Two or more boxes: Please add \$50 for each item checked - If all boxes are checked- \$300 application fee

**Please note:** By filling out this application, you are applying to have an event in Wyandotte. This application is subject to review and potential approval and denial. If your application is approved by City Departments and Mayor and City Council, the below steps are taken:

**Information of approval is sent to applicant: hold harmless agreement, resolution for your files. Event details are requested from applicant: Exact amount of power needed and locations, insurance documents, copy of liquor license, additional city needs, etc.**

Date filing this application: \_\_\_\_\_ If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.

**WYANDOTTE MUNICIPAL SERVICE-SPECIAL EVENT ELECTRICAL APPLICATION FORM**

**SERVICES OFFERED:**

DO Volt Standard receptacle - 3 Prong grounded only- Fuse Protected.

240 Volt Standard stove type receptacle - 3 Prong grounded only - Fuse protected. Oak St parking only.

240 Volt - 3 Prong twist lock - 50 Amp receptacle - (Female).

All electrical power shall be turned on 2 hours prior to the start of the event. Early turn-on requests will require 2 days notice prior to the start of the event. Early turn-on's will be 24 hours prior to the event.

**RATES:**

Early turn on's \$35.00

Electrical service requiring 1 - 2 Plugs - (120 Volts) \$35.00

Electrical service requiring 3 - 4 Plugs - (120 Volts \$70.00

Electrical service requiring 5 - 6 Plugs - (120 Volts 105.00

Electrical service requiring over 6 Plugs - (120 Volts) \$140.00

Electrical service requiring (240 Volts) at 50 Amps or less (Range Plug) Oak St parking only \$150.00

Electrical service requiring (240 Volts) at 50 Amps maximum - (Self Contained) \$150.00

All service calls outside of normal working hours for 120 Volt Plugs (Planner Box Receptacles) - 1<sup>st</sup> service call is free - 2<sup>nd</sup> service call is \$25 plus overtime cost - 3<sup>rd</sup> service call is \$50 plus overtime cost.

All service calls outside of normal working hours for Self Contained service plugs - 1<sup>st</sup> service call is free - 2<sup>nd</sup> service call is \$50 plus overtime - 3<sup>rd</sup> service call is \$100 plus service cost.

**EQUIPMENT TO BE USED: Please be specific!**

|       | <b>VOLTAGE</b> | <b><u>NUMBER OF PLUGS</u></b> |
|-------|----------------|-------------------------------|
| _____ | _____          | _____                         |
| _____ | _____          | _____                         |
| _____ | _____          | _____                         |

It shall be the users responsibility to ensure that equipment used is properly maintained and grounded, with cords that are equipped with (3 Prong) to mate with extension cords and receptacles so designed that the Ground connection is made. It is hereby expressed and understood that the Department of Municipal Services does not undertake to furnish continuous service, nor shall DMS be liable for damages resulting from the use of it's Electrical Service.

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 8/23/2021**

**AGENDA ITEM # 6**

**ITEM: Acceptance of Assistance to Firefighters Grant Award**

**PRESENTER:** Daniel Wright, Fire Chief

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** In January of 2021 my office initiated a regional grant application with FEMA under the Grant Programs Directorate's Fiscal Year 2020 Assistance to Firefighters Grants (AFG). The grant request was for the replacement of Self Contained Breathing Apparatus (SCBA) for the fire department. This equipment is what our firefighters use that allows them to breathe and work in hazardous conditions. Our current SCBA is 18 years old. We were able to get six other communities within our region to partner with us and strengthen our chances to receive this federal award. Those communities are Southgate, Lincoln Park, Allen Park, Brownstown, Grosse Ile, and Harper Woods.

On August 13th, 2021 my office was notified by FEMA that our grant application was successful and that the award would be \$504,636.36 with a non-Federal funds cost share of \$50,463.64 to be divided amongst the 7 partners in this grant award for a total approved budget of \$555,100.00. As the host municipality in this grant award it is up to Wyandotte to accept this. My office is seeking Council support to accept this grant.

**STRATEGIC PLAN/GOALS:** To provide the finest services and quality of life to the citizens and visitors of the City of Wyandotte.

**ACTION REQUESTED:** City Council approval to accept the Assistance to Firefighters grant award from FEMA in the amount of \$504,636.64.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The City of Wyandotte will bear the initial cost of \$50,463.64 non-Federal funds cost share and bill our grant partners for their share based on their share of the grant award. I have attached the signed MOU with the grant partners obligating them to payment for their cost share. Wyandotte's prorated cost will be approximately \$10,500 from account 101-336-850-540 in the current approved FY 2021 budget.

**IMPLEMENTATION PLAN:** If approved by City Council, my office will accept the AFG award from FEMA and initiate the procurement process in accordance with federal procurement guidelines to purchase the Self Contained Breathing Apparatus with the grant award.

**LIST OF ATTACHMENTS:**

1. EMW-2020-FG-18428 - Award Package
2. Wayne County\_Downriver\_SCBA\_MOU\_FY2020

**RESOLUTION**

Item Number: #6  
Date: August 23, 2021

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that Council concurs with the recommendation of the Fire Chief to accept the Assistance to Firefighters Grant award in the amount of \$504,636.36.

BE IT FURTHER RESOLVED that the City of Wyandotte will bear the initial non-Federal funds cost share of \$50,463.64 and seek reimbursement from the grant partners for their cost share prior to disbursement of the equipment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

**YEAS**

**COUNCIL**

**NAYS**

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**Alderman**  
**Calvin**  
**Crayne**  
**Hanna**  
**Shuryan**  
**Stec**

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# Award Letter

U.S. Department of Homeland Security  
Washington, D.C. 20472

Effective date: 08/02/2021



Daniel Wright  
WYANDOTTE, CITY OF  
266 MAPLE ST  
WYANDOTTE, MI 48192

EMW-2020-FG-18428

Dear Daniel Wright,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2020 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$504,636.36 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$50,463.64 for a total approved budget of \$555,100.00. Please see the FY 2020 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2020 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in black ink, appearing to read "C Logan", with a stylized flourish at the end.

Christopher Logan  
Acting Assistant Administrator  
Grant Programs Directorate

# Summary Award Memo

**Program:** Fiscal Year 2020 Assistance to Firefighters Grant

**Recipient:** WYANDOTTE, CITY OF

**DUNS number:** 782305270

**Award number:** EMW-2020-FG-18428

## Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for FY 2020 Fiscal Year (FY) 2020 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

## Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

| <b>Object Class</b> | <b>Total</b> |
|---------------------|--------------|
| Personnel           | \$0.00       |
| Fringe benefits     | \$0.00       |
| Travel              | \$0.00       |
| Equipment           | \$555,100.00 |
| Supplies            | \$0.00       |
| Contractual         | \$0.00       |
| Construction        | \$0.00       |
| Other               | \$0.00       |
| Indirect charges    | \$0.00       |
| Federal             | \$504,636.36 |
| Non-federal         | \$50,463.64  |
| Total               | \$555,100.00 |
| Program Income      | \$0.00       |

## Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2020 AFG NOFO.

### Approved request details:

## Personal Protective Equipment (PPE)



### Face Pieces (not associated with SCBA requests)

#### DESCRIPTION

We are requesting 30 additional SCBA face piece masks so that each firefighter can bit fit tested to their own mask.

|        | QUANTITY | UNIT PRICE | TOTAL       | BUDGET CLASS |
|--------|----------|------------|-------------|--------------|
| Cost 1 | 30       | \$400.00   | \$12,000.00 | Equipment    |

### Additional funding

#### DESCRIPTION

We are requesting funding for 181 SCBA mask bags. We feel this is the best way to protect our SCBA mask investment.

|        | QUANTITY | UNIT PRICE | TOTAL       | BUDGET CLASS |
|--------|----------|------------|-------------|--------------|
| Cost 1 | 181      | \$100.00   | \$18,100.00 | Equipment    |

**SCBA: SCBA Unit includes: Harness/Backpack, Face Piece and 2 cylinders**

DESCRIPTION

SCBA backpack, 1 face piece, 2 SCBA bottles. All NFPA 1981 2019 compliant.

|        | QUANTITY | UNIT PRICE | TOTAL        | BUDGET CLASS |
|--------|----------|------------|--------------|--------------|
| Cost 1 | 75       | \$7,000.00 | \$525,000.00 | Equipment    |

CHANGE FROM APPLICATION

**Quantity** from **151** to **75**

**Price** from **\$7,550.00** to **\$7,000.00**

JUSTIFICATION

This reduction is due to insufficient information provided in your application with respect to the purpose of the request. This reduction is because the cost you requested for SCBA exceeds the average price range calculated from market research and prior awards for the same item.

# Agreement Articles

**Program:** Fiscal Year 2020 Assistance to Firefighters Grant

**Recipient:** WYANDOTTE, CITY OF

**DUNS number:** 782305270

**Award number:** EMW-2020-FG-18428

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**Article 1****Assurances, Administrative Requirements, Cost Principles, Representations and Certifications**

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002. By accepting this agreement, the recipient and its executives, as defined in 2 C.F.R. § 170.315, certify that the recipient policies are in accordance with OMB guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

**Article 2****DHS Specific Acknowledgements and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. 1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS. 2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance. 3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. 4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance. 5. Recipients of federal financial assistance from DHS must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award or, for State Administrative Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. After the initial submission for the first award under which this term applies, recipients are required to provide this information once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov). This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov) prior to expiration of the 30-day deadline.

**Article 3****Acknowledgement of Federal Funding from DHS**

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

**Article 4****Activities Conducted Abroad**

Recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

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| <b>Article 5</b> | <b>Age Discrimination Act of 1975</b><br>Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.   |
| <b>Article 6</b> | <b>Americans with Disabilities Act of 1990</b><br>Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101–12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.  |
| <b>Article 7</b> | <b>Best Practices for Collection and Use of Personally Identifiable Information</b><br>Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance at <a href="http://www.dhs.gov/xlibrary/assets/privacy/privacy_pia_guidance_june2010.pdf">http://www.dhs.gov/xlibrary/assets/privacy/privacy_pia_guidance_june2010.pdf</a> and Privacy Template at <a href="https://www.dhs.gov/sites/default/files/publications/privacy_pia_template_2017.pdf">https://www.dhs.gov/sites/default/files/publications/privacy_pia_template_2017.pdf</a> as useful resources respectively. |
| <b>Article 8</b> | <b>Civil Rights Act of 1964 – Title VI</b><br>Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.  |



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| <b>Article 9</b>  | <p><b>Civil Rights Act of 1968</b></p> <p>Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)</p> |
| <b>Article 10</b> | <p><b>Copyright</b></p> <p>Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.</p>  |
| <b>Article 11</b> | <p><b>Debarment and Suspension</b></p> <p>Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.</p>  |
| <b>Article 12</b> | <p><b>Drug-Free Workplace Regulations</b></p> <p>Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).</p>   |
| <b>Article 13</b> | <p><b>Duplication of Benefits</b></p> <p>Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.</p>  |

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| <b>Article 14</b> | <b>Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX</b><br>Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19. |
| <b>Article 15</b> | <b>Energy Policy and Conservation Act</b><br>Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.  |
| <b>Article 16</b> | <b>False Claims Act and Program Fraud Civil Remedies</b><br>Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729-3733, which prohibit the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)  |
| <b>Article 17</b> | <b>Federal Debt Status</b><br>All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)   |
| <b>Article 18</b> | <b>Federal Leadership on Reducing Text Messaging while Driving</b><br>Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.  |
| <b>Article 19</b> | <b>Fly America Act of 1974</b><br>Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.  |

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| <b>Article 20</b> | <b>Hotel and Motel Fire Safety Act of 1990</b><br>In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a, recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, (codified as amended at 15 U.S.C. § 2225.)  |
| <b>Article 21</b> | <b>Limited English Proficiency (Civil Rights Act of 1964, Title VI)</b><br>Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <a href="https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited">https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited</a> and additional resources on <a href="http://www.lep.gov">http://www.lep.gov</a> . |
| <b>Article 22</b> | <b>Lobbying Prohibitions</b><br>Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.   |
| <b>Article 23</b> | <b>National Environmental Policy Act</b><br>Recipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.   |
| <b>Article 24</b> | <b>Nondiscrimination in Matters Pertaining to Faith-Based Organizations</b><br>It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.   |

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| <b>Article 25</b> | <b>Non-Supplanting Requirement</b><br>Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.  |
| <b>Article 26</b> | <b>Notice of Funding Opportunity Requirements</b><br>All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.  |
| <b>Article 27</b> | <b>Patents and Intellectual Property Rights</b><br>Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.   |
| <b>Article 28</b> | <b>Procurement of Recovered Materials</b><br>States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.                                      |
| <b>Article 29</b> | <b>Rehabilitation Act of 1973</b><br>Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973) (codified as amended at 29 U.S.C. § 794) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.  |
| <b>Article 30</b> | <b>Reporting of Matters Related to Recipient Integrity and Performance</b><br>If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions. |

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| <b>Article 31</b> | <b>Reporting Subawards and Executive Compensation</b><br>Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.   |
| <b>Article 32</b> | <b>SAFECOM</b><br>Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.   |
| <b>Article 33</b> | <b>Terrorist Financing</b><br>Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.  |
| <b>Article 34</b> | <b>Trafficking Victims Protection Act of 2000 (TVPA)</b><br>Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference. |
| <b>Article 35</b> | <b>Universal Identifier and System of Award Management</b><br>Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.                                    |
| <b>Article 36</b> | <b>USA PATRIOT Act of 2001</b><br>Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. §§ 175–175c.  |
| <b>Article 37</b> | <b>Use of DHS Seal, Logo and Flags</b><br>Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.  |

**Article 38****Whistleblower Protection Act**

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

**Article 39****Acceptance of Post Award Changes**

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to [ASK-GMD@fema.dhs.gov](mailto:ASK-GMD@fema.dhs.gov) if you have any questions.

**Article 40****Prior Approval for Modification of Approved Budget**

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. § 200.308. FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. § 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

**Article 41****Disposition of Equipment Acquired Under the Federal Award**

When original or replacement equipment acquired under this award by the recipient or its subrecipients is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. § 200.313.

**Article 42****Environmental Planning and Historic Preservation (EHP) Review**

DHS/FEMA funded activities that may require an EHP review are subject to the FEMA Environmental Planning and Historic Preservation (EHP) review process. This review does not address all federal, state, and local requirements.

Acceptance of federal funding requires recipient to comply with all federal, state, and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws and Executive Orders. To access the FEMA EHP screening form and instructions, go to the DHS/FEMA website at:

<https://www.fema.gov/media-library/assets/documents/90195>. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive order, regulations, and policies. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered, applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

**Article 43****Award Performance Goals**

FEMA will measure the recipient's performance of the grant by comparing the number of items requested in its application, the numbers acquired (ordered, paid, and received) within the period of performance. In order to measure performance, FEMA may request information throughout the period of performance. In its final performance report submitted at closeout, the recipient is required to report on the recipients compliance with the applicable industry, local, state and national standards described in the NOFO.

## Obligating document

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| <b>1. Agreement No.</b><br>EMW-2020-FG-18428   | <b>2. Amendment No.</b><br>N/A                      | <b>3. Recipient No.</b><br>386004749   | <b>4. Type of Action</b><br>AWARD  | <b>5. Control No.</b><br>WX00641N2021T  |   |  |
| <b>6. Recipient Name and Address</b><br>WYANDOTTE, CITY OF<br>266 MAPLE ST<br>WYANDOTTE, MI 48192  |   | <b>7. Issuing FEMA Office and Address</b><br>Grant Programs Directorate<br>500 C Street, S.W.<br>Washington DC, 20528-7000<br>1-866-927-5646 |  | <b>8. Payment Office and Address</b><br>FEMA, Financial Services Branch<br>500 C Street, S.W., Room 723<br>Washington DC, 20742 |   |  |
| <b>9. Name of Recipient Project Officer</b><br>Daniel Wright   |   | <b>9a. Phone No.</b><br>7343244542   | <b>10. Name of FEMA Project Coordinator</b><br>Assistance to Firefighters Grants Grant Program |   | <b>10a. Phone No.</b><br>1-866-274-0960 |  |
| <b>11. Effective Date of This Action</b><br><br>08/02/2021   | <b>12. Method of Payment</b><br><br>OTHER - FEMA GO | <b>13. Assistance Arrangement</b><br><br>COST SHARING  |  | <b>14. Performance Period</b><br>08/09/2021 to 08/08/2023<br><b>Budget Period</b><br>08/09/2021 to 08/08/2023                   |   |  |
| <b>15. Description of Action a. (Indicate funding data for awards or financial changes)</b>  |   |  |  |   |   |  |
| <b>Program Name Abbreviation</b>   | <b>Assistance Listings No.</b>                      | <b>Accounting Data (ACCS Code)</b>   | <b>Prior Total Award</b>   | <b>Amount Awarded This Action + or (-)</b>  | <b>Current Total Award</b>              | <b>Cumulative Non-Federal Commitment</b> |
| AFG  | 97.044  | 2021-F0-GB01 - P410-xxxx-4101-D  | \$0.00   | \$504,636.36  | \$504,636.36                            | \$50,463.64                              |
| Totals   |   |  | \$0.00   | \$504,636.36  | \$504,636.36                            | \$50,463.64                              |
| <b>b. To describe changes other than funding data or financial changes, attach schedule and check here:</b><br>N/A   |   |  |  |   |   |  |
| <b>16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)</b><br>This field is not applicable for digitally signed grant agreements |   |  |  |   |   |  |



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| <b>17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)</b>                     | <b>DATE</b> |
| <b>18. FEMA SIGNATORY OFFICIAL (Name and Title)</b>                          | <b>DATE</b> |
| Christopher Logan, Acting Assistant Administrator Grant Programs Directorate | 08/02/2021  |

**MEMORANDUM OF UNDERSTANDING BETWEEN  
THE CITY OF WYANDOTTE AND ITS REGIONAL PARTICIPATING  
PARTNERS**

**2020 ASSISTANCE FOR FIREFIGHTERS GRANT PROGRAM**

**SCBA**

**PREAMBLE**

This Memorandum of Understanding (“MOU”) is entered into between the City of Wyandotte (hereafter “Hosting Organization”) and by and among each fire service provider that executes this MOU and adopts its terms and conditions, in view of the following:

Whereas, the Hosting Organization has agreed and will be responsible for submission of the Regional Application to the 2020 Assistance for Firefighters Grant Program, in its own name on behalf of itself and the other regional participating partners who have executed this MOU on behalf of their respective fire departments, for the acquisition of SCBA;

Whereas, if awarded the grant the Hosting Organization has agreed to perform all programmatic and financial responsibilities as grant recipient and accept the awarded equipment and share it with its Regional Participating Partners in accordance with the terms of the grant;

Whereas, each Regional Participating Partner, as evidenced by their execution of this MOU agrees to accept the terms under which facilitation of their use of the training and equipment as may be specified by the grant award and/or this MOU.

**TERMS**

**I. Purpose**

The purpose of this MOU is to establish a cooperative agreement between the City of Wyandotte, the programmatic and financial administrator (host) for the City of Wyandotte and its Regional Participating Partners, (hereinafter the “Regional Participating Partners”) to secure a 2020 Assistance to Firefighters Grant and to provide SCBA for the region’s safety services. This purchase will help protect the health and safety of the public and safety service personnel through obtaining equipment on a regional basis allowing for increased efficiencies in response and support by and among local jurisdictions.

The City of Wyandotte and the Regional Participating Partners accept and agree to abide by the terms and conditions of the grant, including but not limited to those specifically enumerated in this MOU. All parties agree that Federal funds under this award will be used to supplement, but not supplant, State or local funds for first responder preparedness.

## **II. Definitions**

*Authorized Representative*'. The fire chief of a participating governmental entity, or his/her designee, who has authorization to execute this MOU.

*Equipment*. SCBA and appropriate associated accessories

*Host Organization*'. City of Wyandotte

*Regional Participating Partners*'. Any government entity that executes this MOU.

## **III. Background to the Assistance Firefighters Grant SCBA**

### **Purpose and Objective:**

The purpose of the AFG Program is to enhance, through direct financial assistance, the health and safety of the public and firefighting personnel and to provide a continuum of support for emergency responders regarding fire, medical, and all-hazard events.

The objective of the FY 2020 AFG Program is to award grants directly to fire departments, nonaffiliated EMS organizations, and SFTAs for critically needed resources to protect the public, train emergency personnel, foster interoperability, and support community resilience.

Eligible activities requested that have an immediate impact on the safety of emergency responders, other personnel, or the public may receive additional consideration during the application review process.

FY 2020 AFG Programs play an important role in the implementation of the National Preparedness System (NPS) by supporting the building, sustainment, and delivery of core capabilities essential to achieving the National Preparedness Goal (NPG) of a secure and resilient Nation. Delivering core capabilities requires the combined effort of the whole community, rather than the exclusive effort of any single organization or level of government.

### **Problem Statement:**

In Wayne County, the City of Wyandotte and the said Regional Participating Partners lack the appropriate SCBA to provide better firefighter safety on emergency scenes.

The AFG-Funding Opportunity Announcement reflects the Center for Domestic Planning's recommendations for program priorities designed to address:

1. *Protecting the public and firstresponder safety* - providing the Equipment would be the first step in implementing common SCBA among Regional Participating Partners providing safety service personnel enhanced fire responder safety.
2. *Enhancing capabilities and resilience (local, regional, and national)* - provides/enhances the opportunity to build long-term interagency relationships through better understanding of each local partner's SCBA.

3. *Enhancing National Capabilities* -grant funding will assist in moving the Host and the Regional Participating Partners closer in meeting one of the national priorities under the National Preparedness Goal by strengthening common capabilities.

4. *Risk - Risk Based Prioritization* -grant funding will assist in moving the Host and the Regional Participating Partners closer to common equipment amongst all Regional Participating Partners. The City of Wyandotte and the Regional Participating Partners will build and/or leverage on existing resources to strategically invest in enhancing future interpretational capabilities and working relationships.

5. *Interoperability* - Grant funding will allow the Host and the Regional Participating Partners to develop short- and long-term goals, activities and a continuing training program to continue to enhance regional interoperability, consistent, in concert, and/or in parallel with Mutual Aid programs.

#### **IV. Responsibilities of the City of Wyandotte**

As the Hosting Organization for the 2020 Assistance Firefighters Grant, the Authority will:

- a. Oversee the grant application, implementation and coordination with the grantor.
- b. Manage grant activities including, but not limited to, SCBA and fiscal reports for the grantor.
- c. Procuring the Training and/or Equipment after receiving input from the Regional Participating Partners.
- d. Act as the fiscal agent for the grant including:
  1. Invoicing the Regional Participating Partners for their share of the 10% matching grant cost (if applicable) of Equipment based on the count of each department's personnel or requested equipment number at time of Training and/or Equipment purchase.
  2. Arranging payment to vendors.
  3. Preparing program and fiscal reports required by the grantor.
  4. Auditing and tracking grant funds and deliverables as required by the grantor.
  5. Coordinate procurement of the Equipment through a competitive bidding process in compliance with the City of Wyandotte's Purchasing Policy.
- e. Coordinate communications with the Regional Participating Partners throughout the grant term.

#### **IV. Responsibilities of the Regional Participating Partners**

Each of the Regional Participating Partners will:

- a. Provide funding share of the 10% matching grant cost of Equipment based on the department's personnel number at time of Equipment and/or Training Purchase. The share of cost shall be paid upon receipt of invoice from the Host, in advance of Equipment procurement.
- b. Participate and train its employees on the Equipment which will be documented.
- c. Promptly provide any additional documentation to the Authority as requested that may be necessary in connection with the grant.
- d. Be responsible for their received equipment maintenance as needed

## **VI. Local/Regional Mutual Aid or Reciprocal Aid Compacts and Agreements**

Nothing in this MOU, including participation in or requests for assistance by any eligible Regional Participating Partner shall preclude, abrogate or supersede the fulfillment of the terms of any local or regional mutual aid or reciprocal aid compacts and agreements and the duty of the Hosting Organization to provide equipment and other available resources during a threat or actual occurrence of any emergency, disaster or serious threat to public health and safety.

## **VII. Arbitration of Disputes**

Any controversy or claim arising out of or relating to this MOU, or the breach thereof by the parties, shall be resolved in the following manner:

- a. The party asserting noncompliance shall serve written notice to the other party or parties. The notice shall identify the specific provision alleged to have been violated and shall specify the factual and legal basis for the alleged noncompliance.
- b. In the event the controversy or claim is not resolved to the satisfaction of both parties within 90 days after service of the notice set forth in subsection a above, either party may request that controversy or claim be resolved through mediation or any other available legal proceedings.
- c. Nothing herein shall be construed to waive, limit or restrict any defense that is otherwise available to either party.

## **VIII. Indemnification**

- a. All liability and/or loss or damage as a result of claims, demands, costs, or judgments arising out of activities that are the responsibility of the City of Wyandotte pursuant to the terms of this MOU shall be the responsibility of the City of Wyandotte if the liability, loss, or damage is caused by, or arises out of, the actions or failure to act on the part of the City of Wyandotte or its employees either directly or indirectly, provided that nothing herein shall be construed as a waiver of any governmental immunity available to the government body or unit of government or its employees by common law, statute, or court decision.
- a. All liability and/or loss or damage as a result of claims, demands, costs, or judgments arising out of activities that are the responsibility of a Regional Participating Partner, or its employees shall be the responsibility of the Regional Participating Partner if the liability, loss, or damage is caused by, or arises out of, the actions or failure to act on the part of the Regional Participating Partner or its employees either directly or indirectly, provided that nothing herein shall be construed as a waiver of any governmental immunity available to the Regional Participating Partner, or the employees of any of them as provided by common law, statute, or court decision.

## **IX. Insurance**

Each party to this MOU shall bear the risk of its own actions as it would with normal, day-to-day operations and determine for itself what kinds and amounts of insurance it should carry.

## **X. Termination of the MOU**

- a. This MOU shall terminate when all AFG Program obligations are completed and/or expired.
- b. A Regional Participating Partner may terminate its participation in this MOU any time prior to the Regional Participating Partners purchasing the Training and/or Equipment and with 30 days' written notice to the Host's SCBA Lead.

## **XI. Notice**

Notice of termination or withdrawal from this MOU shall be made in writing and shall be served personally or by registered mail upon the City of Wyandotte's SCBA Lead. Termination or withdrawal shall not be effective until 30 days after the City of Wyandotte has received written notice. The termination or withdrawal from the MOU shall apply only to the Regional Participating Partner that has tendered the required notice; this MOU shall otherwise remain in full force and effect until all AFG Program obligations are completed and/or expired.

## **XII. Choice of Law; Severability**

This MOU will be governed and controlled in all respects by the laws of the State of Michigan, including interpretation, enforceability, validity and construction. Whenever possible, each provision of this MOU will be interpreted in a manner as to be effective and valid under applicable law. However, if any provision of this MOU or the application of any provision to any party or circumstance will be prohibited by or invalid under applicable law, that provision will be ineffective to the extent of the prohibition or invalidity without invalidating the remainder of the provisions of this MOU or the application of the provision to other parties and circumstances.

## **XIII. Authority to Enter into MOU; Execution by Counterpart**

The persons executing this MOU on behalf of their respective entities hereby represent and warrant that they have the right, power, legal capacity, and appropriate authority to enter into this MOU on behalf of the entity for which they sign.

This MOU may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement.

#### **XIV. Extent of Agreement; Amendments**

This MOU, together with any affixed exhibits or other documentation, constitutes the entire understanding between the Hosting Organization and the Regional Participating Partners with respect to the subject matter of the MOU and it supersedes, unless otherwise incorporated by reference herein, all prior representations, negotiations, agreements or understandings whether written or oral. No party has relied on any prior representations, of any kind or nature, in entering into this MOU. This MOU may be amended by written agreement by all parties if approved in accordance with grant contract terms and conditions. Notice of any amendments or revisions of the MOU must be made in writing to all parties by the requesting entity. Amendments shall only take effect upon acceptance and execution of an amended instrument by all parties.

**City of Wyandotte**  
**(Regional Grant Host)**

**Daniel Wright**

**Date:** Feb 8, 2021

**Daniel Wright, Fire Chief**

**EIN: 38-6004749**

ACCEPTANCE AND AGREEMENT TO MEMORANDUM OF UNDERSTANDING AS A  
REGIONAL PARTICIPATION PARTNER  
BY SOUTHGATE FIRE DEPARTMENT

Southgate Fire Department hereby agrees to the foregoing MOU and obligations therein, on behalf of Southgate Fire Department.

