



AGENDA

REGULAR SESSION

MONDAY, SEPTEMBER 13, 2021 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE CHRIS CALVIN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

- Wyandotte Jaycees - Beautiful Baby Contest Awards **6:30PM**
- Beautification Commission - Annual Home and Business Beautification Awards

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- SAD #948 - Marshall St. Paving, 8th to 7th Street
- SAD #949 - Marshall St. Paving, 7th to 6th

UNFINISHED BUSINESS

1. Third Amendment to Agreement for Purchase and Sale of McKinley School, 640 Plum

CALL TO THE PUBLIC

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

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

2. Approval of City Council Minutes 8.23.2021
3. Garfield School Barricade Request 2021-22
4. DMS Fiscal 2022 Budgets – Electric, Water and Cable
5. Visit with Santa - DDA 2021
6. Outdoor Café at 3050 Biddle Avenue, Wyandotte

NEW BUSINESS

7. Tree Removal Request - R. Marchand
8. Charitable Gaming License Request - Be Well My Friends
9. Citizen Communication - Dotte TV, W. Mioduszewski
10. Communication regarding Bid File #4817 & #4819 - Puroclean
11. Downriver Actors Guild - Request to waive fees
12. Request for Property Sale Plan
13. First Reading #1517: 2022 Fiscal Year Budget Ordinance
14. SAD #948 - Marshall St. Paving, 8th to 7th Street
15. SAD #949 - Marshall St. Paving - 7th to 6th Street

16. Fire and Flannel Relocation
17. Special Event Request: Yes Ma'am Program
18. Eureka Road Viaduct Emergency Landscaping and Maintenance Services
19. Neighborhood Enterprise Zone (NEZ) Exemption Certificate – 150 Maple Street
20. Sale of the Former 1876 7th Street
21. Bid File #4807 Award: Historic Home Restoration Project 2021
22. Bid File #4814 Award: Demolition of Various Structures
23. Bid File #4817 Award: 2021 City Hall Cleaning Contract
24. Bid File #4819 Award: 2021 Police and Court Cleaning Contract
25. Bid File #4820 Award: 2021 Generator Maintenance Program

BILLS & ACCOUNTS

REPORTS & MINUTES

Cultural & Historical Commission 6/10/2021

Fire Commission 7/27/2021

Planning Commission 07/15/2021

Police Commission 8/24/2021

Retirement Commission 8/20/2021

WMS Commission 8/18/2021

Zoning Board of Appeals & Adjustment 8/4/2021

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: SEPTEMBER 27, 2021

ADJOURNMENT

PRESENTATIONS BY:

WYANDOTTE JAYCEES
BEAUTIFUL BABY CONTEST AWARDS
6:30PM

WYANDOTTE BEAUTIFICATION COMMISSION
HOME & BUSINESS BEAUTIFICATION AWARDS

PUBLIC HEARINGS

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

Special Assessment District #948
Marshall Street Paving
8th to 7th Street

Special Assessment District #949
Marshall Street Paving
7th to 6th Street

OBJECTIONS TO SAD #949

August 17, 2021

Hello,

My name is Harold Fair (one of four partners) of Fairs Enterprises LLC, owners of 4255 7th, Wyandotte, MI. We have just received our letter for the proposed grading and paving of Marshall Street between 6th and 7th. Our property is near this street but not next to it. We are not abutting or adjoining Marshall St. This does not have any effect on our apartment building nor on the flow of traffic to get in or out of our building/lot. We don't believe that we should be included in the cost of this project as this is not benefitting our property.

Another note is that this may not be the right time for an assessment on an apartment building; since Covid 19 pandemic has begun there has been a moratorium on eviction that has tied our hands as business owners. This has made it financially difficult at this time. We are asking that we be excluded from said assessment of the estimated cost of the paving and grading of Marshall St.

Thank you,

Harold Fair

Fairs Enterprises LLC

Dear Council Members,

This letter is written in response to a Special Assessment letter we received dated August 12th, 2021. This letter refers to the a (50) foot wide public street known as Marshall Street between 7th Street and 6th Street in the City of Wyandotte.

Scott Smiddy & Russell Kissel, (Owners of the building located at 4176 6th Street) hereby object to the proposed creation of a special assessment district. We feel that the paving of this road would not benefit our business and cause additional hardship. Below is a list of our objections and concerns.

1. Our business currently receives multiple freight truck deliveries weekly. It would cause unnecessary hardship and safety issues if the road is implemented as planned. This 50ft road would end up being a 30ft road with curbs and easement. It will be impossible to receive deliveries from 53 ft trailers on a 30ft road.
2. Additionally, we would have no way to send / receive shipments during the road construction.
3. Because of current financial hardships created by the pandemic, the \$24,797 estimated cost is more than we can afford. We also have concerns that the cost may go up and lead to further financial hardships. The \$24,797 estimate does not include any additional costs for property improvements that will result from the construction of this road. i.e., tying the road into our current delivery approaches.
4. The 5-year 6% city financing offer seems excessive given the current rates available today.

In conclusion, we feel this proposal will not only create operational and financial burdens on our business but will not benefit our business in any way. We have been in this building for over 20 years and the current road works perfectly fine.

Thank you for your consideration.

Sincerely,



Scott M. Smiddy
Co-Owner SS Graphics, Inc



Russell S. Kissel
Co-Owner SS Graphics, Inc.

Mark T. Cole
4201 Seventh Street
Wyandotte, MI 48192
(734) 358-0791
mcole@colecabinet.com

ATT: HONORABLE MAYOR AND CITY COUNCIL MEMBERS.

RE: NOTICE OF HEARING OF OBJECTIONS TO PROPOSED GRADING AND PAVING OF MARSHALL STREET, IN THE CITY OF WYANDOTTE AND THE PROPOSED CREATION OF A SPECIAL ASSESSMENT DISTRICT.

My name is Mark Cole and I represent the properties know as 4201 Seventh Street and 4220 Sixth Street. On August 16, 2021 we received notice by mail, in which it is stated that 4201 Seventh Street and 4220 Sixth Street will benefit from the paving of Marshall Street. This was further reiterated during the August 9, 2021 City Council meeting as follows:

“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”.

We are attending this hearing as we object to the lack of benefits, high costs, and undue hardships that will be placed on afflicted properties caused by this proposed project.

Our business is light-industrial in nature. Prior to being at this location we were in a commercial area. While it was better for business visibility it was however inadequate for shipping and receiving, as most of our shipping occurs on trucks with 53' trailers, often with sleeper cabs. We are in the correct zoning for activities of this nature.

One major issue we have with the proposed paving is that there is a 50' right-of-way and currently the entire 50' width or more is being used for roadway and parking. The proposed newly paved roadway will only be 30' wide including parking and will be limited by curbs. If the road width is reduced by 20' it may become impossible for a truck to back into our driveways. Additionally, all deliveries to 4201 Seventh Street must be received from Marshall Street, no other access is possible. Our drive abutting Marshall Street must be accessible to accept delivery vehicles for fork-truck unloading daily.

Seventh Street, the street in front of our building, is only 30' in width. Very often traffic on Seventh Street must reroute down another street because other businesses on Seventh Street are unloading 53' trucks on the road, as they cannot get them in their driveways. A 30' road with a car parked on each side allows only enough width for one car to go through. Having a roadway width of only 30' will be a clear detriment and not a benefit to properties or safety.

Due to these concerns and other questions regarding the project, we had a discussion with Mr. Mayhew. A primary concern was the approaches to existing parking and loading areas, as these must be completed with the road to minimize business interruption. Additionally, we had questions regarding the costs of the overall proposed project and of the approaches.

Firstly, our primary concern was costs. When asked if we were required to pay all at

once, we were made aware of an available option to finance the City's proposed project for five years at an interest rate of 6%. This proposed financing rate is extremely high.

Furthermore, during our discussion we were informed that the costs of the approaches were not included and that it is the responsibility of the property owners to attach to the road. Also, we asked if the city has worked out favorable rates with the city contractor for such work. In response, we were told that the city does not get involved with that portion and that we could work out a price with the city contractor or get someone else to do the work to adjoin the road. Additionally, the cost of the approaches could not be included in the financing through the city. Conclusion of the discussion determined that these were matters in which we should be looking to City Council for answers. After the discussion, we had the following concerns to be addressed by City Council:

- Plans for a excessively narrow road.
- Assessment costs being only estimated.
- High interest rates on 5-year city financing.
- Inability to roll costs for road connection into the assessment.
- Unknown unit pricing from city contractors for extra work to join into the road.
- Inability to understand the scope of required work to join the road due to incomplete city plans.
- Current difficulties of securing a separate contractor to fall in precise alignment with an unknown time line of city construction.
- Concerns that it is currently September and early frost may cause business disruption for the entire winter.

As owners of two properties adjoining the proposed project we will incur unique hardships to both properties.

4220 Sixth Street property is an income property, an income property in this area can lease at around 1% of the property's total fair market value per month and it currently does. This income property now faces an approximate unexpected cost of greater than \$35,000, this exceeds 10% of it's fair market value. This unexpected cost for road financing would require 10% of the lease payments over the next 20 years. A hardship that cannot be passed on to the tenant.

4201 Seventh Street now faces an approximate unexpected cost of greater than \$45,000, this exceeds 10% of it's fair market value. As owner and tenant of this property we are the sole burden bearer of this hardship. This comes on the heels of the Covid Virus losses and two PPP loans. While, current economic conditions seem to provide an unlimited amount of available work; hiring new employees with any construction experience proves difficult, greatly limiting the volume of work we can do. Due to uncertain financial times we are careful how we send money. Even if a plan to improve this road in a way that would be beneficial to our properties could be found, spending our money on such a project at this time would not be wise.

In conclusion, it appears the city council is determining we will benefit from paying to pave Marshall Street and losing 20 feet of usable width. We cannot find benefit in this. Due to the numerous concerns and current hardships inflicted by the proposed project we object to continuing forward with this project as proposed and at this time.

Respectfully,



Mark T. Cole



4157 SEVENTH STREET
WYANDOTTE, MICHIGAN 48192
PHONE: (734) 285-5861
FAX: (734) 285-5862

Texas Satellite Site
17946 Roberts Road
Hockley, Texas 77447

mkpaintinginc@aol.com
www.mkpaintinginc.com

DATE: September 8, 2021

ATTN: Honorable Mayor and City Council Members

RE: Notice of Hearing of Objections to Proposed Grading and Paving of Marshall Street, in the City of Wyandotte and the Proposed Creation of a Special Assessment District

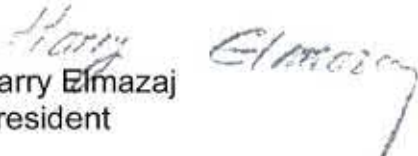
Harry Elmazaj, Owner of M. K. Painting, Inc., will be attending the hearing on Monday, September 13, 2021 at 7:00pm to object to both the proposed grading and paving of Marshall Street and the proposed creation of a special assessment district.

M. K. Painting, Inc. located at 4157 7th Street, Wyandotte, Michigan 48192 is located on a corner lot of 7th Street and Marshall Street. Our business is light-industrial in nature. Our business consists of an office building with entrance on 7th Street, a fenced-in storage yard with driveway on 7th Street and an adjoining warehouse with two (2) garage doors without driveway on Marshall Street.

Due to the nature of our business, we require frequent shipping/receiving deliveries to our facility by truck/tractors and 53' trailers. These deliveries **must** be made using the Marshall Street warehouse access due to the wider public street. Marshall Street is 50' wide without curbs, therefore, these Tractor/Trailers can easily maneuver to our warehouse dock for shipping/receiving. In the past, we have tried to accept deliveries to our yard on 7th Street, however, due to the narrow public street and vehicles parked on the public street, Tractor/Trailers cannot access our yard.

Furthermore, we object to the cost and expense incurred by both proposals. We do not feel it is necessary to grade and pave the 50' wide public street known as Marshall Street as it will not benefit our business interests.

Please contact our office if you have any questions or require additional information.


Harry Elmazaj
President

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 1

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:

Third Amendment to New Agreement 082321
Exhibit A Revision 2 082321
Exhibit B
Exhibit C
Exhibit D VOID
Exhibit E Revision 082321
Exhibit F
Exhibit G Rev 3 082321
Exhibit H Revision 1 082321

RESOLUTION

Item Number: #1
Date: September 13, 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

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

AGREEMENT FOR PURCHASE AND SALE
Third Amendment September , 2021

THIS AGREEMENT FOR PURCHASE AND SALE (the “**Agreement**”) is entered into by and between THE CITY OF WYANDOTTE, (“**Seller**”) and COACHLIGHT PROPERTIES LLC, a Michigan limited liability company and JONESBORO INVESTMENTS CORP., an Ohio corporation (“**Buyer**”).

BACKGROUND:

Seller is the owner of that certain property identified as the McKinley School located at 640 Plum Street, Wyandotte, Michigan and consisting of approximately 4.18 acres which is described on Exhibit “A” attached hereto and made a part hereof (the “**Property**”), upon which Buyer shall construct a age restricted independent and continuing care senior community requiring all residents to be fifty-five (55) years of age or older, together with related amenities (the “**Required Improvements**”). The parties to this Agreement agree to the sale and purchase of the Property on the terms and conditions which are set forth herein. The effective date of this Agreement shall be the date upon which the last party hereto fully executes this Agreement (the “**Effective Date**”).

In consideration of the mutual covenants and agreements set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby covenant and agree as follows.

AGREEMENT:

1. **Purchase and Sale.**

Subject to all of the terms and conditions of this Agreement, the Seller will sell to the Buyer and the Buyer will purchase from the Seller the Property, together with all appurtenances, rights, easements, rights of way, permits, licenses and approvals incident or appurtenant thereto.

2. **Purchase Price and Payment.**

(a) The purchase price to be paid by the Buyer to the Seller for the Property is One Dollar and 00/100 Cents (\$1.00) (the “**Purchase Price**”), subject to adjustments and prorations as set forth in this Agreement.

(b) Seller acknowledges receipt of the sum of Ten Thousand Dollars (\$10,000.00) (“**First Deposit**”) paid by Buyer to Seller as an earnest money deposit. The First Deposit is fully refundable to the Buyer if Buyer terminates this Agreement any time prior to expiration of the Governmental Approval Period. Thereafter, within ten (10) business days following the expiration of the Investigation Period, Buyer shall deliver to Seller the sum of One Thousand Dollars (\$1,000.00) (the “**Second Deposit**”). The Second Deposit is fully refundable to the Buyer if Buyer terminates this Agreement prior to the expiration of the Finance Approval Period for construction and permanent financing. If Buyer elects to proceed with this transaction

following the expiration of the Finance Approval Period, then the First and Second Deposit shall become nonrefundable (except as set forth below). The First Deposit and Second Deposit are hereinafter collectively referred to as the “**Deposit**”. All interest earned on the Deposit shall be paid to the Buyer, unless the Buyer defaults under the terms of this Agreement, and in such event the interest earned on the Deposit shall be paid to Seller. Pursuant to the terms set forth above, after the applicable deadline, portions of the Deposit shall be non-refundable, **except** in the event that (i) the Seller fails, refuses or is unable to perform all of its obligations under this Agreement; (ii) one or more of the Closing Conditions in favor of Buyer set forth in Section 9 have not been satisfied; or (iii) as otherwise specifically provided in this Agreement.

(c) The Deposit shall be applied to the Purchase Price at Closing or credited to the Buyer in the event the Deposit exceeds the Purchase Price. On the Closing Date (as defined in Section 10), Buyer shall pay to Seller the balance of the Purchase Price subject to the credits, adjustments and prorations as herein provided, by a cashier’s check or by wire transfer of United States Dollars.

3. **Purchase and Sale.**

Commencing on the Effective Date of the new Agreement, April 8, 2019, Buyer shall have one hundred twenty (120) days (“Investigation Period”) to investigate the Property and to satisfy itself with respect to the condition of the Property, including but not limited to, the environmental status and condition of the Property and the feasibility of future development of the Property and to determine the suitability of the Property for the development of the Intended Improvements. Buyer shall have the right to investigate any and all aspects of the Property it deems appropriate, in its sole and absolute discretion, and Seller agrees to cooperate with Buyer in Buyer’s review and inspection of the Property, including but not limited to the (i) physical inspection of the Property, (ii) soils investigation, (iii) environmental assessment, (iv) survey and topographical study, (v) wetlands assessment, (vi) condition of title, (vii) engineering, utilities and site planning studies, (viii) marketing and financial feasibility studies, and (ix) determination of the feasibility of obtaining the appropriate zoning entitlements from the governmental agencies having jurisdiction over the Property. During the Investigation Period, Seller will provide Buyer and Buyer’s agents with access to the Property for the purposes of conducting any and all tests that Buyer deems appropriate with respect to the Property. Buyer hereby indemnifies and agrees to defend, protect and hold harmless Seller for, from and against any cost, liability, damage and/or expense (including, without limitation, environmental liability, remedial costs, removal costs, and reasonable attorneys’ fees and expenses) incurred by Seller as a result of or in connection with the above-described inspection of the Property by Buyer or its agents. Said indemnification shall survive any termination of this Agreement. Buyer shall have no indemnification obligation or other liability for or in connection with any claim arising from pre-existing conditions on or under the Property, or those arising from the presence or discovery of any hazardous substance previously existing on the Property. Notwithstanding any provision in this Agreement to the contrary, at any time on or before the end of the Investigation Period, Buyer may, without liability to Seller and for any reason or no reason whatsoever elect not to proceed with this transaction. Unless Buyer has notified Seller and Escrow Agent in writing that it has elected to proceed with this transaction, then on the day following the last day of the Investigation Period, this Agreement shall automatically terminate, and the parties hereto shall be relieved of all liabilities and obligations under this Agreement and the First Deposit shall be delivered by Escrow Agent to

Buyer. If this Agreement is not terminated as herein provided, Buyer's right of access shall continue unabated until Closing.

In the event Buyer elects to terminate this Agreement, Buyer shall return the original and all photocopies of the Documents to Seller, within five (5) days following the expiration of the Investigation Period. All investigations shall be at Buyer's sole cost and expense. In addition, Buyer agrees to return the Property to the same condition as existed prior to Buyer's investigation of the Property. The preceding requirement shall be a condition of the return of the First Deposit to Buyer.

4. **Title and Title Insurance.**

Seller has provided Buyer with a copy of Seller's title insurance policy for the Property. Buyer, at its sole cost and expense, shall obtain an owner's title insurance commitment ("**Commitment**"), issued by a nationally recognized title insurance company ("**Title Insurer**"). The Commitment shall show that title to the Property is good, marketable and insurable, subject to no matters which would adversely affect Buyer's ownership or development of the Property. Buyer shall have until the end of the Investigation Period in which to examine the condition of title to the Property. If Buyer fails to provide Seller with written notice prior to the expiration of the Investigation Period, of specific defects which make title to the Property other than as required by this paragraph, then, for all purposes of this Agreement, Buyer shall be deemed to have accepted title in the condition described in the Commitment, provided, however, that Seller shall be obligated to satisfy at closing any mortgages or other monetary liens against the Property. If Buyer timely notifies Seller that title does not satisfy the requirements of this paragraph ("**Title Objections**"), then within fifteen (15) days of receipt of Buyer's Title Objections, Seller shall send to Buyer a notice in writing (a "**Cure Notice**") stating either (i) that the Title Objections have been cured or will be cured prior to Closing, or (ii) that Seller is either unable to cure or has chosen not to cure such objection. If Seller shall be unable or unwilling to cure all objections, then the Deposit, at the election of Buyer, shall be returned to Buyer, this Agreement shall be terminated, and all parties hereto shall be released from any and all obligations and liabilities hereunder. At any time prior to such termination, Buyer may elect by written notice to Seller to waive any defects in title, in which event the Closing shall take place pursuant to this Agreement without any abatement in the Purchase Price.

Buyer may object to the status of title at Closing and refuse to close this transaction if an updated Commitment or Survey (as defined below) reveals matters other than those reflected in the Commitment and Survey and which would adversely affect Buyer's ownership or development of the Property. If Seller is unwilling, fails or refuses to discharge or remedy such matters prior to Closing, then Buyer may: (i) terminate this Agreement in which case the Deposit shall be disbursed to Buyer and neither party will have any further liability hereunder except as to the specific provisions intended to survive termination; or (ii) proceed to Closing without any adjustment to the Purchase Price.

5. **Survey.**

Buyer may, at Buyer's sole cost and expense, obtain a survey (the "**Survey**") of the Property prepared by a land surveyor registered and licensed in the State of Michigan. If the

Survey shows any encroachments on the Property or that any improvements located on the Property encroach on other property, or if the survey shows any other adverse or objectionable matters to Buyer, then Buyer shall notify Seller of such objections prior to the expiration of the Investigation Period. Any such encroachments or objections shall be treated as a Title Objection and the time frames, obligations, rights and remedies of Seller and Buyer shall be the same as set forth in Section 4 hereof.

6. **Approvals.**

(a) Buyer's obligation to purchase the Property from Seller is contingent upon the final issuance of zoning approval, site plan and building permit approval for the Required Improvements from all applicable governmental and regulatory authority (the "**Governmental Approvals**"). Buyer shall be responsible, at its sole cost and expense, for obtaining the Governmental Approvals. Seller agrees to cooperate with and to join in any and all applications, permits, consents, zoning, land use, concurrency, platting and other permitting, etc., that may be required to be filed in connection with the Governmental Approvals.

(b) Final issuance of the Governmental Approvals shall be deemed to occur only when all of the Governmental Approvals have been issued or granted by the applicable governmental and quasi-governmental boards and agencies, all appeal periods have expired, and any appeals filed have been finally and favorably determined. If Buyer is unable to obtain the Governmental Approvals on or before the expiration of the second option period (the "**Governmental Approvals Period**"), then Buyer shall be entitled (but Buyer shall not be obligated) to terminate this Agreement and upon such termination by Buyer, the Second Deposit shall be delivered or paid to Buyer and the parties shall be relieved of all further liability under this Agreement, except for those obligations which expressly survive termination of this Agreement.

(c) If either (i) the Governmental Approvals are not sufficient to allow for the construction of the Required Improvements or contain conditions to approval that are not acceptable to Buyer in its sole discretion, or (ii) Buyer fails to obtain the Governmental Approvals prior to the expiration of the second option period, then Buyer shall have the right to terminate this Agreement by providing written notice to Seller and Escrow Agent ("**Governmental Approval Termination Notice**") prior to the expiration of the Government Approvals Period. Upon receipt of the Governmental Approval Termination Notice, Escrow Agent shall return the Second Deposit to Buyer and this Agreement shall be terminated and shall be null and void without recourse to either party hereto, except for those obligations that expressly survive the termination of this Agreement.

(d) Buyer shall have until the expiration of the second option period (the "**Finance Approval Period**") to determine if it will be successful in obtaining approval of construction and permanent financing for the Required Improvements. Buyer shall advise Seller periodically as to the status of its financing efforts. If Buyer does not receive Finance Approval on or before the expiration of the second option period, then Buyer shall be entitled (but Buyer shall not be obligated) to terminate this Agreement by written notice to Seller delivered on or before the expiration thereof and, upon such termination by Buyer, the Second Deposit shall be returned to Buyer. In the event of such termination, the parties shall be relieved of all further

liability under this Agreement, except for those obligations which expressly survive termination of this Agreement. Buyer shall provide to Seller a written update as to project financing on a monthly basis.

(e) Closing shall occur no later than ~~December 31, 2021~~ **July 1, 2022**

(f) Expiration dates of Governmental Approval Period and Financial Approval Period for construction and permanent financing occur sixty days prior to closing as identified in Exhibit G Development Timeline.

7. **Seller's Representations and Warranties.**

Seller hereby represents and warrants to Buyer as follows:

(a) There are no condemnation or eminent domain proceedings pending or to the best of Seller's knowledge contemplated against the Property or any part thereof, and the Seller has received no notice of the desire or intention of any public authority to take or use the Property or any part thereof.

(b) There are no pending suits or proceedings against or affecting the Seller or any part of the Property which (i) do or could affect title to the Property or any part thereof; or (ii) do or could prohibit or make unlawful the consummation of the transaction contemplated by this Agreement or render Seller unable to consummate the same.

(c) Seller has full power and authority to execute and deliver this Agreement and all documents now or hereafter to be delivered by it pursuant to this Agreement and to perform all obligations arising under this Agreement.

(d) Seller has received no notice of and to its knowledge there is no violation of any law, regulation, ordinance, order or judgment affecting the Property.

(e) Seller has no knowledge of any unrecorded easements, restrictions or encumbrances affecting all or any part of the Property.

(f) There are no agreements, waivers or other arrangements providing for any extension of time with respect to the assessment of any type of tax or deficiency against Seller in respect of the Property, nor are there any actions, suits, proceedings, investigations or claims for additional taxes and assessments asserted by any taxing authority.

(g) There are no mechanics' or materialmen's liens against the Property and if subsequent to Closing hereunder, any mechanics' or other liens of Seller, its agents or employees, shall be filed against the Property based upon any act or omission occurring prior to Closing on the Property, Seller shall take such action, at Seller's sole cost and expense, within ten (10) days after notice to Seller of the filing thereof, by bonding, deposit, payment or otherwise, as will remove, transfer or satisfy such lien of record against the Property subject to (h) below Any liens caused by actions of the Buyer shall be discharged at Buyer's sole cost and expense.

(h) There are no parties in possession of any portion of the Property, whether as lessees, tenants-at-sufferance, trespassers or otherwise. Further, Seller is not responsible for mechanics liens which resulted from Buyer or its agents or contractors since Buyer had access to the Property.

(i) Seller is not insolvent, is not subject to any bankruptcy or other insolvency proceedings or any assignment for the benefit of creditors or any similar proceedings for the benefit of creditors, and neither Seller nor the Property are operating under or subject to any receiver, trustee or similar entity for the benefit of creditors.

(j) This Agreement does not and will not contravene any present judgment, order, decree, writ or injunction, or any provision of any currently applicable law or regulations.

The foregoing representations and warranties shall survive the Closing, are true and correct as of the date hereof and Seller shall deliver a certificate as of the Closing Date reaffirming that each of the foregoing representations and warranties remain true and correct as of such Closing Date.

8. **Buyer's Representations and Warranties.** Buyer represents and warrants to Seller (which warranties are true and correct as of the date of this Agreement, will be true and correct as of the Closing Date and which shall survive the closing hereunder) that (a) Buyer has and at the time of the Closing will have full power and legal right and authority to enter into and perform its obligations under this Agreement, and the consummation of the sale and purchase transaction contemplated herein will not result in the breach or constitute a default under any agreement or instrument to which Buyer is bound in such manner as to affect Buyer's ability to purchase the Property as contemplated herein; (b) there has not been filed by or against Buyer any petition in bankruptcy or other insolvency proceedings or for reorganization of Buyer or for the appointment of a receiver or trustee for Buyer's property, nor has Buyer made any assignment for the benefit of its creditors or filed a petition for an arrangement or entered into an arrangement with creditors, or otherwise admitted in writing its inability to pay its debts as they become due; and (c) there is no litigation or proceeding pending or threatened against Buyer which would materially interfere with Buyer's ability to purchase the Property and perform its obligations under this Agreement, and Buyer has no reasonable grounds to know the basis for any such action. Seller's obligation to sell the Property shall be conditioned upon Buyer's representations and warranties being true and correct as of the Closing date. Coachlight Properties LLC is a Michigan limited liability company in good standing with the State of Michigan and Jonesboro Investments Corp. is an Ohio corporation in good standing with the State of Ohio.

9. **Conditions to Buyer's Obligations.**

It shall be a condition precedent to Closing of this Agreement by Buyer that each of the following conditions be satisfied to Buyer's satisfaction ("**Buyer's Conditions**"):

(a) Seller shall not be in default under any of the terms of conditions of this Agreement.

(b) Each of the representations and warranties of Seller set forth in this Agreement shall be true, complete and correct at the date of the Closing as if made at that time, and the Seller shall have delivered its certificate to such effect.

(c) There shall be no moratoria as defined herein in effect as of the Closing and if a moratorium is in effect, then the terms and provisions of Section 17 shall control.

(d) At the Closing, the Title Insurer shall irrevocably commit to issue to Buyer an ALTA Owner's Policy of title insurance, dated as of the date and time of the recording of the deed, in the amount of the Purchase Price, insuring Buyer as owner of good, marketable and indefeasible fee simple title to the Property, free and clear of liens, and subject only to the permitted title exceptions as provided in this Agreement ("**Title Policy**").

In the event that any of the foregoing conditions precedent to Closing have not been satisfied as of the Closing Date, Buyer shall have the right to waive any or all of the foregoing conditions and close this transaction or Buyer shall have the right to terminate the Agreement, and in such event the Deposit and all interest earned thereon shall be refunded to Buyer and neither party shall have any further rights or obligations hereunder, except those obligations which survive termination of the Agreement.

10. **Closing.**

(a) The purchase and sale contemplated by this Agreement shall be closed sixty (60) days following the Governmental Approval Period and Finance Approval Period, but in no event later ~~December 31, 2021~~ **July 1, 2022** (the "**Closing**" and the "**Closing Date**"). The Closing shall take place at the Seller's attorney's office or by escrow closing.