**Southgate Fire Department**  
**(Regional Participating Partner)**

**Marc Hatfield** \_\_\_\_\_ **Date:** Feb 8, 2021

**Mark Hatfield, Fire Chief**

**EIN: 38-6034466**



ACCEPTANCE AND AGREEMENT TO MEMORANDUM OF UNDERSTANDING AS A  
REGIONAL PARTICIPATION PARTNER

BY CITY OF LINCOLN PARK FIRE DEPARTMENT

City of Lincoln Park Fire Department hereby agrees to the foregoing MOU and obligations therein, on behalf of  
City of Lincoln Park Fire Department.

**City of Lincoln Park Fire Department**  
**(Regional Participating Partner)**

**Steve Martin**                      n      .      Feb 9, 2021

**Steve Martin, Fire Chief**

**EIN: 38-6004632**

ACCEPTANCE AND AGREEMENT TO MEMORANDUM OF UNDERSTANDING AS A  
REGIONAL PARTICIPATION PARTNER

BY CITY OF ALLEN PARK FIRE DEPARTMENT

City of Allen Park Fire Department hereby agrees to the foregoing MOU and obligations therein, on behalf of  
City of Allen Park Fire Department.

**City of Allen Park Fire Department**  
**(Regional Participating Partner)**

Douglas LaFond, Fire Chief **Date:** Feb 9, 2021

**Douglas LaFond, Fire Chief**

**EIN:** 38-6004531

ACCEPTANCE AND AGREEMENT TO MEMORANDUM OF UNDERSTANDING AS A  
REGIONAL PARTICIPATION PARTNER

BY CITY OF HARPER WOODS FIRE DEPARTMENT

City of Harper Woods Fire Department hereby agrees to the foregoing MOU and obligations therein, on behalf of City of Harper Woods Fire Department.

**City of Harper Woods Fire Department**  
**(Regional Participating Partner)**

Vincent J. Smith  Feb 9, 2021

**Vincent Smith, Director of Public Safety**

**EIN: 38-6005461**

ACCEPTANCE AND AGREEMENT TO MEMORANDUM OF UNDERSTANDING AS A  
REGIONAL PARTICIPATION PARTNER

BY BROWNSTOWN FIRE DEPARTMENT

Brownstown Fire Department hereby agrees to the foregoing MOU and obligations therein, on behalf of Brownstown Fire Department.

**Brownstown Fire Department**  
**(Regional Participating Partner)**

**Jeff Drouillard** \_\_\_\_\_ **Date:** Feb 9, 2021

**Jeff Drouillard, Fire Chief**

**EIN:** 38-6006887

# ACCEPTANCE AND AGREEMENT TO MEMORANDUM OF UNDERSTANDING AS A REGIONAL PARTICIPATION PARTNER

## BY GROSSE ILE TOWNSHIP FIRE DEPARTMENT

Grosse He Township Fire Department hereby agrees to the foregoing MOU and obligations therein, on behalf of  
Grosse He Township Fire Department.

**Grosse He Township Fire Department**  
**(Regional Participating Partner)**


Russell Bodrie      **Date:** Feb 9, 2021

**Russell Bodrie, Fire Chief**

**EIN:** 38-6006903


**Signature:**   
Daniel Wright (Feb 8, 2021 08:18 EST)  
**Email:** wfdchief@wyandottemi.gov

**Signature:**  —  
Marc Hatfield (Feb 8, 2021 08:25 EST)  
**Email:** mhatfield@ci.southgate.mi.us

**Signature:**   
**Email:** fchief@citylp.com

**Signature:**  —  
Chief Douglas Lafond (Feb 9, 2021 15:08 EST)  
**Email:** dlafond@cityofallenpark.org

**Signature:**   
Vincent J Smith (Feb 9, 2021 16:13 EST)  
**Email:** vsmith@harperwoods.net

**Signature:**   
Jeff Drouillard (Feb 9, 2021 16:31 EST)  
**Email:** "jeffdrouillard@brownstownfire-mi.org

**Signature:**   
Russell Bodrie (Feb 9, 2021 18:57 EST)  
**Email:** rbodrie@grosseile.com

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 8/23/2021**

**AGENDA ITEM # 7**

**ITEM: Tree Planting Approval**

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

**INDIVIDUALS IN ATTENDANCE:** Heather A. Thiede-Champlin, Special Events Coordinator

**BACKGROUND:** The City of Wyandotte Department of Public Service (DPS) has the opportunity from the Re-Leaf Michigan group to plant 20 trees in our beautiful city. We request permission to plant these trees on Saturday, September 25th 2021 from 7 am to 11 am with a start time for volunteers of 9 am at BASF Park.

All volunteers and P&P Landscaping who will dig the holes for the trees will be required to sign a hold harmless agreement prior to the event date. DPS will contact Miss Dig to mark the area before the holes are dug.

The Special Events Office will connect with volunteers and media and also provide snacks for the participants.

We ask that Mayor and Council approve the planting of these trees in our property.

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

**ACTION REQUESTED:** Adopt a resolution to concur with the above recommendation.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Special Events Misc. - 285-225-925-849 - Snacks

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

**LIST OF ATTACHMENTS:**

1. ReLeaf Michigan Form

**RESOLUTION**

Item Number: #7  
Date: August 23, 2021

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that Council approves the use of city property on Saturday, September 25th, 2021 from 7 am to 11 am at BASF Park for tree planting.

BE IT FURTHER RESOLVED that all volunteers and P&P Landscaping shall sign and return hold harmless agreements prior to the start of the event.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

**YEAS**

**COUNCIL**

**NAYS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Alderman**  
**Calvin**  
**Crayne**  
**Hanna**  
**Shuryan**  
**Stec**

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\_\_\_\_\_  
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|   |  |                                    |  |  |  |
|---|--|------------------------------------|--|--|--|
| <b>Planting Site Visit Form</b>   |  |                                    |  |  |  |
| The following process provides an overview of what is required for a tree planting. The steps are basically the same whether it is a neighborhood planting of street or park trees or a school planting |  |                                    |  |  |  |
|   |  |                                    |  |  |  |
|   |  |                                    |  |  |  |
| <b>ReLeaf Michigan Planting Coordinator</b>   |  |                                    |  |  |  |
| Name:   | Todd Fleishans   |                                    |  |  |  |
| Cell Phone:   |  |                                    |  |  |  |
| Email Address:  | <a href="mailto:todd@camelottree.com">todd@camelottree.com</a> |                                    |  |  |  |
|   |  |                                    |  |  |  |
| <b>Date and Time of site visit</b>  |  |                                    |  |  |  |
| Date:   | 08-11-2021   |                                    |  |  |  |
| Time:   | 11:00AM  |                                    |  |  |  |
|   |  |                                    |  |  |  |
| <b>Planting Site Location:</b>  |  | BASF Waterfront Park - 3625 Biddle |  |  |  |
|   |  |                                    |  |  |  |
| <b>Site Contact Name (who you met with. (May be different than answer to Question #10)</b>  |  |                                    |  |  |  |
| Name:   | Brian Martin   |                                    |  |  |  |
| Cell Phone:   |  |                                    |  |  |  |



|   |  |  |                                       |  |  |
|---|--|--|---------------------------------------|--|--|
| Email Address:  | <a href="mailto:bmartin@wyandottemi.gov">bmartin@wyandottemi.gov</a> |  |                                       |  |  |
| Best time to call:  | 7:30am - 3:30pm  |  |                                       |  |  |
|   |  |  |                                       |  |  |
| <b>Initial Site Meeting Deliverables:</b>   |  |  |                                       |  |  |
|   |  |  |                                       |  |  |
| <b>1. Review site and discuss objective of planting</b>   |  |  |                                       |  |  |
|   | Neighborhood street planting   |  |                                       |  |  |
|   | Neighborhood park planting   |  | X                                     |  |  |
|   | School planting  |  |                                       |  |  |
|   | Land reclamation (landfill)  |  | X                                     |  |  |
|   | Other (details)  |  | Waterfront Park & Pollinator Waypoint |  |  |
|   |  |  |                                       |  |  |
|   |  |  |                                       |  |  |
| <b>2. Determine soil conditions and other criteria to be taken into consideration e.g. overhead wires</b> |  |  |                                       |  |  |
| a. Soil conditions (clay soil, sandy soil, drainage challenges, etc).                                     |  |  |                                       |  |  |
| b. Infrastructure observed and noted, for example overhead wires or hydrants, etc (this must be done      |  |  |                                       |  |  |
| by walking or driving the proposed planting area, be prepared to take photos and make measurements)       |  |  |                                       |  |  |
|   | a. Soil conditions:  |  | sandy clay over old industrial site   |  |  |

|   |                                  |   |  |  |  |
|---|----------------------------------|---|--|--|--|
|   | b. Infrastructure observed       | NONE  |  |  |  |
|   | (overhead wires, hydrants, etc): | Buried electrical and Sprinklers - MISS DIG             |  |  |  |
|   |                                  |   |  |  |  |
| <b>3. Determine planting locations. Stake locations if possible. This may require a second visit.</b> |                                  |   |  |  |  |
| (This will require having staking materials or marking paint and taking photos)                       |                                  |   |  |  |  |
|   | a. How many locations?           | 20  |  |  |  |
|   | b. Photos? (Y/N?)                | Yes   |  |  |  |
|   | c. Additional information        | Google Earth map included. Prior to planting day, tree  |  |  |  |
|   |                                  | locations will be marked with wooden stake painted pink |  |  |  |
|   |                                  |   |  |  |  |
| <b>4. Confirm who from municipality or school or requesting organization will call Miss Dig.</b>      |                                  |   |  |  |  |
| We cannot due to insurance issues.  |                                  |   |  |  |  |
|   | Name:                            | Brian Martin  |  |  |  |
|   | Cell Phone:                      |   |  |  |  |
| MissDig Request Number:   |                                  | Will Obtain 21 days prior to planting                   |  |  |  |
|   |                                  |   |  |  |  |
| <b>5. Determine types of trees desired and numbers of each tree.</b>                                  |                                  |   |  |  |  |
| (Prepare a list of desirable trees in advance using Street Tree Factsheets                            |                                  |   |  |  |  |

|  |   |  |  |  |   |
|--|---|--|--|--|---|
| (Gerhold, Wandell, and Lacasse), a MSU listing or another acceptable authoritative source.)        |   |  |  |  |   |
|  | Desired trees:  | Acer macrophyllum, Big Leaf Maple, Regal Petticoat - 8 ea Tilia tomentosa, Silver Linden - 5 ea Metasequoia glyptostoboides, Dawn Redwood - 2 ea |  |  |   |
|  | OR attach.  | Nyssa sylvatica, Black Tupelo - 5 ea   |  |  |   |
|  | How many?   | 20 total   |  |  |   |
|  | This may require adding an attachment.  |  |  |  |   |
|  |   |  |  |  |   |
| <b>6. Is there a preferred nursery to be used?</b>   |   |  |  |  |   |
| There is no guarantee that the preferred   |   | nursery will be used but we will try.  |  |  |   |
|  | Nursery names:  | Christensen's - 6282 Gotfredson Rd. Plymouth, MI   |  |  |   |
|  |   | Landscape Supply - 24300 Brest Rd. Taylor, MI  |  |  |   |
|  |   |  |  |  |   |
| <b>A signed Tree Maintenance Agreement by the appropriate persons is required before any trees</b> |   |  |  |  |   |
| <b>are purchased.</b>  |   |  |  |  |   |
|  |   |  |  |  |   |
| <b>7. Does the municipality/school have the equipment necessary to:</b>                            |   |  |  |  |   |
|  | a. unload trees from the delivery truck and position them > (Front endloader would be best - position trees next to the |  |  |  | Y |
|  | b. Dig holes in advance (augering is preferred, backhoe will do) (Y/N?)   |  |  |  | Y |
|  | c. Discuss the size of the holes needed to be dug   |  |  |  |   |

|  |  |                                  |   |                   |
|--|--|----------------------------------|---|-------------------|
|  | Ball and Burlap trees or large (25 gallon) container requires a 36" x 24" hole,        |                                  |   |                   |
|  | It is critical to the ReLeaf Michigan education mission that the trees NOT be put into |                                  |   |                   |
|  | the holes prior to the actual planting.  |                                  |   |                   |
|  | d. Stake trees if necessary?   |                                  |   | City will provide |
|  |  |                                  |   |                   |
| <b>8. Discuss the availability of planting support materials</b> |  |                                  |   |                   |
| Support materials: water, mulch, and additional soil             |  |                                  |   |                   |
|  | a. What is the water source?   | Water bags and sprinkler system  |   |                   |
|  | Are other materials needed for watering purposes?                                      | N                                |   |                   |
|  |  | Will water hoses will be needed? | N |                   |
|  |  | Will buckets will be needed?     | N |                   |
|  | b. Mulch (Y/N?)  |                                  | Y |                   |
|  | c. Additional soil (Y/N/Maybe?)  |                                  | Y |                   |
| Post-planting support  |  |                                  |   |                   |
|  | Does the community want to purchase Tree Gators?                                       |                                  |   |                   |
|  | a. 20-gallon Gators for single-stem trees (Y/N)?                                       | N                                |   |                   |
|  | b. 15-gallon Gators for multi-stem trees (Y/N)?  | N                                |   |                   |
|  | If yes, to whom are we to send the invoice, \$20/item?                                 |                                  |   |                   |

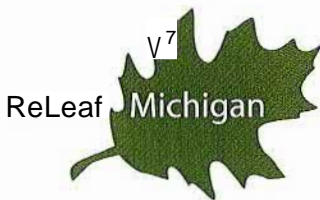
|  |                    |  |               |                          |  |
|--|--------------------|--|---------------|--------------------------|--|
|  |                    |  | Name:         |                          |  |
|  |                    |  | Contact info: |                          |  |
|  |                    |  |               |                          |  |
| <b>9. Discuss the availability of tools (have the volunteer tool list)</b>                             |                    |  |               | <b>City will provide</b> |  |
| (particularly wheelbarrows that ReLeaf Michigan cannot transport for planting day)                     |                    |  |               |                          |  |
|  |                    |  |               |                          |  |
| <b>10. Determine who from the municipality/school is the point person regarding tree delivery</b>      |                    |  |               |                          |  |
| <b>and other process associated questions.</b>   |                    |  |               |                          |  |
|  | Name:              | Brian Martin   |               |                          |  |
|  | Cell Phone:        |  |               |                          |  |
|  | Email Address:     | <a href="mailto:bmartin@wyandottemi.gov">bmartin@wyandottemi.gov</a> |               |                          |  |
|  | Best time to call: | 7:30am - 3:30pm  |               |                          |  |
| Preferred Delivery Time  |                    | btw 8am - 3pm  |               |                          |  |
| Preferred Delivery Time  |                    |  |               |                          |  |
|  |                    |  |               |                          |  |
| <b>11. Determine planting date</b>   |                    |  |               |                          |  |
| We normally plant on Saturdays starting at 9 a.m. and ending by noon. We ask that volunteers arrive by |                    |  |               |                          |  |
| 8:45 am to have refreshments and get organized. However accommodation can be made to plant during      |                    |  |               |                          |  |

|   |   |  |  |  |  |
|---|---|--|--|--|--|
| the week depending on the availability of the planting coordinator and if sufficient volunteers have been |   |  |  |  |  |
| secured. For schools we can plant during the week if they can secure adult volunteers.                    |   |  |  |  |  |
|   | Date:   | 11-25-2021   |  |  |  |
|   | Time:   | 9:00am   |  |  |  |
|   |   |  |  |  |  |
| <b>12. Who will be the point person for securing volunteers?</b>  |   |  |  |  |  |
| On the flyer we note who is the contact person for volunteers. Does this person want their name,          |   |  |  |  |  |
| phone number and email noted, or name/email on the flyer for volunteer RSVPs?                             |   |  |  |  |  |
| You will need to supply this person with an informational document regarding what to wear and bring.      |   |  |  |  |  |
| (Volunteers' tool list.)  |   |  |  |  |  |
|   | Name:   | Heather Thiede-Champlin  |  |  |  |
|   | Contact Phone:  | 734-324-4502   |  |  |  |
|   | Email Address:  | <a href="mailto:hthiede@wyandottemi.gov">hthiede@wyandottemi.gov</a> |  |  |  |
|   | What are the potential sources for volunteers - community service groups, BASF Coporation |  |  |  |  |
|   |   |  |  |  |  |
| <b>13. Will there be municipality/school staff available on planting day?</b>                             |   |  |  |  |  |
|   | Y/N/Maybe?  | Y  |  |  |  |
|   |   |  |  |  |  |

|   |   |                         |   |  |  |
|---|---|-------------------------|---|--|--|
| <b>14. Is Planting Partner willing to provide refreshments for planting day?</b>  |   |                         |   |  |  |
| (Water, Coffee, Donuts, Cookies etc.)   |   |                         |   |  |  |
|   | Y/N?  | Y                       |   |  |  |
|   |   |                         |   |  |  |
| <b>15. Are there restroom facilities available and where?</b>   |   |                         |   |  |  |
|   | Y/N/Maybe?  | Y                       |   |  |  |
|   |   |                         |   |  |  |
| <b>16. Can the Planting Partner assist in publicizing the planting and how?</b>   |   |                         |   |  |  |
|   | a. Issue ReLeaf Michigan developed event release? |                         | Y |  |  |
|   | b. Promotion on municipality/school media venues? |                         | Y |  |  |
|   | c. Availability of municipal/school photographer? |                         | Y |  |  |
|   |   |                         |   |  |  |
| <b>17. Who will be the 2nd contact on the press release and what contact</b>  |   |                         |   |  |  |
|   |   | Heather Thiede-Champlin |   |  |  |
|   |   |                         |   |  |  |
| <b>18. Request a high-resolution jpeg or .png formatted file of planting partner's logo for the planting day banner</b> |   |                         |   |  |  |
|   | Will provide via email (Y/N)?                     |                         | Y |  |  |
|   | Additional notes:                                 |                         |   |  |  |
|   |   |                         |   |  |  |

|   |                                    |  |  |   |  |
|---|------------------------------------|--|--|---|--|
|   |                                    |  |  |   |  |
| <b>19. Review sample planting day agenda with planting partner</b>  |                                    |  |  |   |  |
| Take with you or access online  |                                    |  |  |   |  |
|   | Reviewed (Y/N)?                    |  |  | Y |  |
|   |                                    |  |  |   |  |
| <b>20. If Appropriate - To whom the invoice should be made out to and email address it should be sent to:</b>   |                                    |  |  |   |  |
|   | Name:                              | Brian Martin   |  |   |  |
|   | email address:                     | <a href="mailto:bmartin@wvandottemi.gov">bmartin@wvandottemi.gov</a> |  |   |  |
|   |                                    |  |  |   |  |
|   |                                    |  |  |   |  |
| <b>21. Determination of who from the municipality/school/organization will speak so agenda can be prepared:</b> |                                    |  |  |   |  |
|   | Brian Martin / Mayor Robert Desana |  |  |   |  |
|   |                                    |  |  |   |  |
| <b>Send recap of meeting to Planting Partner; copying ReLeaf Michigan</b>                                       |                                    |  |  |   |  |





### Three Year Tree Maintenance Agreement

As a condition of receiving funds for or participating in this tree planting project, it is agreed that signed parties will adhere to the attached three (3) year maintenance plan.

This plan addresses watering, pruning, monitoring of health, and other routine and corrective actions. Please note there is no replacement guarantee. However, we guarantee that the trees planted are disease/virus-free and in good condition when planted.

Indicate who will be responsible for the maintenance activities (i.e., municipal crew, contractors, residents, etc).

**Name of Municipality or School** City Of Wyandotte

**Signature of municipality representative** to signify agreement and commitment to maintaining trees planted as a part of this project; also agree to meet with a ReLeaf Michigan representative one year after the planting to walk the site and discuss maintenance related issues.

 BRIAN J. MARTIN, ASST SUP DPS, WYANDOTTE 8-11-21

(Signature/Title)

(Date)

**Received by:**

---

(Name of ReLeaf Michigan Representative)

(Date)

## Yearly Maintenance Schedule:

### Year 1:

- Watering schedule (**newly planted trees**) - Water twice a week by hand for a total of 15 gallons per week OR provide gator bags for each tree and fill once a week. Start this watering schedule on the planting day. Consistency is the key. Allowing the soil to dry out completely — or allowing it to stay soggy — will result in a stressed tree and, therefore, more prone to disease and infestation. Keeping the soil consistently moist is essential to healthy trees.

Water your tree 5 gallons every 3 - 4 days, or a total of 10-15 gallons weekly. Because this is only a rule of thumb, adjust the watering schedule to your unique site. To do this, check the soil moisture a few inches below the soil surface of the rootball. If the soil is dry or leaves look wilted, you will need to water more frequently. It should feel moist but not soggy. If there is any excess moisture, wait 1-2 days, then recheck the soil moisture before watering. Too much water is just as bad as not enough!

The rule of thumb for **established trees** is 10 gallons of water for each inch of the tree's diameter. You can use a ruler at knee height to measure or just use your best guess.

- Mulching - replenish yearly.
- Weeding around trees will be based on the watering schedule
- Tree health inspection - Monitor trees for health and arrange for appropriate treatment if insect, disease, or improper cultural practices are present
- Prune only if necessary
- Stake only if necessary
- Check for mower/weed whip damage, vandal damage, and animal damage
- Do not fertilize. Fertilizer applied to newly transplanted trees can excessively dry roots (burning)
- Remove all tags and from the tree to prevent girdling

### Years 2 and 3:

- Continue watering schedule
- © Mulching - replenish yearly
- Weed around trees
- Pruning as necessary
- Remove any stakes and ties
- Prune only if necessary
- Check for any insect or disease problems on the new trees and surrounding trees.

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 8/23/2021**

**AGENDA ITEM # 8**

**ITEM: Special Event Request - W Lofts Grand Opening**

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

**INDIVIDUALS IN ATTENDANCE:** Heather A. Thiede - Champlin, Special Events Coordinator

**BACKGROUND:** Attached please find the Special Event Applications from Prime 166 - W Lofts for their special event that is scheduled to take place on October 2nd 2021 from 1 - 10 pm. This event has been reviewed and approved by the Police Chief, Fire Chief, Department of Public Service and Recreation Superintendent provided a live safety inspection will take place prior to the events beginning to review event and tent set up by the Fire Chief.

We require the business to add the city of wyandotte as additional insured to their insurance policy and have a signed hold harmless on file. The business is required to pay for any fees associated with the use of city material and man power for all events.

Oct 2nd 2021 1-10 pm

Oak Street from Second Street to Biddle Avenue

Use of city sidewalk and property for parking and event items

The grassy lot at Elm and First Street will not be allowed to be used for parking

Please see proposed event map and description for more details.

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

**ACTION REQUESTED:** It is requested the City Council concur with the recommendation of the Special Events Coordinator and support the use of city streets, sidewalks and property for their event held October 2nd 2021.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Any fees associated with this event will be paid for by the requesting business.

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

**LIST OF ATTACHMENTS:**

1. Wyandotte W Lofts Oct 2nd Event Site Map Alternative
2. W Club event
3. WYANDOTTE Special Event Office Event Packet 2017 Oct 2

**RESOLUTION**

Item Number: #8  
Date: August 23, 2021

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the use of city sidewalks and property for the following event to be held October 2nd, 2021, from 1 - 10 pm.

**W Club Grand Opening Event**

Oak Street from Second Street to Biddle Avenue

Use of city sidewalk and property for parking and event items

The grassy lot at Elm and First Street will not be allowed to be used for parking

BE IT FURTHER RESOLVED that this event has been reviewed and approved by the Police Chief, Fire Chief, Department of Public Service and Recreation Superintendent provided a live safety inspection will take place prior to the events beginning to review event and tent set up by the Fire Chief; AND

BE IT FURTHER RESOLVED that the City requires the business to add the City of Wyandotte as additional insured to their insurance policy and have a signed hold harmless on file and the business is required to pay for any fees associated with the use of city material and man power for all events.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

**YEAS**

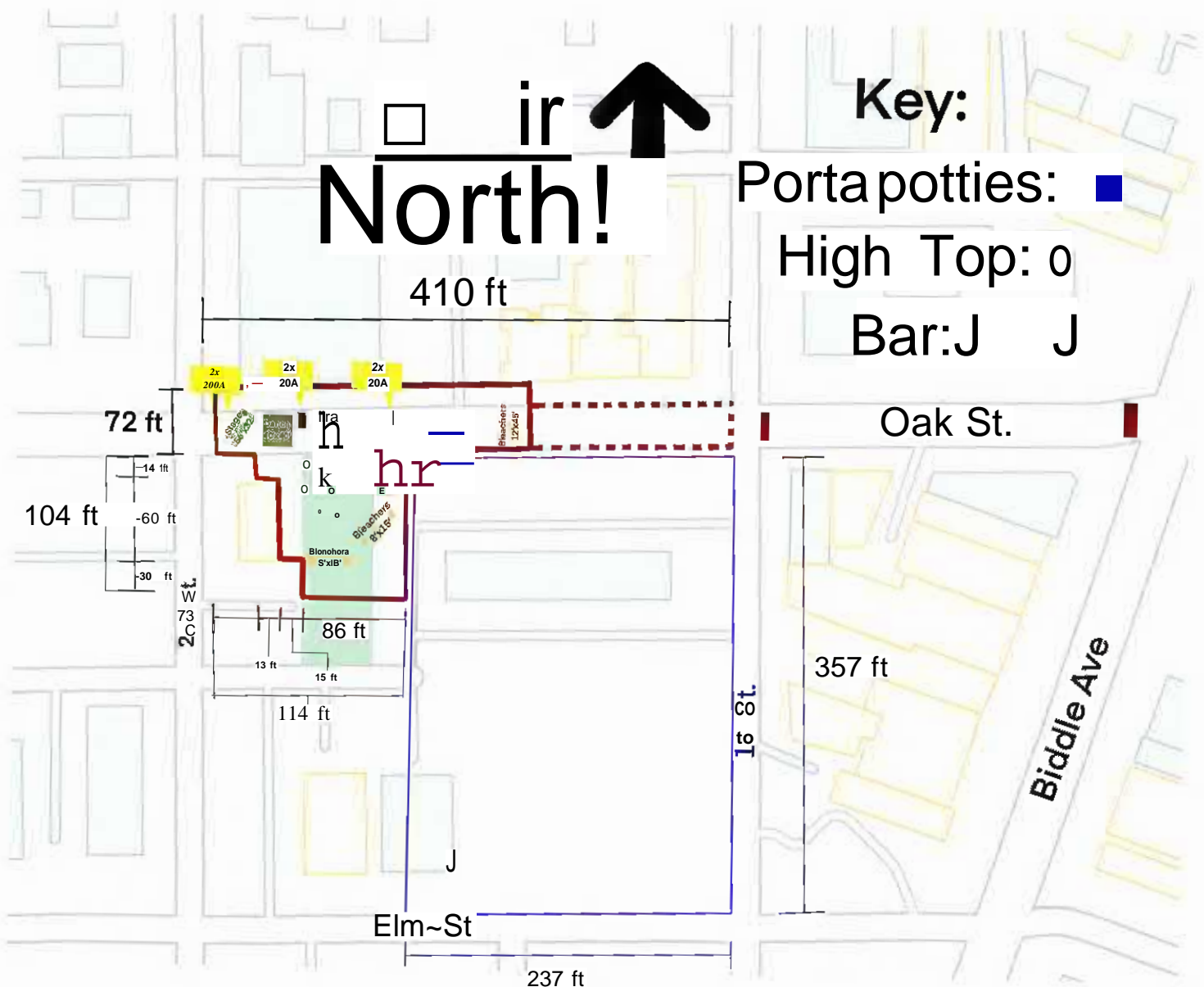
**COUNCIL**

**NAYS**

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**Calvin**  
**Crayne**  
**Hanna**  
**Shuryan**  
**Stec**

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### Site Map for Proposed Oct. 2nd Wyandotte W Lofts Event

Red lines denote crowd barriers to block off the event location. Openings and gates will be placed to allow access to restaurants and to the site. Barricade between 1st and Biddle due to traffic pattern.

Oak Street solid red line area is approximately 72 ft. x 254 ft. for a total of 18,288 sq. ft.

The dashed red line blocks off an area that is 60 ft. x 156 ft. for an additional 9,360 sq ft. totalling 27,648 sq ft. of event space on Oak Street.

Below Oak there is approximately an additional 10,236 sq. ft. of event space.

Solid blue line indicates event parking 237 ft. x 357 ft. for 85,323 sq. ft. of parking space.

Blue squares show approximate locations for porta potties.

Green circles show approximate locations for high top bar tables.

Black rectangles are 12'x12' bar areas with 2x 20amp circuits each.

Green rectangle depicts 56' x 32' Covered Stage. 2x 200amp circuits.by stage

Brown square depicts 40' x 40' Dance Floor.

Light blue rectangle depicts 40' x 20' Seating.

Light tan rectangle depicts 12' x 45' Bleachers on Oak Street and 8' x 15' Bleachers below Oak Street.