11. **Seller's Deliveries.**

Seller shall deliver to the Buyer at Closing the following documents dated as of the Closing date, the delivery and accuracy of which shall be a Buyer's Condition to the Buyer's obligation to consummate the purchase and sale:

(a) **Warranty Deed.** A general warranty deed in recordable form, duly executed by the Seller, conveying to the Buyer good, marketable and insurable fee simple title to the Property subject only to the permitted exceptions as reflected in the Commitment which have not been objected to by Buyer, with the legal description provided on the Survey and in the Commitment. Buyer acknowledges that the deed of conveyance for the Property will include a deed restriction with a right of reverter in the event Buyer fails to materially comply with the stated requirements. Material Compliance shall mean that the Buyer and its successors in title, assignees, transferees shall: 1) Complete construction of the housing facility for occupants fifty-five (55) years of age and older and receipt of a certificate of occupancy in accordance with the terms of this agreement and with annual written certification of tenants being age fifty-five (55) years and older delivered to the Wyandotte City Clerk; 2) Compliance with and enforcement of the fifty-five (55) years of age and older requirement for all occupants in the development in accordance with the terms of this agreement and in accordance with all federal laws and regulations (including housing for older persons) and; 3) All required improvements to the city park shall be completed

in accordance with this agreement and no later than the issuance of a final certificate of occupancy. Park shall be maintained by Buyer in accordance with the terms of this agreement. 4) Compliance with all parking requirements set forth in this Agreement and as required by the PD Planned Development Plan as approved by the City of Wyandotte.

(b) Affidavit. An owner's and contractor's affidavit adequate for title insurance to be issued with the "gap" deleted, any possession exception deleted, and without exception for mechanics' or materialmen's liens.

(c) Assignment. An assignment of all of Seller's right, title and interest in and to the Development Approvals (if any), any surface water management permit and all other permits, licenses and approvals with respect to the Property.

(d) Closing Statement. A Closing Statement reflecting all costs, payments, prorations and adjustments set forth herein.

(e) Seller's Authority Documents. A resolution and other evidence that this transaction has been duly and properly authorized by Seller and that the execution of the closing documents has been authorized by appropriate action.

(f) Other Documents. Any other agreement, document or instrument required by this Agreement to be delivered by Seller or reasonably necessary to carry out the provisions of this Agreement.

Seller shall deliver to Buyer and Buyer's attorney, copies of all of the foregoing documents at least three (3) days prior to closing for Buyer's review. Buyer acknowledges that the deed of conveyance for the property will include a deed restriction with a right of reverter in the event Buyer fails to materially comply with the stated requirements of this Agreement including, but not limited to, constructing and maintaining the Property in accordance with all requirements of Paragraphs 12 (C) and 35 (A) through (L).

12. Buyer's Deliveries.

Buyer shall deliver to the Seller at Closing, and simultaneously with Seller's delivery of the final documents required in Section 11, the following:

(a) Purchase Price. Pay to Seller the Purchase Price by wire transfer of funds, adjusted for the prorations and adjustments provided for in this Agreement.

(b) Other Documents. The Lien for Reimbursement as referenced in Exhibit B, together with any other agreement, document or instrument required by this agreement to be delivered to Seller or reasonably necessary to carry out the provisions of this agreement.

~~(c) City Park. In consideration of the Seller including additional land in this Second Amendment that the Buyer intends to build upon, which land is currently occupied by City recreational facilities, the Buyer shall provide Seller a detailed plan for the construction of a new city park including a sign, playscape, fitness path and fitness equipment. Buyer shall~~

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~~pay and provide an estimated \$117,180.00 in improvements to the new city park and such improvements shall be in accordance with Exhibit D Revision 1, estimated cost and proposed plan, provided by the Buyer. Proposed park plans shall be submitted at closing and shall be reviewed by, and subject to the approval of, the City of Wyandotte Planning Commission and City of Wyandotte Recreation Commission. Payment for said improvements shall be made at the time funds are expended for the improvements and prior to the 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.~~

(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 of at least 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.

(d) Maintenance Agreement. Buyer 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.

(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.

13. **Closing and Recording Costs.**

Buyer shall pay for the Survey and the cost of the title search and examination, and the title insurance premium for the Title Policy. Seller shall pay for the state, county or local transfer tax and the documentary stamp taxes on the deed, if required by state statute and the per page cost to record the deed. Buyer shall also pay the cost to record any title corrective instruments. Each party shall pay its respective legal fees.

14. **Real Estate Taxes and Prorations.**

Special assessment liens or pending special assessment liens shall be assumed by the Buyer provided, however, that where the improvement has been substantially completed as of the Closing, such pending lien shall be treated as a certified lien and shall be paid by the Seller. The provisions of this Section 14 shall survive the Closing. Buyer and Seller acknowledge that the Property is currently tax exempt.

15. **Possession.**

The Buyer shall be granted full and exclusive possession of the Property as of the Closing.

16. **Covenants and Agreements of Seller.**

Seller hereby covenants and agrees that between the Effective Date of this Agreement and the Closing:

(a) Seller will not, without the Buyer's prior written consent, create by its consent any encumbrances on the Property which will affect the legal description of the Property or the physical character of the same. For purposes of this provision the term "encumbrances" shall include, but not be limited to, any liens, claims, options, or other encumbrances, encroachments, rights-of-way, leases, easements, covenants, conditions or restrictions.

(b) Seller shall pay all assessments and taxes prior to becoming delinquent.

(c) Seller will not create or consent to the creation of any special taxing districts or associations with the authority to impose taxes, liens or assessments on the Property.

(d) Seller will not remove any fill or cause any change to be made to the condition of the Property without the prior written consent of the Buyer.

(e) Seller shall take no action with respect to the Property that would alter or affect any of the representations or warranties of Seller under this Agreement or which would materially impair Buyer's future use and development of the Property.

~~(f) Seller agrees to hold title to the new park property and to provide general liability insurance coverage for the new park. Such obligation shall be a continuing obligation of the Seller as long as Buyer, or it's assigns or successor in title, shall own the Property, described in Exhibit A Revision 1. Buyer, or it's assigns or successor in title, agrees to maintain the new park as set forth in Paragraph 12(c) to a commercially reasonable standard of upkeep and operation for the safe use of the new parks facilities by the public.~~

~~Seller has vacated Cherry Street between 6th Street and 7th 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, or this water main shall be rerouted by the~~

~~Buyer as directed by Wyandotte Municipal Services and in accordance with Wyandotte Municipal Services specifications.~~

~~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.~~

(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.

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Seller has vacated Cherry Street between 6th Street and 7th 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 Buyers expense.

17. **Moratoria.**

If, at the time of Closing, there are sewer, water, building or other moratoria in effect which were not in effect prior to the expiration of the Investigation Period and which would interfere with the immediate construction and occupancy of the Intended Improvements, then Buyer, at its sole option, may: (i) terminate the Agreement and obtain a refund of the Deposit, whereupon the parties shall be relieved from all further liabilities and obligations hereunder; (ii) close the transaction without regard to the moratoria; or (iii) extend the Closing for the earlier of ten (10) days following the removal of the moratoria, or six (6) months. If at the end of the six (6) month period the moratoria have not been removed, Buyer may elect either (i) or (ii) only.

18. **Real Estate Broker.**

Seller hereby warrants to the Buyer that Seller has not engaged or dealt with any broker or agent with respect to the purchase and sale of the Property as contemplated by this Agreement. Seller shall indemnify and hold the Buyer harmless against any and all liability, loss, cost, damage and expense (including, but not limited to, attorneys' fees and costs of litigation and appeal), Buyer shall ever suffer or incur because of any claim by any broker or agent claiming to have dealt with the Seller, whether or not meritorious, for any commission or other compensation with respect to this Agreement or to the purchase and sale of the Property in accordance with this Agreement.

Buyer hereby warrants to the Seller that Buyer has not dealt with any broker or agent with respect to the purchase and sale of the Property as contemplated by this Agreement. Buyer shall indemnify and hold the Seller harmless against any and all liability, loss, cost, damage and expense (including, but not limited to, attorneys' fees and costs of litigation and appeal) Seller shall ever suffer or incur because of any claim by any broker or agent claiming to have dealt with the Buyer, whether or not meritorious, for any commission or other compensation with respect to this Agreement or to the purchase and sale of the Property in accordance with this Agreement.

19. **Condemnation.**

In the event of the institution against the record owner of the Property of any proceedings, judicial, administrative or otherwise, relating to the taking, or to a proposed taking of any portion of the Property by eminent domain, condemnation or otherwise, prior to Closing, or in the event of the taking of any portion of the Property by eminent domain, condemnation or otherwise, prior to Closing, then the Seller shall notify the Buyer promptly and the Buyer shall have the option, in its sole and absolute discretion to (i) terminate this Agreement and obtain a full refund of the Deposit. Such election must be made by the Buyer within thirty (30) days of the notice furnished by Seller. In the event of a condemnation or taking action against the Property, Seller will not be obligated to convey Property to Buyer.

20. **Default.**

If this transaction does not close due to a default on the part of the Buyer, and if such default is not remedied within ten (10) days after written notice to Buyer, then the Deposit (or any portion thereof actually delivered to Escrow Agent), together with all interest accruing thereon (if any), shall be delivered by the Escrow Agent to the Seller as liquidated and agreed upon damages; and thereafter, the Buyer shall be relieved from all further obligations under this Agreement and the Seller shall have no further claim against the Buyer for specific performance or for damages by reason of the failure of the Buyer to close this transaction. The remedy provided for herein shall be Seller's exclusive remedy in the event of a default by Buyer.

If this transaction fails to close due to a default on the part of the Seller, and if such default is not remedied within ten (10) days after written notice to Seller, then at the option of the Buyer the Deposit, together with all interest accruing thereon (if any), shall be returned by the Escrow Agent to the Buyer, or Buyer shall have the right to proceed against Seller in an action for specific

performance of this Agreement unless specific performance is not available to Buyer, in which case Buyer may seek any other remedy available at law or equity.

21. **Escrow.**

The Escrow Agent is receiving funds and is authorized and agrees by acceptance thereof to promptly deposit and to hold same in escrow and to disburse same subject to clearance thereof in accordance with terms and conditions of this Agreement. Failure of clearance of funds shall not excuse performance by the Buyer. In the event of doubt as to its duties or liabilities under the provisions of this Agreement, the Escrow Agent may, in its sole discretion, continue to hold the monies which are the subject of this escrow until the parties mutually agree to the disbursement thereof, or until a judgment of a court of competent jurisdiction shall determine the rights of the parties thereto, or it may deposit all the monies then held pursuant to this Agreement with the Clerk of the Circuit Court in the county where the Property is located, and upon notifying all parties concerned of such action, all liability on the part of the Escrow Agent, shall fully terminate, except to the extent of accounting for any monies theretofore delivered out of escrow. In the event of any suit between Buyer and Seller wherein the Escrow Agent, acting as escrow agent solely, is made a party by virtue of acting as such Escrow Agent, hereunder, or in the event of any suit wherein Escrow Agent interpleads the subject matter of this escrow, the Escrow Agent shall be entitled to recover reasonable attorneys' fee and costs incurred, said fees and costs to be charged and assessed as court costs in favor of the prevailing party and shall include attorneys' fees through appellate proceedings. All parties agree that the Escrow Agent shall not be liable to any party or person whomsoever for misdelivery to Buyer or Seller of money subject to this escrow, unless such misdelivery shall be due to willful breach of this Agreement or gross negligence on the part of the Escrow Agent.

22. **Entire Agreement.**

This Agreement constitutes the entire agreement between the parties with respect to the transaction contemplated herein, and it supersedes all prior understandings or agreements between the parties.

23. **Binding Effect.**

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, devisees, personal representatives, successors and permitted assigns.

24. **Survival of Provisions.**

All representations, warranties and agreements contained herein shall survive the closing and delivery of the deed of conveyance contemplated by this Agreement.

25. **Waiver; Modification.**

The failure by the Buyer or Seller to insist upon or enforce any of their rights shall not constitute a waiver thereof, and except to the extent conditions are waived by the express terms of this Agreement, nothing shall constitute a waiver of the Buyer's right to insist upon strict compliance with the terms of this Agreement. Either party may waive the benefit of any provision

or condition for its benefit which is contained in this Agreement. No oral modification of this Agreement shall be binding upon the parties and any modification must be in writing and signed by the parties.

26. **Governing Law; Venue.**

This Agreement shall be governed by and construed under the laws of the State of Michigan. The venue of any litigation in connection with this Agreement shall be in the county where the Property is located.

27. **Headings.**

The paragraph headings as set forth in this Agreement are for convenience or reference only and shall not be deemed to vary the content of this Agreement or limit the provisions or scope of any paragraph herein.

28. **Notices.**

Any notice, request, demand, instruction or other communication to be given to either party, except where required by the terms of this Agreement to be delivered at the Closing, shall be in writing and shall be sufficiently made or given only when delivered in person, by overnight courier, or by U.S. certified mail, return receipt requested, or sent by facsimile or electronic mail with the original simultaneously sent by nationwide overnight courier service as follows:

If to Buyer:	Jonesboro Investments Corp. 7160 Chagrin Road, Suite 250 Chagrin Falls, Ohio 44023 Attn: Timothy M. Morgan Telephone: (440) 247-3900 Telecopy: (440) 247-3930 E-mail: tmorgan@jonesborocorp.com
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If to Buyer:	Coachlight Properties LLC 2289 7 th Street Wyandotte, Michigan 48192 Telephone: (734) 341-4873 Telecopy: _____ E-mail: jdisanto@sbcglobal.net
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If to Seller:	City of Wyandotte
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3200 Biddle Avenue
Wyandotte, MI 48192
Attn: Gregory J. Mayhew, City Engineer
Telephone: (734) 324-4554
Telecopy: _____
E-mail : mkowalewski@wyandottemi.gov

If to Seller : City of Wyandotte
3200 Biddle Avenue
Wyandotte, MI 48192
Attn: Lawrence S. Stec, City Clerk
Telephone: (734) 324-4562
Telecopy: _____
E-mail: clerk@wyan.org

If to the Escrow Agent: First American Title Insurance Company
251 E. Ohio Street, Suite 200
Indianapolis, IN 46204
Attn: Jeff Wainscott
Telephone: (317) 829-6720
Telecopy: (714) 481-4527
E-mail: jwainscott@firstam.com

Notices, consents, approvals, waivers and elections given or made as aforesaid shall be deemed to have been dated, given and received: (i) on the date of actual receipt if transmitted by overnight courier, hand delivery, or U.S. certified mail, return receipt requested, if a signed receipt is obtained; (ii) on the date of transmission, if transmitted by facsimile or electronic mail, provided such notice is simultaneously forwarded by nationwide overnight courier service.

29. **Assignment.**

Buyer may assign this Agreement, together with all of Buyer's interest in the Deposit, to an entity managed or controlled by, or affiliated with Buyer subject to the written approval of the Seller, which approval shall not be unreasonably withheld. Any Assignee of the Buyer will be a legally formed business entity in accordance with the laws of the State of Michigan.

30. **Attorneys' Fees.**

Each party to this Agreement will bear its own costs (including attorneys' fees) incurred in connection with any litigation, arbitration or similar proceeding between the parties arising out of a dispute related to this Agreement, the Property or the transactions contemplated by this Agreement. Each party waives the right to recover attorneys' fees and other costs, if any, that otherwise would be available by statute or as a matter of law.

31. **Time of the Essence.**

Time is of the essence with respect to each provision of this Agreement which requires that action be taken by either party within a stated time period, or upon a specified date, provided however, if any deadline, or the date for performance falls on a Saturday, Sunday or federal holiday, the date for performance shall be extended to the next business day.

32. **Construction.**

Each party hereto hereby acknowledges that all parties hereto participated equally in the drafting of this Agreement and that, accordingly, no court construing this Agreement shall construe it more stringently against one party than the other.

33. **Counterparts.**

To facilitate execution, this Agreement may be executed in as many counterparts as may be required; and it shall not be necessary that the signature of, or on behalf of, each party, or that the signatures of all persons required to bind any party, appear on each counterpart; but it shall be sufficient that the signature of, or on behalf of, each party, or that the signature of the persons required to bind the party appear on one or more of such counterparts. All counterparts shall collectively constitute a single agreement.

34. **Waiver of Jury Trial.**

Each party hereby waives any right to a jury trial in connection with any dispute between the parties arising from this Agreement from any claim arising hereunder or in any course of conduct related hereto.

35. **City of Wvandotte Provisions.**

Buyer and Seller expressly agree to the following provisions regarding the development of the Property:

- A. The Property is intended to be developed, constructed and operated for occupancy by tenants fifty-five (55) years of age and older. The Required Improvements shall be operated as an age restricted independent and continuing care senior community (as defined in Paragraph 35B) in compliance with all federal, state and local laws, including the Fair Housing Act and any applicable provisions of Michigan law, and neither the Buyer or Seller shall have the right to amend the age-restricted status of the Property, provided that, the foregoing prohibition shall not apply where such amendment is required to comply with federal, state or local law. Persons under nineteen (19) years of age may stay overnight in a residential unit for up to, but not

exceeding fourteen (14) days during any twelve (12) consecutive month period and shall not be entitled to occupy any unit. Each residential unit shall be occupied by persons fifty-five (55) years of age and older. Seller and Buyer agree that Seller shall record a deed restriction upon conveyance in a form that includes the provisions of Paragraph 11(a) and shall operate the Required Improvements in accordance with Exhibit F.

B. Seller shall have a reasonable right of approval for architectural and building elevations for the development of any new units to be added to the existing McKinley School. In addition, the Wyandotte City Museum will have the right to salvage areas of the building that would be demolished, or salvaged items in the portion of the building that will not be demolished and items that will not be reused in the remodeling of the building. Buyer covenants to provide a maximum number of ninety (90) residential senior units, with no more than 30 units available for age restricted independent living. Two (2) parking spaces shall be provided for each independent living unit. The other 60 units shall be for continuing care. The term "Continuing care" shall only include assisted living and memory care as specifically defined below.

- Assisted Living: Seniors needing assistance with most aspects of their daily routine. Facility provides 24/7 staffing with a higher ratio of caregivers to residents than independent living with services. Residents generally need constant attention and assistance with most aspects of daily life and do not leave the facility very often and definitely not unsupervised.

- Monthly leases are higher than independent living with services. Residents are evaluated on a regular basis and a lot of times leases go up as your mobility decreases. Residents need to be able to feed themselves as a general rule. Only nine (9) assisted living tenants will be permitted to have cars.

- Memory Care: Specialized assisted living for the care of residents with dementia and Alzheimer's. Residents are separated from the general assisted living population and the ratio of caregivers to residents increases again. Residents are watched constantly to keep them from harming themselves or those that surround them. Residents need assistance in every aspect of their lives and have lost all mental decision making capabilities. Facility is secured and residents are not allowed to leave on their own. Memory Care tenants shall not be permitted to have cars.

- Parking. This parking restrictions described above shall be made part of the final PD site plan and requirements and shall also be part of the Deed Restriction in a form approved by the City of Wyandotte and the deed restriction will not be subordinated to any lender or other party.

The above limit on parking shall be placed by the buyer and all subsequent owners in the governing document for this development (Example: By laws, association requirements, policies and procedures, etc).

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The lease or occupancy agreements shall contain a provision indicating how many motor vehicles shall be allowed for each particular unit (whether the vehicle is being parked off street in the parking complex, or on the street). The buyer and any subsequent owner of this development shall be obligated to enforce this parking restriction and shall provide to the City of Wyandotte upon the City's request, copies of the lease provisions for each unit to verify compliance. This parking restriction is binding upon Buyer and any of its successors, assigns, or grantees and shall run with the land.

C. Buyer shall be required to provide to Seller a detailed explanation of the financing for the market rate senior development (within sixty (60) days prior to closing), including but not limited to:

- i. The identity of all anticipated lenders;
- ii. A description of all financial commitments in place for the development;
- iii. Detailed background of all project participants;
- iv. Disclosure of the estimated total development cost including proposed rental rates;
- v. Review of Site Plan, including number of parking spaces provided;
- vi. Review of estimated property taxes with Seller.
- vii. Confirmation that the lender is aware of all conditions of this agreement including but not limited to the deed restrictions;
- viii. Provide entity of chosen general contractor for the proposed development.
- ix. Copy of Buyer's residential lease agreement.
- x. Buyer will deliver to Seller sixty (60) days prior to closing the verification of occupancy policy and forms referenced in this agreement including Exhibit F.

D. Buyer shall be obligated to secure a one hundred percent (100%) payment and performance bond from the general contractor for the proposed development to ensure a timely completion of the development. Buyer anticipates naming Seller as an additional obligee on the payment and performance bond.

E. Buyer acknowledges that City has advised that it may require outside consultants to advise the City on the above provided information and Seller may require Buyer to pay these outside consultant costs. However, Seller shall not engage such outside

consultants without first securing written authorization from Buyer evidencing Buyer's approval to pay such consultant costs.

- F. Seller and Buyer acknowledge and agree that future tax revenue from the private development and ownership of the Required Improvements is a material part of the consideration to the Seller for any sale of the Property. Buyer agrees not to transfer or close on a sale of the Property to an entity that will result in the Property or buildings being exempt from local real estate taxes without Buyer first paying monetary consideration to Seller as required by the Lien For Reimbursement (Exhibit B). Buyer has attached a real estate tax spreadsheet as evidenced in the attached Exhibit C to reflect the estimated property taxes to be received from the Buyer. The parties agree that the figures contained in Exhibit C are fluid and subject to change.
- G. Seller expressly agrees to support Buyer's pursuit and implementation of various tax incentives and grant or loan programs to assist with redeveloping the Property, if determined by Buyer to improve the financial feasibility of the Property, including but not limited to the following: (a) real property tax reduction for any eligible residential portion of the property, such as the Neighborhood Enterprise Zone (NEZ) Act, Act 147 of 1992, as amended or the Obsolete Property Rehabilitation Act PA 146 of 2000; (b) the Community Revitalization Program (CRP), any grant or loan program available through the Michigan Strategic Fund (MSF) and Michigan Economic Development Corporation (MEDC); (c) other economic assistance that may be available through any other programs available at the federal, state or local level (such as a Brownfield Tax Credit. Seller acknowledges that Buyer may submit a request for a Brownfield Plan, Tax Increment Financing reimbursements or other tax incentives for costs which are eligible pursuant to the Brownfield Statute and (d) Federal Historic Tax Credit. Seller shall assist in providing the necessary documents to pursue any potential financial incentives.
- H. Buyer acknowledges receipt of the Seller's Phase I Environmental Site Assessment report.
- I. The conditions and requirements stated herein and in the agreement shall survive the Closing.
- J. Property will be developed in substantial accordance with preliminary Site Development Plan ~~(Exhibit E Revision 1)~~ **(Exhibit E Revision dated July 19, 2021)**. Buyer covenants and agrees that the existing McKinley School will not be demolished.
- K. ~~Buyer covenants and agrees to provide seventy-eight (78) parking spaces for the proposed senior housing development (Exhibit E Revision 1), however the final number of parking spaces to be provided shall be as set forth and approved by the Planning Commission and City Council.~~ **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.**

L. Buyer will provide a written statement explaining in detail the full intent of the sponsor indicating the specifics of the development plan as it relates to the type of dwelling units, contemplated and resultant population; the extent of nonresidential development and the resultant traffic generated and parking demands created; and providing supporting documentation such as but not limited to; market studies, supporting land use request, and the intended scheduling of development.”

36 This purchase agreement is contingent upon the City Council approving all requirements of the final plan for the PD planned development and the City Council being completely satisfied in its sole discretion, (after review by the planning commission) that sufficient off-street parking is provided.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year last below written.

SELLER:

CITY OF WYANDOTTE, a municipal corporation

By: _____	By: _____
Name: Robert A. DeSana	Name: Lawrence S. Stec
Title: Mayor	Title: City Clerk
Date of Execution: _____	Date of Execution: _____

BUYER:

JONESBORO INVESTMENTS CORP, an Ohio Corporation

By: _____

Name: Timothy M. Morgan

Title: President

Date of Execution: _____

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COACHLIGHT PROPERTIES LLC, a Michigan limited liability company

By: _____

Name: Giuseppe DiSanto

Title: Managing Member

Date of Execution: _____

EXHIBIT A REVISION 2

PROPERTY

LOTS 1 THRU 14, BOTH INCLUSIVE, AND THE VACATED 20.0 FOOT WIDE ALLEY, BLOCK 179, AND LOTS 8 THRU 14, BOTH INCLUSIVE, EXCEPT SOUTH 100.0 FEET OF THE NORTH 120.0 FEET OF LOTS 12 THRU 14, BOTH INCLUSIVE, BLOCK 178, PLAT OF PART OF WYANDOTTE AS RECORDED IN LIBER 1 OF PLATS, PAGE 142, WAYNE COUNTY RECORDS, AND THE VACATED CHERRY STREET, EIGHTY (80) FEET WIDE, ABUTTING LOTS 1 THRU 7, BLOCK 179, AND LOTS 8 THRU 14, BLOCK 178.

EXHIBIT B

Lien on Property to Secure Agreement for Reimbursement

The parties acknowledge, as of this ____ day of _____, 20____, that part of the consideration for the sale of the property described herein (the "property") pursuant to a purchase agreement dated _____ between Coachlight Properties LLC/Jonesboro Investments Corp., ("Purchaser") by the City of Wyandotte ("Seller") 3200 Biddle Avenue, Wyandotte, MI 48192, was to have the property generate tax revenue in future years.

In the event part or all of the property (including any building or structure placed on the property) becomes tax exempt at any time within the first twenty (20) years after the sale of the property by Seller to Purchaser, Purchaser shall reimburse the Seller (which shall be considered part of the purchase price) in an amount determined in accordance with the following formula:

Expected taxable value of the property (including any building or structure on the property) which will be based upon the taxable value established in the year immediately preceding the year any of the property (including building and structures thereon) becomes tax exempt (subject to the last paragraph below in the event the taxable value is zero or the promised residential development has not been completed in full at the time it becomes tax exempt) times twenty (20) mills for each year that remains from the time that any of the property (including building and structures thereon) becomes tax exempt until twenty (20) years from date of the sale of the property from Seller to Purchaser ("Remaining term")

This reimbursement to Seller shall be paid in one lump sum as follows:
 $20 \text{ mills} \times \text{yearly expected taxable value} \times \text{remaining term}$

For example, if any of the property (including buildings or structures thereon) becomes tax exempt five (5) years after the date of the sale to Purchaser by Seller, and the expected taxable value is \$3,750,000, for the year, the lump sum will be computed as follows:

$$\$3,750,000.00 \times 0.020 \text{ mills} \times 15 \text{ years} = \$1,125,000.00$$

The lump sum is due and payable on or before the date any of property (including building or structures thereon) becomes eligible to be tax exempt or is transferred, sold, or converted to a tax exempt entity (whichever occur first) and this agreement for reimbursement shall survive the closing of the property and shall remain in effect for twenty (20) years from the date of closing and constitutes a lien (which may be enforced by foreclosure, including foreclosure by advertisement) on the property described herein for twenty (20) years from the date the property is sold to Purchaser by Seller. This Agreement is an obligation for repayment and is also a lien on property to secure agreement for reimbursement and shall run with the land and be binding upon and shall insure to the benefit of the parties hereto and their respective heirs, representatives, successors and assigns. Seller agrees that this Lien is subordinate to the interest in the property of any current or future Lender of Purchaser (and its successors and assigns) and shall execute such documents as reasonably requested by such Lender(s) to evidence such subordination.

Property located in the City of Wyandotte, County of Wayne, State of Michigan, described as:
See attached legal description Addendum "A"

The property prior to closing was tax exempt and in the event a taxable value is not established because any of the property remains or becomes tax exempt after the closing and prior to the complete development of the age restricted independent and continuing care senior community as set forth in the purchase agreement between Seller and Purchaser, the expected taxable value in that case will be based upon an appraisal of the property which will include Purchaser's promised development as set forth above.

[Signatures on next page]

Dated: _____

COACHLIGHT PROPERTIES LLC, PURCHASER
A Michigan Limited Liability Company

JONEBORO INVESTMENTS CORP. PURCHASER
an Ohio Corporation

By: Giuseppe DiSanto, Manager Member

Timothy M. Morgan, President

City of Wyandotte, Seller

By: Joseph R. Peterson, Mayor

Lawrence S. Stec, City Clerk

STATE OF MICHIGAN
COUNTY OF WAYNE ss.

On this _____ day of _____, A.D., 2019, before me, a Notary Public, in and for said County, personally appeared Giuseppe DiSanto, to me personally known, who, being by me duly sworn, did say that he is the Manager Member of Coachlight Properties LLC, A Michigan Limited Liability Company, and Timothy M. Morgan, to me personally known, who being by me duly sworn, did say that he is the President of Jonesboro Investments Corp. an Ohio Corporation the corporation named in and which executed the within instrument, and the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed on behalf of said LLC and corporation by authority of its members and/or board of directors, and acknowledged said instrument to be the free act and deed of said LLC and Corporation.

Acting in _____
My Commission expires _____

Notary Public _____ County, Michigan

STATE OF MICHIGAN

ss.

COUNTY OF WAYNE

On this _____ day of _____, A.D., 2019, before me, a Notary Public, in and for said County, personally appeared Joseph R. Peterson and Lawrence S. Stec, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk of the City of Wyandotte, a Michigan Municipal Corporation, the corporation named in and which executed the within instrument, and the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its board of directors, and acknowledged said instrument to be the free act and deed of said corporation.

Acting in _____
My Commission expires _____

Notary Public _____ County, Michigan

Instrument: William R. Look
Drafted by: 2241 Oak Street
Wyandotte, MI 48197

• When William R. Look
• recorded 2241 Oak Street
• return to Wyandotte, MI 48197 45379

EXHIBIT C

McKinley School Redevelopment Project - Wyandotte, MI			
Tax Summary with Brownfield Plan from 2018-2040 & Obsolete Property Rehabilitation Act (OPRA) Tax Reduction (2018-2030)			
Taxing Unit	Incremental Taxes Paid	Taxes Returned to Taxing Unit	% of Tax Capture
CITY OF WYANDOTTE	-	-	-
City Operating	\$ 252,267	\$ 78	20%
City Operating Voted - 3.0 mills levied in 2014-2018 but expires for 2019 & future years (unless voters renew the millage)	\$ 315	\$ (0)	0%
City Refuse	\$ 52,668	\$ 16	4%
City Debt	\$ 52,668	\$ 52,668	0%
City Drain O&M (Drain #5)	\$ 55,732	\$ 17	4%
LIBRARY	-	-	-
Bacon Memorial District Library	\$ 32,150	\$ 10	3%
LOCAL SCHOOL MILLAGES: excludes State School millages	-	-	-
Wyandotte School District - School Debt	\$ 146,499	\$ 146,499	0%
City Subtotal	\$ 592,300	\$ 199,289	31%
Net Tax Capture: City	-	\$ 393,011	-
WAYNE COUNTY	-	-	-
Wayne County Operating	\$ 136,923	\$ 43	11%
Wayne County Jail	\$ 19,633	\$ 6	2%
Wayne County Parks	\$ 5,146	\$ 2	0%
Wayne County Transit Authority (WCTA) - SMART	\$ 20,928	\$ 7	2%
Wayne County Zoological Authority	\$ 2,093	\$ 2,093	0%
Wayne County Art Authority (DIA Millage)	\$ 4,186	\$ 4,186	0%
Huron Clinton Metro Parks Authority - RCMA	\$ 4,491	\$ 1	0%
REGIONAL EDUCATIONAL SERVICE AGENCY (RESA)	-	-	-
RESA - Special Education Operating	\$ 2,020	\$ 1	0%
RESA - Special Education	\$ 70,483	\$ 22	6%
RESA - Enhancement Millage: 2016-2021 (6 Years Voted: 11-8-2016)	\$ 840	\$ (0)	0%
COMMUNITY COLLEGE	-	-	-
Wayne County Community College	\$ 67,825	\$ 21	5%
County & Regional Subtotal	\$ 336,567	\$ 6,381	26%
Net Tax Capture: County & Regional	-	\$ 330,186	-
STATE SCHOOL MILLAGES: excludes Local School millages	-	-	-
State Education Tax - SET	\$ 213,336	\$ 79,127	11%
Local School Operating - LSO	\$ 640,007	\$ 237,381	32%
State School Subtotal	\$ 853,343	\$ 316,508	43%
Net Tax Capture: State Schools	-	\$ 536,835	-
Total	\$ 1,782,210	\$ 522,178	-
Total Net Tax Capture:	-	\$ 1,260,032	100%

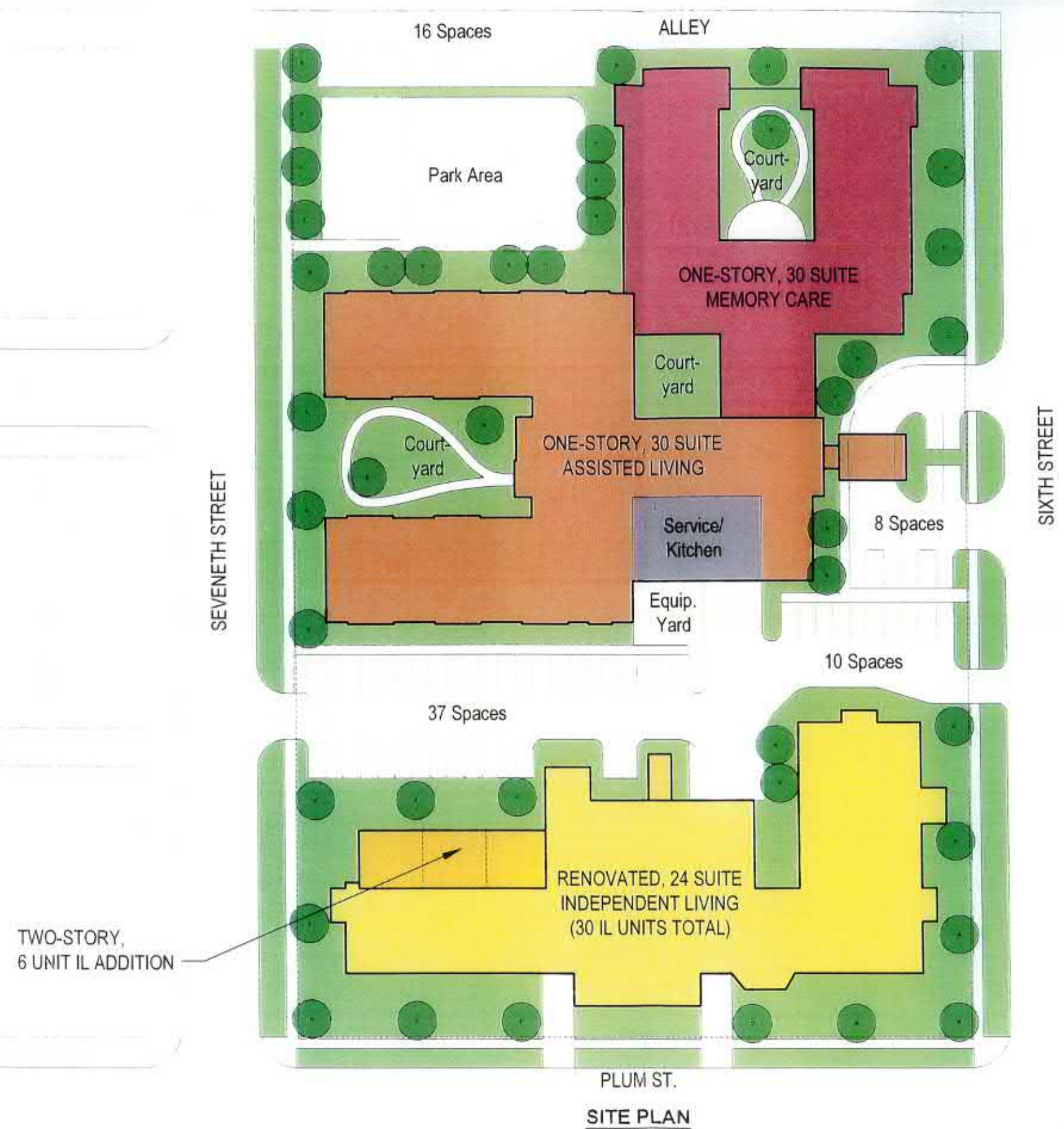
Expenditures of Brownfield Plan Tax Increment Revenue Capture: Preliminary Estimate subject to approval by Brownfield Authority & Mayor and City Council

Item	Amount
Eligible Activities	\$ 850,000
Interest @ 5% on Eligible Activities	\$ 267,124
Subtotal	\$ 1,117,123
Wyandotte Brownfield Redevelopment Authority: Reimbursement of Local Brownfield Redevelopment Authority Administrative & Operating Expenses	\$ 25,856
State of Michigan Brownfield Redevelopment Fund (MBRF): Funded from the capture of 3 mills from the State Education Tax (SET)	\$ 117,052
Subtotal	\$ 142,909
Total	\$ 1,260,032

Last revised: 2/23/2017

EXHIBIT D REVISION 1**ESTIMATED COSTS TO CONSTRUCT NEW PARK:**

8' WIDE FITNESS PATH (APPROXIMATELY 1,120 FEET LONG)	\$36,490.00
FITNESS EQUIPMENT AND STATIONS	\$45,590.00
PLAYSCAPE	<u>\$35,100.00</u>
TOTAL	\$117,180.00



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 F

Buyer and Seller expressly agree to the following provisions regarding the development of the Residential Housing Facility:

The property shall be developed, constructed and operated for residential occupancy whereby all of the tenants shall be fifty-five (55) years of age or older. The required improvements shall be operated as an age restricted independent senior community in compliance with this section and neither the Buyer or Seller shall have the right to amend the age-restricted status of the Property as required by this agreement provided that, the foregoing prohibition shall not apply where such amendment is required to comply with federal, state or local law. Persons under nineteen (19) years of age may stay overnight in a residential unit for up to, but not exceeding fourteen (14) days during any twelve (12) consecutive month period and shall not be entitled to occupy any unit. Each occupant of each residential unit shall be persons fifty-five (55) years of age or older. The housing facility or community shall publish and adhere to policies and procedures that demonstrate its intent to satisfy the age restrictions of this agreement and to qualify for the federal exemption. It is the Buyer's responsibility to make these requirements known to any board, management company, association, etc. that will be managing this development once completed and to insure the required policies and verifications will be implemented.

For purposes of this agreement, housing facility means any dwelling or group of dwelling units governed by a common set of rules, regulations or restrictions.

For purposes of this agreement, occupied unit means:

- (1) A dwelling unit that is actually occupied by one or more persons who are all 55 years of age or older; or
- (2) A temporarily vacant unit, if all the occupants are 55 years of age or older and have resided in the unit during the past year and intend to return to the unit as their residence.
- (3) Occupancy of a unit by persons who are necessary to provide a reasonable accommodation to disabled residents as required by § 100.204 of the federal register and who are under the age of 55 is allowed.

In order for the housing facility or community to qualify as housing designed to require all persons to be 55 years of age or older as required by this agreement, it must publish and adhere to policies and procedures that demonstrate its intent to operate as housing for all persons 55 years of age or older. The following factors, among others, are considered relevant in determining whether the housing facility or community has complied with this requirement:

- (1) The manner in which the housing facility or community is described to prospective residents;
- (2) Any advertising designed to attract prospective residents;
- (3) Lease provisions;
- (4) Written rules, regulations, covenants, deed or other restrictions;
- (5) The maintenance and consistent application of relevant procedures;

Exhibit F

(6) Actual practices of the housing facility or community; and

(7) Public posting in common areas of statements describing the facility or community as housing for persons 55 years of age or older.

Phrases such as "adult living", "adult community", or similar statements in any written advertisement or prospectus are not consistent with the intent that the housing facility or community intends to operate as housing for persons 55 years of age or older.

Verification of occupancy

In order for a housing facility or community to qualify as housing for persons 55 years of age or older under the terms of this agreement, it must be able to produce verification of compliance with the age requirement through reliable surveys and affidavits.

The Buyer shall initially develop procedures for routinely determining the occupancy of each unit, including the identification of whether all occupants of each unit is 55 years of age or older which procedures shall be submitted to the City of Wyandotte at least sixty (60) days prior to closing for the city's review and approval. Such procedures may be part of a normal leasing arrangement. Any amendments to the by-laws for this housing facility that pertains in any way with the age requirements (55 years of age or older) shall be submitted to the City of Wyandotte for review and approval.

The procedures described in the above paragraph must provide for regular updates, through surveys or other means, of the initial information supplied by the occupants of the housing facility or community. Such updates must take place at least once every two years and shall be submitted to the City of Wyandotte for its review and approval. An annual written certification of tenants being fifty-five (55) years of age and older shall be delivered to the City Clerk annually by Housing Facility. Any of the following documents are considered reliable documentation of the age of the occupants of the housing facility or community:

- (1) Driver's license;
- (2) Birth certificate;
- (3) Passport;
- (4) Immigration card;
- (5) Military identification;
- (6) Any other state, local, national, or international official documents containing a birth date of comparable reliability; or
- (7) A certification in a lease, application, affidavit, or other document signed by any member of the household asserting that all of the persons in the unit are 55 years of age or older.

A facility or community shall consider any one of the forms of verification identified above as adequate for verification of age, provided that it contains specific information about current age or date of birth.

Exhibit F

Policies

The housing facility or community must establish and maintain appropriate policies to require that occupants comply with the age verification procedures required by this agreement.

If the occupants of a particular dwelling unit refuse to comply with the age verification procedures, the housing facility or community may, if it has sufficient evidence, consider the unit to be occupied by all persons 55 years of age or older. Such evidence may include:

- (1) Government records or documents, such as local household census;
- (2) Prior forms or applications; or
- (3) A statement from an individual who has personal knowledge of the age of the occupants. The individual's statement must set forth the basis for such knowledge and be signed under the penalty of perjury.

A summary of occupancy surveys shall be available for inspection upon reasonable notice and request by the City of Wyandotte.

The parties to this agreement acknowledge that while the housing for older persons acts requires at least 80% of the occupants to be 55 years of age or older, this agreement and the deed restriction requires all occupants to be 55 years of age or older.

All of the above requirements shall be included in a deed restriction in a form approved by the City of Wyandotte at the time of closing. The deed restrictions shall not be subordinated to any lender or other party.

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 Survey/Civil Engineering Re-Initiated Formation of Limited Partnership Order Updated Market Study Order Updated Appraisal
<i>November 2021</i>	Application for Construction Financing Application for Permanent Financing Submittal of Age Restriction Documents (City of Wyandotte)
<i>February 2022</i>	Submittal of Site and Landscaping Plan Documents (City of Wyandotte) Application for Final PD and Site Plan Approval (City of Wyandotte) 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) Buyer to provide Seller written update on Project Financing
<i>June 2022</i>	Application for Building Permit (City of Wyandotte) Submittal of Contractor Firm Hired by Owner (City of Wyandotte)
<i>July 2022</i>	Issuance of Building Permit (City of Wyandotte) Construction Financing Committed/Closed Permanent Financing Committed/Closed Land Closing (City of Wyandotte)
<i>August 2022</i>	Site Preparation Commencement of Construction
<i>September 2023</i>	Construction Completion 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 1st 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)

Its: Manager Member

By: Robert A. DeSana

Its: Mayor

JONESBORO INVESTMENTS CORP.

By: Lawrence S. Stec

Its: City Clerk

By: Timothy M. Morgan (Buyer)

Its: President

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 23, 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.

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

PRESENTATIONS
PRESENTATION OF PETITIONS
PUBLIC HEARINGS
UNFINISHED BUSINESS
CALL TO THE PUBLIC

CONSENT AGENDA

2021-258 MINUTES

By Councilperson Alderman, supported by Councilperson Crayne
RESOLVED that the minutes of the meetings held under the date of August 9, 2021, be approved as recorded, without objection.
Motion unanimously carried.

2021-259 WMS YTD FINANCIAL RESULTS ENDING 6/30/2021

By Councilperson Alderman, supported by Councilperson Crayne
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.
Motion unanimously carried.

2021-260 MLCC SOCIAL DISTRICT PERMIT APPLICATION

By Councilperson Alderman, supported by Councilperson Crayne
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.
Motion unanimously carried.

2021-261 SANTA AGREEMENT 2021

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

2021-262 2021 BLITZEN IN THE DOTTE RUN

By Councilperson Alderman, supported by Councilperson Crayne

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 Blitzen 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. Motion unanimously carried.

NEW BUSINESS**2021-263 ACCEPTANCE OF ASSISTANCE TO FIREFIGHTERS GRANT AWARD**

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

2021-264 TREE PLANTING APPROVAL

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

2021-265 SPECIAL EVENT REQUEST – W LOFTS GRAND OPENING

By Councilperson Alderman, supported by Councilperson Crayne

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.
Motion unanimously carried.

2021-266 SIGN & CANOPY ENCROACHMENT IN MAPLE ST RIGHT-OF-WAY

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

2021-267 BID FILE #4800: CONTRACT EXTENSION – ASPHALT RESURFACING

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

2021-268 BID FILE #4719: WASTE MANAGEMENT CONTRACT AMENDMENT

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

2021-269 3RD AMENDMENT – PURCHASE & SALE OF MCKINLEY PROP., 640 PLUM

By Councilperson Calvin, supported by Councilperson Hanna

BE IT RESOLVED that this item is to be held in abeyance for further information until the September 13, 2021 meeting of the City Council.

Motion carried.

YEAS: Councilpersons Calvin, Hanna, Shuryan, Stec

NAYS: Councilpersons Alderman, Crayne

2021-270 BILLS & ACCOUNTS

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

REPORTS & MINUTES

Beautification Commission 8/11/2021

TIFA/BRDA 8/17/2021

WMS Commission 8/4/2021

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2021-271 ADJOURNMENT**

By Councilperson Alderman, supported by Councilperson Crayne

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:57 p.m.

Motion unanimously carried.

A handwritten signature in dark ink, appearing to read "Lawrence S. Stec", is written over a horizontal line.

Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #2
Date: September 13, 2021

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of August 23, 2021 be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

Barricades for Garfield Lunch Times

Krizia Totty <tottyk@wy.k12.mi.us>

Thu 8/26/2021 8:21 AM

To: Beth Lekity <blekity@wyandottemi.gov>; Julie Sadlowski <jsadlowski@wyandottemi.gov>

Cc: Amanda Paryaski <paryasa@wy.k12.mi.us>; Kathleen Elden <eldenk@wy.k12.mi.us>

Greetings,

Wyandotte Public School students will return to full time face to face instruction on Tuesday, August 31, 2021. We are taking every precaution within our means to ensure a safe return. Experts are recommending zoned play areas during recess. With our current numbers we will need 6 zoned areas. We are following the same model from this spring. We received overwhelming positive feedback from staff and parents.

Therefore, once again, we are zoning off the 2 large grassy areas in front of the school. If the grass is wet/damp students will play on the sidewalks. To ensure top safety, we would like to block off the street M-F from 10:50AM-1:00PM from September 1, 2021-June 9, 2022. If at all possible may we use four barricades, dropped off on Superior (two on each end). We will put them up at 10:50 AM and down at 1:00PM. Also, may we have permission to close west-bound Superior from Third to Fourth during the dates/times listed above?

To clarify, students will **NOT** be permitted to play in the street.

Respectfully,

Krizia E. Totty, Principal

Garfield Elementary School

[340 Superior Blvd.](#)

[Wyandotte, MI 48192](#)

734-759-5501 Phone

tottyk@wy.k12.mi.us

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



Thomas Lyon
Assistant Fire Chief

MAYOR
Robert A. DeSana

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

Beth Lekity, Deputy City Clerk
Office of the City Clerk
3200 Biddle
Wyandotte, MI 48192

Re: Request for the closing of Superior Blvd

The Fire Department has no issue with request to close Superior Blvd from 3rd St to 4th St, Monday through Friday as requested in the March communication from Principal Totty.

Regards,

Tom Lyon
Assistant Fire Chief

266 Maple Wyandotte, Michigan 48192 734-324-7254

tlyon@wyandottemi.gov



Equal Housing Opportunity/Equal Opportunity Employer



OFFICIALS

CITY CLERK

Lawrence S. Stec

TREASURER

Todd M. Browning

CITY ASSESSOR

Theodore H. Galeski



BRIAN ZALEWSKI
CHIEF OF POLICE

MAYOR
Robert A. DeSana

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

August 27, 2021

Beth Lekity, Deputy City Clerk
Office of the City Clerk
3200 Biddle Ave.
Wyandotte, MI 48192

Subject: Road Closure Request from Garfield Elementary School

The police department has no objection to the temporary closure of west bound Superior Blvd. from 3rd St. to 4th St., Monday through Friday, from 10:50am to 1:00pm, under the listed conditions:

1. When closed, Superior Blvd. will be used for a safety zone area, not for the student play area.
2. The police department will not be responsible to remove any vehicles parked on Superior Blvd. during the requested times.
3. Garfield School will be responsible for the placement and removal of the barricades each day.
4. Effective September 1st, 2021 and until June 9th, 2022.

Respectfully,

Brian Zalewski
Chief of Police

RESOLUTION

Item Number: #3
Date: September 13, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council approves the request of Krizia Totty, Principal of Garfield Elementary School, to barricade west-bound Superior Blvd. every Monday - Friday from 10:50AM-1:00PM from September 1, 2021 - June 9, 2022 (4 barricades - two on each end) in an effort to create safe play zones for students on Garfield school property.

BE IT FURTHER RESOLVED that the school, or its district office, shall complete a Hold Harmless Agreement, as prepared by the Department of Legal Affairs.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 4

ITEM: DMS Fiscal 2022 Budgets – Electric, Water and Cable

PRESENTER: Paul LaManes - General Manager

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Operating and Capital Budgets for Electric, Water and Cable for FY2022 as approved by the Municipal Services Commission and as recommended by WMS Management are being presented for concurrence of approval by the City Council.

STRATEGIC PLAN/GOALS: Fiscal responsibility for the Department of Municipal Services.

ACTION REQUESTED: Adopt a resolution concurring with the Wyandotte Municipal Services Commission approval of the Electric, Water and Cable Operating & Capital Budgets for Fiscal Year 2022 as recommended by WMS Management.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: All department budgets for FY2022 meet revenue requirements, and bond ordinances where applicable.

IMPLEMENTATION PLAN: Finalize budget in BS&A software system as adopted for Fiscal 2022.

LIST OF ATTACHMENTS:

1. FY22 Cable Budget
2. FY22 Electric Budget
3. FY22 Water Budget

RESOLUTION

Item Number: #4
Date: September 13, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the Wyandotte Municipal Services Commission in the following resolution.

A resolution approving the adoption of the Electric, Water and Cable Utility Operating & Capital Budgets for Fiscal 2022, as recommended by WMS management.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

WYANDOTTE

MUNICIPAL SERVICES

Operating and Capital Budget Cable Utility

Fiscal Year 2021-2022

Commission Workshop – 9/8/2021

Commission Approval – 9/8/2021

City Council Concurrence – 9/13/2021

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Cable – Budget Notes and Comments – FISCAL 2022

- **Revenue**

- A programming cost adjustment is forecasted for the Sports Programming fee effective 1/1/2022 of \$2.00/month
- Digital Plus & Prime Programming royalty cost pass-through adjustment – Semi-annual adjustment on 1/1/2022 of \$ 0.63/month
- Local Channel Retransmission cost pass-through adjustment – Semi-annual adjustment on 1/1/2022 of \$ 1.22/month
- Internet subscriber counts along with bandwidth traffic have risen steadily in recent years, primarily due to the superior speeds offered by Wyandotte Cable relative to current competition. Internet subscribers are forecasted to increase in FY22. VoIP phone subscribers are forecasted to decline slightly based on current trending. Linear video (traditional cable video) subscribers have been projected to continue to decline as is the trend throughout the industry. Internet (IP) video availability will be enhanced during the fiscal year via MobiTV with a subscriber base forecasted beginning in the first quarter of calendar 2022.
- Commercial Insertion revenue is forecasted to decrease due to a non-Presidential election year

- **Staffing and Compensation:**

- o Wages are budgeted based on forecasted adjustments for all represented and non-represented positions.
- o The current contract with IBEW expires 12/31/2021
- o Additional staffing notes:
 - 027 - Customer Acquisition/Retention – Two (2) part-time positions (< 30 hours/week each) are included in the FY22 budget at a nominal base wage/hour plus commission (No benefits) incentives structured for adding revenue generating units (RGU's) to Wyandotte Cable. These positions have been budgeted as cost neutral as RGU's are expected to match costs. These positions are currently open.
 - The Cable Department has no other open positions

- **Benefits:**

- o If not noted separately in the other expenditure assumptions below, departmental budget adjustments are due primarily to forecasted healthcare and actual defined benefit pension contribution % changes in addition to any forecasted wage adjustments. Healthcare may also be impacted by individual changes in benefit levels (Single, 2-person, family, Opt-Out) made by employees since the prior fiscal year budget
- o Effective 1/1/2022 the adjustment in healthcare premiums has been forecasted as 8%, the plan year begins 1/1/2022. Retiree healthcare premiums are based on actual rates for the entire fiscal year.
- o Any open position assumes family level benefits
- o Required employer contributions expressed as a percent of covered active payroll for Defined Benefit pension expenses determined annually by the Actuary are as follows:

- Beginning 10/1/2021 – 84.04%	- 10/1/2018 – 74.35%
- 10/1/2020 – 89.91%	- 10/1/2017 – 66.17%
- 10/1/2019 – 81.72%	

- **Other Expenditures:**

- The standard allocation of general shared expenses across Funds remains as follows:
 - Electric – 60% Water – 10% Cable – 30%
 - Non-standard allocations:
 - Customer Assistance and I/S – 30% Electric, 10% Water and 60% Cable
 - Storeroom – Electric 50%, Cable 50%
 - General Manager – 68% Electric (48% GM and 20% Energy Programs), 8% Water and 24% Cable
- 018 Pass-thru Fees – Budget adjustment reflects the continued demands made by local programmers for carriage of their signals by WMS
- 031 Administration – Budget adjustment reflects the increase in bandwidth needs to meet internet usage trends and the dedicated fiber line previously approved for MobiTV
- 040 Retirees – pay as you go premiums have been adjusted due to premium changes and changes in the retiree group profile. Liability accruals for other post-employment benefits (OPEB) and GASB 68, Defined Benefit Pension remain consistent for budget purposes and both are non-cash expenses.

- 091 Depreciation – Depreciation is a non-cash expense for assets currently in service, projects anticipated to be completed and placed in service prior to the end of the FY21 budget year and for capital budgeted for FY22 anticipated to be placed in service by the end of FY22
- Interest expense – represents accrued interest during FY22 for the 2020 Cable Revenue Bonds
- **Debt Service/Capital:**
 - Total accrued bond debt service for FY2022 (4/1/22 and 10/1/22) is approximately \$ 944K and reflects the debt service on the issuance of the Series 2020 Cable revenue bonds.
 - Budgeted cable revenue bond ordinance compliance for FY22 is 252% and exceeds the bond ordinance requirement of 110%.
 - Capital projects budgeted for FY22 reflect the estimated completion of projects financed by the Series 2020 revenue bonds during FY22 and other capital projects financed by operations. Projects financed by the bonds are revenue requirement neutral with costs matched by an allocation of proceeds from the Series 2020 Cable revenue bonds. It is estimated that projects financed by the Series 2020 Cable revenue bonds will be completed by the end of FY2023.
 - Studio related capital expenditures are offset by Public, Educational and Government (PEG) funding received from the city that has been collected from other video providers for this purpose
 - An appropriation of fund balance (working capital) is necessary for FY22 to fund critical infrastructure projects. The department has sufficient working capital to fund these projects without incurring additional debt currently

2021-2022 Cable Budget
Summary Statement of Income

	FY2022 Budget	FY2021 Budget
<u>Operating Revenue:</u>		
Cable TV	\$ 3,858,858	\$ 3,925,354
Internet	4,662,818	4,178,094
VoIP (Phone)	489,091	510,409
Sports Programming	400,530	344,025
Franchise Fee	437,248	421,500
Local Channel Retransmission	863,148	901,032
HBO	55,470	71,002
Video on Demand	12,718	27,897
Showtime	26,527	34,106
Cinemax	19,485	23,382
Starz/Encore	19,138	20,732
Commercial Fox Sports/Big Ten Network	18,729	21,405
HD Technology Fee	242,757	257,742
Equipment Charges	500,370	459,977
Fiber Lease	1,200	1,200
Subtotal	11,608,087	11,197,857
<u>Other Revenue/(Expenses):</u>		
Installation Services	41,162	52,232
Promotional Discount	(150,000)	(168,000)
Advertising	27,000	27,000
Pay-Per-View	6,000	6,000
Interest Income	4,000	18,000
Commercial Insertion	121,580	201,400
Total Operating Revenue	11,657,829	11,334,489
<u>Operating Expenses:</u>		
Cable TV Headend (006)	421,119	393,467
Cable TV Studio (007)	210,844	212,344
Storeroom (009)	95,719	98,062
Transmission & Distribution (011)	708,411	665,174
Customer Service (015)	10,000	5,000
Programming Royalties (016)	4,238,485	4,191,532
Retransmission Fees - Local Programming (018)	863,147	901,032
Franchise Fee (018)	515,000	515,000
Office (021-026)	728,086	737,392
Customer Acquisition/Retention (027)	67,302	66,555
General Administration (031)	1,210,869	1,096,307
Insurances (033)	180,394	175,184
Contractual (034)	53,800	57,800
Building and Grounds (035)	9,435	6,890
Retirees (040)	340,405	345,700
Vehicles (071)	28,000	26,000
Depreciation (091)	744,507	825,462
Total Operating Expenses	10,425,523	10,318,901
Net Operating Income/(Loss)	1,232,306	1,015,588
<u>Other Income/(Expense):</u>		
Royalty Income	20,000	24,000
Rental Income - Leases	5,320	5,320
Interest Expense	(344,530)	(371,319)
Penalty Revenue	105,000	80,000
Total Other Income/(Expense)	(214,210)	(261,999)
Net Income/(Loss)	\$ 1,018,096	\$ 753,589
GASB 68, OPEB, Depr. - Non-Cash Expenses	994,507	1,075,462
Comparative Net Income (Loss)	\$ 2,012,603	\$ 1,829,051

2021-2022 Cable Budget
Forecasted Revenue Requirement

	FY2022 Budget	FY2021 Budget
<u>Operating Expenses:</u>		
Cable TV Headend (006)	\$ 421,119	\$ 393,467
Cable TV Studio (007)	210,844	212,344
Transmission & Distribution (011)	708,411	665,174
Storeroom (009)	95,719	98,062
Customer Service (015)	10,000	5,000
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Building and Grounds (035)	9,435	6,890
Retirees (040)	340,405	345,700
Programming Royalties	4,238,485	4,191,532
Vehicles (071)	28,000	26,000
Depreciation (091)	744,507	825,462
Total Operating Expenses	10,425,523	10,318,901
<u>Other (Revenue)/Expenses:</u>		
Installation Services	(41,162)	(52,232)
Promotional Discount	150,000	168,000
Advertising	(27,000)	(27,000)
Pay-Per-View	(6,000)	(6,000)
Commercial Insertion	(121,580)	(201,400)
Other (Income)/Expense - Net of Interest Expense	(130,320)	(109,320)
Subtotal	(176,062)	(227,952)
<u>Noncash Adjustments:</u>		
Retiree Healthcare Liability Accrual (OPEB - 040)	(130,000)	(130,000)
Pension Liability Accrual (GASB 68 - 040)	(120,000)	(120,000)
Depreciation (091)	(744,507)	(825,462)
Subtotal	(994,507)	(1,075,462)
<u>Capital Expenditures:</u>		
Headend and Distribution	6,571,699	7,272,420
Cable Studio/Vehicles	70,000	-
I/T	31,025	15,829
Subtotal	6,672,724	7,288,249
Debt Service	940,474	1,317,148
Revenue Requirement	16,868,152	17,620,884
Budgeted Revenues from Rates	11,608,087	11,197,857
Proceeds from bond issuance	4,400,000	6,500,000
Fund Balance Appropriation	860,065	-
Excess/(Shortfall) - Revenue	\$ -	\$ 76,973

**2021-2022 Cable Budget
Bond Ordinance Compliance**

	FY2022 Budget
Budgeted Net Income (Loss)	\$ 1,018,096
Plus: Depreciation	744,507
Interest Expense (Bonds Only)	344,313
Retiree Healthcare Liability Accrual (OPEB)	130,000
Pension Liability Accrual (GASB 68)	120,000
Available for Debt Service	\$ 2,356,916
Debt Service Requirement	\$ 1,027,909
Revenue Bond Payment	\$ 934,463
Times Coverage Calculated	252%
Times Coverage Required	110%

**2021-2022 Cable Budget
Capital Projects**

	FY2022	
<u>Cable Headend and Distribution</u>	<u>Budget</u>	<u>Project #</u>
Headend Move & Fiber Rebuild (Bond - all)	\$ 4,400,000	1052CA
MobiTV App Based Video - Servers, Integration, Transcoding	40,000	1407CA
Fiber Modems - ONU and ONT FTTH	10,000	11HEH9
3665 11th St. Bldg. Renovation (Split 50/50 with Electric)	2,091,699	1501GM
Video Streaming - Media Players	140,000	NEW
Video Streaming - Media Players - EO Funded	(140,000)	NEW
Engineering Projects - Capitalized	30,000	11HEH4
Subtotal	6,571,699	
 Vehicles (Two (2) Service Van's)	 70,000	
 <u>Cable Studio</u>		
Cable Studio	25,000	
Cable Studio - PEG Funding	(25,000)	
Subtotal	-	
 Capitalized I/T Projects (1)	 30,000	 1050IT
Toshiba Copiers/Software - Capital Lease	1,025	N/A
 Total Capital Projects	 <u>\$ 6,672,724</u>	

(1) Laptop's/PC's, Disaster Recovery Backup Solution and new Servers

CAPITAL IMPROVEMENTS PLAN

Project Application Form

Projects from 2022 through 2027

Project title:	SYSTEM EVALUATION / REBUILD
Department head:	Steve Timcoe - Superintendent CATV
Anticipated start date (month/year):	Oct-21
Department priority (high, medium, low)	High
Fund (General, bond issue, grant, DDA, etc.)	Bond issue

Department:	Cable
Anticipated completion date (month/year):	Jan-23
Is this project in the city's strategic plan?	Yes
Estimated life of project (in years)	30

PROJECT COSTS

FY 2022	\$4,400,000.00
FY 2023	\$500,000.00
FY 2024	\$0.00
FY 2025	\$0.00
FY 2026	\$0.00
FY 2027	\$0.00
TOTAL	\$4,900,000.00

PROJECT DESCRIPTION

Fiber System FTTH upgrade and head end move in progress, beginning FY21, bonds issued July 2020.