W Club event October 2, 2021

This event will celebrate the grand opening of our new venues in the heart of downtown Wyandotte. We want to celebrate with the city, our contractors and the city officials that helped make this possible.

By early October we will have all of our new restaurants open and the retail space fully occupied. We will also have the exterior elements of the tower and the pool deck area complete.

The plan includes:

Ceremony with the media and city officials

Ceremony with our contractors that built the project

Block party (starting at 3pm) with food and drinks prior to the party

Opening band TBD

Journey Concert (event ending by 10pm)

Meet and greet with the band for city officials and VIP's

We will be giving away tickets to our contractors, city officials and select others. We will also be charging for tickets to the fenced in area to cover the costs of the event. The event and the tickets will be available to everyone.

# City of Wyandotte



## Special Event Packet and Application

Special Events Office, City of Wyandotte  
3200 Biddle Avenue Wyandotte, Michigan 48192  
P: 734-324-4502 F: 734-324-7283  
[hthiede@wyandottemi.gov](mailto:hthiede@wyandottemi.gov) [www.wyandotte.net](http://www.wyandotte.net)



Hello!

This Special Event packet and application is designed to assist you in the event planning process here in the City of Wyandotte. Take a minute to read over the information and if you have any questions feel free to contact the Special Event Office at the information provided.

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## Dates to Remember

The following dates provide you with a schedule to guide you through the special event approval process for use of City owned property. Please adhere to the following schedule below.

| Events Requiring Street Closure (s)   | Events in Parks   |
|---|---|
| <b>Minimum 90 Days Before the Event the following must be returned to the Special Event Coordinator</b> <ul style="list-style-type: none"><li>• Special Event Application &amp; Fees</li><li>• Site Plan</li><li>• Pre-planning meeting with the Special Event Coordinator</li></ul>      | <b>Minimum 60 Days Before the Event the following must be returned to the Special Event Coordinator</b> <ul style="list-style-type: none"><li>• Special Event Application &amp; Fees</li><li>• Site Plan</li><li>• Pre-planning meeting with the Special Event Coordinator</li></ul>      |
| <b>Minimum 60 Days: Department Requests</b> <ul style="list-style-type: none"><li>• Wyandotte Police Department</li><li>• Wyandotte Fire and Rescue Department</li><li>• Department of Public Service</li><li>• Department of Recreation</li><li>• Municipal Service Department</li></ul> | <b>Minimum 45 Days: Department Requests</b> <ul style="list-style-type: none"><li>• Wyandotte Police Department</li><li>• Wyandotte Fire and Rescue Department</li><li>• Department of Public Service</li><li>• Department of Recreation</li><li>• Municipal Service Department</li></ul> |
| <b>Minimum 30 Days</b> <ul style="list-style-type: none"><li>• Insurance</li><li>• Final Site Plan Approval</li><li>• Payment of Estimated Costs</li></ul>  | <b>Minimum 30 Days</b> <ul style="list-style-type: none"><li>• Insurance</li><li>• Final Site Plan Approval</li><li>• Payment of Estimated Costs</li></ul>  |

## Street Closures and Use of Right of Way

Events requiring the temporary closure of a county street must be approved by the Wayne County Department of Public Services. The Special Event Office will coordinate on behalf of the applicant with the Wyandotte Police Department for this information/permit.

# Special Events

A special event is defined as any transient amusement enterprise, outdoor temporary gathering, and any similar event, including but not limited to a theatrical exhibition, musical performance, public show, entertainment, amusement or other exhibition. All city sponsored events would be excluded.

## Special Event Permission

A Special Event permit/resolution is the official document authorizing the performance of an event on city property. To obtain a Special Event permit/resolution, applicants must submit a completed Special Event Application and a non-refundable application fee to the City of Wyandotte. Submission and acceptance of the Special Event application is not to be construed as an approval of the request for a permit. If any information provided in the application is false or if the application does not comply with time frames, deadlines and requirements, the permit/resolution may be denied.

## Site Map

The site map is a visual representation of all the operational event elements that you describe throughout the permit application. To properly assess the event, the site map should be submitted along with the Special Event Application and include the following items:

1. North, indicated by a directional arrow symbol
2. Name of the area (Park, Street, etc.) you intend to use including surrounding streets with on-way streets indicated.
3. The overall event area including any requested street closures, plus the location and number of feet to be reserved highlighted.
4. The location and dimensions of all physical equipment being placed, including, but not limited to, any stage(s), vendors, booths, sponsors, tents, signs, barricades, porta-potties, vehicles, shelters, etc.
5. Location of temporary alcohol sales where both sales and consumption occur, plus dimensions and type of fencing to be used.
6. Indicate 20' wide fire lane clearances in all areas and the location of all fire hydrants.
7. Include electrical plans for vendors and stages, specifying how much each site requires, in terms of amps and volts. (See attached electrical form)
8. Any other details you think are helpful in the physical description of your event.

## Insurance Requirements

The applicant must procure and maintain commercial general liability insurance with a minimum of \$1,000,000 per occurrence. Proof of insurance must be submitted a minimum of 30 days prior to the first day of the event through clean up activities. The City of Wyandotte must be named as additional insured. The certificate will be reviewed and additional coverage or wording may be required by the City of Wyandotte to match the needs of the event.

Subcontractors and service providers hired by the applicant are required to meet all insurance requirements. Subcontractors and service providers must submit a copy of their insurance and sign a Hold Harmless statement in order to perform work on city property.

Additional insurance may be required including but not limited to:

## Liquor Liability Endorsement

All special events that involve the sale and consumption of alcoholic beverage must provide a coverage limit of no less than \$1,000,000 for each occurrence. The city is to be additional insured party. Applicant is required to comply with all liquor control commission rules and obtain the necessary license.

## Cost Estimates

A cost estimate for city services will be prepared by the Special Event Office for each event based on information submitted in the Special Event Application. Upon the applicants agreement to pay all associated event costs, the event approval process will begin. A non-refundable application fee is required to submit a Special Event Application.

## Denial or Rejection of a Special Event Permit Application

The Office of Special Events may reject or deny a permit application for one or more of the following reasons:

- Failure to submit an application within the time periods listed in this application packet

- The application is not executed properly or is incomplete

- The applicant owes the City of Wyandotte money from another event, services provided or damages to city property

- The Special Event Office has already received a properly filled out application and given approval for the same date and or space. **The City of Wyandotte has the right to deny any application for any reason in its sole discretion.**

## Event Cancellation

The City of Wyandotte may cancel or postpone an event without prior notice for any condition affecting the public health or safety of the city or any condition that would place parks, facilities or other property at risk of damage or destruction if the event were permitted to take place.

The City of Wyandotte has the right to revoke the permit if the applicants use is in violation of the permit requirements, violates a city ordinance, interferes with or results in a negative impact upon neighboring properties, creates a nuisance, or any other reason to protect the public health, safety or welfare.

The event must be conducted in compliance with all city ordinances and state laws.

## Hold Harmless Agreement

The City of Wyandotte will issue you/your group a hold harmless agreement after your event is reviewed **and approved** by the Mayor and City Council. This hold harmless must be signed and returned to the Special Event Office **20 days prior to the event date.**

## Wyandotte Police Department/First Aid Emergency Services

The Wyandotte Police Department and Fire Department will determine if and how many officers and/or Fire Department Staff are needed based on a number of variables including; estimated number of attendees; if alcoholic beverages will be served; event location; weather; open flame activities; outdoor cooking; time of day the event will take place; and the need for street closures or rerouting of traffic.

## Tent Requirements

A tent with a square footage in excess of 100 feet (10x10) requires approval from the Fire Chief. The following must be provided when applying for a special event permit:

A site plan showing the property lines and the location of the tent along with measurements

A floor plan showing what is under the tent

The dates the tent will be put up and taken down

## Amplified Sound

If an event will be having a band or amplified music, the applicant will ensure compliance with all noise ordinances established by the City of Wyandotte.

## Waste Management/Recycling

The applicant is responsible for cleaning the rental area, disposing of trash, and returning the area to a condition similar to that prior to use. Trash must be picked up before, during and after an event that is open to the public. It is the responsibility of the event planner to ensure that there are a sufficient number of trash cans located throughout the event grounds and that they are emptied during the event in order to prevent overflow. If the waste generated by the event exceeds the capacity of the on-site dumpsters, it is the planner's responsibility to remove the excess waste from the site. This may require additional dumpsters to be secured by the event planner through our Department of Public Service Office at 734-324-4590.

## Electrical Services

Any existing electrical service at a park, city property or tree boxes may be inadequate for certain special events. It is the responsibility of the applicant to ensure that there is adequate electrical capacity to hold the event and to obtain additional electrical supply if needed. You will need to list the amount of electrical hook up that you will require on the application. This will then be reviewed by the Municipal Service Department. If approved any costs associated with electrical boxes, overloading of circuits, overtime of electrical employees, etc. will be the responsibility of the applicant.

## Marketing

Applicants have the option to use the Fort Street Sign as well as the [www.wyandotte.net](http://www.wyandotte.net) community bulletin board to market their events. Both applications are located on our website [www.wyandotte.net](http://www.wyandotte.net).

## Sites

You will be charged a site fee for each day of use - including your event set-up and tear down. Please note that park shelters are not included with the rental of a site. Fees are subject to change at any time.

### Public Venue

Biddle Avenue

Parking Lot #1

City Hall Parking Lot

Yack Arena Parking Lot

Any downtown side street

Bishop Park

Grassy Lot at 1st and Elm

All other parks or sites

### Event Rate

\$650

\$500

\$350

\$350

\$350

\$300

\$250

\$125 and up

## Deposit

We require a deposit when the permit is issued in an amount sufficient to cover the city's costs. If the deposit is determined not to be sufficient, the applicant will be billed for any additional costs which must be paid within ten days of the sending of the billing to the applicant.

# Application for Special Event

Special Events Office, City of Wyandotte \* 3200 Biddle Avenue Wyandotte, Michigan 48192

P: 734-324-4502 F: 734-324-7283 \* hthiede@wyandottemi.gov

Date of proposed event: October 2, 2021 Times: 1 pm - 10 pm

Name of Applicant: Amanda D'Herin Name of Business or Organization: Prime 166

Type of legal entity of your business/organization: LLC

If a Corporation or LLC, a certificate of good standing and a corporate resolution indicating who is authorized to sign the application, hold harmless and all other city documents on behalf of the entity is required. Note: The applicant may receive this from the State of Michigan for \$10. If the LLC does not provide a resolution, the city must receive a copy of their "Operating Agreement" which must identify who can act on behalf of the LLC.

Name of individual authorized to sign documents on behalf of your business/organization: Robert Verdun

Address: 166 Oak Street, Wyandotte, MI 48192 Email:  Cell Phone:

Please attach a detailed description and site map (please see details for proper site map on page 3 of this document) of the proposed event to this application for review by the Special Events Office.

Site of proposed event: Oak Street between Biddle and 2nd Street

Estimated maximum number of persons expected at the event for each day: 500

Is Alcohol going to be served or provided at this event: Yes Do you have a license: Yes

Do you need water hook up for this event? No Where?  Used for:

**Electrical needs:** Please list on the attached electrical sheet your electrical needs for your event. This document must be returned to the Special Event(SE)Office along with this application if you require power at your event. **If your event is approved by the City Departments and Mayor and City Council, you will must submit detailed power needs to the SE Office no later than 20 days prior to your event set up. After this information is given to the SE Office, it will be sent to the Municipal Service Department for processing. You will be contacted as to when and where you can pick up your power boxes before the event. Any other process other than what is noted above is void and power will not be supplied at your event.**

**Application fee:** Please check off the city services that you require for your event below. The application fee will be determined by the amount of city needs. (This does not include the fees for city services or over time costs before/during/after your event)

☐ No city services requested: (\$50 fee made payable to the City of Wyandotte)

☒ Department of Public Service needs: fencing, road closures

☒ Electrical Hook Up ☐ Water Hook Up

☒ Wyandotte Police Department assistance: Security, patrol, etc.

☒ Wyandotte Fire Department assistance: Site inspection, EMS on site, etc.

☒ City Department Meeting prior to event for review of event details, planning on site needs, etc.

Total items checked: 5

No city services required: \$50 application fee

One box: \$100 application fee Two or more boxes: Please add \$50 for each item checked - If all boxes are checked- \$300 application fee

**Please note:** By filling out this application, you are applying to have an event in Wyandotte. This application is subject to review and potential approval and denial. If your application is approved by City Departments and Mayor and City Council, the below steps are taken:

**Information of approval is sent to applicant: hold harmless agreement, resolution for your files. Event details are requested from applicant: Exact amount of power needed and locations, insurance documents, copy of liquor license, additional city needs, etc.**

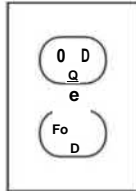
Date filing this application: June 24, 2021 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.

[illegible]

## RETAIN THIS SHEET FOR YOUR FILES

PLEASE REFER TO THE BELOW WHEN APPLYING FOR ELECTRICAL HOOK UP

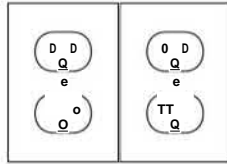
120 Volt Standard receptacles  
3 Prong grounded - 2 Plug



Typically used for:

- Cash Register
- Light
- Small fan

120 Volt Standard receptacles  
3 Prong grounded - 4 Plug



Typically used for:

- Cash Register
- Lights
- Fan
- Radio

240 Volt - 3 Prong Twist Lock  
50 Amp receptacles - (Female)



Typically used for:

- Food Trailers
- RV's/Campers

### RULES FOR ELECTRICAL USAGE:

- This request must be completed if electric service is needed for any vendor/activity for an event
- The request must have appropriate contact information and a signature to be considered
- "Same as last year" will not be accepted for any category
- It is important that your information is correct
- It shall be the users responsibility to ensure that equipment used is properly maintained and grounded, with cords that equipped with (3 Prongs) to mate with extension cords and receptacles so designed that the ground connection is made. Extension cords may not run across sidewalks or in front of any tent/space
- If you are using power from a vendor near you without paying for use of power your plug can be removed and you will be charged a fee of \$50
- Please make all payments for electrical hook up to: City of Wyandotte Municipal Service
- Your electrical cords will be inspected by our Wyandotte Fire Chief/Department throughout the event and during set up
- If you are using too much power, damage or break the power boxes/electrical hook up during normal hours of Municipal Service staff there will be warnings issued. After three warnings, you must pay a \$300 fee to receive assistance/power.
- You must follow all rules and regulations set forth by the Wyandotte Fire Chief/Department at all times
- If you have any questions prior to your event regarding this document, please feel free to connect with the Special Events Office at: 734.324.4502 or email us at [events\(dwvan.org](mailto:events(dwvan.org)

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 8/23/2021**

**AGENDA ITEM # 9**

**ITEM: Sign and Canopy Encroachment in Maple Street Right of Way**

**PRESENTER:** Gregory J. Mayhew, City Engineer

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Part of the redevelopment of 142 Maple Street, District 142, includes the construction of a sign and a canopy encroaching into and overhanging the public sidewalk and Maple Street right-of-way. The property owner of 142 Maple Street is requesting approval to encroach into the public right-of-way with this sign and canopy.

Attached for your consideration is a Grant of License and Hold Harmless Agreement to allow District 142 to install the sign and canopy over the Maple Street Right-of-Way and abutting public sidewalk.

The undersigned recommends accepting the Grant of License and Hold Harmless Agreement and authorizing the Mayor and City Clerk to sign said Grant of License.

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

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

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

**IMPLEMENTATION PLAN:** Execute Grant of License by Property Owner and City for construction and maintenance of sign and canopy encroaching into the Maple Street public right-of-way.

**LIST OF ATTACHMENTS:**

1. 142 Maple Grant of License 072921
2. Signed Hold Harmless



**RESOLUTION**

Item Number: #9  
Date: August 23, 2021

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED That Council concurs with the recommendation of the City Engineer regarding the request of District 142, 142 Maple Street, to install a sign and canopy encroaching over the Maple Street public right-of-way abutting 142 Maple Street; AND,

BE IT FURTHER RESOLVED that the Mayor and City Clerk be authorized to execute the Grant of License as presented to the Council..

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

**YEAS**

**COUNCIL**

**NAYS**

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**Calvin**  
**Crayne**  
**Hanna**  
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REVOCABLE  
GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal corporation, and its successors, hereinafter called the GRANTOR, and Ronald Thomas, 1811 6<sup>th</sup> LLC, 97 Oak Street, Wyandotte, Michigan, owner of 142 Maple Street, also known as District 142, described as Lot 12, Plat of Part of Wyandotte, Part 2, Block 71, T. 3 S., R. 11 E. as recorded in Liber 57 of Plats, Page 5, Wayne County Records, and their successors, hereinafter called the LICENSEE, enter into this Agreement on the \_\_\_\_\_ day of \_\_\_\_\_, 2021 subject to the following conditions:

1. The LICENSEE is the owner of the real estate described above, located on the north side of Maple Street, which property's south/front property line abuts the Maple Street right of way located south of the LICENSEE's property.
2. The GRANTOR grants to the LICENSEE, and it's assigns, the right to encroach into and over the Maple Street right-of-way and the north public sidewalk abutting the south property line of 142 Maple Street, with a changeable message sign structure extending eight (8) feet into the right-of-way and two canopy's extending five (5) feet into the right-of-way, all referenced structures attached to the front of the building and supported by a turnbuckle system. The LICENSEE shall pay all costs associated with said establishment, maintenance, operation and removal of said sign and canopy extending over the public right-of-way including the restoration of any public property if damaged during said use. The LICENSEE shall also be responsible for installation, maintenance and removal of all traffic safety measures to ensure the protection of the public during construction of sign and canopies. Licensee must comply with all health and safety orders, regulations, building codes, and all City Ordinances.
3. Further, the GRANTOR reserves the right from the date hereof, an easement on, over, under, across, and within said property for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, gas mains and drains, and public sidewalks. The GRANTOR also reserves the same rights for Wyandotte Municipal Services, Michigan Consolidated Gas Company, and Michigan Bell Telephone Company, their successor and assigns.
4. In consideration of the GRANTOR providing this Grant of License, the LICENSEE agrees to execute a Hold Harmless agreement indemnifying the GRANTOR from all liability arising out of this Grant of License and shall provide liability insurance in the amount approved by the Grantor which names the Grantor as an additional insured party for the use permitted herein.
5. If the GRANTOR directs LICENSEE to revoke, move or revise any modifications or appurtenances added above the public sidewalk right of way, including traffic safety measures, in any way after issuance of this License, to insure the premises will be reasonably safe and convenient for public use and travel, LICENSEE agrees to do this at its own cost immediately. Further, the GRANTOR may revoke this license at any time in its sole discretion.

GRANT OF LICENSE - Page 2 of 2

This LICENSE is responsible to pay the recording fee for this Grant of License.

Witnesses:

GRANTOR: City of Wyandotte

\_\_\_\_\_

\_\_\_\_\_  
Robert A. DeSana, Mayor

\_\_\_\_\_

\_\_\_\_\_  
Lawrence S. Stec, City Clerk

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by Robert A. DeSana and Lawrence S. Stec who are the Mayor and City Clerk of the City of Wyandotte who duly executed said LICENSE with full authority.

\_\_\_\_\_  
NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: \_\_\_\_\_

Witnesses:

LICENSEE: Ronald Thomas, 1811 6<sup>th</sup>, LLC

\_\_\_\_\_

\_\_\_\_\_  
Ronald Thomas

\_\_\_\_\_

\_\_\_\_\_

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by \_\_\_\_\_ who duly executed said LICENSE with full authority.

\_\_\_\_\_  
NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: \_\_\_\_\_


When recorded, return to:  
City of Wyandotte  
Department of Engineering and Building  
3200 Biddle Avenue, Suite 200  
Wyandotte, Michigan 48192

## HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to encroach into and extend over the Maple Street public right-of-way and sidewalk abutting the south property line of 142 Maple Street, for the purposes of constructing, operating and maintaining a changeable message sign and two canopies, the undersigned, and it's successors, hereby assumes all risk and liability relating to the construction, maintenance, operation and removal of said changeable message sign and two canopies, and agrees to hold harmless and indemnify the City of Wyandotte from all liability or responsibility whatsoever for injury (including death) to persons and for any damage to City property or to the property of others arising out of, or resulting either directly or indirectly, from the construction, maintenance, operation and removal of said changeable message sign and two canopies.

The undersigned, and it's successors, further does hereby remise, release, and forever discharge the City of Wyandotte, its Officers, agents and employees from any and all claims, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly, from the construction, maintenance, operation and removal of said changeable message sign and two canopies, at said above described location.

Agreed to this 30<sup>th</sup> day of July, 2021.

By:   
Signature of Property Owner, 1811 6<sup>th</sup> LLC, of  
142 Maple Street, Wyandotte, Michigan

By: 1w Thomas, Member  
Printed Name of Property Owner

Address: 97 Oak Street, Wyandotte, Michigan 48192  
Street City State Zip

Telephone: 734 252 7777 VLcA

Email: Ron@crisaboveventures.com

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 8/23/2021**

**AGENDA ITEM # 10**

**ITEM: Bid File #4800: Contract Extension - Asphalt Resurfacing Program**

**PRESENTER:** Gregory J. Mayhew, City Engineer

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The Department of Engineering and Building has met with Al's Asphalt Paving Co. of Taylor, Michigan, regarding extension of their contract for additional streets in the 2021 Asphalt Resurfacing Program. Al's Asphalt has agreed to perform this additional work at the unit rates set forth in the contract with the City for File #4800 from bid opening dated March 1, 2021.

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

**ACTION REQUESTED:** Approve award of contract extension to Al's Asphalt.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The street repairs added to the 2021 Asphalt Resurfacing Program would be funded through the Major Street Fund account totaling \$673,000.

|                                 |           |                |
|---------------------------------|-----------|----------------|
| 11th Street (Eureka - Adelaide) | \$430,000 | reconstruction |
| 20th Street (Oak - Vinewood)    | \$243,000 | resurfacing    |

**IMPLEMENTATION PLAN:** If approved by Council, authorize Mayor and Clerk to execute the contract extension.

**LIST OF ATTACHMENTS:**

1. Revised Asphalt Resurfacing Contract Extension 08-17-21

**RESOLUTION**

Item Number: #10  
Date: August 23, 2021

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that Council agrees with the recommendation of the City Engineer and approves the contract extension of Bid File #4800 for Al's Asphalt Paving Co. in the amount of \$673,000 paid from account 202-440-825-460.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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**COUNCIL**

**Alderman**  
**Calvin**  
**Crayne**  
**Hanna**  
**Shuryan**  
**Stec**

**NAYS**

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**AMENDMENT TO CONTRACT**  
**2021 Asphalt Resurfacing Program**  
**File #4800**

ARTICLES OF AGREEMENT AMENDING the Contract made and entered into **on March 22, 2021** by and between the CITY OF WYANDOTTE, party of the first part, **and Al's Asphalt Paving Co. of 25500 Brest Road, Taylor, Michigan 48180**, County of Wayne, State of Michigan, party of the second part, to-wit:

1. To this contract shall be added the following streets:
  - 11<sup>th</sup> Street (Eureka – Adelaide) reconstruction
  - 20<sup>th</sup> Street (Oak – Vinewood) resurfacing
2. The unit prices and contract conditions will remain the same as in the original contract.
3. This contract shall be amended by the estimated amount of \$673,000 to cover the cost for the work to be performed as described in Paragraph 1 above.
4. Insurance policies, certificates, and bonds will be submitted by the party of the second to cover the extended period of time.
5. Except as otherwise stated above, all of the terms of the original contract remain in full force and effect.

IN WITNESS THEREOF, said parties have hereunto set their hands and seals, in duplicate, the day and year as written below.

PARTY OF THE FIRST PART

CITY OF WYANDOTTE

\_\_\_\_\_  
Robert A. DeSana, Mayor

\_\_\_\_\_  
Lawrence S. Stec, City Clerk

PARTY OF THE SECOND PART

Al's Asphalt Paving Co.

DATE: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
WITNESS

\_\_\_\_\_

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 8/23/2021**

**AGENDA ITEM # 11**

**ITEM: Third Amendment to Agreement for Purchase and Sale of McKinley School, 640 Plum**

**PRESENTER:** Gregory J. Mayhew, City Engineer

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** On August 19, 2019, a Agreement for Purchase and Sale was approved by the City Council with Developer, Coachlight Properties LLC/Jonesboro Investments Corp, for the referenced property.

Attached is the Third Amendment to the Agreement. The Developer has presented a new site plan which incorporates a park into the site. The new plan also separates the two new one story buildings from the existing McKinley School building and re-arranges the on site parking. This amendment also extends the closing date to July 1, 2022, amends Exhibit D (to be provided by the Buyer), Exhibit G - Timeline, and Exhibit E - Site Plan, and adds Exhibit H - Maintenance Agreement.

**STRATEGIC PLAN/GOALS:** This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in committing to maintaining and developing excellent neighborhoods by utilizing vacant school properties and other spaces to add age appropriate public amenities to residential areas and continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructure in residential areas.

**ACTION REQUESTED:** Authorize the Mayor and City Clerk to sign the Third Amendment to Agreement For Purchase and Sale for McKinley School, 640 Plum St.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

**IMPLEMENTATION PLAN:** Neighborhood Revitalization/Development Coordinator to facilitate complete signing and filing of amendment.

**LIST OF ATTACHMENTS:**

1. Third Amendment of Agreement for Purchase and Sale 082321
2. Exhibit E Revision Dated July 19, 2021
3. Exhibit G Rev 3 August 2021
4. Exhibit H Revision 1 August 23 2021



**RESOLUTION**

Item Number: #11  
Date: August 23, 2021

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that the Mayor and Council receive and place on file the communication from the City Engineer regarding the Third Amendment to Agreement for Purchase and Sale of McKinley School, 640 Plum with Developer, Coachlight Properties LLC/Jonesboro Investments Corp., and further, the Mayor and City Clerk are authorized to sign said Third Amendment to Agreement, including exhibits, as presented.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

**YEAS**

**COUNCIL**

**NAYS**

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**Alderman**  
**Calvin**  
**Crayne**  
**Hanna**  
**Shuryan**  
**Stec**

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**THIRD AMENDMENT TO  
AGREEMENT FOR PURCHASE AND SALE**

THIS THIRD AMENDMENT TO AGREEMENT FOR PURCHASE AND SALE (“Third Amendment”) is made and entered into by and between THE CITY OF WYANDOTTE, (“Seller) COACHLIGHT PROPERTIES and JONESBORO INVESTMENTS CORP. (“Buyer”).

**W I T N E S S E T H :**

**WHEREAS,** Seller and Buyer entered into that certain Agreement For Purchase And Sale with an effective date of September 12, 2019 (“Agreement”), a First Amendment with an effective date of September 14, 2020, a Second Amendment with an effective date of February 22, 2021, which Agreement and amendments provides for the purchase and sale of certain real property located at 640 Plum Street, Wyandotte, Michigan as more particularly described herein; and

**WHEREAS,** Seller and Buyer now desire to amend the terms and conditions of the Agreement as hereinafter set forth.

**NOW, THEREFORE,** in consideration of the sum of One Thousand Dollars and No/100 Dollars (\$1,000.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Seller and Buyer agree as follows:

1. The foregoing recitals are true and correct and incorporated by this reference as if fully set forth herein. The terms and conditions of this Third Amendment constitute a part of the Agreement and shall hereinafter be incorporated therein by reference.

2. Any and all capitalized terms used but not otherwise defined in this Third Amendment shall have the meanings ascribed thereto in the Agreement.

3. In the event of a conflict between the terms of the Agreement, and of the First and Second Amendments, and the terms of this Third Amendment, the terms of this Third Amendment shall control.

4. The Agreement For Purchase And Sale, and amendments referenced herein, of that certain property identified as the McKinley School located at 640 Plum Street, Wyandotte, is hereby amended as follows:

**10. Closing.**

The Closing Date is hereby extended to July 1, 2022, and the attached “Exhibit G Rev. 3 - Project Timeline” shall become part of the Agreement.

**12. Buyer’s Deliveries.** Replace Paragraph (c) with the following:

(c) City Park. Buyer to provide Seller a detailed explanation of what amenities are included in a reconfiguration of the existing park space and an estimated cost for maintenance. Buyer shall pay and provide improvements to the existing park in an amount

up to One Hundred Thousand (\$100,000.00) Dollars and shall be in accordance with Exhibit D Revision 2, which shall be provided by Buyer to the City prior to the submittals and applications required in February 2022. The improvements must first be submitted to the City of Wyandotte Planning Commission and City of Wyandotte Recreation Commission for review and recommendation to City Council. The improvements which are to be set forth in Exhibit D Revision 2 are subject to the final approval of the City Council. These improvements shall be completed no later than issuance of a final Certificate of Occupancy for the Property by the City of Wyandotte. If improvements are altered then such alteration shall be subject to Seller's approval in its sole discretion. In addition, Buyer to maintain park and sidewalks in and around park.