CAPITAL IMPROVEMENTS PLAN

Project Application Form

Projects from 2022 through 2027

Project title:	MobiTV App Based TV - Servers, Integration, Transcoding	Department:	Cable
Department head:	Steve Timcoe - SuperIntendent CATV	Anticipated completion date (month/year):	Mar-27
Anticipated start date (month/year):	Oct-21	Is this project in the city's strategic plan?	Yes
Department priority (high, medium, low)	Medium	Estimated life of project (in years)	5
Fund (General, bond issue, grant, DDA, etc.)	General		

PROJECT COSTS

FY 2022	\$40,000.00
FY 2023	\$20,000.00
FY 2024	\$20,000.00
FY 2025	\$30,000.00
FY 2026	\$150,000.00
FY 2027	\$30,000.00
TOTAL	\$290,000.00

PROJECT DESCRIPTION

Maintain/upgrade MobiTV app based streaming video service. 2026 will be transcoder replacement

CAPITAL IMPROVEMENTS PLAN

Project Application Form
Projects from 2022 through 2027

Project title:	FIBER MODEMS/ONU & ONT FTTH	Department:	Cable
Department head:	Steve Timcoe - SuperIntendent CATV	Anticipated completion date (month/year):	Sep-27
Anticipated start date (month/year):	Oct-21	Is this project in the city's strategic plan?	Yes
Department priority (high, medium, low)	High	Estimated life of project (In years)	10
Fund (General, bond issue, grant, DDA, etc.)	General		

PROJECT COSTS

FY 2022	\$10,000.00
FY 2023	\$20,000.00
FY 2024	\$25,000.00
FY 2025	\$30,000.00
FY 2026	\$35,000.00
FY 2027	\$40,000.00
TOTAL	\$160,000.00

PROJECT DESCRIPTION

FTTH ONU, ONT Optical CPE (Customer Premises Equipment - Fiber Modems) corresponding with the build of the new FTTH (Fiber) plant.

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title: 3665 11th St. - Headend, I/T Server Room, Electric/Cable Garage
Department head: Paul LaManes
Anticipated start date (month/year): 4/1/2021
Department priority (high, medium, low): High
Fund (General, bond issue, grant, DDA, etc.): Bond, General

Department: Electric/Cable
Anticipated completion date (month/year): Feb-22
Is this project in the city's strategic plan? Yes
Estimated life of project (in years): 30

PROJECT COSTS

Table with 3 columns: Year, Amount, Description. Rows include FY 2022 through FY 2027 and a TOTAL row. Description for FY 2022 is 'Split 50/50 Electric & Cable'. TOTAL row shows \$4,183,397 split into Electric (\$2,091,698) and Cable (\$2,091,699).

PROJECT DESCRIPTION

Renovation of 3665 11th Street for new Cable Headend, I/T Server Room, garage, storage and office space. Split 50/50, Electric and Cable.

CAPITAL IMPROVEMENTS PLAN

Project Application Form

Projects from 2022 through 2027

Project title:	Video Streaming CPE (Cust. Premises Equip) Devices	Department:	Cable
Department head:	Steve Timcoe - Superintendent CATV	Anticipated completion date (month/year):	Sep-27
Anticipated start date (month/year):	Oct-21	Is this project in the city's strategic plan?	Yes
Department priority (high, medium, low)	High	Estimated life of project (In years)	5
Fund (General, bond issue, grant, DDA, etc.)	EO (Energy Optimization)		

PROJECT COSTS

FY 2022	\$140,000.00
FY 2023	\$21,000.00
FY 2024	\$21,000.00
FY 2025	\$21,000.00
FY 2026	\$21,000.00
FY 2027	\$21,000.00
TOTAL	\$245,000.00

PROJECT DESCRIPTION

Streaming devices for customers (Firestick, Chromecast) at ~\$35 each. 4,000 during launch year FY2022 and 600 each year thereafter. Converter to "Dotte Stick" conversion funded by EO due to energy savings.

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title: ENGINEERING PROJECTS

Department head: Steve Timcoe - SuperIntendent CATV

Anticipated start date (month/year): Oct-21

Department priority (high, medium, low) Medium

Fund (General, bond issue, grant, DDA, etc.) General

Department: Cable

Anticipated completion date (month/year): Sep-27

Is this project in the city's strategic plan? Yes

Estimated life of project (in years) 5

PROJECT COSTS

FY 2022	\$30,000.00
FY 2023	\$30,000.00
FY 2024	\$30,000.00
FY 2025	\$30,000.00
FY 2026	\$30,000.00
FY 2027	\$30,000.00
TOTAL	\$180,000.00

PROJECT DESCRIPTION

General capitalized unforeseen but expected engineering needs related to system plant and headend.

CAPITAL IMPROVEMENTS PLAN

Project Application Form

Projects from 2022 through 2027

Project title: CABLE VEHICLE REPLACEMENT

Department head: Steve Timcoe - SuperIntendent CATV

Anticipated start date (month/year): Oct-21

Department priority (high, medium, low) High

Fund (General, bond issue, grant, DDA, etc.) General

Department: Cable

Anticipated completion date (month/year): Sep-27

Is this project in the city's strategic plan? Yes

Estimated life of project (in years) 10

PROJECT COSTS

FY 2022	\$70,000	2 service vans end of life vehicle replacement
FY 2023	\$75,000	1 service van & 1 studio truck end of life vehicle replacement
FY 2024	\$125,000	1 service van & 1 maintenance bucket truck end of life vehicle replacement
FY 2025	\$35,000	1 service van end of life vehicle replacement
FY 2026	\$35,000	1 service van end of life vehicle replacement
FY 2027	\$65,000	1 service van & 1 pick up end of life vehicle replacement
TOTAL	\$405,000	

PROJECT DESCRIPTION

Systematic replacement of cable department vehicles at end of life.

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title:	STUDIO UPGRADE/REPLACEMENT	Department:	Cable
Department head:	Steve Timcoe - Superintendent CATV	Anticipated completion date (month/year):	Sep-27
Anticipated start date (month/year):	Oct-21	Is this project in the city's strategic plan?	Yes
Department priority (high, medium, low)	Medium	Estimated life of project (in years)	10
Fund (General, bond issue, grant, DDA, etc.)	General, PEG		

PROJECT COSTS

FY 2022	\$25,000
FY 2023	\$25,000
FY 2024	\$75,000
FY 2025	\$25,000
FY 2026	\$25,000
FY 2027	\$25,000
TOTAL	\$200,000

PROJECT DESCRIPTION

Upgrade Mini Master Control in Council Chambers. Upgrade council cameras/audio/equipment to HD. Upgrade cameras and miscellaneous equipment. Replace Studio cameras in 2024

WYANDOTTE

MUNICIPAL SERVICES

Operating and Capital Budget Electric Utility

Fiscal Year 2021-2022

Commission Workshop – 9/8/2021

Commission Approval – 9/8/2021

Council Concurrence – 9/13/2021

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Electric – Budget Notes and Comments

Fiscal Year 2022

- **Revenue and Non-Departmental Costs**
 - No adjustments are forecasted for Electric rates at the present time for FY2022. As approved previously by the Commission, rates could change during the fiscal year based on actual power supply costs incurred relative to budgeted costs
 - Reciprocal Power revenue reflects the forecasted resale of generation activity for projects that are part of power purchase agreements and the resale of hedged (bilats) power/day ahead power back into the market based on actual real time requirements
 - Rates are based on cash basis cost of service. Cost of service includes forecasted O&M expenses, capital and debt service.
 - Steam rates are reviewed annually with the Hospital each November and reflect forecasted costs
- **Staffing and Compensation:**
 - Wages are budgeted based on forecasted adjustments for all represented and non-represented positions.
 - The current contract with IBEW Local 17 expires 12/31/2021
 - Notable budget changes in staffing:
 - 003 Power Plant (General Dept) – budget reflects staffing as of 10/1/21 and would be compatible with any cost-of-service modifications
 - 011 T&D – Three (3) lineworker positions are budgeted and currently open
 - 026 Customer Assistance – Budgeted wage scale remains as previously approved with budgeted dollars for FY22 adjusted for flexible hiring points within the scale, probationary flexibility and existing staff adjustments. Currently, two (2) open positions exist.
- **Benefits:**
 - If not noted separately in the other expenditure assumptions below, departmental budget adjustments are due primarily to forecasted healthcare and actual defined benefit pension contribution % changes in addition to any forecasted wage adjustments. Healthcare may also be impacted by individual changes in benefit levels (Single, 2-person, family, Opt-Out) made by employees since the prior fiscal year budget.
 - Effective 1/1/2022 the adjustment in healthcare premiums for the plan a majority of active employees utilize has been forecasted as 8%, the plan year begins 1/1/2022. For retirees, actual premium adjustments were utilized as they were available prior to budget completion.
 - All open positions assume family level benefits
 - Required employer contributions expressed as a percent of covered active payroll for Defined Benefit pension expenses, determined annually by the Actuary are as follows:

- Beginning 10/1/2021 – 84.04%	- 10/1/2018 – 74.35%
- 10/1/2020 – 89.91%	- 10/1/2017 – 66.17%
- 10/1/2019 – 81.72%	
- **Other Expenditures:**
 - The standard allocation for most shared expenses across Funds remains as follows:
 - Electric – 60%
 - Water – 10%
 - Cable – 30%
 - Non-standard allocations:
 - Storeroom – 50% Electric, 50% Cable
 - Customer Assistance and I/S - 30% Electric, 10% Water and 60% Cable
 - General Manager - 68% Electric (48% GM and 20% Energy Programs), 8% Water and 24% Cable
 - 001 Fuels, Chemical and Commodities – adjustment for natural gas due to a forecasted increase in the annual applied standby rate with DTE and forecasted increase in real time/advanced hedge gas prices from the prior year for steam boilers

- 017 Energy Program Costs – Forecasted Geothermal utility costs increased to reflect maintenance on WMS portion of installed systems that are now approaching ten (10) years since installation.
 - 031 Administration – adjustment made for an additional contingent liability accrual for the Upper Trenton Channel (UTC) project. Adjustment also made for increased use of online payment system by customers and the inverse result of declining interest rates on banking fees.
 - 040 Retirees – pay as you go premiums have been adjusted due to premium changes and changes in the retiree group profile. Liability accruals for other post-employment benefits (OPEB) and GASB 68, Defined Benefit Pension remain consistent for budget purposes and both are non-cash expenses.
 - 091 Depreciation – Depreciation is a non-cash expense for assets currently in service, projects anticipated to be completed and placed in service prior to the end of the FY21 budget year and for capital budgeted for FY22 anticipated to be placed in service by the end of FY22
- **Debt Service/Capital:**
 - Total bond debt service for FY2022 (4/1/22 and 10/1/22) is approximately \$ 3M reflecting the smoothing strategy implemented through the issuance of the Series 2015 Bond refunding.
 - Series A & B bonds mature on 10/1/2044 and 10/1/2026 respectively
 - Budgeted bond ordinance compliance for FY22 is forecasted at 131% and exceeds the bond ordinance requirement of 110%.
 - An appropriation of fund balance (working capital) is necessary for FY22 to fund critical infrastructure projects. The department has sufficient working capital to fund these projects without incurring additional debt currently
 - FY2022 capital includes engineering review and design for local natural gas (RICE) engine generation, capacity and reliability
 - FY2022 capital includes a 50% allocation for the T&D portion of the renovated 11th Street Building and continued improvements to the Transmission & Distribution system

**2021 - 2022 Electric Budget
Statement of Income**

	FY2022 Budget	FY2021 Budget
<u>Sales:</u>		
Small Commercial Service	\$ 3,156,735	\$ 3,037,660
Large General Service	1,597,100	1,494,730
Primary Power	4,234,450	4,151,500
Large Industrial Power	7,722,000	7,722,000
Waste Water Pumping	3,449,315	3,472,590
Residential	11,843,315	11,881,000
Security Lights	51,835	52,225
Street Lighting	700,000	700,000
Steam/Hot Water	2,155,160	1,898,750
Geothermal	39,850	42,255
Penalty Revenue	220,000	220,000
Reciprocal Power Sales	1,781,450	1,849,000
Voluntary Green Pricing	11,405	11,040
Renewable Energy Rider	305,395	305,395
Energy Optimization	376,000	376,000
Other Operating Revenue	48,795	50,550
Total Operating Revenue	37,692,805	37,264,695
<u>Expenses:</u>		
Fuel, Chemicals, & Commodities (001)	1,706,000	1,572,175
Power Production (003-004)	24,115,910	24,070,553
Transmission/Distribution (011)	3,262,485	3,176,697
Storeroom (009)	84,234	87,542
Customer Service (015)	337,373	341,164
Energy Programs (017)	402,442	392,869
Office (021-028)	382,092	382,879
General Administration (031)	2,410,984	2,088,424
General Insurance (033)	493,245	479,595
Contractual (034)	61,250	62,150
Building Maintenance (035)	1,778	1,778
Retirees (040)	2,006,875	2,047,585
Vehicles (071)	90,000	84,925
Depreciation (091)	2,752,408	2,804,031
Total Operating Expenses	38,107,076	37,592,367
<u>Other Income/(Expense):</u>		
Interest Income	1,500	3,000
Interest Expense	(1,102,055)	(1,196,534)
Miscellaneous Income	80,225	86,225
Amortization of Bond Premium (Discount)	(12,520)	(12,520)
Total Other Income/(Expense)	(1,032,850)	(1,119,829)
Total Income (Loss)	(1,447,121)	(1,447,501)
GASB 68, OPEB, Depr. - Non-Cash Expenses	4,252,408	4,304,031
Comparative Net Income (Loss)	\$ 2,805,287	\$ 2,856,530

**2021 - 2022 Electric Budget
Bond Ordinance Compliance**

	FY2022 Budget	FY2021 Budget
Budgeted Net Income (Loss)	\$ (1,447,121)	\$ (1,447,501)
Plus: Depreciation	2,752,408	2,804,031
Interest Expense (Bonds Only)	1,089,019	1,268,041
Retiree Healthcare Liability Accrual (GASB 45)	600,000	600,000
Pension Liability Accrual (GASB 68)	900,000	900,000
Available for Debt Service	3,894,306	4,124,571
Debt Service Requirement	3,272,173	3,277,329
Revenue Bond Payment	2,974,703	2,979,390
Times Coverage Calculated	131%	138%
Times Coverage Required	110%	110%

**2021 - 2022 Electric Budget
Revenue Requirement**

	FY2022 Budget	FY2021 Budget
<u>Expenses:</u>		
Fuel, Chemicals, & Commodities (001)	\$ 1,706,000	\$ 1,572,175
Power Production (003-004)	24,115,910	24,070,553
Transmission/Distribution (011)	3,262,485	3,176,697
Storeroom (009)	84,234	87,542
Customer Service (015)	337,373	341,164
Energy Programs (017)	402,442	392,869
Office (021-028)	382,092	382,879
General Administration (031)	2,410,984	2,088,424
General Insurance (033)	493,245	479,595
Contractual (034)	61,250	62,150
Building Maintenance (035)	1,778	1,778
Retirees (040)	2,006,875	2,047,585
Vehicles (071)	90,000	84,925
Depreciation (091)	2,752,408	2,804,031
Total Operating Expenses	38,107,076	37,592,367
<u>Nonoperating Income:</u>		
Interest Income	(1,500)	(3,000)
Energy Optimization	(376,000)	(376,000)
Renewable Energy Rider	(305,395)	(305,395)
Voluntary Green Pricing	(11,405)	(11,040)
Other Income - Net	(300,225)	(306,225)
Subtotal	(994,525)	(1,001,660)
<u>Noncash Adjustments:</u>		
Depreciation (091)	(2,752,408)	(2,804,031)
Retiree Healthcare Liability Accrual (OPEB)	(600,000)	(600,000)
Pension Liability Accrual (GASB 68)	(900,000)	(1,050,000)
Amortization of Bond Premium (Discount)	(12,520)	(12,520)
Payment in Lieu of Taxes (PILOT)	(700,000)	(700,000)
Subtotal	(4,964,928)	(5,166,551)
<u>Capital Expenditures:</u>		
Power Plant	769,000	1,288,000
Transmission & Distribution	5,564,698	3,287,740
Information Technology	63,909	33,160
Subtotal	6,397,607	4,608,900
<u>Debt Service:</u>		
Principal	2,074,451	2,102,342
Interest	1,097,494	1,196,534
Subtotal	3,171,945	3,298,876
Revenue Requirement:	41,717,175	39,331,932
Budgeted Revenues from RATES	36,772,805	36,344,695
Fund Balance Appropriation - Capital Projects	4,944,370	2,987,237
(Cash at 6/30/21 = \$ 18,274,885)		
Excess/(Shortfall) - Revenue	\$ -	\$ -

**2021 - 2022 Electric Budget
Capital Projects**

	<u>FY22 Budget</u>	<u>Department</u>	<u>Project #</u>
<u>Capital Projects Financed from Operating Revenues:</u>			
General T&D Construction	600,000	T&D	1011TD
Engineering Consultant Projects - Capitalized	100,000	T&D	1001PP
T&D Vehicles (Pre-existing Capital Lease Payments)	73,000	T&D	N/A
GIS, SCADA and OMS	250,000	T&D/PP	1019TD
Vassar and Pine Street Substation Upgrades	200,000	T&D	1022TD
3665 11th Street - Building Renovation (Split 50/50 with Cable)	2,091,698	T&D	1501GM
69kV Upgrades and Replacement	150,000	T&D	1020TD
Sub 6 - 13.8kV Indoor Building & Switchgear	700,000	T&D	1023TD
Sub 9 - New Distribution Transformer and Circuit	1,400,000	T&D	1024TD
Power Plant - RO/CDI Control System Upgrades	87,000	Power Plant	1401PP
Power Plant - Security Lighting, Concrete and Other Yard Upgrades	30,000	Power Plant	1408PP
Power Plant - Security Wall 69kV Switch Yard	150,000	Power Plant	1408PP
Power Plant - UPS System Upgrades	102,000	Power Plant	NEW
Power Plant - Natural Gas (RICE) Generating Units	400,000	Power Plant	
Subtotal - Capital Projects Financed by Operating Revenues	6,333,698		
<u>I/T:</u>			
Capitalized I/T Projects (1)	60,000	All	1017IT
Toshiba Copiers/Software - Capital Lease	3,909	All	N/A
Total Capital	<u>\$ 6,397,607</u>		

NOTES:

(1) Laptop's/PC's, Disaster Recovery Backup Solution and new Servers

Carryovers from FY2021:

- 1022TD Vassar & Pine Street Substation Upgrades - \$ 200,000

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title:	T&D Construction
Department Head:	Smith
Anticipated start date (month/year):	Oct-21
Department priority (high, medium, low)	High
Fund (General, bond issue, grant, DDA, etc.)	General

Department:	Electric
Anticipated completion date (month/year):	Sep-27
Is this project in the city's strategic plan?	Yes
Estimated life of project (In years)	15

PROJECT COSTS

FY 2022	\$600,000.00
FY 2023	\$600,000.00
FY 2024	\$600,000.00
FY 2025	\$600,000.00
FY 2026	\$600,000.00
FY 2027	\$600,000.00
TOTAL	\$3,600,000.00

PROJECT DESCRIPTION

Ongoing capital improvements for the T&D System. Includes infrastructure upgrades such as metering sockets, house service, T&D poles, wire, switches along with streetlighting to improve our electrical facilities.

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title:	Engineering Services
Department head:	Smith
Anticipated start date (month/year):	Oct-21
Department priority (high, medium, low)	High
Fund (General, bond issue, grant, DDA, etc.)	General

Department:	Electric
Anticipated completion date (month/year):	Sep-27
Is this project in the city's strategic plan?	Yes
Estimated life of project (In years)	30

PROJECT COSTS

FY 2022	\$100,000.00
FY 2023	\$100,000.00
FY 2024	\$100,000.00
FY 2025	\$100,000.00
FY 2026	\$70,000.00
FY 2027	\$0.00
TOTAL	\$470,000.00

PROJECT DESCRIPTION

Capitalized engineering for projects including Joint Use Attachment, T&D Infrastructure and other PP/T&D Projects.

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title:	GIS, SCADA, and OMS
Department head:	Smith
Anticipated start date (month/year):	Oct-21
Department priority (high, medium, low)	High
Fund (General, bond issue, grant, DDA, etc.)	General

Department:	Electric/PP
Anticipated completion date (month/year):	Sep-26
Is this project in the city's strategic plan?	Yes
Estimated life of project (in years)	20

PROJECT COSTS

FY 2022	\$250,000.00
FY 2023	\$200,000.00
FY 2024	\$200,000.00
FY 2025	\$100,000.00
FY 2026	\$100,000.00
FY 2027	\$0.00
TOTAL	\$850,000.00

PROJECT DESCRIPTION

Design, assess and continued upgrades to computer systems to accomplish graphical interface with field assets, outage mgmt., and supervisory and data acq. and control. Coordinate GIS with City.

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title:	Vassar and Pine Street Substation Upgrades
Department Head:	Smith
Anticipated start date (month/year):	Oct-21
Department priority (high, medium, low)	Medium
Fund (General, bond issue, grant, DDA, etc.)	General

Department:	Electric
Anticipated completion date (month/year):	Dec-21
Is this project in the city's strategic plan?	Yes
Estimated life of project (In years)	30

PROJECT COSTS

FY 2022	\$200,000
FY 2023	\$0
FY 2024	\$0
FY 2025	\$0
FY 2026	\$0
FY 2027	\$0
TOTAL	\$200,000

PROJECT DESCRIPTION

Upgrade Transformer Tap boxes and switchgear for Pine and Vassar Subs.

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title: 3665 11th St. - Headend, I/T Server Room, Electric/Cable Garage

Department head: Paul LaManes

Anticipated start date (month/year): 4/1/2021

Department priority (high, medium, low) High

Fund (General, bond issue, grant, DDA, etc.) Bond, General

Department: Electric/Cable

Anticipated completion date (month/year): Feb-22

Is this project in the city's strategic plan? Yes

Estimated life of project (In years) 30

PROJECT COSTS

FY 2022	\$	4,183,397	Split 50/50 Electric & Cable
FY 2023	\$	-	
FY 2024	\$	-	
FY 2025	\$	-	
FY 2026	\$	-	
FY 2027	\$	-	
TOTAL		\$4,183,397	Electric - \$ 2,091,698 Cable - \$ 2,091,699

PROJECT DESCRIPTION

Renovation of 3665 11th Street for new Cable Headend, I/T Server Room, garage, storage and office space. Split 50/50, Electric and Cable.

CAPITAL IMPROVEMENTS PLAN

Project Application Form

Projects from 2022 through 2027

Project title:

Department Head:

Anticipated start date (month/year):

Department priority (high, medium, low)

Fund (General, bond issue, grant, DDA, etc.)

Department:

Anticipated completion date (month/year):

Is this project in the city's strategic plan?

Estimated life of project (In years)

PROJECT COSTS

FY 2022	\$150,000
FY 2023	\$150,000
FY 2024	\$150,000
FY 2025	\$150,000
FY 2026	\$150,000
FY 2027	\$150,000
TOTAL	\$900,000

PROJECT DESCRIPTION

Replace the 40 yr old 69kV Transmission system with new steel poles, new Insulators, a static line for communication and better protection for lightning strikes. Also, reconductor for BASF expansion possibilities.

CAPITAL IMPROVEMENTS PLAN

Project Application Form

Projects from 2022 through 2027

Project title:

Sub 6 - New 13.8KV Indoor Building & Switchgear

Department:

Electric

Department head:

Smith

Anticipated completion date (month/year):

Nov-23

Anticipated start date (month/year):

Mar-22

Is this project in the city's strategic plan?

Yes

Department priority (high, medium, low)

High

Estimated life of project (In years)

30

Fund (General, bond issue, grant, DDA, etc.)

General

PROJECT COSTS

FY 2022	\$700,000
FY 2023	\$700,000
FY 2024	\$0
FY 2025	\$0
FY 2026	\$0
FY 2027	\$0
TOTAL	\$1,400,000

PROJECT DESCRIPTION

Replace 40-year old switchgear at Sub 6 with new gear in new building, install circuit switchers, move current transformers and build new transformer pads with containment. Includes new Headend main feed.

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title:	Sub 9 - New Distribution Transformer
Department head:	Smith
Anticipated start date (month/year):	Feb-22
Department priority (high, medium, low)	High
Fund (General, bond issue, grant, DDA, etc.)	General

Department:	Electric
Anticipated completion date (month/year):	Sep-22
Is this project in the city's strategic plan?	Yes
Estimated life of project (In years)	25

PROJECT COSTS

FY 2022	\$1,400,000
FY 2023	\$0
FY 2024	\$0
FY 2025	\$0
FY 2026	\$0
FY 2027	\$0
TOTAL	\$1,400,000

PROJECT DESCRIPTION

New Sub 9 Distribution Transformer, including Breakers, underground, bus and distribution circuits, 70/30 split with BASF based on load.

CAPITAL IMPROVEMENTS PLAN

Project Application Form

Projects from 2022 through 2027

Project title:	RO/CDI Controls Update
Department head:	Brohl
Anticipated start date (month/year):	10/1/2021
Department priority (high, medium, low)	High
Fund (General, bond issue, grant, DDA, etc.)	General

Department:	Power Plant
Anticipated completion date (month/year):	Sep-22
Is this project in the city's strategic plan?	Yes
Estimated life of project (In years)	20

PROJECT COSTS

FY 2022	\$	87,000
FY 2023	\$	-
FY 2024	\$	-
FY 2025	\$	-
FY 2026	\$	-
FY 2027	\$	-
TOTAL		\$87,000

PROJECT DESCRIPTION

Feed Water is a necessity for boiler operation. The current PLC is the oldest in the plant and needs replacement.

Provide a brief description of your project in the space above. Limit your description to no more than 250 characters

CAPITAL IMPROVEMENTS PLAN

Project Application Form

Projects from : 2022 trough 2027

Project title:

Department head:

Anticipated start date (month/year):

Department priority (high, medium, low)

Fund (General, bond issue, grant, DDA, etc.)

Department:

Anticipated completion date (month/year):

Is this project in the city's strategic plan?

Estimated life of project (In years)

PROJECT COSTS

FY 2022	\$30,000.00
FY 2023	\$30,000.00
FY 2024	\$0.00
FY 2025	\$0.00
FY 2026	\$0.00
FY 2027	\$0.00
TOTAL	\$60,000.00

PROJECT DESCRIPTION

Updates to yard to eliminate any potential for industrial runoff, removal of oil separator silo as mandated by EGLE along with updated facility lighting. Paint/cover #7 Stack. Security camera's for bldgs & grds.

CAPITAL IMPROVEMENTS PLAN

Project Application Form

Projects from 2022 through 2027

Project title: Power Plant Security Wall around 69KV Switch Yard

Department head: Brohl

Anticipated start date (month/year): 5/1/2022

Department priority (high, medium, low) High

Fund (General, bond issue, grant, DDA, etc.) General

Department: Power Plant

Anticipated completion date (month/year): Oct-22

Is this project in the city's strategic plan? Yes

Estimated life of project (In years) 50

PROJECT COSTS

FY 2022	\$	150,000
FY 2023	\$	-
FY 2024	\$	-
FY 2025	\$	-
FY 2026	\$	-
FY 2027	\$	-
TOTAL		<u>\$150,000</u>

PROJECT DESCRIPTION

Construct Concrete Walls 8'x8'x1' with 4' wide footing for Security protection for the Transformers, Switches and Hardware.

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title:	Power Plant UPS Upgrades
Department head:	Chris Brohl
Anticipated start date (month/year):	12/1/2021
Department priority (high, medium, low)	High
Fund (General, bond issue, grant, DDA, etc.)	Bond, General

Department:	Power Plant
Anticipated completion date (month/year):	Feb-22
Is this project in the city's strategic plan?	Yes
Estimated life of project (In years)	30

PROJECT COSTS

FY 2022	\$	102,000
FY 2023	\$	-
FY 2024	\$	-
FY 2025	\$	-
FY 2026	\$	-
FY 2027	\$	-
TOTAL		\$102,000

PROJECT DESCRIPTION

This includes replacement of the UPS system at the power plant that is currently 30 years old and also includes 60 batteries that are 16 years old. Used for emergency backup of electronic equipment and switchgear controls at the Power Plant

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title: Power Plant - Natural Gas (RICE) Engine Generating Units

Department head: Brohl

Anticipated start date (month/year): Oct-21

Department priority (high, medium, low) High

Fund (General, bond issue, grant, DDA, etc.) Future bond issue, MPPA project

Department: Electric

Anticipated completion date (month/year): Dec-25

Is this project in the city's strategic plan? Yes

Estimated life of project (In years) 35

PROJECT COSTS

FY 2022	\$400,000.00
FY 2023	\$8,600,000.00
FY 2024	\$8,000,000.00
FY 2025	\$3,000,000.00
FY 2026	\$0.00
FY 2027	\$0.00
TOTAL	\$20,000,000.00

PROJECT DESCRIPTION

Peaking generation or electric storage facilities at the power plant to maintain local generation capabilities, sized appropriately.

WYANDOTTE

MUNICIPAL SERVICES

Operating and Capital Budget

Water Utility

Fiscal Year 2021-2022

Commission Workshop – 9/8/2021

Commission Approval – 9/8/2021

Council Concurrence – 9/13/2021

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Budget Assumptions and Notes

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Capital Projects - Detail

Project Description

Inspect, Rebuild & Update Low & High Service Pumps

Filtration System Rehab - Phase III

Filter Media - GAC

Raw Water/Low Service Meter & Filter Turbidimeters

Water Main Replacement

Meter Replacement Program

Service Line Replacement Program

Valve Assessment & Replacement

Advanced Metering Infrastructure (AMI) - Transponders

Vehicles

I/T

Line Item Budget

Department

Revenue (000)

Fuels, Chemicals, & Commodities (001)

Filter Plant (002)

General (003)

Maintenance (005)

Meter Readers (008)

Transmission & Distribution (011)

Customer Service (015)

Commission (021)

General Manager (022)

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Customer Assistance (026)

Administration (031)

Employee Benefits (032)

Liability & Property Insurance (033)

Contractual (034)

Building & Grounds (035)

Retirees (040)

Vehicles (071)

Depreciation (091)

Water – Budget Notes and Comments

Fiscal Year 2022

- **Revenue**

- Water revenue continues to be impacted by declining usage. Historical and projected year-end water usage totals are as follows:
 - FY2022 – 1,064,000,000 – forecasted for the fiscal year (1% decline)
 - FY2021 – 1,074,280,000 – forecasted for the fiscal year thru 9/30/2021
 - FY2020 – 1,140,758,000 – actual
 - FY2016 – 1,525,641,000 - actual
- Usage and meter charge adjustments **effective 10/1/2021** to maintain adequate capital reserves and system operations are as follows:
 - Usage charge - \$ 1.77/TGal
 - Meter charge – 5/8" - \$ 16.17, 3/4" - \$ 21.57, 1" - \$ 26.95, 1 ½" - \$63.36, 2" - \$ 129.98, 3" - \$ 226.09, 4" - \$ 400.40, 6" - \$ 743.94, 8" - \$ 873.31
 - Annualized water only adjustment for customer with a 5/8" meter using 2 TGals/Mo. - \$ 2.40/year
 - Annualized water only adjustment for customer with a 5/8" meter using 5 TGals/Mo. - \$ 3.12 /year

- **Staffing and Compensation:**

- Wages are budgeted based on forecasted adjustments for all represented and non-represented positions
- The current contract with IBEW Local 17 expires 12/31/2021
- Notable changes in staffing/notes:
 - 023 Superintendent's Office - Interim Superintendent is now the Superintendent, having passed the F1 exam
 - 026 Customer Assistance – Budgeted wage scale remains as previously approved with budgeted dollars for FY22 adjusted for flexible hiring points within the scale, probationary flexibility and existing staff. Currently, two (2) open positions exist

- **Benefits:**

- If not noted separately in the other expenditures notes below, departmental budget adjustments are due primarily to forecasted healthcare and defined benefit pension contribution changes, in addition to any forecasted or actual wage adjustments. Healthcare may also be impacted by individual changes in benefit levels (Single, 2-person, family, Opt-Out) made by employees since the prior fiscal year budget.
- Effective 1/1/2022 the adjustment in healthcare premiums has been forecasted as 8%, the plan year begins 1/1/2022. Retiree healthcare premiums are based on actual rates for the entire fiscal year.
- Any open position assumes family level benefits, water currently has no open positions.
- Required employer contributions expressed as a percent of covered active payroll for Defined Benefit pension expenses determined annually by the Actuary are as follows:

- Beginning 10/1/2021 – 84.04%	- 10/1/2018 – 74.35%
- 10/1/2020 – 89.91%	- 10/1/2017 – 66.17%
- 10/1/2019 – 81.72%	

- **Other Expenditures:**

- The standard allocation for most shared expenses across Funds remains as follows:
 - Electric – 60%
 - Water – 10%
 - Cable – 30%
 - Non-standard allocations:
 - Storeroom – 0% Water, 50% Electric, 50% Cable
 - Customer Assistance and I/S - 30% Electric, 10% Water and 60% Cable

- General Manager - 68% Electric (48% GM and 20% Energy Programs), 8% Water and 24% Cable
 - 001 Fuels, Chemicals and Commodities – Adjustment eliminates fluoride and accounts for increased pricing for Alum
 - 008 Meter Readers – budget represents an estimated allocation from Electric for meter reading services
 - 011 Transmission & Distribution – an additional budget allocation was made for Buildings & Grounds maintenance and repairs at the Water Distribution building on 6th Street
 - 031 Administration – adjustment made for an additional contingent liability accrual for the Upper Trenton Channel (UTC) project. Adjustment also made for increased use of online payment system by customers and the inverse result of declining interest rates on banking fees.
 - 034 Contractual – Adjustment made for contracted F1 Filter Plant Operator in Charge services no longer required. Balance of expenditures remain as in the prior year and include the cross-connection inspection program, state reporting and low/high meter software/flow engineering review
 - 040 Retirees – pay as you go premiums have been adjusted due to premium changes and changes in the retiree group profile. Liability accruals for other post-employment benefits (OPEB) and GASB 68, Defined Benefit Pension remain consistent for budget purposes and both are non-cash expenses.
 - 091 Depreciation – Depreciation is a non-cash expense for assets currently in service, projects anticipated to be completed and placed in service prior to the end of the FY21 budget year and for capital budgeted for FY22 anticipated to be placed in service by the end of FY22
- **Fund Balance Appropriation:**
 - A fund balance appropriation is budgeted primarily to cover the final annual payment in FY22 for Phase III of the Filter Plant rehab, previously approved by the Commission and already completed, and costs associated with State mandates for Service Line replacements that are required to be completed over a twenty (20) year period. It is anticipated that federal infrastructure funding will be pursued for the service line project, however this funding is not included as an offset to capital costs for FY22.
- **Debt Service/Capital:**
 - The Water Department currently has no bonded debt service.

**2021 - 2022 Water Budget
Statement of Income - Summary**

	FY 2022 Budget	FY 2021 Budget
<u>Sales:</u>		
Sale of Water	\$ 1,883,280	\$ 1,963,500
Water Meter Charges	2,481,693	2,451,005
Penalty Revenue	34,000	25,500
<u>Other Revenue:</u>		
Installation of Taps	12,000	12,000
Sewer Fees and Connection Charges	64,000	64,000
Interest Income	-	2,200
Interest Expense	(68)	(68)
Miscellaneous	-	-
Total Operating Revenue	4,474,905	4,518,137
<u>Expenses:</u>		
Pump & Purification (001 and 002)	964,527	907,982
Distribution (003, 005 & 011)	1,145,318	1,132,396
Meter Readers (008)	40,790	37,550
Customer Service (015)	264,434	268,543
Office (Depts 21-28)	336,284	331,918
General Administration (031)	357,756	290,244
General Insurance (033)	61,916	59,561
Contractual (034)	34,700	87,595
Building Maintenance (035)	295	295
Retirees (040)	361,365	381,100
Vehicles (071)	29,000	29,000
Depreciation (091)	588,529	588,516
Total Operating Expenses	4,184,914	4,114,700
Net Income (Loss)	\$ 289,991	\$ 403,437

**2021 - 2022 Water Budget
Revenue Requirement**

	FY 2022 Budget	FY 2021 Budget
<u>Expenses:</u>		
Pump & Purification (001 and 002)	\$ 964,527	\$ 907,982
Distribution (003, 005 & 011)	1,145,318	1,132,396
Meter Readers (008)	40,790	37,550
Customer Service (015)	264,434	268,543
Office (Depts 21-28)	336,284	331,918
General Administration (031)	357,756	290,244
General Insurance (033)	61,916	59,561
Contractual (034)	34,700	87,595
Building Maintenance (035)	295	295
Retirees (040)	361,365	381,100
Vehicles (071)	29,000	29,000
Depreciation (091)	588,529	588,516
Total Operating Expenses	4,184,914	4,114,700
<u>Nonoperating Income:</u>		
Other Income - Net	(75,932)	(78,132)
Subtotal	(75,932)	(78,132)
<u>Noncash Adjustments:</u>		
Retiree Healthcare Liability Accrual (OPEB - 040)	(115,000)	(115,000)
Pension Liability Accrual (GASB 68 - 040)	(150,000)	(150,000)
Depreciation (091)	(588,529)	(588,516)
Subtotal	(853,529)	(853,516)
<u>Capital Expenditures:</u>		
Pump & Purification	745,350	695,350
Distribution	1,361,000	1,261,000
Transportation	50,000	225,000
I/T and Other	10,342	19,066
Subtotal	2,166,692	2,200,416
Revenue Requirement:	5,422,145	5,383,468
Budgeted Revenues from RATES	4,398,973	4,440,005
Fund Balance Appropriation - Capital Projects	1,023,172	943,463
(Cash at 6/30/21 = \$ 4,596,779)		
Excess/(Shortfall) - Revenue	\$ -	\$ -

**2021 - 2022 Water Budget
Capital Projects**

		<u>Project #</u>
Inspect, Rebuild & Update Low & High Service Pumps	\$ 50,000	1024WA
Filtration System Rehab - Phase III	645,350 (1)	1032WA
Filter Media - GAC	700,000	NEW
EGLE Grant (Capital offset) - Filter Media GAC	(700,000)	"
Raw Water/Low Service Meter & Filter Turbidimeters	50,000	NEW
Subtotal - Pump & Purification	745,350	
Water Main Replacement	550,000 (2)	1030WA
Meter Replacement Program	75,000	1029WA
Service Line Replacement Program	400,000	1035WA
Valve Assessment & Replacement	100,000	NEW
Advanced Metering Infrastructure (AMI) - Transponders	236,000	1033WA
Subtotal - Distribution	1,361,000	
Vehicles	50,000	1031WA
Toshiba Copiers/Software - Capital Lease	342	N/A
Capitalized I/T Projects	10,000 (3)	1035IT
Total Capital - FY2022	\$ 2,166,692	

(1) Payment on project, approved 1/23/2019, Res 01-2019-03 (FINAL PYMT - FY22)

(2) Includes Engineering, if required

(3) Laptop's/PC's, Disaster Recovery Backup Solution and new Servers

(4) Carryover from FY21:

- Crew Service Walk In Vehicle - \$ 225,000

CAPITAL IMPROVEMENTS PLAN

Project Application Form

Projects from 2022 through 2027

Project title:	<u>Raw Water/Low Service Meter and Filter Turbidimeters</u>
Department head:	<u>J. Ptak</u>
Anticipated start date (month/year):	<u>10/21/2021</u>
Department priority (high, medium, low)	<u>High</u>
Fund (General, bond issue, grant, DDA, etc.)	<div>General</div>

Department:	<u>Water</u>
Anticipated completion date (month/year):	<u>May-22</u>
Is this project in the city's strategic plan?	<div>Yes</div>
Estimated life of project (In years)	<div>25</div>

PROJECT COSTS

FY 2022	\$	50,000
FY 2023	\$	-
FY 2024	\$	-
FY 2025	\$	-
FY 2026	\$	-
FY 2027	\$	-
TOTAL		<div>\$50,000</div>

PROJECT DESCRIPTION

Replacement of existing 55 year old raw water/low service meter at the filter plant and 12 tubidimeters, 1 for each filter.

Provide a brief description of your project in the space above. Limit your description to no more than 250 characters

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title: Water Filter Plant Rehab

Department head: J. Ptak

Anticipated start date (month/year): 10/1/2021

Department priority (high, medium, low) High

Fund (General, bond issue, grant, DDA, etc.) General

Department: Water

Anticipated completion date (month/year): Jan-22

Is this project in the city's strategic plan? Yes

Estimated life of project (In years) 25

PROJECT COSTS

FY 2022	\$645,350
FY 2023	\$0
FY 2024	\$0
FY 2025	\$0
FY 2026	\$0
FY 2027	\$0
TOTAL	\$645,350

PROJECT DESCRIPTION

Payment - scope covers the oldest section of the Filter Plant in which we will add surface washing to 12 filters, replace 10", 16" and 18" valves, new hv system, add new stainless steel supports,ext masonry restoration

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title:	New Meter for High Service
Department head:	J. Ptak
Anticipated start date (month/year):	10/1/2021
Department priority (high, medium, low)	High
Fund (General, bond issue, grant, DDA, etc.)	General

Department:	Water
Anticipated completion date (month/year):	Sep-22
Is this project in the city's strategic plan?	Yes
Estimated life of project (In years)	10

PROJECT COSTS

FY 2022	\$	50,000
FY 2023	\$	-
FY 2024	\$	-
FY 2025	\$	-
FY 2026	\$	-
FY 2027	\$	-
TOTAL		\$50,000

PROJECT DESCRIPTION

Based on the EGLE Sanitary Survey completed in 2015 they highly recommend that we meter all high-service water pumped, this meter will replace the non-functioning one for the secondary high service pumps used as backups.

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title:	Service Line Replacement
Department head:	J. Ptak
Anticipated start date (month/year):	1/1/2021
Department priority (high, medium, low)	High
Fund (General, bond issue, grant, DDA, etc.)	General, TIFA

Department:	Water
Anticipated completion date (month/year):	Dec-41
Is this project in the city's strategic plan?	Yes
Estimated life of project (In years)	50

PROJECT COSTS

FY 2022	\$	400,000
FY 2023	\$	400,000
FY 2024	\$	400,000
FY 2025	\$	400,000
FY 2026	\$	400,000
FY 2027	\$	400,000
TOTAL		\$2,400,000

PROJECT DESCRIPTION

To replace approx. 800 service lines (5%/yr for 20 yrs = 40/yr) from the water main to the meter. Pending new regs for replacement of service lines from the EGLE, costs could go up due to how far the EGLE requires.

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title: Vehicle Replacement
Department head: J. Ptak
Anticipated start date (month/year): 10/1/2021
Department priority (high, medium, low): High
Fund (General, bond issue, grant, DDA, etc.): General

Department: Water
Anticipated completion date (month/year): Sep-27
Is this project in the city's strategic plan? Yes
Estimated life of project (In years) 10

PROJECT COSTS

FY 2022	\$	50,000	Superintendent Vehicle Replacement
FY 2023	\$	50,000	MM#1 Vehicle
FY 2024	\$	75,000	Large Dump Truck
FY 2025	\$	50,000	Customer service van
FY 2026	\$	50,000	Customer service van
FY 2027	\$	100,000	Valve Maintenance Truck
TOTAL		\$375,000	

PROJECT DESCRIPTION

Various vehicles replaced under systematic replacement plan as vehicles exceed useful life.

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title:	Water Main Replacement
Department head:	J. Ptak
Anticipated start date (month/year):	10/1/2021
Department priority (high, medium, low)	High
Fund (General, bond issue, grant, DDA, etc.)	General, TIFA

Department:	Water
Anticipated completion date (month/year):	Sep-27
Is this project in the city's strategic plan?	Yes
Estimated life of project (In years)	50

PROJECT COSTS

FY 2022	\$	550,000
FY 2023	\$	550,000
FY 2024	\$	550,000
FY 2025	\$	550,000
FY 2026	\$	550,000
FY 2027	\$	550,000
TOTAL		\$3,300,000

PROJECT DESCRIPTION

Systematic replacement of city water mains with a priority on the oldest 4" and 6" mains

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title: Advanced Metering Infrastructure (AMI)

Department head: J. Ptak

Anticipated start date (month/year): 10/1/2021

Department priority (high, medium, low) High

Fund (General, bond issue, grant, DDA, etc.) General

Department: Water

Anticipated completion date (month/year): Sep-25

Is this project in the city's strategic plan? Yes

Estimated life of project (In years) 25

PROJECT COSTS

FY 2022	\$	236,000
FY 2023	\$	236,000
FY 2024	\$	236,000
FY 2025	\$	118,000
FY 2026	\$	-
FY 2027	\$	-
TOTAL		826,000

PROJECT DESCRIPTION

Replace current AMR System with the Landis & Gyr Gridstream AMI. The Water Dept. part of the project involves installing a transponder on the water meter that will facilitate via AMI, FY21=2000 units @ \$118.

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title:	Water Meter Replacement Program	Department:	Water
Department head:	J. Ptak	Anticipated completion date (month/year):	Sep-27
Anticipated start date (month/year):	10/1/2021	Is this project in the city's strategic plan?	Yes
Department priority (high, medium, low)	High	Estimated life of project (In years)	25
Fund (General, bond issue, grant, DDA, etc.)	General		

PROJECT COSTS

FY 2022	\$	75,000
FY 2023	\$	75,000
FY 2024	\$	75,000
FY 2025	\$	75,000
FY 2026	\$	75,000
FY 2027	\$	75,000
TOTAL		\$450,000

PROJECT DESCRIPTION

Water Dept. will purchase 5/8" meters up to 8" meters for this project. Annually, the Water Department installs approximately 400 - 500 meters meters have a life span of 15 to 25 years.

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title: Valve Assessment, Testing, and Information Mgmt. Program

Department head: J. Ptak

Anticipated start date (month/year): 5/22/2021

Department priority (high, medium, low) High

Fund (General, bond issue, grant, DDA, etc.) General, TIFA

Department: Water

Anticipated completion date (month/year): Sep-27

Is this project in the city's strategic plan? Yes

Estimated life of project (In years) 5

PROJECT COSTS

FY 2022	\$	100,000
FY 2023	\$	10,000
FY 2024	\$	10,000
FY 2025	\$	10,000
FY 2026	\$	10,000
FY 2027	\$	10,000
TOTAL		\$150,000

PROJECT DESCRIPTION

Location, documentation, inspection and exercising of approximately 1,200 main line valves, as well as minor repairs and un-covering any valve box lids that may have been covered over.

CAPITAL IMPROVEMENTS PLAN
Project Application Form
Projects from 2022 through 2027

Project title:	Filter Media Changeout to GAC	Department:	Water
Department head:	J. Ptak	Anticipated completion date (month/year):	Oct-22
Anticipated start date (month/year):	Jun-22	Is this project in the city's strategic plan?	Yes
Department priority (high, medium, low)	High	Estimated life of project (In years)	10
Fund (General, bond issue, grant, DDA, etc.)	General		

PROJECT COSTS

FY 2022	\$	700,000
FY 2023	\$	-
FY 2024	\$	-
FY 2025	\$	-
FY 2026	\$	-
FY 2027	\$	-
TOTAL		\$700,000

PROJECT DESCRIPTION

Replace the sand and gravel in all 12 filters at the Filter Plant and also replace the existing anthracite with granular activated carbon in all 12 filters.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 5

ITEM: Visit with Santa - DDA 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 this year's Visit with Santa dates and locations for the Downtown Development Authority in Downtown Wyandotte. We have confidence that once again, Mr. and Mrs. Olszewski will provide us with quality services and are endorsing their contract for the below dates.

December 3rd - Dotte Shoppe 4-8 pm
December 10th - White Furniture 4-8 pm
December 17th - Biddle Hall - 4-8 pm

The Downtown Development Authority will pay \$75 an hour for the performances.

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 Lawrence Stec, City Clerk to sign the attached contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: DDA Expense Account - \$900

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. ct17343247283-20210820073856010-301-5

RESOLUTION

Item Number: #5
Date: September 13, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the Special Events Coordinator in the following resolution:

A resolution to APPROVE the contract for Mr. and Mrs. Olszewski for the 2021 DDA Visit with Santa in Downtown Wyandotte as outlined in the provided communication. Funds to be paid from a DDA Expense Account. 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 _____

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

AGREEMENT

This Agreement between the Downtown Development Authority ("DDA") and LARRY W. LAWRENCE OLSZEWSKI ("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:
 - a. Visit with Santa Downtown:
 - i. December 3rd - Dotte Shoppe - 4-8 pm
 - ii. December 10th - White Furniture - 4-8 pm
 - iii. December 17th - Biddle Hall - TBD - 4-8 pm
2. In Consideration of the above, DDA 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 DDA harmless and hereby assumes all risk and liability relating to the above mentioned activity and agrees to indemnify the City of Wyandotte and DDA 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 18th day of AUGUST, 2021.

Performer:

City of Wyandotte:

Mayor DeSana

Lawrence Stec, Clerk

Lawrence P. Olszewski
Lauren Olszewski

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 6

ITEM: Outdoor Café at 3050 Biddle Avenue, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Property Owner of 3050 Biddle Avenue (Lunch Wyandotte) has requested permission to place their outdoor café in the the Biddle Avenue Right-of-Way. This request has been reviewed and approved by the City Engineer, Police Chief, Fire Chief, and the Planning Commission, see attached.

If you concur with this request, attached is the proposed Grant of License and Hold Harmless Agreement that will need to be executed by the City and Owner of the property at 3050 Biddle Avenue.

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 the request to construct an outdoor café which will encroach into the Biddle Avenue Street Right of Way in front of 3050 Biddle Avenue.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

IMPLEMENTATION PLAN: If Council approves the request, direct the City Engineer to oversee the submittal of Hold Harmless and Grant of License agreements and authorize the Mayor and the City Clerk to execute same.

LIST OF ATTACHMENTS:

1. Grant of License 3050 Biddle
2. 3050 Biddle Planning Commission Approval

RESOLUTION

Item Number: #6
Date: September 13, 2021

RESOLUTION by Councilperson _____

RESOLVED BY MAYOR AND CITY COUNCIL that Council has reviewed the request from the Property Owner of 3050 Biddle Avenue for an outdoor café in the Biddle Avenue Street right of way; AND

FURTHER RESOLVED, that Council approves the outdoor café as proposed and authorizes the Mayor and City Clerk to sign the Grant of License Agreement as presented to Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

**Alderman
Calvin
Crayne
Hanna
Shuryan
Stec**

NAYS

REVOCABLE
GRANT OF LICENSE
Page 1 of 2

CITY OF WYANDOTTE, a Michigan Municipal corporation, and its successors, hereinafter called the GRANTOR, and Dan Martin of 3050 Biddle Avenue, Wyandotte, Michigan, and their successors, hereinafter called the LICENSEE, enter into this Agreement on the _____ day of _____, 2021 subject to the following conditions:

1. The GRANTOR owns the real estate west of 3050 Biddle Avenue, more particularly described as the 120 foot wide public street known as Biddle Avenue, abutting PART OF S FRAC SEC 28 T3S R11E BEG SLY 170.40FT FROM SE COR OF ELM AND FIRST STREETS TH ELY 7.05FT TH SWLY 20.45FT TH NLY 20.61FT POB. The LICENSEE owns the real property at 3050 Biddle Avenue, Wyandotte, and proposes to construct an outdoor café as shown on the attached site plan Exhibit A. Tax ID No. 57-011-99-0005-000.
2. The GRANTOR grants to the LICENSEE, and it assigns, the right to construct, operate, and maintain an outdoor café in conjunction with business at 3050 Biddle Avenue, Wyandotte, as described in Paragraph 1 and the LICENSEE is required to maintain and keep in good repair said area and in accordance with all requirements of GRANTOR's Zoning Ordinance. The LICENSEE shall use methods in constructing, operating, and maintaining the outdoor café that will not cause any damage to the premises and the premises shall be maintained by the LICENSEE so that it will promote and protect public health, safety, and general welfare, and appearance of the premises and insure the premises will be reasonably safe and convenient for public travel and for LICENSEE's patrons. The LICENSEE shall pay all costs associated with said establishment, maintenance, operation and removal of said roadway service area and public access 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. The LICENSEE must comply with all health and safety orders, regulations, liquor control requirements, and all City Ordinances and be in compliance with the plan approved by the Planning Commission on August 19, 2021.
3. LICENSEE'S outdoor café shall only occupy that part of the above described 120 foot right of way of Biddle Avenue depicted on Exhibit A. The outdoor café will consist of two (2) tables with four (4) chairs each (total occupancy of eight (8)).
4. Tables, chairs, umbrellas and any other objects provided with the café shall be of quality design, materials, and workmanship both to insure the safety and convenience of users and to enhance the visual and aesthetic quality of the urban environment. When the associated establishment and the sidewalk café are not open for daily use, all furnishings and fixtures shall be removed from public property or stored in a manner approved by GRANTOR. The outdoor café may be utilized in accordance with the City of Wyandotte Zoning Ordinance, Article XI, Section 2202.
5. The outdoor café as approved by the Planning Commission on August 19, 2021, will not be required to be removed unless required by the Grantor because of a revocation of the license or because of non-compliance by Licensee of any of the terms of this license or any City Ordinance.
6. The Grant of License only pertains to the City of Wyandotte's easement. If any other entity or agency has an easement, it is the LICENSEE's responsibility to seek and obtain permission from those entities. The GRANTOR has no authority to grant a license that may affect any other entity's easement. The GRANTOR reserves the right for an easement on, over, under, across, and within said property described above for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, gas mains, and drains.
7. 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.