**12. Buyer's Deliveries.** Add Paragraph (d).

(d) Maintenance Agreement. Purchaser shall execute and deliver the Maintenance Agreement as referenced in Exhibit H. The Maintenance Agreement runs with the property and will not be subordinated by the Seller.

**12. Buyer's Deliveries.** Add Paragraph (e).

(e) Buyer shall be responsible for the paving the public alley located north of vacated Cherry Street and abutting the north property line of the development site, which public alley will be used to access the proposed sixteen off-street parking spaces shown on Exhibit E Revision dated July 19, 2021. All costs incurred in the paving of this public alley shall be borne by the Buyer. Construction plans for the paving of the public alley shall be subject to the approval of the City Engineer.

**16. Covenants and Agreements of Seller.** Replace Paragraph (f) with the following:

(f) Seller agrees to hold title to the park property and to provide general liability insurance coverage for the existing park. Such obligation shall be a continuing obligation of the Seller as long as Buyer shall own the Property. Buyer agrees to maintain the park property which shall include a commercially reasonable standard of lawn maintenance, snow removal on sidewalks and general upkeep of the park property, including trimming and weeding of landscaping and lawn sprinkler maintenance.

Seller has vacated Cherry Street between 6<sup>th</sup> Street and 7<sup>th</sup> Street (subject to easements) and will convey the property to Buyer at Closing. Such conveyance shall be a condition precedent to Buyer's obligation to close on the Property. There is an existing, active, 6" diameter water main located in the vacated Cherry Street right of way. This water main shall be maintained in place and the Buyer shall protect it from any damage during construction activities, and if damaged, make any and all repairs in accordance with Wyandotte Municipal Services specifications. If Wyandotte Municipal Services determines that this water main should be rerouted, the Buyer as directed by Wyandotte Municipal Services and in accordance with Wyandotte Municipal Services specifications, shall reroute the water main at the Buyers expense.

The seller has vacated the alley, subject to easement, located in Block 179 (see Exhibit A Revision 1 for location). There is an existing, active, 15" diameter sanitary sewer located in the vacated alley. This sanitary sewer shall be maintained in place and the Buyer shall protect it from any damage during construction activities, and if damaged, make any and all repairs in accordance with City of Wyandotte specifications at the Buyer's expense.

**35. City of Wyandotte Provisions.** Replace paragraphs J and K with the following:

- J. Property will be developed in substantial accordance with preliminary Site Development Plan (Exhibit E Revision dated July 19, 2021). Buyer covenants and agrees that the existing McKinley School will not be demolished.
- K. Buyer recommends and proposes seventy-one (71) on-site parking spaces for the proposed senior housing development (Exhibit E Revision Dated July 19, 2021). However, this agreement is contingent upon Buyer providing the number of on-site parking spaces as required by the City Council after review and recommendation of the Planning Commission.

Amend Agreement exhibits as follows:

Replace the original Exhibit D with Exhibit D Revision 2 (to be provided by Buyer to the City prior to the submittals and applications required in February 2022).

Replace the original Exhibit E with the attached Exhibit E Revision Dated July 19, 2021.

Replace Exhibit G with the attached Exhibit G Rev 3 - Project Timeline.

Add Exhibit H. Maintenance Agreement Revision 1 August 23 2021.

5. Except as expressly provided in this Third Amendment, the Agreement and the Second Amendment as hereby amended, remain in full force and effect and are not otherwise modified or amended. The Agreement and the Second Amendment, as hereby amended by this Third Amendment, is affirmed, confirmed and ratified. The First Amendment is repealed.

6. This Third Amendment may be executed by facsimile and/or mail, PDF and in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

7. The effective date of this Third Amendment shall be the date upon which the last party to sign has executed this Third Amendment.

IN WITNESS WHEREOF, the parties hereto have executed this Third Amendment as of the dates written below.

**SELLER:**

THE CITY OF WYANDOTTE

By: \_\_\_\_\_  
Name: Robert DeSana  
Title: Mayor  
Date of Execution: August , 2021

By: \_\_\_\_\_  
Name: Lawrence Stec  
Title: City Clerk  
Date of Execution: August , 2021

**BUYER:**

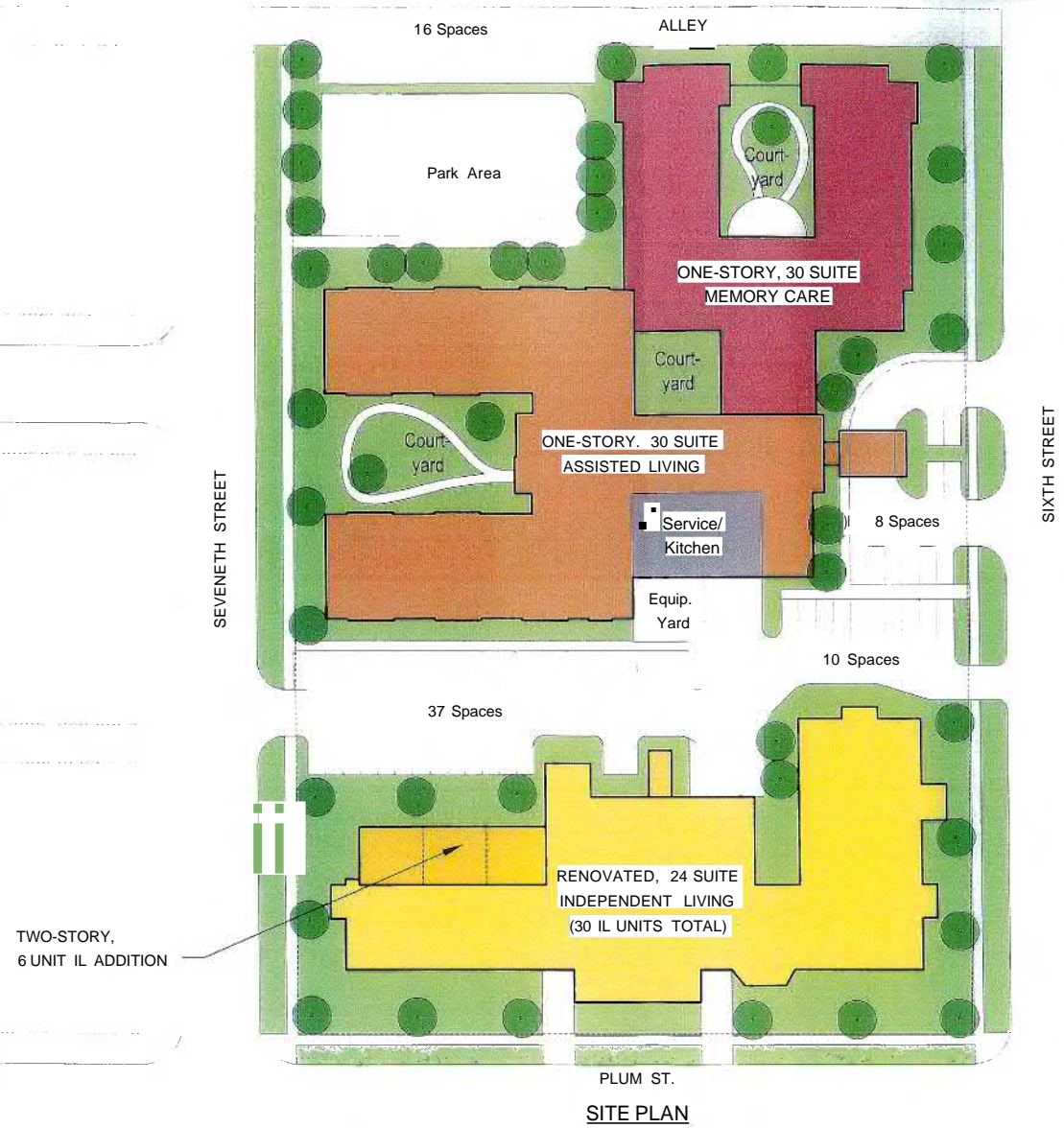
JONESBORO INVESTMENTS CORP.

By: \_\_\_\_\_  
Name: Timothy M. Morgan  
Title: President  
Date of Execution: \_\_\_\_\_, 2021

COACHLIGHT PROPERTIES

By: \_\_\_\_\_  
Name: Giuseppe DiSanto  
Title: Managing Member  
Date of Execution: \_\_\_\_\_, 2021

Exhibit E  
Revision Dated  
July 19, 2021



New Construction G.S.F.:

I.L. Addition: 6,000 gsf  
Assisted Living : 29,400 gsf  
Memory Care: 18,600 gsf

Total New GSF: 54,000 gsf

Parking Count:

Independent Living Apartments  
Provided: 30 surface spaces  
(1 spaces per Unit)

Assisted Living  
Provided: 15 spaces  
(1 space per 2 Units)

Memory Care  
Provided: 8 spaces  
(1 space per 4 Units)

Staff/Visitor  
Provided: 18 Spaces

Total Provided: 71 Spaces

# EXHIBIT G REV 3

## AUGUST 2021

### Project Timeline

|                       |  |
|-----------------------|--|
| <i>August 2021</i>    | Revised Real Estate Purchase Agreement Executed (City of Wyandotte)  |
| <i>September 2021</i> | Phase 1 Environmental Re-Initiated<br>Survey/Civil Engineering Re-Initiated<br>Formation of Limited Partnership<br>Order Updated Market Study<br>Order Updated Appraisal   |
| <i>November 2021</i>  | Application for Construction Financing<br>Application for Permanent Financing<br>Submittal of Age Restriction Documents (City' of Wyandotte)   |
| <i>February 2022</i>  | Submittal of Site and Landscaping Plan Documents (City of Wyandotte)<br>Application for Final PD and Site Plan Approval (City of Wyandotte)<br>Submittal to City of Wyandotte Planning Commission for PD and Preliminary Site Plan |
| <i>May 2022</i>       | City Council and Planning Commission Approval (Final Site Plan/PUD)<br>Buyer to provide Seller written update on Project Financing   |
| <i>June 2022</i>      | Application for Building Permit (City of Wyandotte)<br>Submittal of Contractor Finn Hired by Owner (City of Wyandotte)   |
| <i>July 2022</i>      | Issuance of Building Permit (City of Wyandotte)<br>Construction Financing Committed/Closed<br>Permanent Financing Committed/Closed<br>Land Closing (City of Wyandotte)   |
| <i>August 2022</i>    | Site Preparation<br>Commencement of Construction   |
| <i>September 2023</i> | Construction Completion<br>Occupancy Approval  |



## **EXHIBIT H REVISION 1 AUGUST 23, 2021**

### **MAINTENANCE AGREEMENT**

THIS MAINTENANCE AGREEMENT ("Agreement"), is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2021 by and among the City of Wyandotte, a Municipal Corporation (the "City"), and Coachlight Properties LLC, a Michigan Limited Liability Company and Jonesboro Investments Corp., an Ohio Corporation (the "Buyer").

### **RECITALS**

- A. The City is the owner of that certain real property ("Property") situated in the City of Wyandotte, County of Wayne, State of Michigan, more particularly described in Exhibit A Revision 1 of the Agreement For Purchase and Sale.
- B. The City and Buyer had entered into an agreement that the City would sell the property to Buyer for One (\$1.00) Dollar based upon future tax revenues from the proposed development that the City would receive from Buyer's proposed development, and the parties further agreed that if the property ever became tax exempt, the City would receive reimbursement for the lost tax revenue which was to be secured by a lien that the parties agreed would not be subordinated.
- C. In consideration of the City agreeing to convey the property for one (\$1.00) dollar to Buyer under the terms of the agreement for purchase and sale, and agreeing to subordinate its lien on property to secure agreement for reimbursement to any current or future lender as recently requested by the Developer, the City and Buyer have agreed that Buyer, its assigns and successors in title, will maintain to a commercially reasonable standard of upkeep and operation for the use of the new public park in the area shown on Exhibit E Revision Dated July 19, 2021, of the Agreement For Purchase and Sale during the term(s) of this agreement.
- D. Buyer and the City desire that their intentions be set forth in the Agreement.

NOW THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

- 1. *Maintenance.*
  - a. Park Area. Buyer, its assigns and successors in title shall maintain the park in accordance with the terms of this agreement. In the event the property becomes tax exempt, the City, will at all times during the term hereof (while the property is



tax exempt), maintain or cause to be maintained the park area located as shown on Exhibit E Revision Dated July 19, 2021 of the Agreement For Purchase and Sale, in exchange for payment of the fees by Buyer its assigns and successors in title as required in Paragraph 2. Maintenance of the park area shall include any playscape, fitness equipment, hard surfaced area, park signage and include snow removal and grass cutting. At all times that the property is on the real property tax rolls, the Buyer will be responsible for all maintenance of the park area.

- b. This Maintenance Agreement shall run with the land and will be included as part of the deed restriction as set forth in the agreement for purchase and sale between the parties.

## *2. Terms and Payment.*

Buyer, its assigns and successors in title shall pay the City the sum of Seventy-Five Thousand Dollars (\$75,000.00) each year of this agreement that the property is tax exempt. Payments will be due on June 1<sup>st</sup> of the year immediately following the conversion of the Property to tax-exempt status. The entire term of this Agreement shall be for fifteen (15) years and will be renewable on identical terms and conditions in City's sole discretion. The payments required by this agreement will not be subordinated to any other party. Further, the City and Buyer agree that the City may file a lien against the property described in Exhibit A Revision 1 of the Agreement For Purchase and Sale for all unpaid fees from Buyer which liens will be subordinate to any mortgages.

## *3. Hold Harmless.*

Buyer, its assigns and successors in title shall indemnify, defend and hold harmless the City, its officers and employees from and against all claims, suits and liabilities for injury of any person which arises out of the City's maintenance of the park area shown on Exhibit E Revision Dated July 19, 2021, except such injury which is caused by the gross negligence of the City.

## *4. Remedies.*

In the event of breach of this agreement by Buyer, its assigns or successors in title and its failure to cure such breach within sixty (60) days of receiving written notice from the City, the City may enforce its rights as set forth in the Warranty Deed (right of reverter) along with any other rights it may have under the law and under the agreement for purchase and sale, as amended, between the parties hereto. In addition, if the payments are not paid when due, the City's responsibility to maintain the park area ceases until all payments are received by the City. In the event the City commences legal proceedings to enforce its rights under this agreement, the property owner of Exhibit A Revision 1 of the Agreement For Purchase and Sale shall be obligated to pay the City's reasonable attorney fees.

5. *Notices.*

Notices or other communications hereunder shall be in writing and shall be sent certified or registered mail, return receipt requested, or by other national overnight courier company, or personal delivery. Notice shall be deemed given upon receipt of refusal to accept delivery. Each party may change from time to time their respective address for notice hereunder by like notice to the other party. The notice addresses are as listed in Section 28. Notices, of the Agreement For Purchase and Sale.

6. *Headings.*

The headings contained herein are for the convenience of the parties and are not to be used in construing this Agreement.

7. *Choice of Law.*

This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.

8. *Successors and Assigns.*

This Agreement shall be binding upon and inure to the benefits of the parties hereto and their respective successors and assigns, including any creditor of either party.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

COACHLIGHT PROPERTIES LLC

CITY OF WYANDOTTE

\_\_\_\_\_  
By: Giuseppe DiSanto (Buyer)

\_\_\_\_\_  
By: Robert A. DeSana

Its: Manager Member

Its: Mayor

JONESBORO INVESTMENTS CORP.

\_\_\_\_\_  
By: Lawrence S. Stec

\_\_\_\_\_  
By: Timothy M. Morgan (Buyer)

Its: City Clerk

Its: President

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

MEETING DATE: 8/23/2021

AGENDA ITEM # 12

**ITEM: Bid File #4719: Waste Management Contract Amendment**

**PRESENTER:** Gregory J. Mayhew, City Engineer

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Waste Management has submitted a request to amend the referenced contract with respect to collection of Subscription Curbside Recycling. The Contract specifies that Waste Management provide bi-weekly collection of recyclables and make collections on the same day as Solid Waste Collection. Waste Management is requesting to change the bi-weekly collection day to Thursdays. See the attached letter dated August 18, 2021 from Brian Conaway, Waste Management.

I recommend approval of the attached contract amendment.

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

**ACTION REQUESTED:** Approve the Contract Amendment to Waste Management's Contract for File #4719 Solid Waste Collection Program.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

**IMPLEMENTATION PLAN:** If approved by Council, authorize Mayor and Clerk to execute the contract amendment.

**LIST OF ATTACHMENTS:**

1. AMENDMENT TO CONTRACT Recycle Collection August 2021
2. WM Recycle Collection Schedule Request

**RESOLUTION**

Item Number: #12  
Date: August 23, 2021

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer and approves the contract amendment to Waste Management's Contract for File #4719 Solid Waste Collection Program, and further, authorizes the Mayor and City Clerk to sign said contract amendment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

**YEAS**

**COUNCIL**

**NAYS**

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**Alderman**  
**Calvin**  
**Crayne**  
**Hanna**  
**Shuryan**  
**Stec**

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**AMENDMENT TO CONTRACT**  
**File #4719 SOLID WASTE COLLECTION PROGRAM**

ARTICLES OF AGREEMENT AMENDING the Contract made and entered into on February 8, 2018 by and between the CITY OF WYANDOTTE, party of the first part, and Waste Management of Michigan, Inc. (Waste Management), of 48797 Alpha Drive, Suite 100, Wixom, County of Oakland, State of Michigan, party of the second part, to-wit:

1. This contract shall be amended as follows:

The fourth paragraph of Sec. III. Service Description, Subparagraph H Subscription Curbside Recycling: shall be amended to read as follows:

Collection shall be on Thursday.

2. The unit prices and contract conditions will remain the same as in the original contract.
3. Except as otherwise stated above, all of the terms of the original contract remain in full force and effect.

IN WITNESS THEREOF, said parties have hereunto set their hands and seals, in duplicate, the day and year as written below.

PARTY OF THE FIRST PART

CITY OF WYADOTTE

\_\_\_\_\_  
Robert A. DeSana, Mayor

\_\_\_\_\_  
Lawrence S. Stec, City Clerk

PARTY OF THE SECOND PART

Waste Management of Michigan, Inc

DATE: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
WITNESS

\_\_\_\_\_



**WASTE MANAGEMENT  
DETROIT WEST  
5980 Inkster Road  
Romulus, MI 48174  
(248) 640-8754  
(248) 473-7603Fax**

August 18, 2021

Mr. Gregory J. Mayhew, PE, City Engineer  
City of Wyandotte  
3200 Biddle Ave, Suite 200  
Wyandotte, MI 48192

Dear Mr. Mayhew,

This correspondence is to request city approval for Waste Management to establish one day per week collection of curbside single stream recycle. Over the period of time the subscription recycle service has been offered by WM collection has been provided each day of the week. The number of participating units are equivalent to one route day, it is important for WM to make the change and collect all units on Thursday on a every other week schedule. Ford Avenue will be the dividing line, residents North of Ford Avenue will be picked up on one week and those residents South of Ford Avenue will be collected on the other week. A communication and service calendar will be mailed to all participating residents.

WM has been sending a recycle truck to Wyandotte in the morning to collect recycling and then go to another community or go to another community in the am and then to Wyandotte later in the day. This has not been very efficient, and WM can no longer operate in this manner. We appreciate your consideration and approval of this service request.

I am available for any further questions and to attend any meeting as necessary,

Sincerely,

**Brian J. Conaway**

Brian J. Conaway, Public Sector Solutions III

Cc: J. Moskal, District Manager  
D. Sergent Route Manager  
D. Rothermal, Sanitation Supervisor

# BILLS & ACCOUNTS

08/18/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 08/06/2021 - 08/18/2021  
JOURNALIZED PAID  
BANK CODE: CLAIM

| GL Number       | Inv. Line Desc                           | Vendor                              | Invoice Desc.  | Invoice        | Chk Date | Amount     | Check # |
|-----------------|--|-------------------------------------|--|----------------|----------|------------|---------|
| Check 138512    |  |                                     |  |                |          |            |         |
| 101-750-925-780 | RENTALS (SENIORS/PORTAJOHNS) FOP PARK    | ACEE DEUCEE PORTA CAN               | PORTA CAN RENTAL   | 124727         | 08/11/21 | 90.00      | 138512  |
| 101-750-925-780 | RENTALS (SENIORS/PORTAJOHNS) BISHOP PARK | ACEE DEUCEE PORTA CAN               | PORTA CAN RENTAL   | 124727         | 08/11/21 | 400.00     | 138512  |
| 499-200-925-802 | Farmers Market                           | ACEE DEUCEE PORTA CAN               | WFM PORTOPOTTY   | 125155         | 08/11/21 | 200.00     | 138512  |
|                 |  |                                     | Total For Check 138512   |                |          | 690.00     |         |
| Check 138513    |  |                                     |  |                |          |            |         |
| 677-136-825-340 | Employee Physical Exams                  | ADAMS OHM                           | PRE EMPLOYMENT BACKGROUND CHECK (CARDOSI)                        | 4044           | 08/11/21 | 47.00      | 138513  |
|                 |  |                                     | Total For Check 138513   |                |          | 47.00      |         |
| Check 138514    |  |                                     |  |                |          |            |         |
| 203-440-825-460 | Resurfacing                              | AL'S ASPHALT PAVING CO INC          | EE#7 2021 HMA RESURFACING PROJECT FILE #4800                     | RESURFACING    | 08/11/21 | 164,327.04 | 138514  |
| 492-200-825-460 | Resurfacing                              | AL'S ASPHALT PAVING CO INC          | EE#7 2021 HMA RESURFACING PROJECT FILE #4800                     | RESURFACING    | 08/11/21 | 131,284.89 | 138514  |
|                 |  |                                     | Total For Check 138514   |                |          | 295,611.93 |         |
| Check 138515    |  |                                     |  |                |          |            |         |
| 101-750-725-115 | Salary-Seasonal (PT)                     | ALEXIS CALHOUN                      | BEACH VOLLEYBALL INSTRUCTOR 2021                                 | 072620212      | 08/11/21 | 320.00     | 138515  |
|                 |  |                                     | Total For Check 138515   |                |          | 320.00     |         |
| Check 138516    |  |                                     |  |                |          |            |         |
| 285-225-925-825 | Christmas Parade                         | ALLEGRA MARKETING                   | PARADE POSTERS   | 9711           | 08/11/21 | 69.00      | 138516  |
|                 |  |                                     | Total For Check 138516   |                |          | 69.00      |         |
| Check 138517    |  |                                     |  |                |          |            |         |
| 101-448-825-432 | Garage-Equipment Maintenance             | ALLIED, INC.                        | RPAIR TO HOIST DPS   | 6429           | 08/11/21 | 1,648.93   | 138517  |
|                 |  |                                     | Total For Check 138517   |                |          | 1,648.93   |         |
| Check 138518    |  |                                     |  |                |          |            |         |
| 101-448-750-260 | Garage-Operating Expenses                | ALLSTATE INDUSTRIAL EQUIPMENT       | WELDING LENS STOCK DPS   | 554139         | 08/11/21 | 46.15      | 138518  |
|                 |  |                                     | Total For Check 138518   |                |          | 46.15      |         |
| Check 138519    |  |                                     |  |                |          |            |         |
| 101-336-825-490 | Bldg & Equip Maintenance                 | AMAZON                              | EZ POP UP CANOPY TENT  | 1R4Y-7FDP-NGXP | 08/11/21 | 229.95     | 138519  |
| 101-448-750-210 | Office Supplies                          | AMAZON                              | MONITOR STAND  | 1WTN-14DJ-VY9P | 08/11/21 | 18.69      | 138519  |
| 285-225-925-849 | Special Events-Misc                      | AMAZON                              | SE SUPPLIES  | 17D6-D1H4-CPFT | 08/11/21 | 59.28      | 138519  |
| 285-225-925-860 | Art Fair                                 | AMAZON                              | SUPPLIES   | 1CGT-WFVQ-7GNP | 08/11/21 | 43.93      | 138519  |
| 285-225-925-860 | Art Fair                                 | AMAZON                              | SUPPLIES   | 1WTN-14DJ-C3XF | 08/11/21 | 116.19     | 138519  |
|                 |  |                                     | Total For Check 138519   |                |          | 468.04     |         |
| Check 138520    |  |                                     |  |                |          |            |         |
| 101-000-231-080 | P/R Deductions-Section 125 Plan          | AMERICAN FIDELITY ASSURANCE CO      | 125 PLAN CANCER & LIFE INSURANCE AUGUST 2021                     | D343200 08/21  | 08/11/21 | 1,445.39   | 138520  |
| 732-000-231-080 | Payroll W/H-Cancer Insurance             | AMERICAN FIDELITY ASSURANCE CO      | 125 PLAN CANCER & LIFE INSURANCE AUGUST 2021                     | D343200 08/21  | 08/11/21 | 1,474.58   | 138520  |
|                 |  |                                     | Total For Check 138520   |                |          | 2,919.97   |         |
| Check 138521    |  |                                     |  |                |          |            |         |
| 101-000-231-080 | P/R Deductions-Section 125 Plan          | AMERICAN HERITAGE LIFE INSURANCE CO | ALL STATE ACCIDENT PLAN COVERAGE PERIOD: 07/11/2021 - 08/07/2021 | W8433 080221   | 08/11/21 | 849.16     | 138521  |
|                 |  |                                     | Total For Check 138521   |                |          | 849.16     |         |
| Check 138522    |  |                                     |  |                |          |            |         |
| 101-301-750-220 | Operating Expenses                       | AMERICAN LOCK & KEY                 | 4 KEYS - GUN RANGE   | 08246          | 08/11/21 | 40.00      | 138522  |
| 101-303-825-430 | Equipment/Vehicle Maintenance            | AMERICAN LOCK & KEY                 | DCAC - HINGE DOCTOR, INSTALL LEVER, ENTRY LEVER                  | 07505          | 08/11/21 | 180.00     | 138522  |
| 525-750-750-250 | Course Maintenance                       | AMERICAN LOCK & KEY                 | DUPLICATE KEYS   | 08227          | 08/11/21 | 15.00      | 138522  |
|                 |  |                                     | Total For Check 138522   |                |          | 235.00     |         |
| Check 138523    |  |                                     |  |                |          |            |         |
| 285-225-925-860 | Art Fair                                 | ANNE Majlinger                      | WSAF JURY  | 7282021        | 08/11/21 | 200.00     | 138523  |
|                 |  |                                     | Total For Check 138523   |                |          | 200.00     |         |
| Check 138524    |  |                                     |  |                |          |            |         |
| 101-448-750-260 | Garage-Operating Expenses                | AUTO VALUE SOUTHGATE                | DRUM SANDING KIT DPS   | 334-484882     | 08/11/21 | 10.99      | 138524  |
| 101-448-750-260 | Garage-Operating Expenses                | AUTO VALUE SOUTHGATE                | TIRE SENSOR STOCK DPS  | 334-485023     | 08/11/21 | 36.19      | 138524  |
| 101-448-750-260 | Garage-Operating Expenses                | AUTO VALUE SOUTHGATE                | STOCK WIRE DPS   | 334-485295     | 08/11/21 | 13.78      | 138524  |
| 101-448-750-260 | Garage-Operating Expenses                | AUTO VALUE SOUTHGATE                | STOCK WIRE DPS   | 334-485319     | 08/11/21 | 13.78      | 138524  |
| 101-448-825-430 | Garage-Police Vehicle Maintenance        | AUTO VALUE SOUTHGATE                | BRAKES FOR VP 7-41 VIN 1GNSKDEC1HR238161                         | 334-484851     | 08/11/21 | 537.62     | 138524  |
| 101-448-825-430 | Garage-Police Vehicle Maintenance        | AUTO VALUE SOUTHGATE                | BRAKES FOR VP 7-4 VIN 1GNSKDEC9LR253564                          | 334-485138     | 08/11/21 | 429.32     | 138524  |
| 101-448-825-431 | Garage-Other Vehicle Maintenance         | AUTO VALUE SOUTHGATE                | TRAILER SWITCH FOR VPS 8 VIN 4KNUT14248L161437                   | 334-485113     | 08/11/21 | 13.59      | 138524  |
|                 |  |                                     | Total For Check 138524   |                |          | 1,055.27   |         |
| Check 138525    |  |                                     |  |                |          |            |         |