GRANT OF LICENSE

Page 2 of 2

8. If the GRANTOR directs LICENSEE to revoke, move or revise any modifications or appurtenances added to the public 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.
9. Any Tenant of the LICENSEE must also execute this Grant of License and comply with all of the terms contained in this 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: Dan Martin

Dan Martin, individual and on behalf of
Lunch Wyandotte, LLC

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:

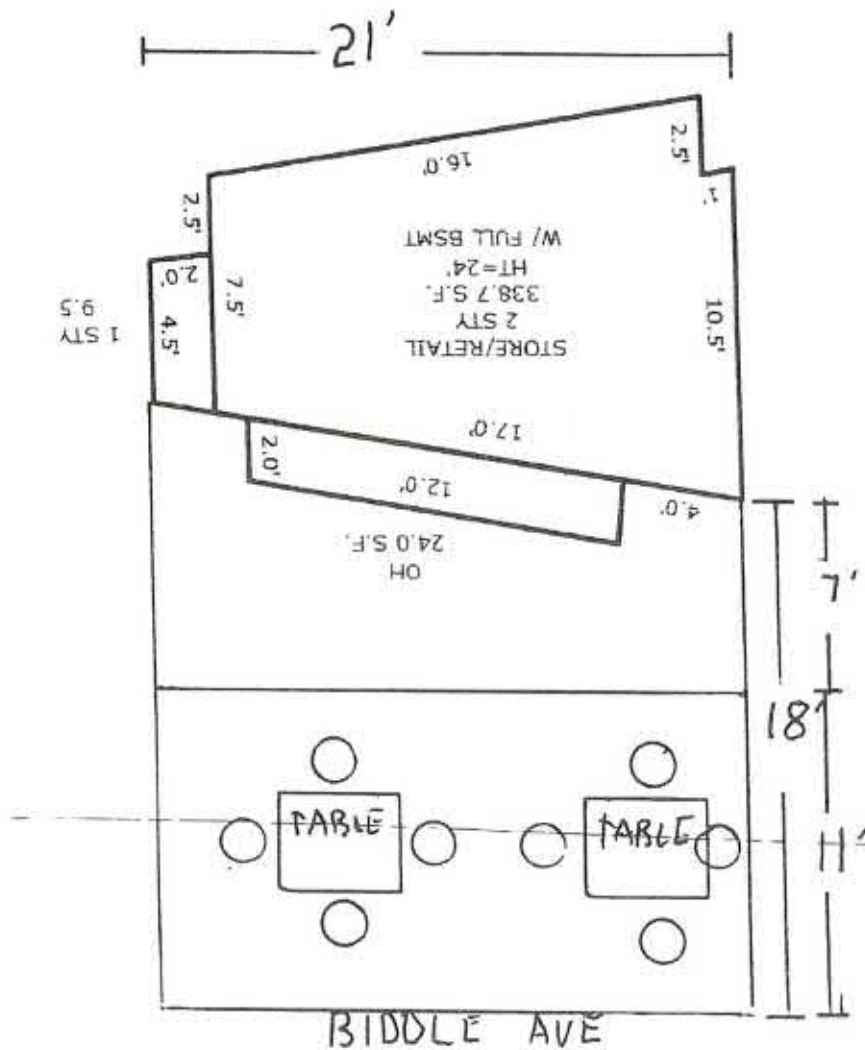
City of Wyandotte, Department of Engineering and Building,
3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192

EXHIBIT A

7' X 21' PATIO

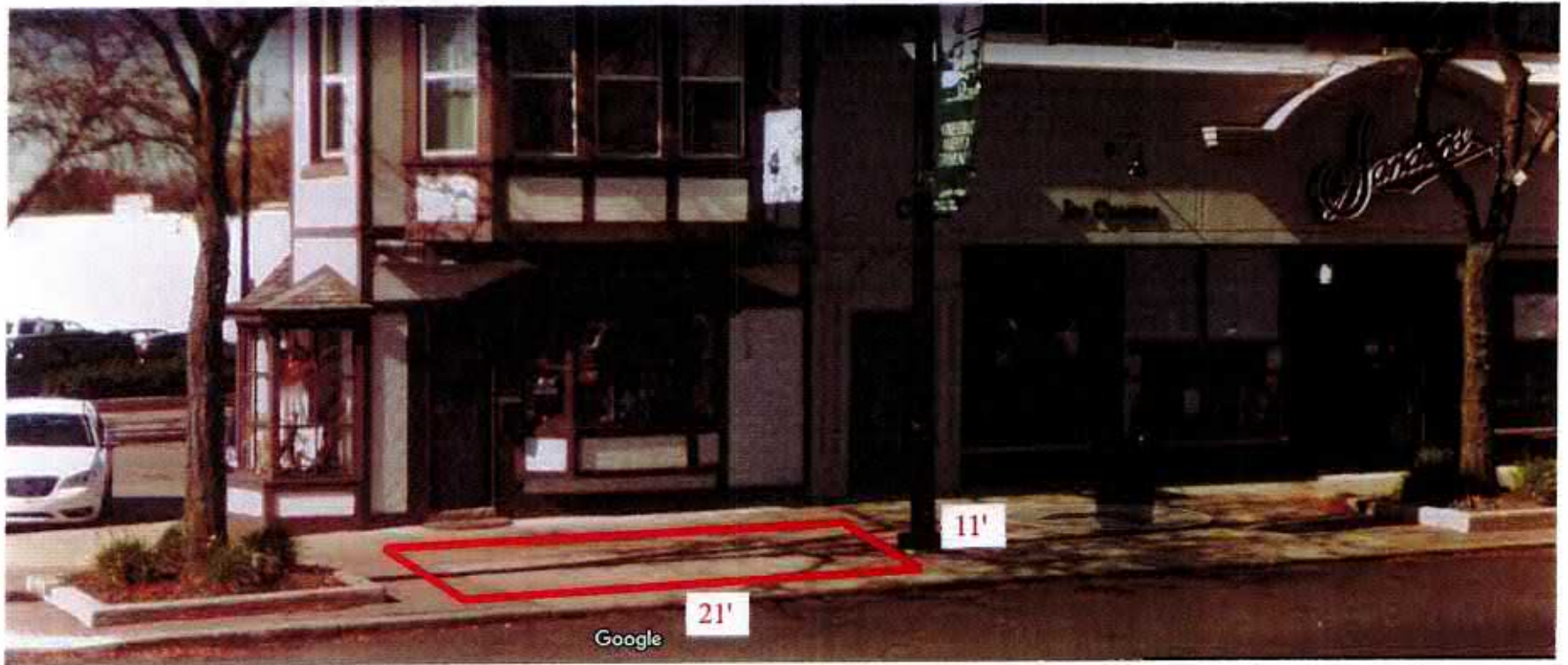
W/O FENCING

2 4 PERSON TABLES



DAN
MARTIN
734-751-8600

PROPOSED OUTDOOR CAFÉ AT 3050 BIDDLE AVENUE



HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to Dan Martin, Owner, to construct, install, operate and maintain an Outdoor Cafe on the Biddle Avenue right-of-way and west of 3050 Biddle Avenue, Wyandotte, Michigan, which will consist of two (2) tables with four (4) chairs shown on Exhibit A, Dan Martin, it's successors and assigns, hereby assumes all risk and liability relating to the aforementioned activity and uses and agrees to hold harmless and indemnify the City of Wyandotte and all City Officials and employees from all liability or responsibility whatever for injury (including death) to persons and for any damage to City of Wyandotte property or to the property of others arising out of, or resulting from the construction, maintenance and/or use of said property for the aforementioned use.

The undersigned, Dan Martin, it's successor and assigns, further does hereby remise, release, and forever discharge the City of Wyandotte 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 construction, maintenance and/or use of said property for said purposes at said above-described locations.

The undersigned represents personally that he/she is authorized to execute this Agreement on behalf of the undersigned. The undersigned further agrees to repair any damage done to said property and restore it to the original condition that existed prior to said utilization at no cost to the City of Wyandotte.

Agreed to this ___ day of _____, 2021.

Dan Martin

BY: _____
Dan Martin, Individual and on behalf of
Lunch Wyandotte, LLC

Address: _____
Street City

Telephone Number: _____

RESOLUTION
PLANNING COMMISSION
August 19, 2021

RESOLUTION BY COMISSIONER KOWALEWSKI

SUPPORTED BY COMMISSIONER DURAN

RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF WYANDOTTE that the Commission reviewed the application and plan for the outdoor café at 3050 Biddle Avenue, Wyandotte, located in the City right-of-way of Biddle Avenue, as requested by Lunch Wyandotte, LLC, Owner and Appellant; AND

WHEREAS, the Commission approves the application provided the outdoor café complies with all ordinance requirements and the conditions below prior to use as an outdoor café:

1. The outdoor café is subject to all conditions applicable to an outdoor café on private property in accordance with Section 2202.S of the City of Wyandotte's Zoning Ordinance. The applicant is responsible for carefully reviewing, understanding and complying with the requirements of the ordinance.
2. Outdoor café to be constructed in accordance with the site plan submitted by applicant/owner and on June 23, 2021.
3. If alcoholic beverages are served, the current Michigan Liquor Control Commission rules and regulations shall apply, and the applicant shall obtain all necessary approvals.
4. Compliance with all Police, Fire and City Engineer requirements, if any.
5. Use of the outdoor café shall be allowed from 7 a.m. to 12 midnight Monday, Tuesday, Wednesday, Thursday and Sunday and 7 a.m. to 2:00 a.m. on Friday and Saturday. In addition each day of the Wyandotte Street Art Fair, March 17 (St. Patrick's Day), New Year's Eve, Wednesday immediately before Thanksgiving Day and Thursday immediately before Traditional Easter Sunday the hours are from 7:00 a.m. to 2:00 a.m.; and events approved by Resolution.
6. The outdoor café shall comply with all applicable laws and regulations of the City, County, and the State.
7. Umbrellas to have name of establishment on the drip-tee only, no logo's for products.
8. Occupancy is limited to 8 persons.
9. Chairs and tables to be black
10. A hold harmless agreement and grant of license to be approved and executed by City and property owner.

I move the adoption of the foregoing resolution

<u>Yeas</u>	<u>Members</u>	<u>Nays</u>
X	Duran	
	Kelly (Absent)	
X	Kowalewski	
X	Lupo	
X	Parker	
	Pasko (Absent)	
X	Rutkowski	
	Sarnacki (Absent)	
	Schultz (Absent)	

MOTION PASSED

- Motion by Commissioner Kowalewski, supported by Commissioner Rutkowski to nominate Commissioner Lupo as Vice-Chairperson. Motion Passed.
- Motion by Commissioner Parker, supported by Commissioner Rutkowski to nominate Commissioner Kowalewski as Secretary. Motion Passed.
- A progress report from Natalie Rankine, Special Projects, regarding updating the City's Zoning Ordinance was presented.

BILLS AND ACCOUNT:

Motion by Commissioner Rutkowski, supported by Commissioner Lupo to:

1. Pay Beckett & Raeder for Planning Consultant fee for: July 2021 - \$700.00. Motion passed

MOTION TO ADJOURN: MOTION BY COMMISSIONER RUTKOWSKI, supported by Commissioner Parker to adjourn the meeting AT 8:25 p.m.

PUBLIC HEARING #06232021 - Lunch Wyandotte, LLC, Dan Martin, Owner and Appellant has applied for a Certificate of Occupancy for an Outdoor Café at 3050 Biddle Avenue, Wyandotte, Michigan.

Vice Chairperson Lupo opened the public hearing and asked if there was anyone who wished to speak at this hearing.

Dan Martin, owner present.

Vice Chairperson Lupo indicated that the outdoor café is already in use.

Mr. Martin indicated that they started using the café during the Art Fair.

Vice Chairperson Lupo indicated that Mr. Martin has no approval/permission to utilize the public right of way.

Mr. Martin indicated that he understood that.

Vice Chairperson Lupo asked what the Lunch serves.

Mr. Martin indicated that they have cold cut sandwiches. Mr. Martin continued that he has a walk up window and there is no grill, oven or microwave that will be used.

Vice Chairperson Lupo indicated that the building is very unique.

Mr. Martin indicated that after he purchased the property he was unsure what to do with it. Mr. Martin continued that the building is 175 square feet and the 2nd floor is used for an office.

Commissioner Kowalewski asked if there were two (2) tables out or three (3) there now.

Mr. Martin indicated that there are only two (2) tables.

Communications from the City Engineer, Police Chief and Fire Chief were read into the record.

Mr. Bruce Yinger, 117 Chestnut, Wyandotte.

Mr. Yinger indicated that he is all for the outdoor cafes, but there needs to be more enforcement of the occupancy.

Vice Chairperson Lupo asked if there are any other comments from the Commissioners, there being none the hearing was closed.

Public Hearing #07022021 – 166 Prime LLC, and 166 Oak Development LLC, Owner and Appellant have applied for a Certificate of Occupancy for an Outdoor Café at 166 Oak Street, Wyandotte, Michigan.

Vice Chairperson Lupo opened the public hearing and asked if there was anyone who wished to speak at this hearing.

Matt Badrak, Badrak Design Group, Architect representing Owner/Applicant present.

Commissioner Kowalewski questioned which unit is applying for the outdoor café. Commissioner Kowalewski indicated that there should be a separate application for each use that has an outdoor café.

Mr. Badrak indicated that there will be at least 3 outdoor cafes at this site.

Commissioner Kowalewski indicated that the plan does not indicate that.

Mr. Badrak indicated that the same owner will run two (2) of the units and the 3rd will be a different operator/LCC License holder.

Commissioner Kowalewski indicated that the site is located in the CBD which does not require parking for the commercial uses, but the Commission needs to consider the parking demand this development will have on the neighborhood. Commissioner Kowalewski indicated further that the Commission needs to see what the entire site uses will be.

Mr. Badrak indicated that they have the required parking for the residential units and the retail and commercial units do not require parking.

Commissioner Kowalewski indicated that the Commission should see/know the total occupancy of the site.

Mr. Badrak indicated that he was not sure of the occupancy on the 2nd floor and up, but the commercial/retail could be approximately 500 occupants including the outdoor café areas.

Commissioner Kowalewski indicated that he has concerns with the layout off the outdoor cafes with the pinch areas. Commissioner Kowalewski indicated that there will be a lot of people in this area and the Commission needs to make sure it will be safe for walking on the sidewalk.

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR PRO TEMPORE

Robert A. DeSana

COUNCIL

Robert Alderman

Chris Calvin

Megan Maiani

Leonard T. Sabuda

Donald Schultz Jr.

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

July 15, 2021

Stan Pasko, Chairperson
Planning Commission
City of Wyandotte
3200 Biddle Avenue
Wyandotte, MI 48192

RE: Outdoor Café Application at 3050 Biddle
Lunch Wyandotte

Dear Mr. Pasko:

The undersigned has reviewed the application for the proposed new outdoor café at 3050 Biddle Avenue. The property is located in a CBD zoning district. The plans meet the requirements of the City of Wyandotte Zoning Ordinance. The following should be considered for your review and recommendation to City Council.

- The proposed outdoor café is on public property and shall be limited to the frontage of the storefront along Biddle Avenue.
- The outdoor café will be unenclosed and consist of two tables with seating for eight.
- The occupancy limit for the outdoor café is 8 persons.
- The enclosed outdoor café plans are provided for your record.

If you have any questions you may contact the undersigned at (734) 324 – 4554.

Sincerely,

Gregory J. Mayhew
City Engineer
CC: Fire Chief

OFFICIALS

CITY CLERK

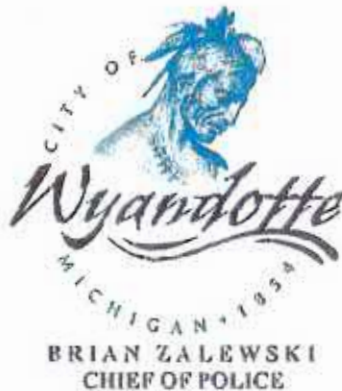
Lawrence S. Stec

TREASURER

Todd M. Browning

CITY ASSESSOR

Theodore H. Galeski



MAYOR
Robert A. DeSana

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

TO: Jesus Plasencia, Assistant City Engineer

DATE: July 15, 2021

FROM: Brian Zalewski, Chief of Police

SUBJECT: OUTDOOR CAFÉ REQUEST – Lunch Wyandotte – 3050 Biddle Ave.

CC: Clerk's Office
Kelly Roberts, Development Coordinator

I have no objections to the proposal for the outdoor service area as illustrated on the drawings submitted by the applicant for Lunch Wyandotte located at 3050 Biddle Ave., with the following conditions:

- The applicant meets all laws and ordinances as required by the Fire and Engineering Departments.

If you have any questions please do not hesitate to contact me.

A handwritten signature in blue ink that reads 'Brian Zalewski'.

Brian Zalewski
Chief of Police

Kelly Roberts

From: Thomas Lyon
Sent: Thursday, July 15, 2021 10:12 AM
To: Jesus Plasencia; Brian Zalewski
Cc: Kelly Roberts
Subject: Re: Proposed Outdoor Cafe at 3050 Biddle

The fire department has no issues with the proposed outdoor seating for 3050 Biddle.

Tom Lyon
Assistant Fire Chief
City of Wyandotte
734-324-7254



From: Jesus Plasencia <jplasencia@wyandottemi.gov>
Sent: Thursday, July 15, 2021 9:48 AM
To: Brian Zalewski <bzalewski@wyandottemi.gov>; Thomas Lyon <tlyon@wyandottemi.gov>
Cc: Kelly Roberts <kroberts@wyandottemi.gov>
Subject: Proposed Outdoor Cafe at 3050 Biddle

Police and Fire

Good morning. Please find the enclosed for your review of the proposed outdoor cafe at 3050 Biddle and recommendation to the Planning Commission.
Thank you.

Jesus R. Plasencia, P.E.
City of Wyandotte
Department of Engineering and Building
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192
734-324-4558

Ryan Marchand
1724 4th Street, Unit 2
Wyandotte, MI 48192

8/24/2021

City Council of Wyandotte
3200 Biddle Avenue
Wyandotte, MI 48192

To the Honorable Mayor and City Council of Wyandotte:

I am writing to ask you to have a tree removed from the easement at my home.

Trees are an essential part of bringing character and charm to a neighborhood. They can provide shade, act as a wind break, reduce heating & cooling costs, and they consume Carbon Dioxide. Assisting property owners in maximizing the value and benefits of trees should be a top priority for any city looking to maintain an image of healthy, strong, and ecologically sustainable neighborhoods while promoting strong property values.

Of course, the exception to this priority should take precedent when the tree in question poses a hazard to human health, public safety, or private property.

The tree in the easement between the street and the sidewalk in front of my home is one such tree. It was described by one of your staff as a “large-species tree” and is the wrong size tree for such a small space, measuring approximately three feet in diameter – its roots extend under the street, and reach several feet beyond the far side of the sidewalk. I should add that my 100-plus-year-old-home sits close to the front of the property as it was constructed prior modern setback requirements, so this tree is far closer to my home than most people would find comfortable. A tree this size has the potential to undermine a residential foundation, leading to premature failure of structural components, and therefore, significant damage to my home. Additionally, the root system of this tree continues to cause sidewalk heaving at multiple locations.

In addition to the sidewalk, this tree poses a much less obvious threat to neighborhood pedestrian safety. This tree leans towards the street – overhanging the curb by more than a foot. It prevents me and others from parking my truck and their vehicles in front of my home without being about two feet off the curb. There are many families on my block, and during the day, it’s common to see a dozen children within 50 feet of my home, as I live across the street from a city park. I am concerned not only for the value of my property – I am also concerned for the safety of the children in my neighborhood. Since I live on a one-way street, the room to navigate is less than a typical two-way residential block. Combined with the young children – who sometimes don’t look both ways before they move quickly into the street (and are much smaller than a full-sized adult), I fear for their health and safety.

To address these concerns while also ensuring that tree populations are maintained in Wyandotte, I humbly request that you have this tree removed from my property. In exchange, I

would plant a tree somewhere on my property within 180 calendar days of the removal of this tree. I have been in communication with landscape contractors and am confident that I can help make my block safer for children, while at the same time planting an appropriately sized tree on my property that will improve the image of my neighborhood to the mutual benefit of both residents and guests in the area.

Thank you for your time and consideration of this important safety issue and for serving our wonderful city.

Ryan Marchand

313-819-2629

ryan.marchand@downrivercommercial.com

Please communicate via email to reach me the fastest – I am currently out of state managing a critical infrastructure construction project and am unable to answer my phone during normal business hours.

RESOLUTION

Item Number: #7
Date: September 13, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that the request from to remove a tree from the easement at 1724 4th St. is hereby referred to the City Engineer for review and response to Mr. Marchand.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec



Be Well My Friends is a non-profit 501c3 organization established in February of 2020. Our mission is to provide financial support through fundraising events that benefit organizations and individuals with needs in the Downriver Community.

We began our fundraising mission 7 years ago with the Wyandotte Zombie Pub Crawl. To date this event has helped raise \$65k for the Yes Ma'am Free Mammogram program that operates through the Wyandotte Henry Ford Hospital. In 2020, with the onset of the covid shutdown, we worked with On The Rocks in Wyandotte to help provide lunches for the Front Line Heroes at the Henry Ford Hospital. The event was held over 2 days on Facebook Live and raised \$3,500. Most recently we've been working with The Downriver Council for the Arts to help raise money for local artists through an online raffle called "Art of the Draw". This event also helped to engage with the community during the shutdown and promote all the programs offered to the community through the DCA.

As we plan future fundraising events, we would like to include raffles and other charitable games that require a license with the State of Michigan. The State requires *"A copy of a resolution passed by the local body of government stating the organization is a recognized nonprofit organization in the community"*.

We are requesting that this honorable council officially recognize BE WELL MY FRIENDS as a nonprofit organization in the City of Wyandotte.

Thank you for your consideration in this matter and Be Well.

Michael J. Balcom
Co-Director of Be Well My Freinds

Date of this notice: 02-19-2020

Employer Identification Number:
84-4790836

Form: SS-4

Number of this notice: CP 575 E

BE WELL MY FRIENDS
% MICHAEL J BALCOM

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 84-4790836. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your Organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status under Internal Revenue Code Section 501(c)(3), organizations must complete a Form 1023-series application for recognition. All other entities should file Form 1024 if they want to request recognition under Section 501(a).

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

Unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File), you will lose your tax-exempt status if you fail to file a required return or notice for three consecutive years. We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter.

For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

ARTICLE I. NAME OF ORGANIZATION

Be Well My Friends

ARTICLE II. CORPORATE PURPOSE

Section 1. Nonprofit Purpose

This corporation is organized exclusively for charitable, religious, educational, and scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

Section 2. Specific Purpose

Be Well My Friends provides financial support through fundraising events to help Downriver charities and organizations help those in need in the Downriver Community.

The specific objectives and purpose of this organization shall be:

- a. Produce, promote and execute fundraising events in the Downriver Community.
- b. Proceeds raised will go to provide financial support for specific Downriver charities and organizations.
- c. Create events that will promote unity and pride in the Downriver community as well as help promote awareness of those with needs.

ARTICLE III. MEMBERSHIP

The membership of the corporation shall consist of the members of the Board of Directors.

ARTICLE IV. BOARD OF DIRECTORS

Section 1. General Powers

The affairs of the Corporation shall be managed by its Board of Directors. The Board of Directors shall have control of and be responsible for the management of the affairs and property of the Corporation.

Section 2. Number, Tenure, Requirements, and Qualifications

The number of Directors shall be fixed from time-to-time by the Directors but shall consist of no less than four (4) nor more than fifteen (15) including the following officers: the President, the first Vice-President, the Secretary, and the Treasurer.

The members of the Board of Directors shall, upon election, immediately enter upon the performance of their duties and shall continue in office until their successors shall be duly elected and qualified. All members of the Board of Directors and Advisory Council must be approved by a majority vote of the members present and voting. No vote on new members of the Board of Directors, or Advisory Council, shall be held unless a quorum of the Board of Directors is present as provided in Section 6 of this Article.

Each member of the Board of Directors shall be a member of the Corporation and shall hold office for up to a three-year term as submitted by the nominations committee.

Each member of the Board of Directors must attend all bi-monthly meetings of the Board per year.

Section 3. Regular and Annual Meetings

A regular meeting of the Board of Directors shall be held every other even month of each calendar year at a location designated by the Executive Committee of the Board of Directors. The Board of Directors may provide by resolution the time and place, for

the holding of regular meetings of the Board. Notice of these meetings shall be sent to all members of the Board of Directors no less than ten (10) days, prior to the meeting date.

Section 4. Special Meetings

Special meetings of the Board of Directors may be called by or at the request of the President or any two members of the Board of Directors. The person or persons authorized to call special meetings of the Board of Directors may fix any location, as the place for holding any special meeting of the Board called by them.

Section 5. Notice

Notice of any special meeting of the Board of Directors shall be given at least two (2) days in advance of the meeting by telephone, facsimile or electronic methods or by written notice. Any Director may waive notice of any meeting. The attendance of a Director at any meeting shall constitute a waiver of notice of such meeting, except where a Director attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened. Neither the business to be transacted at, nor the purpose of, any regular meeting of the Board of Directors need be specified in the notice or waiver of notice of such meeting, unless specifically required by law or by these by-laws.

Section 6. Quorum

The presence, in person of a majority of current members of the Board of Directors shall be necessary at any meeting to constitute a quorum to transact business, but a lesser number shall have power to adjourn to a specified later date without notice. The act of a majority of the members of the Board of Directors present at a meeting at which a quorum is present shall be the act of the Board of Directors, unless the act of a greater number is required by law or by these by-laws.

Section 7. Forfeiture

Any member of the Board of Directors who fails to fulfill any of his or her requirements as set forth in Section 2 of this Article by August 1st shall automatically forfeit his or her seat on the Board. The Secretary shall notify the Director in writing that his or her seat has been declared vacant, and the Board of Directors may forthwith immediately proceed to fill the vacancy. Members of the Board of Directors who are removed for failure to meet any or all of the requirements of Section 2 of this Article are not entitled to vote at the annual meeting and are not entitled to the procedure outlined in Section 14 of this Article in these by-laws.

Section 8. Vacancies

Whenever any vacancy occurs in the Board of Directors it shall be filled without undue delay by a majority vote of the remaining members of the Board of Directors at a regular meeting. Vacancies may be created and filled according to specific methods approved by the Board of Directors.

Section 9. Compensation

Members of the Board of Directors shall not receive any compensation for their services as Directors.

Section 10. Informal Action by Directors

Any action required by law to be taken at a meeting of the Directors, or any action which may be taken at a meeting of Directors, may be taken without a meeting if a consent in writing, setting forth the action so taken, shall be signed by two-thirds (2/3) of all of the Directors following notice of the intended action to all members of the Board of Directors.

Section 11. Confidentiality

Directors shall not discuss or disclose information about the Corporation or its activities to any person or entity unless such information is already a matter of public knowledge, such person or entity has a need to know, or the disclosure of such information is in furtherance of the Corporations' purposes, or can reasonably be expected to benefit the Corporation. Directors shall use discretion and good business judgment in discussing the affairs of the Corporation with third parties.

Without limiting the foregoing, Directors may discuss upcoming fundraisers and the purposes and functions of the Corporation, including but not limited to accounts on deposit in financial institutions.

Each Director shall execute a confidentiality agreement consistent herewith upon being voted onto and accepting appointment to the Board of Directors.

Section 12. Advisory Council

An Advisory Council may be created whose members shall be elected by the members of the Board of Directors annually but who shall have no duties, voting privileges, nor obligations for attendance at regular meetings of the Board. Advisory Council members may attend said meetings at the invitation of a member of the Board of Directors. Members of the Advisory Council shall possess the desire to serve the community and support the work of the Corporation by providing expertise and professional knowledge. Members of the Advisory Council shall comply with the confidentiality policy set forth herein and shall sign a confidentiality agreement consistent therewith upon being voted onto and accepting appointment to the Advisory Council.

Section 13. Parliamentary Procedure

Any question concerning parliamentary procedure at meetings shall be determined by the President by reference to Robert's Rules of Order.

Section 14. Removal.

Any member of the Board of Directors or members of the Advisory Council may be removed with or without cause, at any time, by vote of three-quarters (3/4) of the members of the Board of Directors if in their judgment the best interest of the Corporation would be served thereby. Each member of the Board of Directors must receive written notice of the proposed removal at least ten (10) days in advance of the proposed action. An officer who has been removed as a member of the Board of Directors shall automatically be removed from office.

Members of the Board of Directors who are removed for failure to meet the minimum requirements in Section 2 of this Article in these by-laws automatically forfeit their positions on the Board pursuant to Section 7 of this Article, and are not entitled to the removal procedure outlined in Section 14 of this Article.

ARTICLE VI. OFFICERS

The officers of this Board shall be the President, Vice-President, Secretary and Treasurer. All officers must have the status of active members of the Board.

Section 1. President

The President shall preside at all meetings of the membership. The President shall have the following duties:

- a. He/She shall preside at all meetings of the Executive Committee.
- b. He/She shall have general and active management of the business of this Advisory Board.
- c. He/She shall see that all orders and resolutions of the Advisory Board are brought to the Advisory Board.
- d. He/She shall have general superintendence and direction of all other officers of this corporation and see that their duties are properly performed.
- e. He/She shall be Ex-officio member of all standing committees and shall have the power and duties usually vested in the office of the President.

Section 2. Vice-President

The Vice-President shall be vested with all the powers and shall perform all the duties of the President during the absence of the latter. The Vice-Presidents duties are:

- a. He/She shall have the duty of chairing their perspective committee and such other duties as may, from time to time, be determined by the Advisory Board.

Section 3. Secretary

The Secretary shall attend all meetings of the Advisory Board and of the Executive Committee, and all meetings of members, and assisted by a staff member, will act as a clerk thereof. The Secretary's duties shall consist of:

- a. He/She shall record all votes and minutes of all proceedings in a book to be kept for that purpose. He/She in concert with the President shall make the arrangements for all meetings of the Advisory Board, including the annual meeting of the organization.
- b. Assisted by a staff member, he/she shall send notices of all meetings to the members of the Advisory Board and shall take reservations for the meetings.
- c. He/She shall perform all official correspondence from the Advisory Board as may be prescribed by the Advisory Board or the President.

Section 4. Treasurer

The Treasures duties shall be:

- a. He/She shall submit for the Finance and Fund Development Committee approval of all expenditures of funds raised by the Advisory Board, proposed capital expenditures (equipment and furniture) , by the staff of the agency.
- b. He/She shall present a complete and accurate report of the finances raised by this Advisory Board at each meeting of the members, or at any other time upon request to the Advisory Board.
- c. He/She shall have the right of inspection of the funds including budgets and subsequent audit reports.
- d. It shall be the duty of the Treasurer to assist in direct audits of the funds of the program according to funding source guidelines and generally accepted accounting principles.
- e. He/She shall perform such other duties as may be prescribed by the Advisory Board or the President under whose supervision he/she shall be.

Section 5. Election of Officers

The Nominating Committee shall submit at the meeting prior to the annual meeting the names of those persons for the respective offices of the Advisory Board. Nominations shall also be received from the floor after the report of the Nominating Committee. The election shall be held at the annual meeting of the Advisory Board. Those officers elected shall serve a term of one (1) year, commencing at the next meeting following the annual meeting.