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|-----------------|------------------------------|-------------------------------|---|-------------|----------|----------------------|---------|
| 101-336-825-430 | Auto Maintenance             | AUTO-WARES INC                | MISC AUTO SUPPLIES<br>Total For Check 138525                    | 334-483335  | 08/11/21 | 48.11<br>48.11       | 138525  |
| Check 138526    |                              |                               |   |             |          |                      |         |
| 101-336-750-220 | Operating Expenses           | BAKERS GAS & WELDING SUPPLIES | PROPANE   | 09255574    | 08/11/21 | 117.96               | 138526  |
| 101-336-750-222 | Medical/Rescue Supplies      | BAKERS GAS & WELDING SUPPLIES | MEDICAL OXYGEN  | 01687331    | 08/11/21 | 122.49               | 138526  |
| 101-448-750-260 | Garage-Operating Expenses    | BAKERS GAS & WELDING SUPPLIES | CYLINDER RENTAL JULY 2021                                       | 09255511    | 08/11/21 | 168.38               | 138526  |
| 101-756-825-430 | Contractual Services         | BAKERS GAS & WELDING SUPPLIES | PROPANE<br>Total For Check 138526                               | 09255297    | 08/11/21 | 46.32<br>455.15      | 138526  |
| Check 138527    |                              |                               |   |             |          |                      |         |
| 101-448-750-260 | Garage-Operating Expenses    | BELL EQUIPMENT COMPANY        | BROOMS STOCK FOR SWEEPER<br>Total For Check 138527              | P01569      | 08/11/21 | 1,360.00<br>1,360.00 | 138527  |
| Check 138528    |                              |                               |   |             |          |                      |         |
| 285-225-925-861 | Art Fair-Lemonade Stands     | BLESSINGS IN A BACKPACK       | WSAF LEMONADE STAND PAYMENT<br>Total For Check 138528           | 832021      | 08/11/21 | 634.50<br>634.50     | 138528  |
| Check 138529    |                              |                               |   |             |          |                      |         |
| 101-336-750-222 | Medical/Rescue Supplies      | BOUND TREE MEDICAL LLC        | FIRST AID SUPPLIES  | 84134334    | 08/11/21 | 61.70                | 138529  |
| 101-336-750-222 | Medical/Rescue Supplies      | BOUND TREE MEDICAL LLC        | EXAM GLOVES<br>Total For Check 138529                           | 84136144    | 08/11/21 | 380.00<br>441.70     | 138529  |
| Check 138530    |                              |                               |   |             |          |                      |         |
| 677-200-825-450 | Worker's Comp Insurance      | BROADSPIRE SERVICES INC       | LOSSES VALUED 07/01/2021 - 07/31/2021                           | 210181137   | 08/11/21 | 528.34               | 138530  |
| 677-448-825-320 | Worker's Comp-Medical Fees   | BROADSPIRE SERVICES INC       | LOSSES VALUED 07/01/2021 - 07/31/2021<br>Total For Check 138530 | 210181137   | 08/11/21 | 1,210.13<br>1,738.47 | 138530  |
| Check 138531    |                              |                               |   |             |          |                      |         |
| 101-209-825-370 | Computer Services            | BS&A SOFTWARE                 | ANNUAL SERVICE AND SUPPORT<br>Total For Check 138531            | 136784      | 08/11/21 | 2,872.00<br>2,872.00 | 138531  |
| Check 138532    |                              |                               |   |             |          |                      |         |
| 265-301-925-730 | Other Expenses - State       | CAHILL VETERINARY HOSPITAL    | K9 ICE - SURGERY & MEDICINE<br>Total For Check 138532           | 130693      | 08/11/21 | 809.50<br>809.50     | 138532  |
| Check 138533    |                              |                               |   |             |          |                      |         |
| 101-301-825-395 | IT-Operation & Maintenance   | CDW GOVERNMENT INC            | 2 COMPUTERS & 4 MONITORS<br>Total For Check 138533              | G582320     | 08/11/21 | 2,968.66<br>2,968.66 | 138533  |
| Check 138534    |                              |                               |   |             |          |                      |         |
| 260-136-825-229 | MIDC Attorneys               | CHRISTOPHER J. BOGARD         | COURT APPOINTED ATTORNEY  | 07262021    | 08/11/21 | 350.00               | 138534  |
| 260-136-825-229 | MIDC Attorneys               | CHRISTOPHER J. BOGARD         | COURT APPOINTED ATTORNEY  | 07232021    | 08/11/21 | 100.00               | 138534  |
| 260-136-825-229 | MIDC Attorneys               | CHRISTOPHER J. BOGARD         | COURT APPOINTED ATTORNEY  | 07282021    | 08/11/21 | 325.00               | 138534  |
| 260-136-825-229 | MIDC Attorneys               | CHRISTOPHER J. BOGARD         | COURT APPOINTED ATTORNEY  | 07272021    | 08/11/21 | 500.00               | 138534  |
| 260-136-825-229 | MIDC Attorneys               | CHRISTOPHER J. BOGARD         | COURT APPOINTED ATTORNEY  | 08022021    | 08/11/21 | 400.00               | 138534  |
| 260-136-825-229 | MIDC Attorneys               | CHRISTOPHER J. BOGARD         | COURT APPOINTED ATTORNEY  | 08032021    | 08/11/21 | 325.00               | 138534  |
| 260-136-825-229 | MIDC Attorneys               | CHRISTOPHER J. BOGARD         | COURT APPOINTED ATTORNEY  | 08042021    | 08/11/21 | 275.00               | 138534  |
| 260-136-825-229 | MIDC Attorneys               | CHRISTOPHER J. BOGARD         | COURT APPOINTED ATTORNEY<br>Total For Check 138534              | 08052021    | 08/11/21 | 450.00<br>2,725.00   | 138534  |
| Check 138535    |                              |                               |   |             |          |                      |         |
| 260-136-825-229 | MIDC Attorneys               | CHRISTOPHER R SHEMKE          | COURT APPOINTED ATTORNEY  | 08042021    | 08/11/21 | 50.00                | 138535  |
| 260-136-825-229 | MIDC Attorneys               | CHRISTOPHER R SHEMKE          | COURT APPOINTED ATTORNEY  | 08052021    | 08/11/21 | 325.00               | 138535  |
| 260-136-825-229 | MIDC Attorneys               | CHRISTOPHER R SHEMKE          | COURT APPOINTED ATTORNEY  | 08062021    | 08/11/21 | 175.00               | 138535  |
| 260-136-825-229 | MIDC Attorneys               | CHRISTOPHER R SHEMKE          | COURT APPOINTED ATTORNEY  | 08022021    | 08/11/21 | 100.00               | 138535  |
| 260-136-825-229 | MIDC Attorneys               | CHRISTOPHER R SHEMKE          | COURT APPOINTED ATTORNEY<br>Total For Check 138535              | 08032021    | 08/11/21 | 325.00<br>975.00     | 138535  |
| Check 138536    |                              |                               |   |             |          |                      |         |
| 290-448-825-491 | Compost Tipping Fee          | CITY OF TAYLOR                | COMPOST DUMPIMG JUNE 2021<br>Total For Check 138536             | INV0014274  | 08/11/21 | 1,350.81<br>1,350.81 | 138536  |
| Check 138537    |                              |                               |   |             |          |                      |         |
| 492-200-925-770 | Taxes-Property/MTT Decisions | CITY OF WYANDOTTE             | 2021 SUMMER TAXES 3625 BIDDLE                                   | 3625 BIDDLE | 08/11/21 | 463.05               | 138537  |
| 492-200-925-770 | Taxes-Property/MTT Decisions | CITY OF WYANDOTTE             | 2021 SUMMER TAXES 1 PINE  | 1 PINE      | 08/11/21 | 167.56               | 138537  |
| 530-444-925-770 | Taxes-Bank Bldg              | CITY OF WYANDOTTE             | SUMMER TAXES 2021<br>Total For Check 138537                     | 3200 BIDDLE | 08/11/21 | 8,935.21<br>9,565.82 | 138537  |



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| GL Number  | Inv. Line Desc   | Vendor   | Invoice Desc.  | Invoice  | Chk Date   | Amount   | Check #  |
|--|--|--|--|--|--|--|--|
| Check 138538<br>499-200-925-807  | EXISTING BUSINESS STIMULUS   | CORPORATE MALL SERVICES  | DOWNTOWN MAINTENANCE 2020-2021<br>Total For Check 138538   | 58591  | 08/11/21   | 3,600.00<br>3,600.00   | 138538   |
| Check 138539<br>101-448-750-261  | Garage-Gasoline & Oil  | CORRIGAN OIL CO  | FUEL GAS 2.3610 PER GALLON TOTAL GALLONS 5,200.00<br>Total For Check 138539  | 7321805-IN   | 08/11/21   | 12,351.39<br>12,351.39   | 138539   |
| Check 138540<br>260-136-825-229<br>260-136-825-229<br>260-136-825-229<br>260-136-825-229<br>260-136-825-229<br>260-136-825-229 | MIDC Attorneys<br>MIDC Attorneys<br>MIDC Attorneys<br>MIDC Attorneys<br>MIDC Attorneys<br>MIDC Attorneys         | CORY P WESTMORELAND<br>CORY P WESTMORELAND<br>CORY P WESTMORELAND<br>CORY P WESTMORELAND<br>CORY P WESTMORELAND<br>CORY P WESTMORELAND | COURT APPOINTED ATTORNEY<br>COURT APPOINTED ATTORNEY<br>COURT APPOINTED ATTORNEY<br>COURT APPOINTED ATTORNEY<br>COURT APPOINTED ATTORNEY<br>COURT APPOINTED ATTORNEY<br>Total For Check 138540 | 07292021<br>07222021<br>07272021<br>07302021<br>08092021<br>08032021 | 08/11/21<br>08/11/21<br>08/11/21<br>08/11/21<br>08/11/21<br>08/11/21 | 150.00<br>150.00<br>200.00<br>275.00<br>150.00<br>150.00<br>1,075.00 | 138540<br>138540<br>138540<br>138540<br>138540<br>138540 |
| Check 138541<br>101-750-825-490<br>285-225-925-860   | Field Maintenance & Supplies<br>Art Fair   | CROWN TROPHY<br>CROWN TROPHY   | MEMORIAL PLAQUES<br>WSAF AWARDS<br>Total For Check 138541  | 531<br>519   | 08/11/21<br>08/11/21   | 401.85<br>425.00<br>826.85   | 138541<br>138541   |
| Check 138542<br>525-750-825-300  | Contractual Service-Maintenance  | DAVEY GOLF COURSE MAINTENANCE  | JULY 2021 COURSE MAINT.<br>Total For Check 138542  | 915814326  | 08/11/21   | 26,137.50<br>26,137.50   | 138542   |
| Check 138543<br>260-136-825-229<br>260-136-825-229<br>260-136-825-229  | MIDC Attorneys<br>MIDC Attorneys<br>MIDC Attorneys   | DAVID MICHAEL BOGARD<br>DAVID MICHAEL BOGARD<br>DAVID MICHAEL BOGARD   | COURT APPOINTED ATTORNEY<br>COURT APPOINTED ATTORNEY<br>COURT APPOINTED ATTORNEY<br>Total For Check 138543   | 08022021<br>07192021<br>07262021                                     | 08/11/21<br>08/11/21<br>08/11/21                                     | 275.00<br>300.00<br>225.00<br>800.00                                 | 138543<br>138543<br>138543                               |
| Check 138544<br>101-448-750-260<br>101-448-750-260<br>101-448-750-260<br>101-448-750-260                                       | Garage-Operating Expenses<br>Garage-Operating Expenses<br>Garage-Operating Expenses<br>Garage-Operating Expenses | DEALER AUTO PARTS SALES INC<br>DEALER AUTO PARTS SALES INC<br>DEALER AUTO PARTS SALES INC<br>DEALER AUTO PARTS SALES INC               | STOCK BATTERIES DPS<br>BATTERIES BRAKE WASH AND BRAKE LUBE STOCK DPS<br>CREDIT<br>CREDIT<br>Total For Check 138544   | 491555<br>497895<br>461075<br>493658                                 | 08/11/21<br>08/11/21<br>08/11/21<br>08/11/21                         | 474.25<br>585.66<br>(50.00)<br>(48.00)<br>961.91                     | 138544<br>138544<br>138544<br>138544                     |
| Check 138545<br>101-448-750-270  | Building Maintenance   | DETECTION SYSTEMS & ENGINEERING INC  | REPLACEMENT OF A CAMERA PORT 2 IN POLICE STATION<br>Total For Check 138545   | 48392  | 08/11/21   | 541.75<br>541.75   | 138545   |
| Check 138546<br>101-000-257-057  | Reserve-Police Training  | DEWOLF & ASSOCIATES  | STROMBERG & TODD - F.T.O. PROGRAM<br>Total For Check 138546  | 3425   | 08/11/21   | 1,590.00<br>1,590.00   | 138546   |
| Check 138547<br>101-448-750-260<br>101-448-825-430   | Garage-Operating Expenses<br>Garage-Police Vehicle Maintenance   | DICK GENTHE CHEVROLET<br>DICK GENTHE CHEVROLET   | STOCK CLIP DPS<br>TRANS CABLEFOR VP 7-22 VIN 1GNLC2E01GR321951<br>Total For Check 138547   | 25175<br>25105   | 08/11/21<br>08/11/21   | 3.66<br>58.63<br>62.29   | 138547<br>138547   |
| Check 138548<br>101-448-750-231<br>101-448-750-231<br>101-448-750-231  | Const-Signage,Striping,Barricades<br>Const-Signage,Striping,Barricades<br>Const-Signage,Striping,Barricades      | DORNBOS SIGN & SAFETY INC<br>DORNBOS SIGN & SAFETY INC<br>DORNBOS SIGN & SAFETY INC  | ROLL UP CONSTUCTION SIGNS<br>NO PARKING SIGNS FOR STOCK<br>SIGN BASES AND POLE FOR FARMERS MARKET SIGNS<br>Total For Check 138548  | 56803<br>56642<br>56635  | 08/11/21<br>08/11/21<br>08/11/21                                     | 199.80<br>566.72<br>1,017.34<br>1,783.86                             | 138548<br>138548<br>138548                               |
| Check 138549<br>101-440-825-490  | C of C Inspectors  | DOUGLAS SCOTT THOMAS   | INSPECTIONS<br>Total For Check 138549  | 07192021-08010201  | 08/11/21   | 330.50<br>330.50   | 138549   |
| Check 138550<br>101-301-825-431  | Vehicle Cleaning   | DOWNRIVER AUTO DETAILING   | DETAIL VEH. 7-12 FORD F150<br>Total For Check 138550   | 33393  | 08/11/21   | 125.00<br>125.00   | 138550   |
| Check 138551<br>101-448-825-431  | Garage-Other Vehicle Maintenance   | ECORSE QUALITY ELECTRIC  | STARTER FOR VPS 53 VIN 2FZACHDC05AU79520<br>Total For Check 138551   | 1>25826  | 08/11/21   | 335.00<br>335.00   | 138551   |

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| Check 138552<br>101-000-257-055   | Reserve-Recreation Refund Deposits   | EMALIE SHIFFLETT  | REFUND DEPOSIT COPELAND 7.25.2021<br>Total For Check 138552  | 07252021   | 08/11/21   | 50.00<br>50.00  | 138552   |
| Check 138553<br>590-200-926-310   | Operation,Maintenance & Replacement  | ENVIRONMENTAL SYSTEMS RESEARCH INST   | ARCGIS ONLINE FIELD WORKER TERM LICENSE CUSTOMER #623320 CONTRACT #318946<br>Total For Check 138553  | Q-449407   | 08/11/21   | 350.00<br>350.00  | 138553   |
| Check 138554<br>101-303-825-220<br>265-301-925-730<br>265-301-925-730                                       | Operating Expenses<br>Other Expenses - State<br>Other Expenses - State   | FEED RITE PET SHOP & SUPPLY<br>FEED RITE PET SHOP & SUPPLY<br>FEED RITE PET SHOP & SUPPLY   | SCAMP, KITTEN PURINA ONE, PURINA ONE<br>K9 ICE WELLNESS CORE<br>K9 JAX - WELLNESS CORE<br>Total For Check 138554   | 740810<br>638676<br>638677                               | 08/11/21<br>08/11/21<br>08/11/21                         | 539.76<br>64.99<br>64.99<br>669.74                        | 138554<br>138554<br>138554                     |
| Check 138555<br>101-336-750-210<br>101-336-825-490  | Office Supplies<br>Bldg & Equip Maintenance  | FIRE CHIEF DANIEL WRIGHT<br>FIRE CHIEF DANIEL WRIGHT  | SHIPPING CARDIAC MONITOR MODEM FOR REPAIRS<br>SHIPPING FOR CASCADE SYSTEM<br>Total For Check 138555  | 7-8-2021<br>6-25-2021                                    | 08/11/21<br>08/11/21                                     | 10.10<br>11.95<br>22.05                                   | 138555<br>138555                               |
| Check 138556<br>101-336-750-220   | Operating Expenses   | FLASH RESALE/WHOLESALE LLC  | JANITORIAL SUPPLIES<br>Total For Check 138556  | 69258  | 08/11/21   | 82.95<br>82.95  | 138556   |
| Check 138557<br>101-448-750-260<br>101-448-750-260<br>101-448-825-431<br>101-448-825-431<br>101-448-825-431 | Garage-Operating Expenses<br>Garage-Operating Expenses<br>Garage-Other Vehicle Maintenance<br>Garage-Other Vehicle Maintenance<br>Garage-Other Vehicle Maintenance | FLEET PRIDE<br>FLEET PRIDE<br>FLEET PRIDE<br>FLEET PRIDE<br>FLEET PRIDE   | brake parts stock dps<br>STOCK CLAMPS DPS<br>CLAMPS FOR VPS 170 VIN 2FZHAZAS62AK47800 AND STOCK<br>BRAKE PARTS FOR VPS 35 VIN 1FVAC3BS1ADAU0374 AND STOCK<br>BRAKE PARTS FOR VPS 35 VIN 1FVAC3S1ADAU0374 AND STOCK<br>Total For Check 138557 | 78571314<br>78766431<br>78754671<br>78475111<br>78497825 | 08/11/21<br>08/11/21<br>08/11/21<br>08/11/21<br>08/11/21 | 198.20<br>17.72<br>22.12<br>172.35<br>198.20<br>608.59    | 138557<br>138557<br>138557<br>138557<br>138557 |
| Check 138558<br>101-000-283-060   | BPB21-0008 - PPLMB21-0024 1819 11TH  | FLOYD'S SEWER, DRAIN & EXCAVATING L   | BD Bond Refund<br>Total For Check 138558   | BPB21-0008   | 08/11/21   | 500.00<br>500.00  | 138558   |
| Check 138559<br>101-750-825-430   | Contractual Services   | FORTE PAYMENT SYSTEMS INC   | MONTHLY GATEWAY FEE<br>Total For Check 138559  | 008135588  | 08/11/21   | 5.00<br>5.00  | 138559   |
| Check 138560<br>285-225-925-860<br>285-225-925-860  | Art Fair<br>Art Fair   | FRANK TARNOWSKI PLUMBING LLC<br>FRANK TARNOWSKI PLUMBING LLC  | BACKFLOW PREVENTER REPAIR WSAF<br>BACKFLOW PREVENTER WSAF<br>Total For Check 138560  | 7521<br>7621   | 08/11/21<br>08/11/21                                     | 150.00<br>300.00<br>450.00                                | 138560<br>138560                               |
| Check 138561<br>101-750-825-430   | Contractual Services   | GEE & MISSLER   | FIXED AC UNIT<br>Total For Check 138561  | 55040  | 08/11/21   | 290.00<br>290.00  | 138561   |
| Check 138562<br>101-000-257-090   | Reserve-Vintage BB (Y&L Stars)   | GERALD HAYNES   | REIMBURSEMENT FOR PURCHASE OF CANDY FOR 4TH OF JULY PARADE<br>Total For Check 138562   | 070221   | 08/11/21   | 62.93<br>62.93  | 138562   |
| Check 138563<br>525-750-750-240   | Cleaning Supplies  | GOLDEN WEST INDUSTRIAL SUPPLY   | GOLF COURSE CLEANING SUPPLIES<br>Total For Check 138563  | 2109512  | 08/11/21   | 421.91<br>421.91  | 138563   |
| Check 138564<br>260-136-825-229<br>260-136-825-229<br>260-136-825-229<br>260-136-825-229<br>260-136-825-229 | MIDC Attorneys<br>MIDC Attorneys<br>MIDC Attorneys<br>MIDC Attorneys<br>MIDC Attorneys   | GOLDPAUGH & ASSOCIATES PC<br>GOLDPAUGH & ASSOCIATES PC<br>GOLDPAUGH & ASSOCIATES PC<br>GOLDPAUGH & ASSOCIATES PC<br>GOLDPAUGH & ASSOCIATES PC | COURT APPOINTED ATTORNEY<br>COURT APPOINTED ATTORNEY<br>COURT APPOINTED ATTORNEY<br>COURT APPOINTED ATTORNEY<br>COURT APPOINTED ATTORNEY<br>Total For Check 138564   | 07222021<br>07232021<br>07262021<br>07272021<br>07282021 | 08/11/21<br>08/11/21<br>08/11/21<br>08/11/21<br>08/11/21 | 225.00<br>50.00<br>225.00<br>475.00<br>375.00<br>1,350.00 | 138564<br>138564<br>138564<br>138564<br>138564 |
| Check 138565<br>101-301-825-436<br>101-301-825-436  | Car Washes<br>Car Washes   | H & H AUTO WASH<br>H & H AUTO WASH  | CAR WASHES 5/31/21 THRU 7/5/21<br>CAR WASHES 7/6/21 THRU 8/2/21<br>Total For Check 138565  | 071621<br>080221   | 08/11/21<br>08/11/21                                     | 173.00<br>148.00<br>321.00                                | 138565<br>138565                               |

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| GL Number       | Inv. Line Desc                    | Vendor                 | Invoice Desc.   | Invoice           | Chk Date | Amount   | Check # |
|-----------------|-----------------------------------|------------------------|---|-------------------|----------|----------|---------|
| Check 138566    |                                   |                        |   |                   |          |          |         |
| 101-000-257-064 | BCB21-0050 3301 BIDDLE            | HEISE SHARON L.        | BD Bond Refund  | BCB21-0050        | 08/11/21 | 1,000.00 | 138566  |
|                 |                                   |                        | Total For Check 138566  |                   |          | 1,000.00 |         |
| Check 138567    |                                   |                        |   |                   |          |          |         |
| 101-301-825-430 | Equipment Maintenance             | HERKIMER RADIO SERVICE | PROB. WITH HANDHELD S/N 481CRM3434                                  | 25930             | 08/11/21 | 643.50   | 138567  |
| 101-301-825-430 | Equipment Maintenance             | HERKIMER RADIO SERVICE | VEH. 7-10 REPLACED MAIN BREAKER FOR ALL EMERGENCY EQUIP.            | 25883             | 08/11/21 | 92.45    | 138567  |
| 402-301-850-530 | Vehicles                          | HERKIMER RADIO SERVICE | VEH. 7-1, REPLACED LED LIGHT  | 25932             | 08/11/21 | 42.50    | 138567  |
|                 |                                   |                        | Total For Check 138567  |                   |          | 778.45   |         |
| Check 138568    |                                   |                        |   |                   |          |          |         |
| 101-756-825-430 | Contractual Services              | HOCKEY BOARD DOCTOR    | DASHER BOARD CLEANING   | 3361              | 08/11/21 | 595.00   | 138568  |
|                 |                                   |                        | Total For Check 138568  |                   |          | 595.00   |         |
| Check 138569    |                                   |                        |   |                   |          |          |         |
| 101-301-750-220 | Operating Expenses                | HOODS DO IT CENTER     | SCREWDRIVER, CG SCREWDRIVER, TMPR SECURITY BIT, 33 SECURITY BIT SET | 68362             | 08/11/21 | 28.96    | 138569  |
| 101-303-825-220 | Operating Expenses                | HOODS DO IT CENTER     | SQUEEGEE, 60INCH THREADED HANDLE, ORANGE REVOLVER NOZZLE            | 68440             | 08/11/21 | 39.47    | 138569  |
| 101-336-750-220 | Operating Expenses                | HOODS DO IT CENTER     | CHR TANK LEVER  | 68224             | 08/11/21 | 6.56     | 138569  |
| 101-336-750-220 | Operating Expenses                | HOODS DO IT CENTER     | WINDOW/OUTDOOR CLEANER  | 68247             | 08/11/21 | 20.68    | 138569  |
| 101-336-750-220 | Operating Expenses                | HOODS DO IT CENTER     | CABLE TIE/SMALL SCREW EYE   | 68248             | 08/11/21 | 4.75     | 138569  |
| 101-336-750-220 | Operating Expenses                | HOODS DO IT CENTER     | PWR STEERING FLUID  | 68257             | 08/11/21 | 3.59     | 138569  |
| 101-448-750-240 | Parks-Operating Expenses          | HOODS DO IT CENTER     | PAINT FOR PARKS AND LONG GARDEN HOSES FOR DOWNTOWN ARBOR            | 68386             | 08/11/21 | 23.48    | 138569  |
| 101-448-750-241 | Parks-Pesticides & Fertilizer     | HOODS DO IT CENTER     | INSECTICIDE FOR ARBOR AT MAPLE AND BIDDLE                           | 68389             | 08/11/21 | 44.99    | 138569  |
| 101-448-750-245 | Parks-Downtown Maintenance        | HOODS DO IT CENTER     | PAINT FOR PLANTERS AT ARROWHEAD PAVILION                            | 68391             | 08/11/21 | 19.49    | 138569  |
| 101-448-750-245 | Parks-Downtown Maintenance        | HOODS DO IT CENTER     | NEW SPRAY WAND FOR MAGGIE   | 68384             | 08/11/21 | 27.99    | 138569  |
| 101-448-750-245 | Parks-Downtown Maintenance        | HOODS DO IT CENTER     | PAINT FOR PARKS AND LONG GARDEN HOSES FOR DOWNTOWN ARBOR            | 68386             | 08/11/21 | 155.27   | 138569  |
| 101-800-750-270 | Bldg. Maint. and Sup              | HOODS DO IT CENTER     | BALANCE FORWARD FOR PURCHASES AFTER CREDIT                          | 073121            | 08/11/21 | 12.45    | 138569  |
|                 |                                   |                        | Total For Check 138569  |                   |          | 387.68   |         |
| Check 138570    |                                   |                        |   |                   |          |          |         |
| 101-750-825-430 | Contractual Services              | J C EHRLICH            | PEST CONTROL COPELAND CENTER  | 3087140           | 08/11/21 | 50.00    | 138570  |
|                 |                                   |                        | Total For Check 138570  |                   |          | 50.00    |         |
| Check 138571    |                                   |                        |   |                   |          |          |         |
| 101-440-725-115 | Salaries-Seasonal (PT)            | JEAN CLAUDE MARCOUX    | PLAN REVIEW   | 07192021-08012021 | 08/11/21 | 735.00   | 138571  |
|                 |                                   |                        | Total For Check 138571  |                   |          | 735.00   |         |
| Check 138572    |                                   |                        |   |                   |          |          |         |
| 101-440-825-490 | C of C Inspectors                 | JEFFERY CARLEY         | INSPECTIONS   | 07192021-08012021 | 08/11/21 | 1,678.50 | 138572  |
|                 |                                   |                        | Total For Check 138572  |                   |          | 1,678.50 |         |
| Check 138573    |                                   |                        |   |                   |          |          |         |
| 101-750-725-115 | Salary-Seasonal (PT)              | JERRY ESCHECK          | TENNIS LESSONS 2021   | 08042021          | 08/11/21 | 1,745.00 | 138573  |
|                 |                                   |                        | Total For Check 138573  |                   |          | 1,745.00 |         |
| Check 138574    |                                   |                        |   |                   |          |          |         |
| 101-336-750-220 | Operating Expenses                | JERRY'S ACE HARDWARE   | HARDWARE  | 73170             | 08/11/21 | 2.45     | 138574  |
| 101-336-750-220 | Operating Expenses                | JERRY'S ACE HARDWARE   | WD40/SWITCH   | 73206             | 08/11/21 | 12.70    | 138574  |
| 101-336-750-220 | Operating Expenses                | JERRY'S ACE HARDWARE   | CONNECTOR   | 73216             | 08/11/21 | 9.11     | 138574  |
| 101-336-750-220 | Operating Expenses                | JERRY'S ACE HARDWARE   | FASTENERS   | 73233             | 08/11/21 | 5.51     | 138574  |
| 101-448-750-270 | Building Maintenance              | JERRY'S ACE HARDWARE   | SHOP SUPPLIES   | 73190             | 08/11/21 | 20.42    | 138574  |
| 101-448-825-430 | Garage-Police Vehicle Maintenance | JERRY'S ACE HARDWARE   | BOLTS FOR VP 7-19 VIN 1GNLC2EC2FR576901                             | 73213             | 08/11/21 | 2.94     | 138574  |
| 101-750-825-490 | Field Maintenance & Supplies      | JERRY'S ACE HARDWARE   | TIE DOWN  | 73211             | 08/11/21 | 22.79    | 138574  |
| 530-444-825-420 | Maintenance-Bank Bldg             | JERRY'S ACE HARDWARE   | SUPPLIES FOR CITY HALL SIGN REMOVAL                                 | 73212             | 08/11/21 | 11.38    | 138574  |
|                 |                                   |                        | Total For Check 138574  |                   |          | 87.30    |         |
| Check 138575    |                                   |                        |   |                   |          |          |         |
| 101-000-257-071 | Reserve-Museum                    | JESSICA MELTZER        | LOG CABIN DEPOSIT REIMBURSEMENT - AUGUST 1, 2021 RENTAL DATE        | 080421            | 08/11/21 | 50.00    | 138575  |
|                 |                                   |                        | Total For Check 138575  |                   |          | 50.00    |         |
| Check 138576    |                                   |                        |   |                   |          |          |         |
| 285-000-655-070 | Misc Rec-Booth Rental (Art Fair)  | JIM ZHANG              | WSAF REIMBURSEMENT  | 892021            | 08/11/21 | 350.00   | 138576  |
|                 |                                   |                        | Total For Check 138576  |                   |          | 350.00   |         |
| Check 138577    |                                   |                        |   |                   |          |          |         |
| 492-200-850-524 | Recreation-City Parks             | KIRBY BUILT            | MEMORIAL BENCHES  | K8200004100       | 08/11/21 | 2,090.20 | 138577  |
| 492-200-850-524 | Recreation-City Parks             | KIRBY BUILT            | MEMORIAL BENCH  | K8200003941       | 08/11/21 | 1,059.27 | 138577  |
|                 |                                   |                        | Total For Check 138577  |                   |          | 3,149.47 |         |

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| GL Number  | Inv. Line Desc   | Vendor   | Invoice Desc.   | Invoice  | Chk Date   | Amount  | Check #  |
|--|--|--|---|--|--|---|--|
| Check 138578<br>101-750-725-115  | Salary-Seasonal (PT)   | LAUREN BIALY   | BEACH VOLLEYBALL INSTRUCTOR 2021<br>Total For Check 138578  | 07262021   | 08/11/21   | 320.00<br>320.00  | 138578   |
| Check 138579<br>101-448-750-240<br>101-448-750-240   | Parks-Operating Expenses<br>Parks-Operating Expenses   | LECKLER'S INC<br>LECKLER'S INC   | 55 GAL MOTOMIX FUEL FOR PARKS EQUIPMENT<br>SUPPLIES FOR PARKS AND TREE TRIM<br>Total For Check 138579   | 235741<br>235744   | 08/11/21<br>08/11/21   | 1,280.70<br>405.94<br>1,686.64  | 138579<br>138579   |
| Check 138580<br>101-301-925-720  | Education  | LERMA INC  | ATTENDEE FEES FOR 2021 LERMA VIRTUAL ANNUAL CONFERENCE: BAKER, CANNON, ALLEN<br>Total For Check 138580  | 092021A  | 08/11/21   | 75.00<br>75.00  | 138580   |
| Check 138581<br>101-448-750-231<br>101-448-750-233<br>101-448-750-244<br>101-448-750-270<br>101-750-825-490<br>492-200-850-528<br>530-444-825-420<br>590-200-926-210 | Const-Signage,Striping,Barricades<br>Const-Road Maintenance<br>Parks-Land Improvement<br>Building Maintenance<br>Field Maintenance & Supplies<br>Tree Maintenance<br>Maintenance-Bank Bldg<br>Supplies | LOWE'S COMPANIES INC<br>LOWE'S COMPANIES INC<br>LOWE'S COMPANIES INC<br>LOWE'S COMPANIES INC<br>LOWE'S COMPANIES INC<br>LOWE'S COMPANIES INC<br>LOWE'S COMPANIES INC<br>LOWE'S COMPANIES INC | JUNE 25 TO JULY 25TH 2021 CC STATEMENT<br>JUNE 25 TO JULY 25TH 2021 CC STATEMENT<br>JUNE 25 TO JULY 25TH 2021 CC STATEMENT<br>JUNE 25 TO JULY 25TH 2021 CC STATEMENT<br>MISC SUPPLIES<br>JUNE 25 TO JULY 25TH 2021 CC STATEMENT<br>JUNE 25 TO JULY 25TH 2021 CC STATEMENT<br>JUNE 25 TO JULY 25TH 2021 CC STATEMENT<br>JUNE 25 TO JULY 25TH 2021 CC STATEMENT | 99002006684<br>99002006684<br>99002006684<br>99002006684<br>902840<br>99002006684<br>99002006684<br>99002006684<br>99002006684 | 08/11/21<br>08/11/21<br>08/11/21<br>08/11/21<br>08/11/21<br>08/11/21<br>08/11/21<br>08/11/21<br>08/11/21 | 182.53<br>89.56<br>110.05<br>65.42<br>869.02<br>4.73<br>54.09<br>496.84<br>1,872.24 | 138581<br>138581<br>138581<br>138581<br>138581<br>138581<br>138581<br>138581<br>138581 |
| Check 138582<br>101-000-231-050<br>101-000-231-051<br>499-000-231-050  | P/R Deductions-LTD (Employer)<br>P/R Deductions-LTD (Employee)<br>P/R Deductions-LTD (Employer)  | MADISON NATIONAL LIFE INSURANCE CO.<br>MADISON NATIONAL LIFE INSURANCE CO.<br>MADISON NATIONAL LIFE INSURANCE CO.  | LTD - AUGUST 2021<br>LTD - AUGUST 2021<br>LTD - AUGUST 2021<br>Total For Check 138582   | AUGUST 2021<br>AUGUST 2021<br>AUGUST 2021  | 08/11/21<br>08/11/21<br>08/11/21   | 1,124.03<br>581.63<br>7.86<br>1,713.52  | 138582<br>138582<br>138582   |
| Check 138583<br>101-136-750-228  | Regional Wellness & Recovery Court   | MARK DIEBOLD   | RWRC COORDINATOR JULY 2021 Q4<br>Total For Check 138583   | 07302021   | 08/11/21   | 595.00<br>595.00  | 138583   |
| Check 138584<br>101-000-257-071  | Reserve-Museum   | MARY PENNINGTON  | LOG CABIN DEPOSIT REIMBURSEMENT - JULY 31, 2021 RENTAL DATE<br>Total For Check 138584   | 080221   | 08/11/21   | 50.00<br>50.00  | 138584   |
| Check 138585<br>101-000-257-064  | BCB20-0101 1265 LINCOLN  | MATHEW VANDERBURGH   | BD Bond Refund<br>Total For Check 138585  | BCB20-0101   | 08/11/21   | 5,000.00<br>5,000.00  | 138585   |
| Check 138586<br>101-000-257-064  | BCB18-0180 433 NORTH DR  | MAUREEN STEIGERWALD  | BD Bond Refund<br>Total For Check 138586  | BCB18-0180   | 08/11/21   | 3,000.00<br>3,000.00  | 138586   |
| Check 138587<br>101-448-825-431<br>101-448-825-431   | Garage-Other Vehicle Maintenance<br>Garage-Other Vehicle Maintenance   | MICHIGAN CAT<br>MICHIGAN CAT   | PARTS FOR VPS 43 VIN OFDP08431<br>PARTS FOR VPS 43 VIN OFDP08475<br>Total For Check 138587  | PD12441446<br>PD12441444   | 08/11/21<br>08/11/21   | 61.02<br>210.33<br>271.35   | 138587<br>138587   |
| Check 138588<br>101-336-925-720  | Education  | MICHIGAN FIRE INSPECTORS SOCIETY   | FIRE INSPECTOR CONTINUING ED WRIGHT & LYON<br>Total For Check 138588  | 9-23-2021  | 08/11/21   | 300.00<br>300.00  | 138588   |
| Check 138589<br>101-336-850-540  | Other Equipment  | MICHIGAN RESCUE CONCEPTS   | 2 ICE RESCUE SUITS/2 ICE AWLS<br>Total For Check 138589   | 10302  | 08/11/21   | 1,409.90<br>1,409.90  | 138589   |
| Check 138590<br>101-448-825-482  | Site Improve-BASF Park   | MILES POWER WASH INC   | CLEAN PAVILION AT BASF<br>Total For Check 138590  | 125  | 08/11/21   | 300.00<br>300.00  | 138590   |
| Check 138591<br>101-000-231-052<br>499-000-231-052<br>732-000-393-035  | P/R Deductions-Life Ins (Employer)<br>P/R Deductions-Life Ins (Employer)<br>Reserve-Health & Life  | MINNESOTA LIFE INSURANCE COMPANY<br>MINNESOTA LIFE INSURANCE COMPANY<br>MINNESOTA LIFE INSURANCE COMPANY   | LIFE INSURANCE - AUGUST 2021<br>LIFE INSURANCE - AUGUST 2021<br>LIFE INSURANCE - AUGUST 2021<br>Total For Check 138591  | AUGUST 2021<br>AUGUST 2021<br>AUGUST 2021  | 08/11/21<br>08/11/21<br>08/11/21   | 1,638.00<br>13.00<br>220.66<br>1,871.66   | 138591<br>138591<br>138591   |

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| GL Number       | Inv. Line Desc                           | Vendor                      | Invoice Desc.  | Invoice              | Chk Date | Amount    | Check # |
|-----------------|--|-----------------------------|--|----------------------|----------|-----------|---------|
| Check 138592    |  |                             |  |                      |          |           |         |
| 492-000-041-040 | A/R-Lien Paybacks                        | MINNESOTA TITLE AGENCY      | TITLE SEARCH 619 WALNUT  | 360604               | 08/11/21 | 275.00    | 138592  |
| 492-000-650-040 | Misc Fees-Sale of Property               | MINNESOTA TITLE AGENCY      | CLOSING FORMER 2494 10TH                                       | 360550               | 08/11/21 | 405.00    | 138592  |
|                 |  |                             | Total For Check 138592   |                      |          | 680.00    |         |
| Check 138593    |  |                             |  |                      |          |           |         |
| 101-301-750-220 | Operating Expenses                       | MISTER UNIFORM & MAT RENTAL | MAT RENTAL SERVICE 6/14/21                                     | 2324282              | 08/11/21 | 53.00     | 138593  |
| 101-301-750-220 | Operating Expenses                       | MISTER UNIFORM & MAT RENTAL | MAT RENTAL SERVICE 6/28/21                                     | 2324786              | 08/11/21 | 53.00     | 138593  |
|                 |  |                             | Total For Check 138593   |                      |          | 106.00    |         |
| Check 138594    |  |                             |  |                      |          |           |         |
| 492-000-650-040 | Misc Fees-Sale of Property               | MJC TEMPLIN LLC             | RELEASE OF DEPOSIT 3131 BIDDLE                                 | 3131 BIDDLE          | 08/11/21 | 10,000.00 | 138594  |
|                 |  |                             | Total For Check 138594   |                      |          | 10,000.00 |         |
| Check 138595    |  |                             |  |                      |          |           |         |
| 101-000-283-030 | Deposits Payable-Building Bonds          | MJC TEMPLIN LLC             | BOND #4213 REFUND 200-206-212-218-224-230 LABADIE              | 200-230 LABADIE      | 08/11/21 | 3,000.00  | 138595  |
|                 |  |                             | Total For Check 138595   |                      |          | 3,000.00  |         |
| Check 138596    |  |                             |  |                      |          |           |         |
| 101-000-283-030 | Deposits Payable-Building Bonds          | MJC TEMPLIN LLC             | BOND #4203 REFUND 711-721-731-741 2ND                          | 711-741 2ND          | 08/11/21 | 2,000.00  | 138596  |
|                 |  |                             | Total For Check 138596   |                      |          | 2,000.00  |         |
| Check 138597    |  |                             |  |                      |          |           |         |
| 101-000-283-030 | Deposits Payable-Building Bonds          | MJC TEMPLIN LLC             | BOND #4201 REFUND 230 ST JOHNS                                 | 230 ST JOHNS         | 08/11/21 | 1,000.00  | 138597  |
|                 |  |                             | Total For Check 138597   |                      |          | 1,000.00  |         |
| Check 138598    |  |                             |  |                      |          |           |         |
| 101-000-283-030 | Deposits Payable-Building Bonds          | MJC TEMPLIN LLC             | BOND #4202 REFUND 210 ST JOHNS                                 | 210 ST JOHNS         | 08/11/21 | 1,000.00  | 138598  |
|                 |  |                             | Total For Check 138598   |                      |          | 1,000.00  |         |
| Check 138599    |  |                             |  |                      |          |           |         |
| 101-000-257-064 | BCB19-0146 1503 21ST                     | MONIQUE CURTIS              | BD Bond Refund   | BCB19-0146           | 08/11/21 | 500.00    | 138599  |
|                 |  |                             | Total For Check 138599   |                      |          | 500.00    |         |
| Check 138600    |  |                             |  |                      |          |           |         |
| 101-172-925-720 | Education/Training                       | MPELRA                      | ANNUAL MEMBERSHIP FEE (MEMBERSHIP YEAR: 07/01/2021-06/30/2022) | AMF-2021-5039        | 08/11/21 | 50.00     | 138600  |
|                 |  |                             | Total For Check 138600   |                      |          | 50.00     |         |
| Check 138601    |  |                             |  |                      |          |           |         |
| 101-000-257-056 | ELECTRIC - 705 BIDDLE                    | MUNICIPAL SERVICE           | 705 BIDDLE JULY 2021   | 000779-014543 JUL 21 | 08/11/21 | 459.65    | 138601  |
| 101-000-257-056 | WATER - 705 BIDDLE                       | MUNICIPAL SERVICE           | 705 BIDDLE JULY 2021   | 000779-014543 JUL 21 | 08/11/21 | 33.26     | 138601  |
| 101-200-825-910 | ELECTRIC 640 PLUM                        | MUNICIPAL SERVICE           | 640 PLUM JULY 2021   | 001153-020385 JULY21 | 08/11/21 | 89.14     | 138601  |
| 101-200-825-920 | WATER 463 MULBERRY                       | MUNICIPAL SERVICE           | 463 MULBERRY JULY 2021   | 001153-026885 JULY21 | 08/11/21 | 545.25    | 138601  |
| 101-200-825-920 | WATER 3058 1ST                           | MUNICIPAL SERVICE           | 3058 1ST JULY 2021   | 034055-021743 JULY21 | 08/11/21 | 177.78    | 138601  |
| 101-200-825-920 | WATER 3172 BIDDLE                        | MUNICIPAL SERVICE           | 3172 BIDDLE JULY 2021  | 001153-021333 JULY21 | 08/11/21 | 27.52     | 138601  |
| 101-200-825-920 | 15 SUPERIOR JULY 2021                    | MUNICIPAL SERVICE           | 15 SUPERIOR JULY 2021  | 056833 JULY 2021     | 08/11/21 | 33.26     | 138601  |
| 101-301-750-220 | OPERATING EXPENSES 2015 BIDDLE INTERNET  | MUNICIPAL SERVICE           | 2015 BIDDLE AVE JULY 2021                                      | 032253-027401 JUL 21 | 08/11/21 | 44.10     | 138601  |
| 101-301-750-220 | OPERATING EXPENSES FRAN. FEE 2015 BIDDLE | MUNICIPAL SERVICE           | 2015 BIDDLE AVE JULY 2021                                      | 032253-027401 JUL 21 | 08/11/21 | 1.65      | 138601  |
| 101-301-825-910 | ELECTRIC 2015 BIDDLE                     | MUNICIPAL SERVICE           | 2015 BIDDLE AVE JULY 2021                                      | 032253-027401 JUL 21 | 08/11/21 | 8,317.54  | 138601  |
| 101-301-825-920 | WATER 2015 BIDDLE                        | MUNICIPAL SERVICE           | 2015 BIDDLE AVE JULY 2021                                      | 032253-027401 JUL 21 | 08/11/21 | 715.45    | 138601  |
| 101-336-825-910 | ELECTRIC 266 MAPLE                       | MUNICIPAL SERVICE           | 266 MAPLE JULY 21  | 009821-018747 JUL 21 | 08/11/21 | 1,115.81  | 138601  |
| 101-336-825-920 | WATER 266 MAPLE                          | MUNICIPAL SERVICE           | 266 MAPLE JULY 21  | 009821-018747 JUL 21 | 08/11/21 | 180.46    | 138601  |
| 101-448-750-240 | PARKS-OPERATING EXPENSES 400 GROVE       | MUNICIPAL SERVICE           | 400 GROVE JULY 2021  | 000000-067569 JULY21 | 08/11/21 | 43.32     | 138601  |
| 101-750-825-910 | ELECTRIC - 1100 BIDDLE                   | MUNICIPAL SERVICE           | 1100 BIDDLE JULY 2021  | 001153-022009 JUL 21 | 08/11/21 | 471.97    | 138601  |
| 101-750-825-910 | ELECTRIC - 2306 4TH                      | MUNICIPAL SERVICE           | 2306 4TH JULY 2021   | 029023-006227 JUL 21 | 08/11/21 | 1,064.46  | 138601  |
| 101-750-825-910 | ELECTRIC - 2727 VAN ALSTYNE              | MUNICIPAL SERVICE           | 2727 VAN ALSTYNE JULY 2021                                     | 016375-017803 JUL 21 | 08/11/21 | 605.11    | 138601  |
| 101-750-825-910 | ELECTRIC - 601 8TH                       | MUNICIPAL SERVICE           | 601 8TH JULY 2021  | 030967-021887 JUL 21 | 08/11/21 | 78.48     | 138601  |
| 101-750-825-920 | WATER - 1100 BIDDLE                      | MUNICIPAL SERVICE           | 1100 BIDDLE JULY 2021  | 001153-022009 JUL 21 | 08/11/21 | 27.11     | 138601  |
| 101-750-825-920 | WATER - 2306 4TH                         | MUNICIPAL SERVICE           | 2306 4TH JULY 2021   | 029023-006227 JUL 21 | 08/11/21 | 32.43     | 138601  |
| 101-750-825-920 | WATER - 2727 VAN ALSTYNE                 | MUNICIPAL SERVICE           | 2727 VAN ALSTYNE JULY 2021                                     | 016375-017803 JUL 21 | 08/11/21 | 102.30    | 138601  |
| 101-750-825-920 | WATER - 601 8TH                          | MUNICIPAL SERVICE           | 601 8TH JULY 2021  | 030967-021887 JUL 21 | 08/11/21 | 62.73     | 138601  |
| 101-756-825-910 | ELECTRIC - 3131 3RD                      | MUNICIPAL SERVICE           | 3131 3RD JULY 2021   | 028511-017633 JUL 21 | 08/11/21 | 6,230.40  | 138601  |
| 101-756-825-920 | WATER - 3131 3RD                         | MUNICIPAL SERVICE           | 3131 3RD JULY 2021   | 028511-017633 JUL 21 | 08/11/21 | 419.45    | 138601  |
| 202-440-825-420 | TRAFFIC SIGNALS 1111 TRAFFIC SIGNALS     | MUNICIPAL SERVICE           | 1111 TRAFFIC SIGNALS - JULY 2021                               | 001349-014305 JULY21 | 08/11/21 | 853.28    | 138601  |
| 285-000-655-039 | Misc Rec-Special Events (Misc)           | MUNICIPAL SERVICE           | WYANDOTTE FAMILY CHURCH CUSTOMER NUM 26979 INVOICE NUM 5141    | 5141                 | 08/11/21 | 125.00    | 138601  |
| 499-200-850-542 | 104 ELM SPRINKLER JULY 2021              | MUNICIPAL SERVICE           | 104 ELM SPRINKLER JULY 2021                                    | 1153-027523 JULY 21  | 08/11/21 | 522.93    | 138601  |
| 499-200-850-542 | 2698 BIDDLE SPRINKLER JULY 2021          | MUNICIPAL SERVICE           | 2698 BIDDLE SPRINKLER JULY 2021                                | 95015-027751 JULY 21 | 08/11/21 | 96.54     | 138601  |
| 499-200-850-542 | 104 ELM CABLE JULY 2021                  | MUNICIPAL SERVICE           | 104 ELM CABLE JULY 2021  | 057023 JULY 2021     | 08/11/21 | 6.00      | 138601  |

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| GL Number       | Inv. Line Desc                          | Vendor                           | Invoice Desc.  | Invoice              | Chk Date | Amount    | Check # |
|-----------------|---|----------------------------------|--|----------------------|----------|-----------|---------|
| 525-750-825-910 | ELECTRIC - 1 PINE BASF                  | MUNICIPAL SERVICE                | 1 PINE BASF JULY 2021                                | 044083-022795 JUL 21 | 08/11/21 | 38.87     | 138601  |
| 525-750-825-910 | ELECTRIC - 4325 BIDDLE                  | MUNICIPAL SERVICE                | 4325 BIDDLE JULY 2021                                | 001273-014219 JUL 21 | 08/11/21 | 448.87    | 138601  |
| 525-750-825-910 | ELECTRIC - 4305 BIDDLE                  | MUNICIPAL SERVICE                | 4305 BIDDLE JULY 2021                                | 001267-014215 JUL 21 | 08/11/21 | 910.44    | 138601  |
| 525-750-825-910 | ELECTRIC - 3635 BIDDLE                  | MUNICIPAL SERVICE                | 3635 BIDDLE JULY 2021                                | 001233-014201 JUL 25 | 08/11/21 | 785.08    | 138601  |
| 525-750-825-910 | ELECTRIC - 3625 BIDDLE                  | MUNICIPAL SERVICE                | 3625 JULY 2021                                       | 001231-014199 JUL 21 | 08/11/21 | 594.31    | 138601  |
| 525-750-825-920 | WATER - 4305 BIDDLE                     | MUNICIPAL SERVICE                | 4305 BIDDLE JULY 2021                                | 001267-014215 JUL 21 | 08/11/21 | 68.48     | 138601  |
| 525-750-825-920 | WATER - 3635 BIDDLE                     | MUNICIPAL SERVICE                | 3635 BIDDLE JULY 2021                                | 001233-014201 JUL 25 | 08/11/21 | 32.43     | 138601  |
| 525-750-825-920 | WATER - 3625 BIDDLE                     | MUNICIPAL SERVICE                | 3625 JULY 2021                                       | 001231-014199 JUL 21 | 08/11/21 | 177.78    | 138601  |
| 530-444-825-220 | OPERATING EXPENSES-BANK BLDG 3200 BIDDL | MUNICIPAL SERVICE                | 3200 BIDDLE JULY 2021                                | 068011-011323 JULY21 | 08/11/21 | 64.00     | 138601  |
| 530-444-825-910 | ELECTRIC-BANK BLDG 3200 BIDDLE          | MUNICIPAL SERVICE                | 3200 BIDDLE JULY 2021                                | 068011-011323 JULY21 | 08/11/21 | 5,394.20  | 138601  |
| 530-444-825-920 | WATER-BANK BLDG 3200 BIDDLE             | MUNICIPAL SERVICE                | 3200 BIDDLE JULY 2021                                | 068011-011323 JULY21 | 08/11/21 | 1,273.44  | 138601  |
|                 |   |                                  | Total For Check 138601                               |                      |          | 32,270.28 |         |
| Check 138603    |   |                                  |  |                      |          |           |         |
| 101-000-257-064 | BC18-0002 - PC18-0024 1539 FORD         | Nicole Ledbetter                 | BD Bond Refund                                       | BC18-0002            | 08/11/21 | 2,000.00  | 138603  |
|                 |   |                                  | Total For Check 138603                               |                      |          | 2,000.00  |         |
| Check 138604    |   |                                  |  |                      |          |           |         |
| 677-448-825-320 | Worker's Comp-Medical Fees              | OCCUPATIONAL HEALTH CENTERS      | BRIAN MARTIN DOI: 07/08/21 SERVICE DATE: 07/15/21    | MARTIN 071521        | 08/11/21 | 239.49    | 138604  |
| 677-448-825-320 | Worker's Comp-Medical Fees              | OCCUPATIONAL HEALTH CENTERS      | BRIAN MARTIN DOI: 07/08/21 SERVICE DATE: 07/19/21    | MARTIN 071921        | 08/11/21 | 97.69     | 138604  |
|                 |   |                                  | Total For Check 138604                               |                      |          | 337.18    |         |
| Check 138605    |   |                                  |  |                      |          |           |         |
| 677-336-825-340 | Employee Physical Exams                 | OCCUPATIONAL HEALTH CENTERS      | 07/13/2021 - 07/19/2021 (DEMETER, OZERANIC)          | 713831622            | 08/11/21 | 218.00    | 138605  |
| 677-448-825-340 | Employee Physical Exams                 | OCCUPATIONAL HEALTH CENTERS      | 07/13/2021 - 07/19/2021 (DEMETER, OZERANIC)          | 713831622            | 08/11/21 | 104.00    | 138605  |
|                 |   |                                  | Total For Check 138605                               |                      |          | 322.00    |         |
| Check 138606    |   |                                  |  |                      |          |           |         |
| 677-136-825-340 | Employee Physical Exams                 | OCCUPATIONAL HEALTH CENTERS      | 07/23/2021 - 07/26/2021 (CARDOSI, BEAUDRIE, SOMBATI) | 713842448            | 08/11/21 | 173.00    | 138606  |
| 677-750-825-340 | Employee Physical Exams                 | OCCUPATIONAL HEALTH CENTERS      | 07/23/2021 - 07/26/2021 (CARDOSI, BEAUDRIE, SOMBATI) | 713842448            | 08/11/21 | 86.50     | 138606  |
|                 |   |                                  | Total For Check 138606                               |                      |          | 259.50    |         |
| Check 138607    |   |                                  |  |                      |          |           |         |
| 101-000-257-062 | Reserve-Disaster Planning               | ONSOLVE INTERMEDIATE HOLDING CO. | CODE RED FC  | INV54661830605       | 08/11/21 | 7,875.00  | 138607  |
|                 |   |                                  | Total For Check 138607                               |                      |          | 7,875.00  |         |
| Check 138608    |   |                                  |  |                      |          |           |         |
| 285-225-925-861 | Art Fair-Lemonade Stands                | ORANGE STREET CHURCH OF GOD      | WSAF LEMONADE STAND PAYMENT                          | 832021               | 08/11/21 | 2,115.90  | 138608  |
|                 |   |                                  | Total For Check 138608                               |                      |          | 2,115.90  |         |
| Check 138609    |   |                                  |  |                      |          |           |         |
| 285-225-925-861 | Art Fair-Lemonade Stands                | OUR LADY OF THE SCAPULAR         | LEMONADE STANDS WSAF                                 | 832021               | 08/11/21 | 766.80    | 138609  |
|                 |   |                                  | Total For Check 138609                               |                      |          | 766.80    |         |
| Check 138610    |   |                                  |  |                      |          |           |         |
| 101-209-825-350 | Printing                                | PARAGRAFIX                       | DOOR HANGERS   | 19718                | 08/11/21 | 232.00    | 138610  |
| 101-440-750-210 | Office Supplies                         | PARAGRAFIX                       | BUSINESS CARDS 500 MIKE TURINSKY                     | 19669                | 08/11/21 | 56.00     | 138610  |
| 101-440-750-210 | Office Supplies                         | PARAGRAFIX                       | NOTICE LABELS  | 19716                | 08/11/21 | 254.00    | 138610  |
|                 |   |                                  | Total For Check 138610                               |                      |          | 542.00    |         |
| Check 138611    |   |                                  |  |                      |          |           |         |
| 101-303-825-220 | Operating Expenses                      | PARTRIDGE ENTERPRISES            | ANIMAL DISPOSAL                                      | PA10081-I-0019       | 08/11/21 | 56.00     | 138611  |
|                 |   |                                  | Total For Check 138611                               |                      |          | 56.00     |         |
| Check 138612    |   |                                  |  |                      |          |           |         |
| 285-225-925-860 | Art Fair                                | PATT SLACK                       | WSAF JURY  | 7282021              | 08/11/21 | 200.00    | 138612  |
|                 |   |                                  | Total For Check 138612                               |                      |          | 200.00    |         |
| Check 138613    |   |                                  |  |                      |          |           |         |
| 285-225-925-860 | Art Fair                                | PAUL BALOG                       | WSAF JURY  | 7282021              | 08/11/21 | 200.00    | 138613  |
|                 |   |                                  | Total For Check 138613                               |                      |          | 200.00    |         |
| Check 138614    |   |                                  |  |                      |          |           |         |
| 101-136-825-331 | Prosecutorial Services                  | PENTIUK COUVREUR & KOBLIJA PC    | PROSECUTORIAL SERVCICES FOR AUGUST 2021              | AUGUST 2021          | 08/11/21 | 2,500.00  | 138614  |
|                 |   |                                  | Total For Check 138614                               |                      |          | 2,500.00  |         |
| Check 138615    |   |                                  |  |                      |          |           |         |
| 525-750-750-250 | Course Maintenance                      | PIFER GOLF CARS INC              | FIX GOLF CART BROKEN STEERING BOX                    | 23631                | 08/11/21 | 349.00    | 138615  |
| 525-750-825-550 | Cart Rental                             | PIFER GOLF CARS INC              | SEPTEMBER GOLF CART LEASE                            | 23493                | 08/11/21 | 4,116.66  | 138615  |