Officers of the Executive Committee shall be eligible to succeed themselves in their respective offices for two (2) terms only.

Section 6. Removal of Officer

The Advisory Board with the concurrence of 3/4 of the members voting at the meeting may remove any officer of the Board of Directors and elect a successor for the unexpired term. No officer of the Board of Directors shall be expelled without an opportunity to be heard and notice of such motion of expulsion shall be given to the member in writing twenty (20) days prior to the meeting at which motion shall be presented, setting forth the reasons of the Board for such expulsion.

Section 7. Vacancies

The Nominating Committee shall also be responsible for nominating persons to fill vacancies which occur between annual meetings, including those of officers. Nominations shall be sent in writing to members of the Advisory Board at least two (2) weeks prior to the next meeting at which the election will be held. The persons so elected shall hold membership or office for the unexpired term in respect of which such vacancy occurred.

ARTICLE VII. COMMITTEES

Section 1. Committee Formation

The board may create committees as needed, such as fundraising, housing, public relations, data collection, etc. The board chair appoints all committee chairs.

Section 2. Executive Committee

The four officers serve as the members of the Executive Committee. Except for the power to amend the Articles of Incorporation and Bylaws, the Executive Committee shall have all the powers and authority of the board of directors in the intervals between meetings of the board of directors, and is subject to the direction and control of the full board.

Section 3. Finance Committee

The treasurer is the chair of the Finance Committee, which includes three other board members. The Finance Committee is responsible for developing and reviewing fiscal procedures, fundraising plans, and the annual budget with staff and other board members. The board must approve the budget and all expenditures must be within budget. Any major change in the budget must be approved by the board or the Executive Committee. The fiscal year shall be the calendar year. Annual reports are required to be submitted to the board showing income, expenditures, and pending income. The financial records of the organization are public information and shall be made available to the membership, board members, and the public.

ARTICLE VIII. CORPORATE STAFF

Section 1: Executive Director

The Board of Directors shall hire an Executive Director who shall serve at the will of the Board. The Executive Director shall have immediate and overall supervision of the operations of the Corporation, and shall direct the day-to-day business of the Corporation, maintain the properties of the Corporation, hire, discharge, and determine the salaries and other compensation of all staff members under the Executive Director's supervision, and perform such additional duties as may be directed by the Executive Committee or the Board of Directors. No officer, Executive Committee member or member of the Board of Directors may individually instruct the Executive Director or any other employee. The Executive Director shall make such reports at the Board and Executive Committee meetings as shall be required by the President or the Board. The Executive Director shall be an ad-hoc member of all committees.

The Executive Director may be hired at any meeting of the Board of Directors by a majority vote and shall serve until removed by the Board of Directors upon an affirmative vote of three-quarters (3/4) of the members present at any meeting of the Board Directors. Such removal may be with or without cause. Nothing herein shall confer any compensation or other rights on any Executive Director, who shall remain an employee terminable at will, as provided in this Section.

ARTICLE IX. – Conflict of Interest and Compensation

Section 1: Purpose

The purpose of the conflict of interest policy is to protect this tax-exempt organization's (Organization) interest when it is contemplating entering into a transaction or arrangement that might benefit the private interest of an officer or director of the Organization or might result in a possible excess benefit transaction. This policy is intended to supplement but not replace any applicable state and federal laws governing conflict of interest applicable to nonprofit and charitable organizations.

Section 2: Definitions

a. Interested Person

Any director, principal officer, or member of a committee with governing board delegated powers, who has a direct or indirect financial interest, as defined below, is an interested person.

b. Financial Interest

A person has a financial interest if the person has, directly or indirectly, through business, investment, or family:

1. An ownership or investment interest in any entity with which the Organization has a transaction or arrangement,
2. A compensation arrangement with the Organization or with any entity or individual with which the Organization has a transaction or arrangement, or
3. A potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which the Organization is negotiating a transaction or arrangement.

Compensation includes direct and indirect remuneration as well as gifts or favors that are not insubstantial.

A financial interest is not necessarily a conflict of interest. Under Article III, Section 2, a person who has a financial interest may have a conflict of interest only if the appropriate governing board or committee decides that a conflict of interest exists.

Section 3. Procedures

- a. Duty to Disclose. In connection with any actual or possible conflict of interest, an interested person must disclose the existence of the financial interest and be given the opportunity to disclose all material facts to the directors and members of committees with governing board delegated powers considering the proposed transaction or arrangement.
- a. Determining Whether a Conflict of Interest Exists. After disclosure of the financial interest and all material facts, and after any discussion with the interested person, he/she shall leave the governing board or committee meeting while the determination of a conflict of interest is discussed and voted upon. The remaining board or committee members shall decide if a conflict of interest exists.
- a. Procedures for Addressing the Conflict of Interest
 1. An interested person may make a presentation at the governing board or committee meeting, but after the presentation, he/she shall leave the meeting during the discussion of, and the vote on, the transaction or arrangement involving the possible conflict of interest.
 2. The chairperson of the governing board or committee shall, if appropriate, appoint a disinterested person or committee to investigate alternatives to the proposed transaction or arrangement.
1. After exercising due diligence, the governing board or committee shall determine whether the Organization can obtain with reasonable efforts a more advantageous transaction or arrangement from a person or entity that would not give rise to a conflict of interest.
1. If a more advantageous transaction or arrangement is not reasonably possible under circumstances not producing a conflict of interest, the governing board or committee shall determine by a majority vote of the disinterested directors whether the transaction or arrangement is in the Organization's best interest, for its own benefit, and whether it is fair and reasonable. In conformity with the above determination it shall make its decision as to whether to enter into the transaction or arrangement.
- a. Violations of the Conflicts of Interest Policy

1. If the governing board or committee has reasonable cause to believe a member has failed to disclose actual or possible conflicts of interest, it shall inform the member of the basis for such belief and afford the member an opportunity to explain the alleged failure to disclose.

1. If, after hearing the member's response and after making further investigation as warranted by the circumstances, the governing board or committee determines the member has failed to disclose an actual or possible conflict of interest, it shall take appropriate disciplinary and corrective action.

Section 4. Records of Proceedings

The minutes of the governing board and all committees with board delegated powers shall contain:

- a. The names of the persons who disclosed or otherwise were found to have a financial interest in connection with an actual or possible conflict of interest, the nature of the financial interest, any action taken to determine whether a conflict of interest was present, and the governing board's or committee's decision as to whether a conflict of interest in fact existed.

- a. The names of the persons who were present for discussions and votes relating to the transaction or arrangement, the content of the discussion, including any alternatives to the proposed transaction or arrangement, and a record of any votes taken in connection with the proceedings.

Section 5. Compensation

- a. A voting member of the governing board who receives compensation, directly or indirectly, from the Organization for services is precluded from voting on matters pertaining to that member's compensation.

- a. A voting member of any committee whose jurisdiction includes compensation matters and who receives compensation, directly or indirectly, from the Organization for services is precluded from voting on matters pertaining to that member's compensation.

- a. No voting member of the governing board or any committee whose jurisdiction includes compensation matters and who receives compensation, directly or indirectly, from the Organization, either individually or collectively, is prohibited from providing information to any committee regarding compensation.

Section 6. Annual Statements

Each director, principal officer and member of a committee with governing board delegated powers shall annually sign a statement which affirms such person:

- a. Has received a copy of the conflicts of interest policy,
- b. Has read and understands the policy,
- c. Has agreed to comply with the policy, and
- d. Understands the Organization is charitable and in order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of its tax-exempt purposes.

Section 7. Periodic Reviews

To ensure the Organization operates in a manner consistent with charitable purposes and does not engage in activities that could jeopardize its tax-exempt status, periodic reviews shall be conducted. The periodic reviews shall, at a minimum, include the following subjects:

- a. Whether compensation arrangements and benefits are reasonable, based on competent survey information, and the result of arm's length bargaining.
- a. Whether partnerships, joint ventures, and arrangements with management organizations conform to the Organization's written policies, are properly recorded, reflect reasonable investment or payments for goods and services, further charitable purposes and do not result in inurement, impermissible private benefit or in an excess benefit transaction.

Section 8. Use of Outside Experts

When conducting the periodic reviews as provided for in Article VII, the Organization may, but need not, use outside advisors. If outside experts are used, their use shall not relieve the governing board of its responsibility for ensuring periodic reviews are conducted.

ARTICLE X. IDEMNIFICATION

Section 1. General

To the full extent authorized under the laws of the District of Columbia, the corporation shall indemnify any director, officer, employee, or agent, or former member, director, officer, employee, or agent of the corporation, or any person who may have served at the corporation's request as a director or officer of another corporation (each of the foregoing members, directors, officers, employees, agents, and persons is referred to in this Article individually as an "indemnitee"), against expenses actually and necessarily incurred by such indemnitee in connection with the defense of any action, suit, or proceeding in which that indemnitee is made a party by reason of being or having been such member, director, officer, employee, or agent, except in relation to matters as to which that indemnitee shall have been adjudged in such action, suit, or proceeding to be liable for negligence or misconduct in the performance of a duty. The foregoing indemnification shall not be deemed exclusive of any other rights to which an indemnitee may be entitled under any bylaw, agreement, resolution of the Board of Directors, or otherwise.

Section 2. Expenses

Expenses (including reasonable attorneys' fees) incurred in defending a civil or criminal action, suit, or proceeding may be paid by the corporation in advance of the final disposition of such action, suit, or proceeding, if authorized by the Board of Directors, upon receipt of an undertaking by or on behalf of the indemnitee to repay such amount if it shall ultimately be determined that such indemnitee is not entitled to be indemnified hereunder.

Section 3. Insurance

The corporation may purchase and maintain insurance on behalf of any person who is or was a member, director, officer, employee, or agent against any liability asserted against such person and incurred by such person in any such capacity or arising out of such person's status as such, whether or not the corporation would have the power or obligation to indemnify such person against such liability under this Article.

ARTICLE XI. BOOKS AND RECORDS

The corporation shall keep complete books and records of account and minutes of the proceedings of the Board of Directors.

ARTICLE XII. AMENDMENTS

Section 1. Articles of Incorporation

The Articles may be amended in any manner at any regular or special meeting of the Board of Directors, provided that specific written notice of the proposed amendment of the Articles setting forth the proposed amendment or a summary of the changes to be effected thereby shall be given to each director at least three days in advance of such a meeting if delivered personally, by facsimile, or by e-mail or at least five days if delivered by mail. As required by the Articles, any amendment to Article III or Article VI of the Articles shall require the affirmative vote of all directors then in office. All other amendments of the Articles shall require the affirmative vote of an absolute majority of directors then in office.

Section 2. Bylaws

The Board of Directors may amend these Bylaws by majority vote at any regular or special meeting. Written notice setting forth the proposed amendment or summary of the changes to be effected thereby shall be given to each director within the time and the manner provided for the giving of notice of meetings of directors.

AMENDMENTS

AMENDMENT 1.

In the event that Be Well My Friends is to dissolve their role as a non-profit organization all assets, real and personal property shall revert to the benefit of the local government or another non-profit organization.

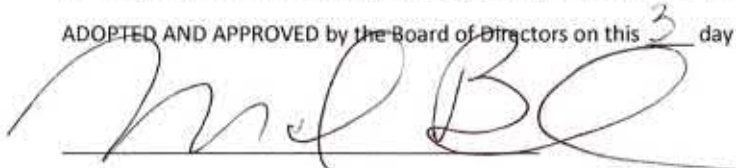
AMENDMENT 2.

Be Well My Friends will remain a non-profit organization forever.

ADOPTION OF BYLAWS

We, the undersigned, are all of the initial directors or incorporators of this corporation, and we consent to, and hereby do, adopt the foregoing Bylaws, consisting of the 9 preceding pages, as the Bylaws of this corporation.

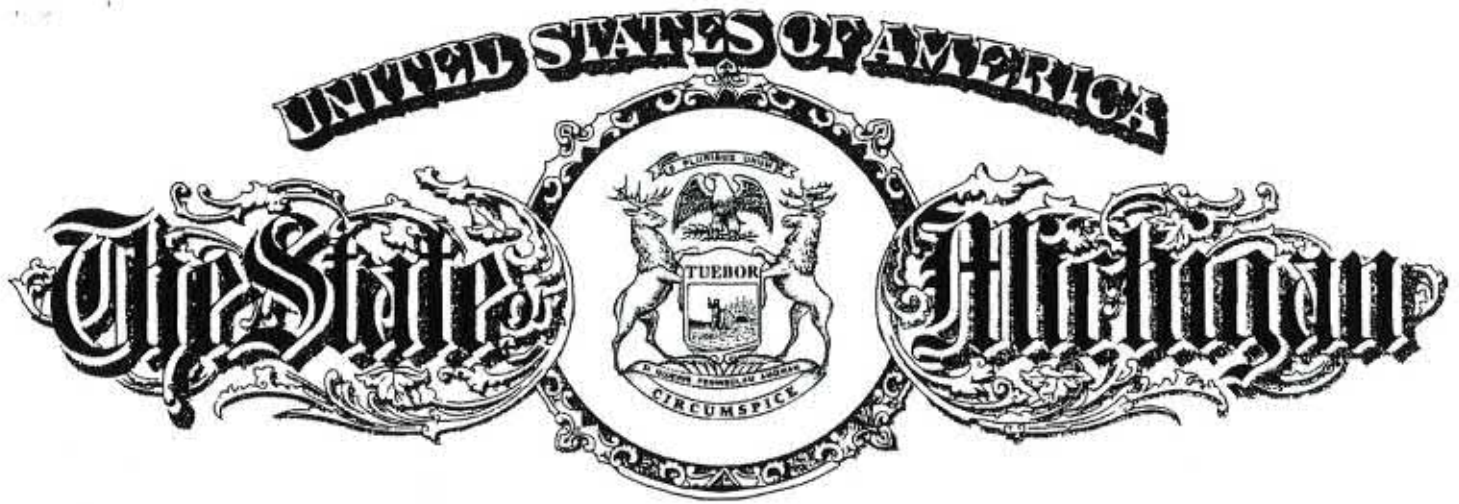
ADOPTED AND APPROVED by the Board of Directors on this 3 day of September 2021



Michael J. Balcom - Co Executive Director - Be Well My Friends



Brian Webb - Co Executive Director - Be Well My Friends



Department of Licensing and Regulatory Affairs

Lansing, Michigan

This is to Certify that the annexed copy has been compared by me with the record on file in this Department and that the same is a true copy thereof.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit given it in every court and office within the United States.

*In testimony whereof, I have hereunto set my hand,
in the City of Lansing, this 30th day of August 2021.*

Linda Clegg

Linda Clegg, Director
Corporations, Securities & Commercial Licensing Bureau



LARA Corporations
Online Filing System
Department of Licensing and Regulatory Affairs

Form Revision Date 07/2016

ARTICLES OF INCORPORATION
For use by DOMESTIC NONPROFIT CORPORATION

Pursuant to the provisions of Act 162, Public Acts of 1982, the undersigned corporation executes the following Articles:

ARTICLE I

The name of the corporation is:

BE WELL MY FRIENDS

ARTICLE II

The purpose or purposes for which the corporation is formed are:

Providing financial support to charities and organizations that benefit those in need in the Downriver Community through the use of fundraising events.

ARTICLE III

The Corporation is formed upon basis.

If formed on a stock basis, the total number of shares the corporation has authority to issue is

If formed on a nonstock basis, the description and value of its real property assets are (if none, insert "none");

None

The description and value of its personal property assets are (if none, insert "none");

None

The corporation is to be financed under the following general plan:

Donations from corporate sponsors and private individuals.

The Corporation is formed on a basis.

ARTICLE IV

The street address of the registered office of the corporation and the name of the resident agent at the registered office (P.O. Boxes are not acceptable):

1. Agent Name: MICHAEL J BALCOM

2. Street Address:

Apt/Suite/Other:

City: WYANDOTTE

State: MI

Zip Code: 48192-4417

3. Registered Office Mailing Address:

P.O. Box or Street

Address:

Apt/Suite/Other:

City: WYANDOTTE

State: MI

Zip Code: 48192-4417

GOLD SEAL APPEARS ONLY ON ORIGINAL

ARTICLE V

The name(s) and address(es) of the incorporator(s) is (are) as follows:

Name	Residence or Business Address
MICHAEL J BALCOM	
BRIAN WEBB	

Signed this 12th Day of January, 2020 by the incorporator(s).

Signature	Title	Title if "Other" was selected
Michael J Balcom	Incorporator	
Brian Webb	Incorporator	

By selecting ACCEPT, I hereby acknowledge that this electronic document is being signed in accordance with the Act. I further certify that to the best of my knowledge the information provided is true, accurate, and in compliance with the Act.

☐ Decline ☒ Accept



GOLD SEAL APPEARS ONLY ON ORIGINAL

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
FILING ENDORSEMENT

This is to Certify that the ARTICLES OF INCORPORATION

for

BE WELL MY FRIENDS

ID Number: 802403463

received by electronic transmission on January 12, 2020 ***, is hereby endorsed.***

Filed on January 15, 2020 ***, by the Administrator.***

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 15th day of January, 2020.

Linda Clegg

***Linda Clegg, Interim Director
Corporations, Securities & Commercial Licensing Bureau***



Charitable Gaming Division
Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY:
101 E. Hillsdale, Lansing MI 48933
(517) 335-5780
www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL.432.103(K)(ii))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from _____ of _____,
NAME OF ORGANIZATION CITY

county of _____, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____.
APPROVAL/DISAPPROVAL

APPROVAL

Yeas: _____

Nays: _____

Absent: _____

DISAPPROVAL

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____.
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
PENALTY: Possible denial of application.

BSL-CG-1153(R6/09)

RESOLUTION

Item Number: #8
Date: September 13, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council approves the request from Michael Balcom, Co-Director of Be Well My Friends to be recognized as a non-profit organization operating in the community for the purpose of obtaining a Charitable Gaming License.

BE IT FURTHER RESOLVED that the Office of the City Clerk is directed to complete and return the required resolution showing said approval of recognition to the organization for completion of their request with the Michigan Gaming Control Board.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

Mayor DeSana and City Council

I am Writing this letter about the New Dotte TV that Wyandotte Cable is coming out with. That would End the way we had had and watched Wyandotte cable with since Wyandotte first started having cable TV.

We the People of Wyandotte own Municipal Service. Not the Board of Municipal Service. We the people of Wyandotte had No input or where asked if We wanted to fully change over to this new way of TV being streamed line to our TV's from a computer Modem and have to use a Lazar Pointer to change the Channel and also having to pick a package to watch TV.

We have a lot of Senior citizens that live here in Wyandotte Still. That will have a hard time using this new way of watching TV. And having to run out to Buy a Smart TV and a fire stick for them to have Dotte TV. Most of them do not even have a computer Modem.

When the Cable changed over to the Digital cable, Mr. Timco told everyone they needed to buy a Vizio TV in order to get a signal or buy from Municipal Service a D.T.A box for the older TV's to get the Digital signal.

I bought a Vizio TV and also 5 D.T.A boxes for my older TV. I have the Basic Plus cable in my home. I do not want HBO Etc. and I am sure that most of the Senior citizens have the same.

I understand that Municipal Service wants to keep up with the times for the younger people that live in the City of Wyandotte and wants this new way of TV. But Municipal Service also has to think and remember we have a lot of People that want to keep it the way we have it now.

I know myself can not afford to be running out to buy a Smart TV and a fire stick in order to have the new cable TV. I have already bought the Vizio TV and Bought 5 D.T.A Boxes that would not longer work if Municipal Services cable dose this full change over.

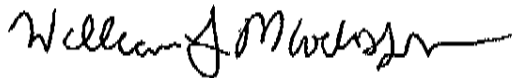
There has to be away for the City of Wyandotte to be able to keep what we already have and also offer the Dotte TV to the people that want this.

I got Wyandotte Cable installed in my home when Wyandotte Cable first came out, and have had it every since and have been happy with it.

I know the City of Wyandotte made sure that when they Started Wyandotte cable they got a court order blocking any other cable company from coming into the city of Wyandotte.

If Mr. Timco, can not find away to keep what we already have and also offer the new Dotte cable. You need to remove the block and allow Comcast and other cable companies to come into the city of Wyandotte.

I know just in my Neighborhood you have already lost 5 Customers that have went to Dish for their cable and internet. And if this Dotte Cable fully takes over the way We get Wyandotte cable you are going to lose a lot more Customers that Wyandotte cable and internet will fold under.



William Mioduszewski

1838 McKinley

Wyandotte, Mi 48192

RESOLUTION

Item Number: #9
Date: September 13, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council has received the communication from Mr. Mioduszewski regarding Dotte TV and hereby refers the communication to the Department of Municipal Services administration.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

I would like to be heard by City Council on the bid proposal I submitted for the cleaning of the police station and city Hall. To plead my case on the missed step of the bid bond and my misunderstanding as to when it was supposed to be handed in. the reference to the bid is file # 4817 and 4819 janitorial cleaning

Thank you

Steven Shearer
Owner Puroclean First responders

RESOLUTION

Item Number: #10
Date: September 13, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from Steven Shearer, Owner of Puroclean, regarding bid files #4817 & #4819 is hereby received and placed on file.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

Wyandotte Mayor's Office

From: Joel Bias
Sent: Thursday, August 26, 2021 2:24 PM
To: Wyandotte Mayor's Office
Subject: 2nd St Performing Arts Center

Mayor DeSana,

I am the Director of Operations for the Downriver Actors Guild, Michigan Non-Profit. Our organization currently own's and operates The Theater On The Avenue at 2656 Biddle Ave. We are also in the process of building a new state of the art Performing Arts Center at 1123 2nd St. (the old St. Elizabeth Church). We would love to have you stop by and see the ongoing construction of this space.

As you can imagine this is an ambitious project for our nonprofit and we are looking for savings anywhere we can. With that in mind we are hoping the city can help by eliminating the cost of all city permits. The building permits alone will cost us more than \$3,000. I know this does not seem like a lot of money, but to our non-profit any cost savings will help us to be able to fund this project.

Thank you for your consideration and hope to hear from you soon,

Joel Bias
Director of Operations
Downriver Actors Guild
the theater on the avenue
2656 Biddle Ave.
Wyandotte, MI. 48192

RESOLUTION

Item Number: #11
Date: September 13, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED, that the request from the Downriver Actors Guild, to waive fees for all city permit fees for construction of a new performing arts building at 1123 2nd be approved/denied.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 12

ITEM: Request for Property Sale Plan

PRESENTER: Kelly Stec, Mayor Pro Tempore

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: As mentioned in my letter, I believe that excellent public outreach was done at the beginning of the McKinley project. However, the addition of later amendments left residents feeling as though they were not informed of the project. This proposal seeks to rectify that by creating a permanent protocol that includes public hearings prior to votes on matters of property sale and amendments.

STRATEGIC PLAN/GOALS: To develop Wyandotte in a manner consistent with the best future for the City and in consultation with residents.

ACTION REQUESTED: I am requesting that Council ask the relevant departments, including Engineering, Finance, and legal counsel, to create a public-facing standard protocol for the sale of buildings that includes a public hearing prior to the adoption of a purchase agreement or amendments thereof.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. Stec RCA Property Sales

RESOLUTION

Item Number: #12
Date: September 13, 2021

RESOLUTION by Councilperson _____

Whereas it is in best practice to hear from residents on matters of City developments and sale of buildings prior to voting, and

Whereas the ability of the City to continue its working relationships with developers is strengthened by clear, transparent processes during major developments, and

Whereas, this is a multi-departmental concern that requires multiple perspectives to prepare a protocol that is clear and workable for developers, the City, and its residents,

Therefore, be it resolved that the City Council requests that relevant departments and legal counsel come together to create a public-facing protocol for the sale and redevelopment of city properties that includes a minimum of one public hearing prior to voting on purchase agreements or amendments thereof.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

24 August 2021

Wyandotte Mayor and Council

3200 Biddle Ave.
Wyandotte, MI 48192

Honorable Mayor DeSana and Esteemed Colleagues:

I am writing this letter to request your support in a matter I feel our body must address. At the City Council Meeting held August 23, 2021, it became clear that much of the frustration surrounding the McKinley project could have been avoided by continuing the community outreach done at the outset of the project at each amendment to the purchase agreement. As such, I am requesting that the Council move for the development and approval of a clear, standard, public-facing protocol for sales of large city-owned properties.

By bringing a resolution in support of this request to the relevant departments (including Engineering and Finance), I am confident that we can rely on the expertise of the city employees who have years of experience in facilitating smooth transitions of property and development consistent with our city's Master Plan. Beyond this, I firmly believe that there must be a further commitment by City Council to hearing the voices of neighbors in areas impacted by new development. To that end, my resolution includes a provision that the developed protocol require a minimum of one public hearing prior to voting on purchase agreements or amendments thereof. It also states that upon the city's decision to sell the property, there must first be one town hall attended by a quorum of council members, held in the affected neighborhood whenever possible. Simply put, residents should not have to cross any major road to make their voice heard on the future of their neighborhood.

Thank you for your time and consideration of this request. Please do not hesitate to reach me by phone or email should you have any questions.

All the best,

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

Kelly Stec

Mayor Pro Tempore, City of Wyandotte
kstec@wyandottemi.gov

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 13

ITEM: First Reading #1517: 2022 Fiscal Year Budget Ordinance

PRESENTER: Todd A. Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Pursuant to Public Act 2 of 1968, an annual budget must be adopted by the City Council. Attached you will find the 2022 FY budget ordinance recommended for adoption. The proposed budget is available in the Clerk's Office for viewing by the public.

STRATEGIC PLAN/GOALS: To adopt the 2022FY budget and comply with all the requirements of our laws and regulations.

ACTION REQUESTED: To hold the first reading of the 2022 Fiscal Year Budget Ordinance tonight. The final reading of the budget ordinance will be presented at the September 27, 2021 City Council meeting. After the final reading, the City Council will vote on the proposed budget ordinance.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: N/A

LIST OF ATTACHMENTS:

1. Budget ordinance_FY22

RESOLUTION

Item Number: #13
Date: September 13, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that the first reading of Ordinance #1517 regarding the FY2022 budget was held on September 13, 2021 and the budget is received and placed on file in the Office of the City Clerk.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

City of Wyandotte 2022 Fiscal Year Budget Ordinance

“AN ORDINANCE TO PROVIDE AND APPROPRIATE THE SEVERAL AMOUNTS REQUIRED TO DEFRAY THE EXPENDITURES AND LIABILITIES OF THE CITY OF WYANDOTTE FOR THE FISCAL YEAR BEGINNING THE FIRST FRIDAY OF OCTOBER, 2021. THE SAME TO BE TERMED THE ANNUAL APPROPRIATION BILL FOR THE 2022 FISCAL YEAR.”

THE CITY OF WYANDOTTE ORDAINS:

SECTION I - GENERAL FUND

There shall be raised by general tax for the fiscal year beginning October 1, 2021, and ending September 30, 2022, to be assessed, levied, and collected by tax on all taxable real and personal property in the City of Wyandotte, Michigan, the sum of \$10,890,395. In addition to the foregoing, it is estimated that state receipts, revenues, and moneys from sources other than current City taxes will be \$13,197,856, for a total of \$24,088,251 of General Fund Revenue.