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|--|--|--|--|----------------------------------|--|--|--------------------------------------|
|  |  |  | Total For Check 138615   |                                  |  | 4,465.66                                 |                                      |
| Check 138616<br>101-440-750-210  | Office Supplies  | PURE DATA SERVICES, LLC  | ENGINEERING 96 GAL BIN   | 5965                             | 08/11/21                                     | 50.00                                    | 138616                               |
|  |  |  | Total For Check 138616   |                                  |  | 50.00                                    |                                      |
| Check 138617<br>101-750-825-430  | Contractual Services   | QUINT PLUMBING & HEATING INC   | THERMOCOUPLE FOR HEATER @ REC BUILDING   | 70259                            | 08/11/21                                     | 115.71                                   | 138617                               |
|  |  |  | Total For Check 138617   |                                  |  | 115.71                                   |                                      |
| Check 138618<br>101-336-825-430<br>101-336-825-430<br>101-336-825-430<br>101-336-825-430 | Auto Maintenance<br>Auto Maintenance<br>Auto Maintenance<br>Auto Maintenance | R&R FIRE TRUCK REPAIR, INC<br>R&R FIRE TRUCK REPAIR, INC<br>R&R FIRE TRUCK REPAIR, INC<br>R&R FIRE TRUCK REPAIR, INC | REBUILT PRIMER PUMP E72<br>GASKET E71<br>EMERGENCY LIGHTS A71<br>DRAIN VALVE L72 | 60548<br>60434<br>60478<br>60479 | 08/11/21<br>08/11/21<br>08/11/21<br>08/11/21 | 1,081.67<br>7,956.84<br>288.62<br>190.14 | 138618<br>138618<br>138618<br>138618 |
|  |  |  | Total For Check 138618   |                                  |  | 9,517.27                                 |                                      |
| Check 138619<br>290-448-825-491  | Compost Tipping Fee  | REGULATED RESOURCE RECOVERY  | COMPOST DUMPING JULY 2021  | COMJUL'21                        | 08/11/21                                     | 3,412.50                                 | 138619                               |
|  |  |  | Total For Check 138619   |                                  |  | 3,412.50                                 |                                      |
| Check 138620<br>101-448-750-270  | Building Maintenance   | RELIABLE DOOR SERVICE, LLC   | REPAIR OF ROLL UP DOOR AT POLICE STATION   | 2670                             | 08/11/21                                     | 485.00                                   | 138620                               |
|  |  |  | Total For Check 138620   |                                  |  | 485.00                                   |                                      |
| Check 138621<br>525-750-750-220  | SINGLE GLASS DOOR REFRIGERATOR   | RESTAURANT EQUIPPERS INC   | SINGLE GLASS DOOR REFRIGERATOR   | 2520643                          | 08/11/21                                     | 1,098.00                                 | 138621                               |
|  |  |  | Total For Check 138621   |                                  |  | 1,098.00                                 |                                      |
| Check 138622<br>101-440-825-490  | C of C Inspectors  | RONALD E KEEHN   | INSPECTIONS  | 07212021-08012021                | 08/11/21                                     | 514.50                                   | 138622                               |
|  |  |  | Total For Check 138622   |                                  |  | 514.50                                   |                                      |
| Check 138623<br>101-448-825-430  | Garage-Police Vehicle Maintenance  | RONY'S BODY SHOP   | REPAIRS TO VP 7-6 VIN 1GNSKDECKLR253590  | FRW3239001                       | 08/11/21                                     | 1,000.00                                 | 138623                               |
|  |  |  | Total For Check 138623   |                                  |  | 1,000.00                                 |                                      |
| Check 138624<br>285-225-925-861  | Art Fair-Lemonade Stands   | ROOSEVELT HIGH SCHOOL  | FRIENDS OF RHS ROWING WYANDOTTE STREET ART FAIR LEMONADE STAND PAYMENT           | 832021                           | 08/11/21                                     | 1,657.65                                 | 138624                               |
|  |  |  | Total For Check 138624   |                                  |  | 1,657.65                                 |                                      |
| Check 138625<br>492-200-850-524  | Recreation-City Parks  | S & D FIELD SERVICES   | SAFETY MULCH   | 06172021                         | 08/11/21                                     | 3,090.00                                 | 138625                               |
|  |  |  | Total For Check 138625   |                                  |  | 3,090.00                                 |                                      |
| Check 138626<br>101-303-825-220<br>101-303-825-220                                       | Operating Expenses<br>Operating Expenses                                     | SAM'S CLUB<br>SAM'S CLUB   | DCAC - MISC. SUPPLIES<br>DCAC - MISC. SUPPLIES                                   | 7488<br>2978                     | 08/11/21<br>08/11/21                         | 90.65<br>97.42                           | 138626<br>138626                     |
|  |  |  | Total For Check 138626   |                                  |  | 188.07                                   |                                      |
| Check 138627<br>101-448-825-420  | Building Services  | SCHINDLER ELEVATOR CORPORATION   | ELEVATOR PREVENTIVE MAINT POILCE STATION   | 8105696046                       | 08/11/21                                     | 390.20                                   | 138627                               |
|  |  |  | Total For Check 138627   |                                  |  | 390.20                                   |                                      |
| Check 138628<br>101-301-825-330<br>525-750-925-840                                       | Prisoner Care<br>Advertising   | SHOPPER'S VALLEY MARKET<br>SHOPPER'S VALLEY MARKET   | MEALS FOR PRISONERS<br>BEER FOR GOLF COURSE                                      | 166508<br>710810                 | 08/11/21<br>08/11/21                         | 407.95<br>1,333.00                       | 138628<br>138628                     |
|  |  |  | Total For Check 138628   |                                  |  | 1,740.95                                 |                                      |
| Check 138629<br>101-448-750-260  | Garage-Operating Expenses  | SHRADER TIRE & OIL   | TIRE REPAIR DPS  | 596277-00                        | 08/11/21                                     | 219.95                                   | 138629                               |
|  |  |  | Total For Check 138629   |                                  |  | 219.95                                   |                                      |
| Check 138630<br>101-301-850-540  | Other Equipment  | SIRCHIE FINGERPRINT LABS   | FORENSIC ROD KIT, GROUND SEARCH METAL DETECTOR                                   | 0507003-IN                       | 08/11/21                                     | 402.63                                   | 138630                               |
|  |  |  | Total For Check 138630   |                                  |  | 402.63                                   |                                      |
| Check 138631   |  |  |  |                                  |  |  |                                      |

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|-----------------|------------------------------------|------------------------------------|---|-------------------|----------|----------|---------|
| 101-448-825-483 | Contracted Grass Cutting - Private | SKARZYNSKI'S LANDSCAPING LLC       | HIGH GRASS CUTS                               | 1408              | 08/11/21 | 325.00   | 138631  |
| 101-448-825-483 | Contracted Grass Cutting - Private | SKARZYNSKI'S LANDSCAPING LLC       | HIGH GRASS CUTS                               | 1413              | 08/11/21 | 500.00   | 138631  |
| 101-448-825-483 | Contracted Grass Cutting - Private | SKARZYNSKI'S LANDSCAPING LLC       | HIGH GRASS CUTS                               | 1412              | 08/11/21 | 625.00   | 138631  |
| 101-448-825-483 | Contracted Grass Cutting - Private | SKARZYNSKI'S LANDSCAPING LLC       | HIGH GRASS CUTS                               | 1410              | 08/11/21 | 300.00   | 138631  |
| 101-448-825-483 | Contracted Grass Cutting - Private | SKARZYNSKI'S LANDSCAPING LLC       | HIGH GRASS CUTS                               | 1411              | 08/11/21 | 500.00   | 138631  |
| 101-448-825-483 | Contracted Grass Cutting - Private | SKARZYNSKI'S LANDSCAPING LLC       | HIGH GRASS CUTS                               | 1415              | 08/11/21 | 300.00   | 138631  |
| 101-448-825-483 | Contracted Grass Cutting - Private | SKARZYNSKI'S LANDSCAPING LLC       | HIGH GRASS CUTS                               | 1416              | 08/11/21 | 150.00   | 138631  |
|                 |                                    |                                    | Total For Check 138631                        |                   |          | 2,700.00 |         |
| Check 138632    |                                    |                                    |   |                   |          |          |         |
| 101-200-750-210 | Office Supplies                    | STAPLES ADVANTAGE                  | OFFICE SUPPLIES                               | 3482387263        | 08/11/21 | 603.56   | 138632  |
| 101-301-750-210 | Office Supplies                    | STAPLES ADVANTAGE                  | HIGHLIGHTERS, SHARPIES, 11 X 17 COPY PAPER    | 3480275454        | 08/11/21 | 71.54    | 138632  |
| 101-301-750-210 | Office Supplies                    | STAPLES ADVANTAGE                  | POST IT NOTE PADS                             | 3480653798        | 08/11/21 | 19.97    | 138632  |
| 101-800-750-210 | Office Supplies                    | STAPLES ADVANTAGE                  | EXTERNAL DVD DRIVE                            | 3481612201        | 08/11/21 | 40.69    | 138632  |
| 285-225-925-849 | Special Events-Misc                | STAPLES ADVANTAGE                  | SUPPLIES                                      | 7335897350        | 08/11/21 | 131.95   | 138632  |
|                 |                                    |                                    | Total For Check 138632                        |                   |          | 867.71   |         |
| Check 138633    |                                    |                                    |   |                   |          |          |         |
| 701-000-228-063 | Due to State of MI-Sex Offender    | STATE OF MICHIGAN                  | SEX OFFENDER REGISTRATION FEES                | 551-588284        | 08/11/21 | 30.00    | 138633  |
|                 |                                    |                                    | Total For Check 138633                        |                   |          | 30.00    |         |
| Check 138634    |                                    |                                    |   |                   |          |          |         |
| 101-336-750-222 | Medical/Rescue Supplies            | STERICYCLE INC                     | HAZARDOUS WASTE                               | 4010279456        | 08/11/21 | 171.00   | 138634  |
|                 |                                    |                                    | Total For Check 138634                        |                   |          | 171.00   |         |
| Check 138635    |                                    |                                    |   |                   |          |          |         |
| 101-200-825-380 | Grievance/Arbitration              | STEVEN H SCHWARTZ & ASSOCIATES PLC | SERVICES RENDERED FOR JULY 2021               | 16                | 08/11/21 | 262.50   | 138635  |
|                 |                                    |                                    | Total For Check 138635                        |                   |          | 262.50   |         |
| Check 138636    |                                    |                                    |   |                   |          |          |         |
| 285-000-655-070 | Misc Rec-Booth Rental (Art Fair)   | STICK IT VINYLs                    | REIMBURSMENT FROM DEPOSIT                     | 832021            | 08/11/21 | 650.00   | 138636  |
|                 |                                    |                                    | Total For Check 138636                        |                   |          | 650.00   |         |
| Check 138637    |                                    |                                    |   |                   |          |          |         |
| 101-200-825-395 | Accumed                            | THE ACCUMED GROUP                  | BILLING SERVICE FEE - JULY 2021               | 28630             | 08/11/21 | 4,000.97 | 138637  |
| 101-200-825-395 | Accumed                            | THE ACCUMED GROUP                  | BILLING SERVICE FEE - JUNE 2021               | 28382             | 08/11/21 | 4,380.40 | 138637  |
|                 |                                    |                                    | Total For Check 138637                        |                   |          | 8,381.37 |         |
| Check 138638    |                                    |                                    |   |                   |          |          |         |
| 731-200-925-790 | Other Expenses-Misc (Pension)      | THE BERWYN GROUP                   | DEATH CHECK + OBIT CHECK 06/29/21 313 RECORDS | 6973              | 08/11/21 | 625.00   | 138638  |
|                 |                                    |                                    | Total For Check 138638                        |                   |          | 625.00   |         |
| Check 138639    |                                    |                                    |   |                   |          |          |         |
| 101-301-750-230 | Postage                            | THE UPS STORE-#4826                | MAIL OUT POLICE COFFEE MUG                    | 64495             | 08/11/21 | 11.37    | 138639  |
|                 |                                    |                                    | Total For Check 138639                        |                   |          | 11.37    |         |
| Check 138640    |                                    |                                    |   |                   |          |          |         |
| 499-200-925-802 | Farmers Market                     | THE VINTAGE MARKET                 | WFM 2021, WEEK 13 AND 14 (7/29 AND 8/5)       | 1007              | 08/11/21 | 576.92   | 138640  |
|                 |                                    |                                    | Total For Check 138640                        |                   |          | 576.92   |         |
| Check 138641    |                                    |                                    |   |                   |          |          |         |
| 101-440-825-490 | C of C Inspectors                  | THOMAS P KERR                      | INSPECTIONS                                   | 07192021-08012021 | 08/11/21 | 864.50   | 138641  |
| 101-440-825-491 | Electrical Inspectors              | THOMAS P KERR                      | INSPECTIONS                                   | 07192021-08012021 | 08/11/21 | 192.00   | 138641  |
|                 |                                    |                                    | Total For Check 138641                        |                   |          | 1,056.50 |         |
| Check 138642    |                                    |                                    |   |                   |          |          |         |
| 101-000-257-064 | BCB21-0185 27 KREGER DR            | THOMAS REDMOND                     | BD Bond Refund                                | BCB21-0185        | 08/11/21 | 150.00   | 138642  |
|                 |                                    |                                    | Total For Check 138642                        |                   |          | 150.00   |         |
| Check 138643    |                                    |                                    |   |                   |          |          |         |
| 101-440-825-490 | C of C Inspectors                  | TIMOTHY THOMPSON                   | INSPECTIONS                                   | 07192021-08012021 | 08/11/21 | 270.00   | 138643  |
| 101-440-825-492 | Plumbing Inspectors                | TIMOTHY THOMPSON                   | INSPECTIONS                                   | 07192021-08012021 | 08/11/21 | 130.00   | 138643  |
| 101-440-825-493 | Mechanical Inspectors              | TIMOTHY THOMPSON                   | INSPECTIONS                                   | 07192021-08012021 | 08/11/21 | 425.00   | 138643  |
|                 |                                    |                                    | Total For Check 138643                        |                   |          | 825.00   |         |
| Check 138644    |                                    |                                    |   |                   |          |          |         |
| 732-000-231-080 | Payroll W/H-Cancer Insurance       | TRANSAMERICA EMPLOYEE BENEFITS     | CANCER INSURANCE JULY 2021                    | 2504270159 07/21  | 08/11/21 | 61.05    | 138644  |
|                 |                                    |                                    | Total For Check 138644                        |                   |          | 61.05    |         |



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 EXP CHECK RUN DATES 08/06/2021 - 08/18/2021  
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| GL Number       | Inv. Line Desc                    | Vendor                           | Invoice Desc.   | Invoice           | Chk Date | Amount   | Check # |
|-----------------|-----------------------------------|----------------------------------|---|-------------------|----------|----------|---------|
| Check 138645    |                                   |                                  |   |                   |          |          |         |
| 101-301-750-220 | Operating Expenses                | TRANSUNION RISK AND ALTERNATIVE  | MONTHLY BILLING 6/1/21 - 6/30/21 FOR DETECTIVE BUREAU         | 2889411-202106-1  | 08/11/21 | 160.00   | 138645  |
| 101-301-750-220 | Operating Expenses                | TRANSUNION RISK AND ALTERNATIVE  | JULY 2021 BILLING   | 2889411-202107-1  | 08/11/21 | 161.60   | 138645  |
|                 |                                   |                                  | Total For Check 138645  |                   |          | 321.60   |         |
| Check 138646    |                                   |                                  |   |                   |          |          |         |
| 677-200-950-610 | Liability Claims-City             | TRAVELERS                        | THOMAS SARNOWAKI - II - 7629K8128                             | 599052            | 08/11/21 | 2,989.00 | 138646  |
|                 |                                   |                                  | Total For Check 138646  |                   |          | 2,989.00 |         |
| Check 138647    |                                   |                                  |   |                   |          |          |         |
| 101-301-750-210 | Office Supplies                   | ULINE                            | COFFEE AND COFFEE CUPS  | 135601725         | 08/11/21 | 229.17   | 138647  |
| 101-448-750-270 | Building Maintenance              | ULINE                            | REPLACEMENT TRASH CAN DOMES                                   | 136383038         | 08/11/21 | 941.35   | 138647  |
| 101-750-750-221 | Senior Citizen Programs           | ULINE                            | MISC SUPPLIES   | 136091871         | 08/11/21 | 265.90   | 138647  |
| 101-750-825-490 | Field Maintenance & Supplies      | ULINE                            | MISC SUPPLIES   | 136091871         | 08/11/21 | 180.00   | 138647  |
|                 |                                   |                                  | Total For Check 138647  |                   |          | 1,616.42 |         |
| Check 138648    |                                   |                                  |   |                   |          |          |         |
| 101-448-750-260 | Garage-Operating Expenses         | VAN BUREN STEEL FABRICATION      | STOCK STEEL DPS   | 149702            | 08/11/21 | 195.00   | 138648  |
|                 |                                   |                                  | Total For Check 138648  |                   |          | 195.00   |         |
| Check 138649    |                                   |                                  |   |                   |          |          |         |
| 101-301-750-224 | LEIN Services                     | VERIZON                          | ACCT. # 442005820-00001 LEIN SERVICES JUNE 11 - JULY 10, 2021 | 9883782452        | 08/11/21 | 1,257.26 | 138649  |
| 101-440-750-221 | Cellular Phones & Pagers          | VERIZON                          | ACCT. # 342173610-00001 CELL PHONES JUNE 5 - JULY 4, 2021     | 9883356727        | 08/11/21 | 69.25    | 138649  |
| 265-301-925-730 | Other Expenses - State            | VERIZON                          | ACCT. # 342173610-00001 CELL PHONES JUNE 5 - JULY 4, 2021     | 9883356727        | 08/11/21 | 462.47   | 138649  |
|                 |                                   |                                  | Total For Check 138649  |                   |          | 1,788.98 |         |
| Check 138650    |                                   |                                  |   |                   |          |          |         |
| 101-301-825-420 | Cleaning-Building                 | VETERAN'S CLEANING               | JANITORIAL SERVICES 5/30/21 THRU 7/3/21 PLUS SUPPLIES         | 21-906            | 08/11/21 | 3,681.70 | 138650  |
| 499-200-925-802 | Farmers Market                    | VETERAN'S CLEANING               | WFM PORTOPOTTY CLEANING                                       | 21-1606           | 08/11/21 | 125.00   | 138650  |
| 530-444-825-215 | Cleaning-Bank Bldg                | VETERAN'S CLEANING               | INTERIOR OFFICE CLEANING JULY                                 | 21-2007           | 08/11/21 | 2,923.00 | 138650  |
|                 |                                   |                                  | Total For Check 138650  |                   |          | 6,729.70 |         |
| Check 138651    |                                   |                                  |   |                   |          |          |         |
| 101-440-825-490 | C of C Inspectors                 | WALTER CZARNIK                   | INSPECTIONS   | 07192021-08012021 | 08/11/21 | 404.00   | 138651  |
| 101-440-825-491 | Electrical Inspectors             | WALTER CZARNIK                   | INSPECTIONS   | 07192021-08012021 | 08/11/21 | 848.00   | 138651  |
|                 |                                   |                                  | Total For Check 138651  |                   |          | 1,252.00 |         |
| Check 138652    |                                   |                                  |   |                   |          |          |         |
| 101-301-925-770 | Prisoner Transport/Holding        | WAYNE COUNTY ACCOUNTS RECEIVABLE | PRISONER BILLINGS FOR MARCH 2021                              | 307162            | 08/11/21 | 840.00   | 138652  |
|                 |                                   |                                  | Total For Check 138652  |                   |          | 840.00   |         |
| Check 138653    |                                   |                                  |   |                   |          |          |         |
| 285-225-925-861 | Art Fair-Lemonade Stands          | Wilson Middle School             | KOMAKI STUDENT EXCHANGE LEMONADE STAND WSAF PAYMENT           | 832021            | 08/11/21 | 586.50   | 138653  |
|                 |                                   |                                  | Total For Check 138653  |                   |          | 586.50   |         |
| Check 138654    |                                   |                                  |   |                   |          |          |         |
| 101-448-825-430 | Garage-Police Vehicle Maintenance | WINDER POLICE EQUIPMENT INC      | PUSH BAR FOR VP 7-6 VIN 1GNLSKDECXLR2533590                   | 211405            | 08/11/21 | 688.85   | 138654  |
|                 |                                   |                                  | Total For Check 138654  |                   |          | 688.85   |         |
| Check 138655    |                                   |                                  |   |                   |          |          |         |
| 285-225-925-861 | Art Fair-Lemonade Stands          | WYANDOTTE ACADEMY YOUTH CHOIR    | WSAF LEMONADE PAYMENT   | 832021            | 08/11/21 | 1,772.85 | 138655  |
|                 |                                   |                                  | Total For Check 138655  |                   |          | 1,772.85 |         |
| Check 138656    |                                   |                                  |   |                   |          |          |         |
| 101-448-750-270 | Building Maintenance              | WYANDOTTE ALARM CO               | FIRE MONITORING DPS BUILDING                                  | 174740            | 08/11/21 | 560.85   | 138656  |
| 101-800-750-270 | Bldg. Maint. and Sup              | WYANDOTTE ALARM CO               | COMMERCIAL MONITORING - MUSEUM, 8/1/21-10/31/21               | 175127            | 08/11/21 | 126.00   | 138656  |
| 101-800-750-270 | Bldg. Maint. and Sup              | WYANDOTTE ALARM CO               | COMMERCIAL MONITORING, ALARMINET AND RADIO BACK UP            | 174797            | 08/11/21 | 147.00   | 138656  |
|                 |                                   |                                  | Total For Check 138656  |                   |          | 833.85   |         |
| Check 138657    |                                   |                                  |   |                   |          |          |         |
| 285-225-925-861 | Art Fair-Lemonade Stands          | WYANDOTTE CROSS COUNTRY          | 2021 LEMONADE PAYMENT THANK YOU VERY MUCH                     | 832021            | 08/11/21 | 2,224.50 | 138657  |
|                 |                                   |                                  | Total For Check 138657  |                   |          | 2,224.50 |         |
| Check 138658    |                                   |                                  |   |                   |          |          |         |
| 530-444-825-420 | Maintenance-Bank Bldg             | WYANDOTTE ELECTRIC SUPPLY        | PART FOR CITY HALL LIGHTS                                     | 597188-0          | 08/11/21 | 9.95     | 138658  |
|                 |                                   |                                  | Total For Check 138658  |                   |          | 9.95     |         |
| Check 138659    |                                   |                                  |   |                   |          |          |         |
| 285-225-925-861 | Art Fair-Lemonade Stands          | WYANDOTTE JAYCEES                | LEMONADE STANDS FROM THE 2021 WSAF                            | 832021            | 08/11/21 | 1,782.15 | 138659  |

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| GL Number                       | Inv. Line Desc                     | Vendor                            | Invoice Desc.                               | Invoice            | Chk Date | Amount    | Check # |
|---------------------------------|------------------------------------|-----------------------------------|---|--------------------|----------|-----------|---------|
|                                 |                                    |                                   | Total For Check 138659                      |                    |          | 1,782.15  |         |
| Check 138660<br>285-225-925-861 | Art Fair-Lemonade Stands           | WYANDOTTE KIWANIS 1000            | WSAF LEMONADE STAND PAYMENT                 | 832021             | 08/11/21 | 503.10    | 138660  |
|                                 |                                    |                                   | Total For Check 138660                      |                    |          | 503.10    |         |
| Check 138661<br>525-750-925-840 | Advertising                        | Y P                               | GOLF COURSE ADVERTISING                     | 08082021           | 08/11/21 | 33.42     | 138661  |
|                                 |                                    |                                   | Total For Check 138661                      |                    |          | 33.42     |         |
| Check 138662<br>731-200-925-790 | Other Expenses-Misc (Pension)      | GABRIEL ROEDER SMITH & CO         | EDRO CALCULATION AVIS VS AVIS               | 462814             | 08/13/21 | 1,300.00  | 138662  |
|                                 |                                    |                                   | Total For Check 138662                      |                    |          | 1,300.00  |         |
| Check 138663<br>731-000-231-040 | Payroll W/H-Credit Union           | MICHIGAN LEGACY CREDIT UNION      | PENSION CREDIT UNION                        | PENSION 8/13/21    | 08/13/21 | 475.00    | 138663  |
|                                 |                                    |                                   | Total For Check 138663                      |                    |          | 475.00    |         |
| Check 138664<br>731-000-394-020 | Reserve-MSC Retired Benefits       | MUNICIPAL SERVICE                 | DMS HEALTH INS PENSION                      | PENSION 8/13/21    | 08/13/21 | 6,784.87  | 138664  |
|                                 |                                    |                                   | Total For Check 138664                      |                    |          | 6,784.87  |         |
| Check 138665<br>101-000-231-086 | Pension Liability-DB (Employee)    | CITY OF WYANDOTTE RETIREMENT      | POLICE DEF BENEFIT                          | P/R ENDING 8/15/21 | 08/18/21 | 456.30    | 138665  |
|                                 |                                    |                                   | Total For Check 138665                      |                    |          | 456.30    |         |
| Check 138666<br>101-000-231-084 | Pension Liability-DB II (Employee) | CITY OF WYANDOTTE RETIREMENT      | CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE | P/R ENDING 8/15/21 | 08/18/21 | 3,297.23  | 138666  |
|                                 |                                    |                                   | Total For Check 138666                      |                    |          | 3,297.23  |         |
| Check 138667<br>101-000-231-083 | Pension Liability-DB II (Employer) | CITY OF WYANDOTTE RETIREMENT      | CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER | P/R ENDING 8/15/21 | 08/18/21 | 6,593.02  | 138667  |
|                                 |                                    |                                   | Total For Check 138667                      |                    |          | 6,593.02  |         |
| Check 138668<br>101-000-231-030 | P/R Deductions-Union Dues          | FOP LODGE 111                     | FOP LODGE 111                               | P/R ENDING 8/15/21 | 08/18/21 | 76.00     | 138668  |
|                                 |                                    |                                   | Total For Check 138668                      |                    |          | 76.00     |         |
| Check 138669<br>101-000-231-030 | P/R Deductions-Union Dues          | IAFF LOCAL #356                   | IAFF LOCAL #356                             | P/R ENDING 8/15/21 | 08/18/21 | 1,188.36  | 138669  |
|                                 |                                    |                                   | Total For Check 138669                      |                    |          | 1,188.36  |         |
| Check 138670<br>101-000-231-087 | Pension Liability-DC (Employer)    | ICMA RETIREMENT CORPORATION       | ICMA RETIREMENT CORPORATION # 107305        | P/R ENDING 8/15/21 | 08/18/21 | 10,404.48 | 138670  |
| 101-000-231-088                 | Pension Liability-DC (Employee)    | ICMA RETIREMENT CORPORATION       | ICMA RETIREMENT CORPORATION # 107305        | P/R ENDING 8/15/21 | 08/18/21 | 5,202.24  | 138670  |
| 499-000-231-087                 | Pension Liability-DC (Employer)    | ICMA RETIREMENT CORPORATION       | ICMA RETIREMENT CORPORATION # 107305        | P/R ENDING 8/15/21 | 08/18/21 | 211.26    | 138670  |
| 499-000-231-088                 | Pension Liability-DC (Employee)    | ICMA RETIREMENT CORPORATION       | ICMA RETIREMENT CORPORATION # 107305        | P/R ENDING 8/15/21 | 08/18/21 | 105.62    | 138670  |
|                                 |                                    |                                   | Total For Check 138670                      |                    |          | 15,923.60 |         |
| Check 138671<br>101-000-231-087 | Pension Liability-DC (Employer)    | ICMA RETIREMENT CORPORATION       | ICMA RETIREMENT CORPORATION # 107256        | P/R ENDING 8/15/21 | 08/18/21 | 8,615.56  | 138671  |
| 101-000-231-088                 | Pension Liability-DC (Employee)    | ICMA RETIREMENT CORPORATION       | ICMA RETIREMENT CORPORATION # 107256        | P/R ENDING 8/15/21 | 08/18/21 | 4,307.72  | 138671  |
|                                 |                                    |                                   | Total For Check 138671                      |                    |          | 12,923.28 |         |
| Check 138672<br>101-000-231-030 | P/R Deductions-Union Dues          | MICHIGAN AFSCME COUNCIL 25        | DPS UNION DUES                              | P/R ENDING 8/15/21 | 08/18/21 | 241.67    | 138672  |
|                                 |                                    |                                   | Total For Check 138672                      |                    |          | 241.67    |         |
| Check 138673<br>101-000-231-030 | P/R Deductions-Union Dues          | POLICE OFFICERS ASSOCIATION OF MI | POLICE OFFICERS ASSOCIATION OF MI           | P/R ENDING 8/15/21 | 08/18/21 | 1,108.49  | 138673  |
|                                 |                                    |                                   | Total For Check 138673                      |                    |          | 1,108.49  |         |
| Check 138674<br>101-000-231-070 | P/R Deductions-Deferred Comp       | RELIANCE TRUST COMPANY            | AXA TRUST ID# 0155496177                    | P/R ENDING 8/15/21 | 08/18/21 | 6,500.00  | 138674  |
| 101-000-231-070                 | P/R Deductions-Deferred Comp       | RELIANCE TRUST COMPANY            | AXA TRUST ID# 0155496177                    | P/R ENDING 8/15/21 | 08/18/21 | 65.00     | 138674  |
|                                 |                                    |                                   | Total For Check 138674                      |                    |          | 6,565.00  |         |
| Check 138675                    |                                    |                                   |   |                    |          |           |         |

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| GL Number       | Inv. Line Desc                        | Vendor                            | Invoice Desc.   | Invoice            | Chk Date | Amount                   | Check # |
|-----------------|---------------------------------------|-----------------------------------|---|--------------------|----------|--------------------------|---------|
| 101-000-231-030 | P/R Deductions-Union Dues             | THIN BLUE LINE OF MICHIGAN        | THIN BLUE LINE OF MICHIGAN<br>Total For Check 138675              | P/R ENDING 8/15/21 | 08/18/21 | 10.00<br>10.00           | 138675  |
| Check 138676    |                                       |                                   |   |                    |          |                          |         |
| 101-000-231-087 | Pension Liability-DC (Employer)       | VANTAGE POINT TRANSFER AGENTS     | VANTAGE GC & DPS RHS # 801908                                     | P/R ENDING 8/15/21 | 08/18/21 | 2,100.00                 | 138676  |
| 101-000-231-088 | Pension Liability-DC (Employee)       | VANTAGE POINT TRANSFER AGENTS     | VANTAGE GC & DPS RHS # 801908                                     | P/R ENDING 8/15/21 | 08/18/21 | 2,100.00                 | 138676  |
| 499-000-231-087 | Pension Liability-DC (Employer)       | VANTAGE POINT TRANSFER AGENTS     | VANTAGE GC & DPS RHS # 801908                                     | P/R ENDING 8/15/21 | 08/18/21 | 50.00                    | 138676  |
| 499-000-231-088 | Pension Liability-DC (Employee)       | VANTAGE POINT TRANSFER AGENTS     | VANTAGE GC & DPS RHS # 801908<br>Total For Check 138676           | P/R ENDING 8/15/21 | 08/18/21 | 50.00<br>4,300.00        | 138676  |
| Check 138677    |                                       |                                   |   |                    |          |                          |         |
| 101-000-231-087 | Pension Liability-DC (Employer)       | VANTAGE POINT TRANSFER AGENTS     | VANTAGE POLICE AND FIRE RHS # 803119                              | P/R ENDING 8/15/21 | 08/18/21 | 1,795.65                 | 138677  |
| 101-000-231-088 | Pension Liability-DC (Employee)       | VANTAGE POINT TRANSFER AGENTS     | VANTAGE POLICE AND FIRE RHS # 803119<br>Total For Check 138677    | P/R ENDING 8/15/21 | 08/18/21 | 1,795.65<br>3,591.30     | 138677  |
| Check 138678    |                                       |                                   |   |                    |          |                          |         |
| 101-200-825-330 | Legal Fees                            | WILLIAM R LOOK, PROFESSIONAL CORP | WILLIAM R LOOK<br>Total For Check 138678                          | P/R ENDING 8/15/21 | 08/18/21 | 3,077.00<br>3,077.00     | 138678  |
| Check 9556      |                                       |                                   |   |                    |          |                          |         |
| 101-440-825-490 | C of C Inspectors                     | JEFF EVANS                        | INSPECTIONS<br>Total For Check 9556                               | 07192021-08012021  | 08/11/21 | 326.00<br>326.00         | 9556    |
| Check 9557      |                                       |                                   |   |                    |          |                          |         |
| 101-000-257-078 | Reserve-Animal Care                   | THE PAWS CLINIC                   | STERILIZE - ELEANOR, GUS, JACQUES, NATASHA                        | 1929409            | 08/11/21 | 420.00                   | 9557    |
| 101-000-257-078 | Reserve-Animal Care                   | THE PAWS CLINIC                   | STERILIZE - ALVIN, CHIEF  | 1929752            | 08/11/21 | 50.00                    | 9557    |
| 101-000-257-078 | Reserve-Animal Care                   | THE PAWS CLINIC                   | STERILIZE - KARI  | 1929919            | 08/11/21 | 55.00                    | 9557    |
| 101-000-257-078 | Reserve-Animal Care                   | THE PAWS CLINIC                   | STERILIZE - ABEL, BROOKLY, DUBLIN, EUDORA<br>Total For Check 9557 | 1929798            | 08/11/21 | 390.00<br>915.00         | 9557    |
| Check 9558      |                                       |                                   |   |                    |          |                          |         |
| 101-756-825-420 | Bldg & Equip Maintenance              | TRI-DIM FILTER CORP               | YACK ARENA FILTERS<br>Total For Check 9558                        | 2526323-1          | 08/11/21 | 238.46<br>238.46         | 9558    |
| Check 9559      |                                       |                                   |   |                    |          |                          |         |
| 731-000-228-021 | Due to State-W/H                      | STATE OF MICHIGAN TREASURY DEPT   | STATE OF MICHIGAN TREASURY<br>Total For Check 9559                | PENSION 8/13/21    | 08/13/21 | 12,689.28<br>12,689.28   | 9559    |
| Check 9560      |                                       |                                   |   |                    |          |                          |         |
| 525-750-925-770 | Taxes                                 | STATE OF MICHIGAN TREASURY DEPT   | SALES TAX STATE OF MICHIGAN<br>Total For Check 9560               | JULY 2021          | 08/13/21 | 504.89<br>504.89         | 9560    |
| Check 9561      |                                       |                                   |   |                    |          |                          |         |
| 731-000-228-024 | Due to Federal-Income Taxes           | U.S. TAX ACCOUNT                  | US TAX ACCOUNT<br>Total For Check 9561                            | PENSION 8/13/21    | 08/13/21 | 61,474.38<br>61,474.38   | 9561    |
| Check 9562      |                                       |                                   |   |                    |          |                          |         |
| 101-000-227-000 | Due to Public Library                 | BACON MEMORIAL LIBRARY            | TAX DIST LIBRARY SUMMER<br>Total For Check 9562                   | 2021 SUMMER        | 08/12/21 | 60,284.73<br>60,284.73   | 9562    |
| Check 9563      |                                       |                                   |   |                    |          |                          |         |
| 101-000-223-000 | Due to County                         | OFFICE OF THE WAYNE COUNTY        | TAX DIST WAYNE COUNTY   | 2021 SUMMER        | 08/12/21 | 156,378.28               | 9563    |
| 101-000-224-000 | Due to RESA                           | OFFICE OF THE WAYNE COUNTY        | TAX DIST WAYNE COUNTY   | 2021 SUMMER        | 08/12/21 | 2,668.70                 | 9563    |
| 101-000-224-024 | Due to RESA - Enhancement Millage     | OFFICE OF THE WAYNE COUNTY        | TAX DIST WAYNE COUNTY   | 2021 SUMMER        | 08/12/21 | 55,370.56                | 9563    |
| 101-000-226-000 | Due to Special Education              | OFFICE OF THE WAYNE COUNTY        | TAX DIST WAYNE COUNTY   | 2021 SUMMER        | 08/12/21 | 93,239.27                | 9563    |
| 101-000-228-000 | Due to State (SET)                    | OFFICE OF THE WAYNE COUNTY        | TAX DIST WAYNE COUNTY<br>Total For Check 9563                     | 2021 SUMMER        | 08/12/21 | 166,116.24<br>473,773.05 | 9563    |
| Check 9564      |                                       |                                   |   |                    |          |                          |         |
| 101-000-225-000 | DUE TO WYAN SCHOOL BOARD-OPER         | SCHOOL DISTRICT OF THE            | TAX DIST SCHOOL DISTRICT  | 2021 SUMMER        | 08/12/21 | 107,449.66               | 9564    |
| 101-000-225-025 | Due to Wyan School Board-Debt         | SCHOOL DISTRICT OF THE            | TAX DIST SCHOOL DISTRICT  | 2021 SUMMER        | 08/12/21 | 79,100.80                | 9564    |
| 101-000-225-030 | Due to Wyan School Board-Sinking Fund | SCHOOL DISTRICT OF THE            | TAX DIST SCHOOL DISTRICT<br>Total For Check 9564                  | 2021 SUMMER        | 08/12/21 | 34,603.81<br>221,154.27  | 9564    |
| Check 9565      |                                       |                                   |   |                    |          |                          |         |
| 101-000-228-010 | Due to FICA/Medicare                  | INTERNAL REVENUE SERVICE          | INTERNAL REVENUE SERVICE  | P/R ENDING 8/15/21 | 08/18/21 | 9,154.36                 | 9565    |
| 101-000-228-010 | Due to FICA/Medicare                  | INTERNAL REVENUE SERVICE          | INTERNAL REVENUE SERVICE  | P/R ENDING 8/15/21 | 08/18/21 | 18,242.48                | 9565    |
| 499-000-228-010 | Due to FICA/Medicare                  | INTERNAL REVENUE SERVICE          | INTERNAL REVENUE SERVICE  | P/R ENDING 8/15/21 | 08/18/21 | 284.16                   | 9565    |
| 499-000-228-010 | Due to FICA/Medicare                  | INTERNAL REVENUE SERVICE          | INTERNAL REVENUE SERVICE  | P/R ENDING 8/15/21 | 08/18/21 | 66.46                    | 9565    |

08/18/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 08/06/2021 - 08/18/2021  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

| GL Number   | Inv. Line Desc               | Vendor                          | Invoice Desc.                           | Invoice            | Chk Date | Amount       | Check # |
|---|------------------------------|---------------------------------|---|--------------------|----------|--------------|---------|
| 525-000-228-010   | Due to Social Security       | INTERNAL REVENUE SERVICE        | INTERNAL REVENUE SERVICE                | P/R ENDING 8/15/21 | 08/18/21 | 131.78       | 9565    |
| 525-000-228-010   | Due to Social Security       | INTERNAL REVENUE SERVICE        | INTERNAL REVENUE SERVICE                | P/R ENDING 8/15/21 | 08/18/21 | 563.34       | 9565    |
|   |                              |                                 | Total For Check 9565                    |                    |          | 28,442.58    |         |
| Check 9566  |                              |                                 |   |                    |          |              |         |
| 101-000-231-070   | P/R Deductions-Deferred Comp | MASSMUTUAL FINANCIAL GROUP      | MASS MUTUAL FINANCIAL GROUP             | P/R ENDING 8/15/21 | 08/18/21 | 2,826.06     | 9566    |
| 101-000-231-070   | P/R Deductions-Deferred Comp | MASSMUTUAL FINANCIAL GROUP      | MASS MUTUAL FINANCIAL GROUP             | P/R ENDING 8/15/21 | 08/18/21 | 1,045.00     | 9566    |
| 499-000-231-070   | P/R Deductions-Deferred Comp | MASSMUTUAL FINANCIAL GROUP      | MASS MUTUAL FINANCIAL GROUP             | P/R ENDING 8/15/21 | 08/18/21 | 3.44         | 9566    |
|   |                              |                                 | Total For Check 9566                    |                    |          | 3,874.50     |         |
| Check 9567  |                              |                                 |   |                    |          |              |         |
| 101-000-228-021   | Due to State-W/H Tax (GC)    | STATE OF MICHIGAN TREASURY DEPT | STATE OF MICHIGAN TREASURY              | P/R ENDING 8/15/21 | 08/18/21 | 11,903.15    | 9567    |
| 499-000-228-021   | Due to State-W/H Tax (GC)    | STATE OF MICHIGAN TREASURY DEPT | STATE OF MICHIGAN TREASURY              | P/R ENDING 8/15/21 | 08/18/21 | 60.72        | 9567    |
| 525-000-228-021   | State Tax W/H-General City   | STATE OF MICHIGAN TREASURY DEPT | STATE OF MICHIGAN TREASURY              | P/R ENDING 8/15/21 | 08/18/21 | 151.79       | 9567    |
|   |                              |                                 | Total For Check 9567                    |                    |          | 12,115.66    |         |
| Check 9568  |                              |                                 |   |                    |          |              |         |
| 101-000-228-024   | Due to Federal-W/H Tax       | U.S. TAX ACCOUNT                | US TAX ACCOUNT                          | P/R ENDING 8/15/21 | 08/18/21 | 30,674.25    | 9568    |
| 499-000-228-024   | Due to Federal-W/H Tax       | U.S. TAX ACCOUNT                | US TAX ACCOUNT                          | P/R ENDING 8/15/21 | 08/18/21 | 90.48        | 9568    |
| 525-000-228-024   | Due to Federal-W/H Tax       | U.S. TAX ACCOUNT                | US TAX ACCOUNT                          | P/R ENDING 8/15/21 | 08/18/21 | 94.02        | 9568    |
|   |                              |                                 | Total For Check 9568                    |                    |          | 30,858.75    |         |
| Fund Totals:  |                              |                                 |   |                    |          |              |         |
| This is to certify that the above vouchers amounting to \$2,308,204.97 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. |                              |                                 | Fund 101 General Fund                   |                    |          | 1,029,475.69 |         |
|   |                              |                                 | Fund 202 Major Street Fund              |                    |          | 853.28       |         |
|   |                              |                                 | Fund 203 Local Street Fund              |                    |          | 164,327.04   |         |
|   |                              |                                 | Fund 260 Michigan Indigent Defense      |                    |          | 6,925.00     |         |
|   |                              |                                 | Fund 265 Drug Forfeiture Fund           |                    |          | 1,401.95     |         |
|   |                              |                                 | Fund 285 Special Events Fund            |                    |          | 15,064.30    |         |
|   |                              |                                 | Fund 290 Solid Waste Disposal Fund      |                    |          | 4,763.31     |         |
|   |                              |                                 | Fund 402 Capital Equipment Fund         |                    |          | 42.50        |         |
|   |                              |                                 | Fund 492 TIFA Consolidated Fund         |                    |          | 148,839.70   |         |
|   |                              |                                 | Fund 499 DDA tax increment Finance Fund |                    |          | 6,070.39     |         |
|   |                              |                                 | Fund 525 Municipal Golf Course Fund     |                    |          | 38,006.57    |         |
|   |                              |                                 | Fund 530 Building Rental Fund           |                    |          | 18,665.27    |         |
|   |                              |                                 | Fund 590 Sewage Fund                    |                    |          | 846.84       |         |
|   |                              |                                 | Fund 677 Self Insurance Fund            |                    |          | 5,693.15     |         |
|   |                              |                                 | Fund 701 Trust Fund                     |                    |          | 30.00        |         |
|   |                              |                                 | Fund 731 Retirement System Fund         |                    |          | 83,348.53    |         |
|   |                              |                                 | Fund 732 Retiree Health Care Fund       |                    |          | 1,756.29     |         |
|   |                              |                                 | Total For All Funds:                    |                    |          | 1,526,109.81 |         |
|   |                              |                                 | Pension 08/13/21                        |                    |          | 539,952.83   |         |
|   |                              |                                 | Payroll 08/18/21                        |                    |          | 242,142.33   |         |
|   |                              |                                 | Total                                   |                    |          | 2,308,204.97 |         |
| Mayor   | _____                        |                                 |   |                    |          |              |         |
| City Clerk  | _____                        |                                 |   |                    |          |              |         |

**RESOLUTION**

Item Number: #  
Date: August 23, 2021

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED that the total bills and accounts of \$2,308,204.97 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**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

REPORTS & MINUTES  
CITY OF WYANDOTTE  
BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT  
AUGUST 11, 2021

Members Present: Nancy Alm, Noel Galeski, Wendy Leach, Stephanie Pizzo, Alice Ugljesa

Members Excused: John Darin, Nick Beaven, Patti Christi, Barbara Freese, Patricia Iacopelli

Guest(s): None

1. Call to Order: The meeting was called to order by Alice Ugljesa at 6:02 pm. This meeting was held at City Hall. There was a quorum present.
2. Approval of Agenda: Motion was made by Stephanie, seconded by Wendy, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
  - a. July 21, 2021 Regular Meeting: After review of the minutes, Noel made a motion, seconded by Nancy, to approve the draft minutes of the July 21, 2021, at City Hall of the Beautification Commission with one change in Item #8. The motion was approved.
4. Chairperson's Report
  - a. Distribution of Documents: Alice distributed the attendance log with the meeting packet.
  - b. Review and Approval of Updated of Commissioner Roles and Responsibilities: The Final Revised Commissioner Roles and Responsibilities document was distributed to all commissioners with the meeting packet.
  - c. Correspondence: Flyer was distributed to all commissioners with meeting packet regarding BCSEM and Grosse Point Shores Fall Quarterly Meeting on September 10, 2021.
5. Treasurer's Report:
  - a. FY 2020-2021 Beautification Commission Expense Report: The Treasurer's Report was distributed with the meeting packet. There were no recent expenses reported. Balance is \$141.67.
6. Public & Media Relations and Event Marketing Report: Stephanie reported that Beautification Award nomination forms were posted on our website and on Facebook. With the help of Wendy, this form may be filled out on line.
7. Community Garden Report
  - a. Additional New Signage: Alice reported for Barbara, that two new signs are in the works to let the general public know that items grown in the Community Garden are only for the person who has planted them and are considered personal property. In other words, no one else can pick the crops!! These signs will be posted at the entrance to the garden.
  - b. Thank You to KMB Foundation: Copy of the thank you letter, sent to the KMB Foundation, for winning the Community Garden Award, was distributed to all commissioners in their meeting packet.
  - c. Deposit of Community Garden Award: Copy of the letter sent to the Deputy Treasurer for deposit of the \$500 Check, for the Community Garden Award, was distributed to all commissioners in their meeting packet.
  - d. Gardener Complaint: It was reported that someone was watering plots that other than their own. It has been mentioned to the gardeners.
8. Adopt-A-Spot Report: There was nothing new to report.
9. Downtown Planting Updates
  - a. With all the rain, weeding has been the focus. RHS Football players came and helped clean up the Fountain area and helped Maggie weed behind City Hall. They were a tremendous help. We thank them.
  - b. Fall plantings for the Arbor and standing poles at City Hall will be ordered. Yellow for Arbor and several different colors for poles at City Hall. Wrap around planters on Biddle will remain the same.
  - c. Much discussion as to plantings for the tree boxes on Biddle. Considering different flowers for next year. Present flowers did not seem to do very well.

- d. Beautification members have decided to do the hanging baskets and the baskets on Biddle for the coming Christmas season themselves.
10. 2021 Beautification Awards Selections: All nominees for residential and business beautification awards were reviewed and scored. The criteria for judging were: Color, Texture, Creative Design, Hardscape Elements, and attention to Planting, Variety, and Seasonal Maintenance. Nominees were judged on a scale of 1-5. The total points possible were 25. 16 Homes and 7 Businesses were selected for Beautification Awards. Those that did not receive a Beautification Award will receive a postcard. Alice will arrange a day and time to meet each winner. We congratulate the following City of Wyandotte 2021 Beautification Award winners:

Residential Beautification Awards:

1. 2061 19th Street
2. 407 Biddle Avenue
3. 301 Biddle Avenue
4. 314 Popular
5. 1864 18th Street
6. 224 North Drive
7. 1666 22nd Street
8. 1705 13th Street
9. 1421 Elm Street
10. 1251 Walnut
11. 750 2nd Street
12. 327 Oak Street
13. 821 Orchard Street
14. 859 Vinewood
15. 204 Walnut
16. 4499 23rd Street

Business Beautification Awards:

1. Sunoco: 1730 Ford Avenue
2. New Eyes Optical: 1616 Ford Avenue
3. Avenue Florist: 842 Ford Avenue
4. Oma Properties LLC: 1134 Oak Street—2614-12th St.
5. H2O: 3233 Biddle Avenue
6. The Bentley: 646 Biddle Avenue: Nakad Holdings, LLC
7. Up-n-Down: 3205 Biddle Avenue

11. Old Business: There was no Old Business.
12. New Business: Discussion regarding Award nomination forms for both Summer and Holiday. Need some updating and options for submitting forms: Email, regular or dropping off at City Hall. Earlier deadline and announcing winners for Holiday awards so public can “drive around” the city to view the winners. Will discuss at next meeting and finalize details.
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, September 8, 2021, at 6:00 pm. at City Hall.
15. Adjournment: The meeting was adjourned at 7:56 pm.

Respectfully Submitted,

Alice M. Ugljesa

Acting Chairperson,  
Wyandotte Beautification Commission

Unapproved as of 8/17/2021

**CITY OF WYANDOTTE**

**MINUTES OF THE TAX INCREMENT FINANCE AUTHORITY (TIFA)**

**VIRTUAL ZOOM AUDIO MEETING**

The meeting of the Board of Directors of the TIFA was called to order by Chairman Charles Mix on Tuesday, August 17, 2021 at 8:30 AM and was held in City Council Chambers 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.

Roll call produced the following:

BOARD MEMBERS PRESENT: Melissa Armatis, Todd Drysdale, Joe Maher, Charles Mix, Paul LaManes and Stephanie Badalamenti

BOARD MEMBERS ABSENT: Al Sliwinski (Excused) and Larry Garmo (Excused)

**Minutes of Previous Meeting (June 15th, 2021)**

The minutes of the regular meeting of June 15, 2021, were reviewed by the Board and approved with noted corrections to be received and placed on file through a motion by Member Badalamenti, supported by Member Maher. The motion passed unanimously with no objections.

**Presentations/Persons in Attendance** - None

**Communications/Resolutions**

- (1)** Communication from Greg Mayhew, City Engineer requesting a FY2021 TIFA budget amendment transferring \$50,000 from Account 492-200-850-419 Land Purchases to Account 492-200-850-528 Tree Maintenance due to the need for additional tree removal in the TIFA district from increased storm damage and dying trees becoming dangerous to the community.

**THEREFORE, BE IT RESOLVED by the City of Wyandotte Tax Increment Finance Authority the approval of a FY2021 budget amendment transferring \$50,000 from Account 492-200-850-419 Land Purchases to Account 492-200-850-528 Tree Maintenance, as recommended by the City Engineer**

I move the adoption of the foregoing Resolution:

MOTION BY MEMBER: Drysdale

SUPPORTED BY MEMBER: Badalamenti

| <u>YEAS</u>   | <u>MEMBER</u> | <u>NAYS</u>   |
|---------------|---------------|---------------|
| <u>  X  </u>  | Armatiss      | <u>      </u> |
| <u>  X  </u>  | Badalamenti   | <u>      </u> |
| <u>  X  </u>  | Drysdale      | <u>      </u> |
| <u>      </u> | Garmo         | <u>      </u> |
| <u>  X  </u>  | LaManes       | <u>      </u> |
| <u>  X  </u>  | Maher         | <u>      </u> |
| <u>  X  </u>  | Mix           | <u>      </u> |
| <u>      </u> | Sliwinski     | <u>      </u> |



ABSTAIN: None

ABSENT: Sliwinski (Excused) and Garmo (Excused)

  6   Yeas;   0   Nays;   0   Abstention(s).

Motion   X   passes;        fails

- (2) Communication from Todd Drysdale, City Administrator regarding the proposed FY2022 TIFA budget. The TIFA Board made a detailed review of the FY2022 Budget, Chairman Mix noted funding of roads, land acquisition and recreation. Questions were asked and answered regarding the necessary repairs and maintenance for the building roof at the Police Station.

**Resolution by the Wyandotte Tax Increment Finance Authority (TIFA) recommending approval by the Wyandotte City Council of the FY2022 TIFA budget.**

**Dated: August 17, 2021**

WHEREAS, the City of Wyandotte Tax Increment Finance Authority (TIFA) has received a recommendation for funding from the TIFA Consolidated Budget for FY2022, and

WHEREAS, discussion ensued by the TIFA Board regarding the recommended budget for FY2022; now

THEREFORE, BE IT RESOLVED by the City of Wyandotte Tax Increment Finance Authority recommending approval by the Wyandotte City Council of the Fiscal 2022 TIFA Consolidated Budget.

I move the adoption of the foregoing Resolution:

MOTION BY MEMBER: Drysdale

SUPPORTED BY MEMBER: LaManes

| <u>YEAS</u>   | <u>MEMBER</u> | <u>NAYS</u>   |
|---------------|---------------|---------------|
| <u>  X  </u>  | Armatis       | <u>      </u> |
| <u>  X  </u>  | Badalamenti   | <u>      </u> |
| <u>  X  </u>  | Drysdale      | <u>      </u> |
| <u>      </u> | Garmo         | <u>      </u> |
| <u>  X  </u>  | LaManes       | <u>      </u> |
| <u>  X  </u>  | Maher         | <u>      </u> |
| <u>  X  </u>  | Mix           | <u>      </u> |
| <u>      </u> | Sliwinski     | <u>      </u> |

ABSTAIN: None

ABSENT: Sliwinski (Excused) and Garmo (Excused)

  6   Yeas;   0   Nays;   0   Abstention(s).

Motion   X   passes;        fails

**Other/Old Business**

None

**Late Items**

Chairman Mix noted the passing of former City Treasurer Andy Swiecki and offered condolences to his family.

**Next Meeting**

The next meeting of the TIFA Board will be held Tuesday, September 21, 2021 at 8:30 AM.

**Adjournment**

Motion by Member Badalamenti and Supported by Member Maher for the TIFA meeting to be adjourned at 8:58 AM, no objections.

*Paul L. LaManes, Secretary*

*Unapproved as of 8/17/2021*

**CITY OF WYANDOTTE**

**MINUTES OF THE BROWNFIELD REDEVELOPMENT AUTHORITY (BRDA)**

**VIRTUAL ZOOM AUDIO MEETING**

The meeting of the Board of Directors of the BRDA was called to order by Chairman Charles Mix on Tuesday, August 17, 2021 at 8:59 AM and was held in City Council Chambers 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.

Roll call produced the following:

BOARD MEMBERS PRESENT: Melissa Armatis, Stephanie Badalamenti, Todd Drysdale, Joe Maher, Charles Mix and Paul LaManes

BOARD MEMBERS ABSENT: Al Sliwinski (Excused) and Larry Garmo (Excused)

**Minutes of Previous Meeting (June 15th, 2021)**

The minutes of the regular meeting of June 15, 2021, were reviewed by the Board and approved with noted corrections to be received and placed on file through a motion by Member Badalamenti, supported by Member Maher. The motion passed unanimously with no objections.

**Presentations/Persons in Attendance** - None

**Communications/Resolutions** - None

**Other/Old Business** - None

**Late Items** - None

**Next Meeting**

The next meeting of the BRDA Board will be held Tuesday, September 21st, 2021 at 8:30 AM.

**Adjournment**

Motion by Member Armatis and Supported by Member Badalamenti for the BRDA meeting to be adjourned at 9:01 AM. The motion passed unanimously with no objections.

*Paul L. LaManes, Secretary*

August 4, 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, August 4, 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  
Justin Ptak  
Steve Timcoe  
Dave Fuller

### **Approval of Minutes:**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the June 30, 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 #8-2021-1**

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 Dan Dryden at a starting rate of \$21.14/hour in the position of Cable Service Technician and hire Dan 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, Thiede, Gouth. and Hughes

NAYS: None

Motion Passes

August 4, 2021

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

**Resolution #8-2021-2**

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 Jesus Joseph (Major) Plasencia at a starting rate of \$18.90/hour in the position of Water Department Helper and hire Major contingent upon the successful completion of a pre-employment physical, background check, drug screen, and successfully obtaining the CDL-A certification within six-months, 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 #8-2021-3**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to execute the Showtime Networks Service Agreement for the period 8/1/21 through 9/30/2024, 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- June 2021

MOTION by Commissioner Harris 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.

6.15.21 #5431 \$155,551.16

7.13.21 #5432 \$955,664.13

7.27.21 #5433 \$571,142.42

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

August 4, 2021

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

**Other/Late Items**

None

Motion by Commissioner Hughes and SECONDED by Commissioner Gouth to now adjourn at 5:06PM. Roll attached. Meeting adjourned.

**Next Meeting - Wednesday, August 18, 2021 at 5 PM**

X 

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Paul LaManes  
General Manager/Secretary