Appropriation of funds is hereby made in the following categories of Funds and Accounts:

A. General Fund:		
1.	Estimated Fund Balance - October 1, 2021	\$ 5,170,221
2.	Appropriations:	
a.	Legislative	128,288
b.	Judicial	1,052,122
c.	Financial Services/Administration	676,647
d.	Information Technology	208,865
e.	General Government	1,517,600
f.	Assessor	449,647
g.	City Clerk	253,996
h.	Community Relations	76,697
i.	Treasurer	138,416
j.	Police & Civil Defense	5,068,041
k.	Downriver Central Dispatch	977,586
l.	Downriver Central Animal Control	258,915
m.	Fire	3,922,654
n.	Engineering & Building	1,120,036
o.	Public Works	2,698,074
p.	Recreation	594,077
q.	Swimming Pool	15,771
r.	Yack Arena	364,852
s.	Youth Assistance	47,787
t.	Historical Commission (Museum)	116,095
u.	City Commissions	27,761
v.	Retirement Contribution and OPEB	4,375,484
w.	Elections	81,114

SECTION II - SPECIAL REVENUE FUNDS

B.	Major Street Fund:	
1.	Estimated Fund Balance - October 1, 2021	\$ 1,695,741
2.	Estimated Revenues:	
a.	State Revenue	2,078,114
b.	METRO Act Revenue	85,000
c.	Investment Earnings	500
3.	Appropriations:	
a.	Reimbursement to General Fund	400,000
b.	Maintenance and Construction	819,798
c.	Transfer to Local Street Fund	519,529
C.	Local Street Fund:	
1.	Estimated Fund Balance - October 1, 2021	\$ 696,356
2.	Estimated Revenues:	
a.	State Revenue	788,112
b.	Transfer from Major Street Fund	519,529
c.	Investment Earnings	500
3.	Appropriations:	
a.	Reimbursement to General Fund	433,000
b.	Maintenance and Construction	531,000
D.	Sidewalk/Alley Fund:	
1.	Estimated Fund Balance - October 1, 2021	\$ 902,254
2.	Estimated Revenues:	
a.	Special Assessments	143,053
b.	Investment Earnings	5,000
3.	Appropriations:	
a.	Sidewalks/Alleys/Parking Lots	390,000
b.	Administration	100,000
E.	Michigan Indigent Defense Fund	
1.	Estimated Fund Balance – October 1, 2021	\$ 0
2.	Estimated Revenues:	
a.	Grant	166,685
b.	Other	1,461
3.	Appropriations	168,146
F.	Drug Law Enforcement Fund:	
1.	Estimated Fund Balance - October 1, 2021	\$ 245,464
2.	Estimated Revenues	34,000
3.	Appropriations:	
a.	Personnel	7,600
b.	Equipment - Drug Enforcement	36,800
G.	Housing Rehabilitation Fund:	
1.	Estimated Fund Balance - October 1, 2021	\$ 0
2.	Estimated Revenues	0

3.	Appropriations:	
a.	Building Rehabilitation	0
b.	Administration	0
H.	Community Development Block Grant Fund:	
1.	Estimated Fund Balance – October 1, 2021	\$ 0
2.	Estimated Revenues	23,822
3.	Appropriations:	
a.	CDBG Projects	3,822
b.	Administration	20,000
I.	Urban Development Action Grant Fund:	
1.	Estimated Fund Balance - October 1, 2021	\$ 1,086,962
2.	Estimated Revenues	12,000
3.	Appropriations:	
a.	Capital Outlay	50,000
b.	Administration	15,000
J.	Special Events Fund:	
1.	Estimated Fund Balance - October 1, 2021	\$ 785,668
2.	Estimated Revenues:	
a.	Special Events	72,500
b.	Art Fair	214,000
3.	Appropriations:	
a.	Special Events	27,800
b.	Art Fair	155,000
c.	Holiday Celebrations	14,000
d.	Administration	20,000
K.	Solid Waste Fund:	
1.	Estimated Fund Balance - October 1, 2021	\$ 713,569
2.	Estimated Revenues:	
a.	Rubbish Tags	1,500
b.	Taxes	1,378,775
c.	Dumpster Billings	353,850
d.	Investment Earnings	3,000
e.	Service Fees	350,000
3.	Appropriations:	
a.	Rubbish Collection	1,443,850
b.	Dumping/Compost Fees	325,000
c.	Recycling Fees	2,000
d.	Administration	275,000
e.	Capital Equipment	37,000
L.	Building Authority Improvement Fund:	
1.	Estimated Fund Balance - October 1, 2021	\$ 829,983
2.	Estimated Revenues:	
a.	Investment Earnings	2,000
3.	Appropriations:	
a.	Administration/Other	20,000

M.	Drain Number Five Operation and Maintenance Fund:	
1.	Estimated Fund Balance - October 1, 2021	\$ 4,078,969
2.	Estimated Revenues	1,316,600
3.	Appropriations:	
a.	Wayne County Department of Public Works	749,438
b.	Other	36,000
N.	Downtown Development Authority - TIF Fund:	
1.	Estimated Fund Balance - October 1, 2021	\$ 571,763
2.	Estimated Revenues:	
a.	Tax Capture	640,481
b.	Investment Earnings	2,500
c.	Other	500
3.	Appropriations:	
a.	Eureka Viaduct Maintenance	18,500
b.	Streetscape Maintenance	2,000
c.	Third Friday Promotions	30,000
d.	Administration	85,000
e.	Personnel	105,255
f.	Streetscape Contribution	36,830
g.	Beautification Commission	8,000
h.	Business Procurement/Existing Business Stimulus	11,000
i.	Business Assistance Program	300,000
j.	Fort St. Sign/Fountain/Purple Heart	8,880
k.	Farmers Market	19,000
l.	Marketing	9,000
m.	Christmas Lighting/Decorations	41,000
n.	Masonic Temple Project	15,000
o.	Operating Expenses	52,000
p.	Other	19,480
O.	Tax Increment Finance Authority - Consolidated Fund:	
1.	Estimated Fund Balance - October 1, 2021	\$ 7,794,832
2.	Estimated Revenues:	
a.	Tax Capture	3,008,957
b.	Other Operating Revenues	100,000
c.	Investment Earnings	10,000
3.	Appropriations:	
a.	Road Resurfacing	1,100,000
b.	Land Acquisition Program	475,000
c.	Property Maintenance/Taxes	91,700
d.	Infrastructure Improvements-Recreation	278,000
e.	Roof/Building Repairs-Police/Court	930,000
f.	Sewer Construction	300,000
g.	Tree Maintenance	64,500
h.	Parking Lots	41,000
i.	Administration	275,000

P.	Brownfield Redevelopment Authority Fund:	
1.	Estimated Fund Balance - October 1, 2021	\$ (426,394)
2.	Estimated Revenues:	
a.	Tax Capture	0
3.	Appropriations:	
a.	Debt Service	0
b.	Administrative & Operating	0
Q.	Capital Equipment and Replacement Fund:	
1.	Estimated Fund Balance - October 1, 2021	\$ 72,418
2.	Estimated Revenues	
a.	Debt Levy	300,849
b.	Investment Earnings	100
3.	Appropriations	
a.	Vehicles/Equipment - Police	105,000
b.	Vehicles/Equipment – Fire	42,000
c.	Debt Service	9,909
R.	Capital Projects Fund:	
1.	Estimated Fund Balance – October 1, 2021	\$ (2,339,226)
2.	Estimated Revenues	
a.	Debt Levy	300,000
3.	Appropriations	
a.	Debt Service	67,635

SECTION III - ENTERPRISE FUNDS

S.	Sewage Disposal Fund:	
1.	Estimated Retained Earnings - October 1, 2021	\$14,516,049
2.	Estimated Revenues:	
a.	Customer Service Fees	5,074,411
b.	Investment Earnings	5,000
3.	Appropriations:	
a.	Infrastructure Replacement	852,200
b.	Administration	420,000
c.	Sewage Disposal Charges	2,949,714
d.	Depreciation	920,000
e.	Debt Service	1,221,328
f.	Other	149,500
T.	Municipal Golf Course Fund:	
1.	Estimated Retained Earnings - October 1, 2021	\$ (653,406)
2.	Estimated Revenues:	
a.	Green Fees	210,000
b.	Cart Rental	100,000
c.	Other Revenue	50,350
3.	Appropriations:	
a.	Personnel	62,188
b.	Course Maintenance	184,250
c.	Other Expenses	109,260

d.	Depreciation	95,800
U.	Building Rental Fund:	
1.	Estimated Retained Earnings - October 1, 2021	\$ 751,311
2.	Estimated Revenues:	
a.	Rental Income	48,044
b.	Expense Reimbursements	24,000
3.	Appropriations:	
a.	Operation & Maintenance	215,000
b.	Utilities	95,000
c.	Property Taxes	18,000
d.	Depreciation	65,000

SECTION IV - INTERNAL SERVICE FUNDS

V.	Self Insurance/Worker's Compensation Fund:	
1.	Estimated Retained Earnings - October 1, 2021	\$ 5,951,267
2.	Estimated Revenues	90,000
3.	Appropriations:	
a.	Worker's Compensation	193,460
b.	Self Insurance Claims	100,000
c.	Other Expenses	41,877
d.	Operating Transfers	650,000

SECTION V - DEBT FUNDS

W.	Debt Service:	
1.	Estimated Fund Balance - October 1, 2021	\$ 384,978
2.	Estimated Revenues	584,918
3.	Appropriations:	
a.	Debt Service-Police/Court	570,300
b.	Other	500

SECTION VI - CITY TAX RATES

Preliminary City Tax Rates were adopted on July 12, 2021, after the required notices were filed and Public Hearings held. The Rates were calculated in accordance with Michigan Compiled Law Section 211.34E and 211.34D. The calculated City Tax Rates are the minimum required to defray operating expenses for the fiscal year October 1, 2021, through September 30, 2022. The Rates are as follows:

1.	City Operating	\$14.7109/M Taxable Value
2.	Refuse Collection	\$ 2.4564/M Taxable Value
3.	Debt	\$ 2.4564/M Taxable Value
4.	Drain #5 Operation & Maintenance	\$ 3.1263/M Taxable Value

SECTION VII -ADOPTION

This ordinance is necessary for the immediate preservation of the public peace, property, health, safety and for the daily operation of all city departments. This ordinance shall take effect October 1, 2021, which represents the first Friday in October. On the question, "SHALL THIS ORDINANCE NOW PASS?", the following vote was recorded:

YEAS

Council Member

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

NAYS

Absent: _____

CERTIFICATION

We, the undersigned, Robert A. DeSana and Lawrence S. Stec, respectfully, the Mayor and City Clerk of the City of Wyandotte, Michigan, do hereby certify that the foregoing ordinance was duly passed by the Council of the City of Wyandotte at a regular meeting, therefore, on September 27, 2021.

DATED: _____

Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 14

ITEM: SAD #948 - Marshall St. Paving, 8th to 7th Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: On August 9, 2021, Council was presented with a tabulation of abutting properties in favor of paving Marshall St. from 8th to 7th, an estimated cost for the paving, and a spread sheet with the allocation of the paving cost spread among the benefiting properties.

Council authorized the City Clerk to give notice of a hearing to hear objections to the creation of a Special Assessment District to be held September 13, 2021. Notices were sent to the property owners benefiting from the paving along with the estimated cost to be assessed.

This hearing to hear objections was held at the beginning of this Council meeting, and if after this hearing Council determines that it is still advisable and necessary to pave this street, the attached resolution has been prepared authorizing construction of the street and creation the Special Assessment District #948.

STRATEGIC PLAN/GOALS: This proposed improvement is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in insuring that new developments will have a positive impact on the abutting neighborhood, and promotes infrastructure improvements associated with new developments.

ACTION REQUESTED: Adopt the resolution authorizing paving of Marshall Street from 8th Street to 7th Street and creating the Special Assessment District #948 to levy the cost of the paving against the benefiting property owners.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The improvement would be funded from the 2020 Fiscal Year Budget Account 249-450-825.461 Sidewalk and Alley Special Assessments (Balance \$149,388) in the amount of \$108,552.67, which would be assessed to property owners, the remaining \$17,042.33, City Share, would be paid for from Account 203-440-825-460 Local Street Fund (Balance \$708,872).

IMPLEMENTATION PLAN: If approved by Council, the resolution would authorize the Engineering and Building Department to construct the improvement.

LIST OF ATTACHMENTS:

1. SAD #948 Assessment Spread Sheet
2. SAD #948 ESTIMATE

RESOLUTION

Item Number: #14
Date: September 13, 2021

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL THAT

WHEREAS, it has been determined by this Council to be advisable and necessary to grade and pave the street hereinafter described, in the City of Wyandotte, and to pay all or a part of the cost thereof by special assessment on the lots, parts of lots, and parcels of land abutting thereon as well as benefiting therefrom, excepting from said assessment, the improvement expense attributable to alley and street intersection, 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; and

WHEREAS, the time and place having been fixed for the hearing of objections to the proposed grading and paving of the following street in the City of Wyandotte, and to pay part of the cost thereof, to-wit:

The fifty (50) foot wide public alley street known as 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.

WHEREAS, due notice of said hearing having been given by first class mail in accordance with the statute in such case made and provided; and said hearing having taken place in accordance with said notice as mailed, and ____ objections having been brought to the attention of this Council; and

WHEREAS, after such hearing this Council, still being of the opinion that said improvement is advisable and necessary, and that it is still deemed advisable and necessary to proceed with said grading and paving,

NOW, THEREFORE, BE IT RESOLVED, that the maps, plans and diagrams of said street improvement and of the special assessment district as hereinafter described to pay part of the cost thereof as evidenced by the Engineer's estimate for such construction accepted by this Council, be approved and confirmed and the improvement constructed accordingly;

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 said district be and hereby is designated as follows:

Special Assessment District Number #948.

RESOLVED FURTHER, that the City Assessor is directed to prepare an assessment roll pursuant to the City Charter requirements.

AND BE IT FURTHER RESOLVED that each assessment levied against real property will be due in full upon any transfer in any matter of property.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

PAVING OF: MARSHALL STREET - 8TH TO 7TH

ASSESSABLE COST	\$111,700.00	ASSESSABLE TO PROPERTY OWNERS	\$108,552.67
ASSESSABLE FOOTAGE	567.85	ASSESSABLE CITY SHARE	\$3,147.33

ASSESSABLE COST/FOOT	\$196.71
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SIDWEL NUMBER	SUBDIVISION AND BLOCK	LOT NUMBER	ABUTTING FRONTAGE FEET	BENEFIT FRONTAGE FEET	% BENEFIT	TOTAL ASSESSABLE FEET	AMOUNT OF ASSESSMENT \$196.71
57-022-05-0001-000 740 MARSHALL	SOUTH DETROIT BLOCK 45	1 AND 2	129.18		100	129.18	\$25,410.73
57-022-05-0008-000 4133 8th	SOUTH DETROIT BLOCK 45	8 THRU 11		100.00	5	5.00	\$983.54
57-022-05-0012-000 4115 8TH	SOUTH DETROIT BLOCK 45	12 THRU 16		107.54	5	5.38	\$1,057.70
57-022-05-0027-000 4160 7th	SOUTH DETROIT BLOCK 45	27 THRU 29		75.00	5	3.75	\$737.65
57-022-05-0023-302 4150 7TH	SOUTH DETROIT BLOCK 45	26		25.00	5	1.25	\$245.88
57-022-05-0023-301 4140 7TH	SOUTH DETROIT BLOCK 45	23 THRU 25		75.00	5	3.75	\$737.65
57-022-05-0030-000 4174 7TH	SOUTH DETROIT BLOCK 45	30 THRU 32	129.18		100	129.18	\$25,410.73

57-022-06-0001-000 740 CENTRAL	SOUTH DETROIT BLOCK 44	1 THRU 51	274.36	100	274.36	\$53,968.78
CITY SHARE NORTH PUBLIC ALLEY	SOUTH DETROIT BLOCK 45		16.00	100	16.00	\$3,147.33
TOTAL					567.85	\$111,700.00

2021 CONCRETE STREET CONSTRUCTION

LOCATION: MARSHALL ST - 8TH ST TO 7TH ST - SAD

ESTIMATED QUANTITIES AND COSTS

<u>QUANTITY</u>	<u>UNIT</u>	<u>DESCRIPTION</u>	<u>UNIT RATE</u>	<u>COST</u>
<u>ASSESSABLE COSTS</u>				
700	CY	EXCAVATION/SUBGRADE UNDERCUT	\$10.00	\$7,000.00
1	EA	INSTALL INLET	\$2,200.00	\$2,200.00
1	EA	INSTALL CATCH BASIN	\$2,600.00	\$2,600.00
50	LF	6" PVC STORM LINE	\$50.00	\$2,500.00
1	EA	ADJUST AND SEAL EXIST'G STRUCT.	\$900.00	\$900.00
590	TN	21A STONE BASE	\$55.00	\$32,450.00
915	SY	8" CONCRETE W/DOWELS	\$70.00	\$64,050.00
TOTAL ESTIMATED ASSESSABLE COST				\$111,700.00
<u>CITY COSTS - ALLEY AND STREET APPROACH</u>				
72	CY	EXCAVATION/SUBGRADE UNDERCUT	\$10.00	\$720.00
60	TN	21A STONE BASE	\$55.00	\$3,300.00
95	SY	8" CONCRETE	\$70.00	\$6,650.00
100	SF	REMOVE 4" CONCRETE	\$1.50	\$150.00
350	SF	SIDEWALK AND ADA RAMP	\$7.50	\$2,625.00
10	LF	ADA WARNING DEVICE	\$45.00	\$450.00
TOTAL ESTIMATED CITY COST				\$13,895.00
TOTAL PROJECT ESTIMATED COST				\$125,595.00

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 15

ITEM: SAD #949 - Marshall St. Paving - 7th to 6th Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: On August 9, 2021, Council was presented with a tabulation of abutting properties in favor of paving Marshall St. from 7th to 6th, an estimated cost for the paving, and a spread sheet with the allocation of the paving cost spread among the benefiting properties.

Council authorized the City Clerk to give notice of a hearing to hear objections to the creation of a Special Assessment District to be held September 13, 2021. Notices were sent to the property owners benefiting from the paving along with the estimated cost to be assessed.

This hearing to hear objections was held at the beginning of this Council meeting, and if after this hearing Council determines that it is still advisable and necessary to pave this street, the attached resolution has been prepared authorizing construction of the street and creation the Special Assessment District #949.

STRATEGIC PLAN/GOALS: This proposed improvement is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in insuring that new developments will have a positive impact on the abutting neighborhood, and promotes infrastructure improvements associated with new developments.

ACTION REQUESTED: Adopt the resolution authorizing paving of Marshall Street from 7th Street to 6th Street and creating the Special Assessment District #949 to levy the cost of the paving against the benefiting property owners.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The improvement would be funded from the 2020 Fiscal Year Budget Account 249-450-825.461 Sidewalk and Alley Special Assessments (Balance \$40,835.33) and a fund balance transfer from General Fund to Account 249-450-825.461 Sidewalk and Alley Special Assessments in the amount of \$67,794.00 for a total amount of \$108,628.59, which would be assessed to property owners, the remaining \$32,091.41, City Share, would be paid for from Account 203-440-825-460 Local Street Fund (Balance \$691,830).

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. SAD #949 Assessment Spread Sheet
2. SAD #949 Estimate

RESOLUTION

Item Number: #15
Date: September 13, 2021

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL THAT

WHEREAS, it has been determined by this Council to be advisable and necessary to grade and pave the street hereinafter described, in the City of Wyandotte, and to pay all or a part of the cost thereof by special assessment on the lots, parts of lots, and parcels of land abutting thereon as well as benefiting therefrom, excepting from said assessment, the improvement expense attributable to alley and street intersection, 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; and

WHEREAS, the time and place having been fixed for the hearing of objections to the proposed grading and paving of the following street in the City of Wyandotte, and to pay part of the cost thereof, to-wit:

The fifty (50) foot wide public alley street known as 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.

WHEREAS, due notice of said hearing having been given by first class mail in accordance with the statute in such case made and provided; and said hearing having taken place in accordance with said notice as mailed, and ____ objections having been brought to the attention of this Council; and

WHEREAS, after such hearing this Council, still being of the opinion that said improvement is advisable and necessary, and that it is still deemed advisable and necessary to proceed with said grading and paving,

NOW, THEREFORE, BE IT RESOLVED, that the maps, plans and diagrams of said street improvement and of the special assessment district as hereinafter described to pay part of the cost thereof as evidenced by the Engineer's estimate for such construction accepted by this Council, be approved and confirmed and the improvement constructed accordingly;

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 said district be and hereby is designated as follows:

Special Assessment District Number #949.

RESOLVED FURTHER, that the City Assessor is directed to prepare an assessment roll pursuant to the City Charter requirements.

AND BE IT FURTHER RESOLVED that each assessment levied against real property will be due in full upon any transfer in any matter of property.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

ESTIMATED ASSESSABLE COSTS FOR SAD

PAVING OF: MARSHALL STREET - 7TH TO 6TH

ASSESSABLE COST	\$111,700.00	ASSESSABLE TO PROPERTY OWNERS	\$108,628.59
ASSESSABLE FOOTAGE	581.88	ASSESSABLE CITY SHARE	\$3,071.41

ASSESSABLE COST/FOOT	\$191.96
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SIDWEL NUMBER	SUBDIVISION AND BLOCK	LOT NUMBER	ABUTTING FRONTAGE FEET	BENEFIT FRONTAGE FEET	% BENEFIT	TOTAL ASSESSABLE FEET	AMOUNT OF ASSESSMENT \$191.96
57-023-05-0001-301 4157 7TH	SOUTH DETROIT BLOCK 29	1 THRU 10	129.18		100	129.18	\$24,797.78
57-023-05-0001-301 4105 7TH	SOUTH DETROIT BLOCK 29	11 THRU 16		132.54	5	6.63	\$1,272.14
57-023-05-0030-000 4176 6TH	SOUTH DETROIT BLOCK 29	32 THRU 30	129.18		100	129.18	\$24,797.78
57-023-05-0028-000 VACANT 6TH ST	SOUTH DETROIT BLOCK 29	29 THRU 28		50.00	5	2.50	\$479.91
57-023-05-0027-000 4154 6TH	SOUTH DETROIT BLOCK 29	27		25.00	5	1.25	\$239.95
57-023-05-0021-002 4144 6TH	SOUTH DETROIT BLOCK 29	26 THRU 22 S 12.5 OF 21		137.50	5	6.88	\$1,319.75
57-023-05-0020-000 VACANT 6TH ST	SOUTH DETROIT BLOCK 29	N 12.5 OF 21 AND LOT 20		37.50	5	1.88	\$359.93

57-023-05-0017-000 VACANT 6TH ST	SOUTH DETROIT BLOCK 29	19 THRU 17		80.00	5	4.00	\$767.85
57-023-10-0023-303 4201 7TH	SOUTH DETROIT BLOCK 32	23 THRU 29	137.18		100	137.18	\$26,333.48
57-023-10-0001-302 4255 7TH	SOUTH DETROIT BLOCK 32	1 THRU 8		200.72	5	10.04	\$1,926.54
57-023-10-0015-304 4220 6TH	SOUTH DETROIT BLOCK 32	15 THRU 22	137.18		100	137.18	\$26,333.48
CITY SHARE NORTH PUBLIC ALLEY	SOUTH DETROIT BLOCK 29		16.00		100	16.00	\$3,071.41
TOTAL						581.88	\$111,700.00

2021 CONCRETE STREET CONSTRUCTION

LOCATION: MARSHALL ST - 7TH TO 6TH ST - SAD

ESTIMATED QUANTITIES AND COSTS

<u>QUANTITY</u>	<u>UNIT</u>	<u>DESCRIPTION</u>	<u>UNIT RATE</u>	<u>COST</u>
<u>ASSESSABLE COSTS</u>				
700	CY	EXCAVATION/SUBGRADE UNDERCUT	\$10.00	\$7,000.00
1	EA	INSTALL INLET	\$2,200.00	\$2,200.00
1	EA	INSTALL CATCH BASIN	\$2,600.00	\$2,600.00
50	LF	6" PVC STORM LINE	\$50.00	\$2,500.00
1	EA	ADJUST AND SEAL EXIST'G STRUCT.	\$900.00	\$900.00
590	TN	21A STONE BASE	\$55.00	\$32,450.00
915	SY	8" CONCRETE W/DOWELS	\$70.00	\$64,050.00
TOTAL ESTIMATED ASSESSABLE COST				\$111,700.00
<u>CITY COSTS - ALLEY AND STREET APPROACH</u>				
127	CY	EXCAVATION/SUBGRADE UNDERCUT	\$10.00	\$1,270.00
120	TN	21A STONE BASE	\$55.00	\$6,600.00
190	SY	8" CONCRETE	\$70.00	\$13,300.00
200	SF	REMOVE 4" CONCRETE	\$1.50	\$300.00
700	SF	SIDEWALK AND ADA RAMP	\$7.50	\$5,250.00
20	LF	ADA WARNING DEVICE	\$45.00	\$900.00
140	LF	HMA BUTT JOINT	\$10.00	\$1,400.00
TOTAL ESTIMATED CITY COST				\$29,020.00
TOTAL PROJECT ESTIMATED COST				\$140,720.00

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 16

ITEM: Fire and Flannel Relocation

PRESENTER: Heather A. Thiede, Special Events Coordinator

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

BACKGROUND: WOW 360 LLC is requesting a change of location for the Fire and Flannel Festival 2021. These events were reviewed and approved by council previously for Parking Lot #1. The request is for this year to 2024, however, we will be requesting for this year only to see how the new layout works out. If there are no issues, we will make the request for the 2022-2024 years. Now, WOW 360 is looking to utilize the following city property instead:

- Access to the west side of the City Hall Parking Lot on Sunday, Sept 19 – Monday, Sept 27 to park Elliot Amusement housing trailers.
- Access to the Yack Arena Parking Lot Monday, Sept 20 – Monday, Sept 27 to park Elliot Amusement rides. (set up on Monday – Wed) Ride inspections on Thursday morning.
- Sycamore to be closed from Biddle Avenue to Third Street. The map attached does not show that detail, but for safety reasons the full street will be closed. There will also be games and activities on the street during the event.
- Maple between 3rd and 2nd to be closed Thursday, Sept 23 at 12 noon til Sunday, Sept 26 at 12 midnight. *Soft Close at Maple and 3rd, hard close after the Fire Stations driveway. This will allow emergency trucks to have access during the festival.
- 2nd Street to be closed from Maple to Sycamore Thursday, Sept 23 at 12 noon til
- Access to the parking lot off Maple & 2nd Street - Thursday, Sept 23 at 8 a.m. til Sunday, Sept 26 at 12 midnight.
- City stage to be place in the parking lot at Maple and 2nd.

This request has been reviewed and approved by the Police and Fire Chiefs, Recreation Superintendent, DDA Director and my office. See attached event details and map - we will be closing Sycamore fully from Biddle to 3rd - which is not shown on the map.

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 Event Coordinator and support the use of city streets, sidewalks and property for the Fire and Flannel event in 2021.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Any expense for city services will be paid by WOW 360 Event Productions.

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. City Request - Fire & Flannel 2021-2024 - Admend Location

RESOLUTION

Item Number: #16
Date: September 13, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city sidewalks and property for the events to be held by WOW 360 LLC who is requesting a change of location for the Fire and Flannel Festival 2021. These events were reviewed and approved by council previously for Parking Lot #1. The request is for this year to 2024, however, we will be requesting for this year only to see how the new layout works out. If there are no issues, we will make the request for the 2022-2024 years. Now, WOW 360 is looking to utilize the following city property instead:

- Access to the west side of the City Hall Parking Lot on Sunday, Sept 19 – Monday, Sept 27 to park Elliot Amusement housing trailers.
- Access to the Yack Arena Parking Lot Monday, Sept 20 – Monday, Sept 27 to park Elliot Amusement rides. (set up on Monday – Wed) Ride inspections on Thursday morning.
- Sycamore to be closed from Biddle Avenue to Third Street. The map attached does not show that detail, but for safety reasons the full street will be closed. There will also be games and activities on the street during the event.
- Maple between 3rd and 2nd to be closed Thursday, Sept 23 at 12 noon til Sunday, Sept 26 at 12 midnight.
*Soft Close at Maple and 3rd, hard close after the Fire Stations driveway. This will allow emergency trucks to have access during the festival.
- 2nd Street to be closed from Maple to Sycamore Thursday, Sept 23 at 12 noon til
- Access to the parking lot off Maple & 2nd Street - Thursday, Sept 23 at 8 a.m. til Sunday, Sept 26 at 12 midnight.
- City stage to be place in the parking lot at Maple and 2nd.

This request has been reviewed and approved by the Police and Fire Chiefs, Recreation Superintendent, DDA Director and my office. See attached event details and map - we will be closing Sycamore fully from Biddle to 3rd - which is not shown on the map.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

NAYS

WOW 360 LLC Hosting Agreement Amendment

Change of Location for Fire & Flannel Festival 2021 – 2024 & Swiggin Pig BBQ 2022 - 2024

Swiggin Pig BBQ & Fire & Flannel Festivals were approved by City Council to be held in Parking Lot #1 2021-2024. Requesting to move to Yack Arena.

City Requests for Fire & Flannel 2021 * Request dates / use of space will be similar for each calendar year for both festivals.

- Access to the west side of the City Hall Parking Lot on Sunday, Sept 19 – Monday, Sept 27 to park Elliot Amusement housing trailers.
- Access to the Yack Arena Parking Lot Monday, Sept 20 – Monday, Sept 27 to park Elliot Amusement rides. (set up on Monday – Wed) Ride inspections on Thursday morning.
- Sycamore to be closed between 3rd and 2nd–Thursday, Sept 26 to park Elliot Amusement to house the rides. Spaces near the Yack will be reserved for Yack parking. (see map). Cars can access Sycamore between Biddle & second. Drive through parking lot and exit out 2nd near Maple.
- Maple between 3rd and 2nd to be closed Thursday, Sept 19 at 12 noon til Sunday, Sept 26 at 12 midnight. *Soft Close at Maple and 3rd, hard close after the Fire Stations driveaway. This will allow emergency trucks to have access during the festival.
- 2nd Street to be closed from Maple to Sycamore Thursday, Sept 19 at 12 noon til
- Access to the parking lot off Maple & 2nd Street - Thursday, Sept 19 at 8 a.m. til Sunday, Sept 26 at 12 midnight.
- City stage to be place in the parking lot at Maple and 2nd.
- Alcohol sales will be contained in the parking lot and maple with security and fence.
- A 40 x 100 tent will be placed in the lot.
- Port a johns will be placed throughout the event.
- “No Parking” Signs to be placed the day before each closure listed above.
- Access to water
- Generator will be placed in the parking lot for power.
- Use locking fence, bike rack and / or barricades to block in liquor permitted area.
- Stage to be delivered on Thursday, Sept 19 at 9 a.m. and picked up on Sunday or Monday morning.
- Trash Cans – an ample supply of lined trash cans throughout the event area. 3 BOXES OF BAGS (three day event)
- Use of Gator
- Large Dumpster to be placed in City Hall Parking Lot (far corner by 2nd & Eureka)
- Power – will supply closer to festival
- No other events are to take place within the approved footprint without written

permission from WOW 360 and the Special Events Office.

- Green fencing and / or bike rack around the liquor permitted area. (See attached)
- Swiggin' Pig & Fire & Flannel Festival will be expanding onto Maple Street in 2022-2024. Requesting Maple to be closed between Biddle Ave & 2nd Street. First street between Elm & Maple. Alley closed at Maple, can access at 2nd.
-

Other Set Up:

- Vendor booths with set up Friday morning and will have weights on all four corners of the tent and Hold Harmless on file.
- Signage place throughout to visibly mark Event Areas, No Alcohol Beyond Points, Event Rules & Policies

Tear Down:

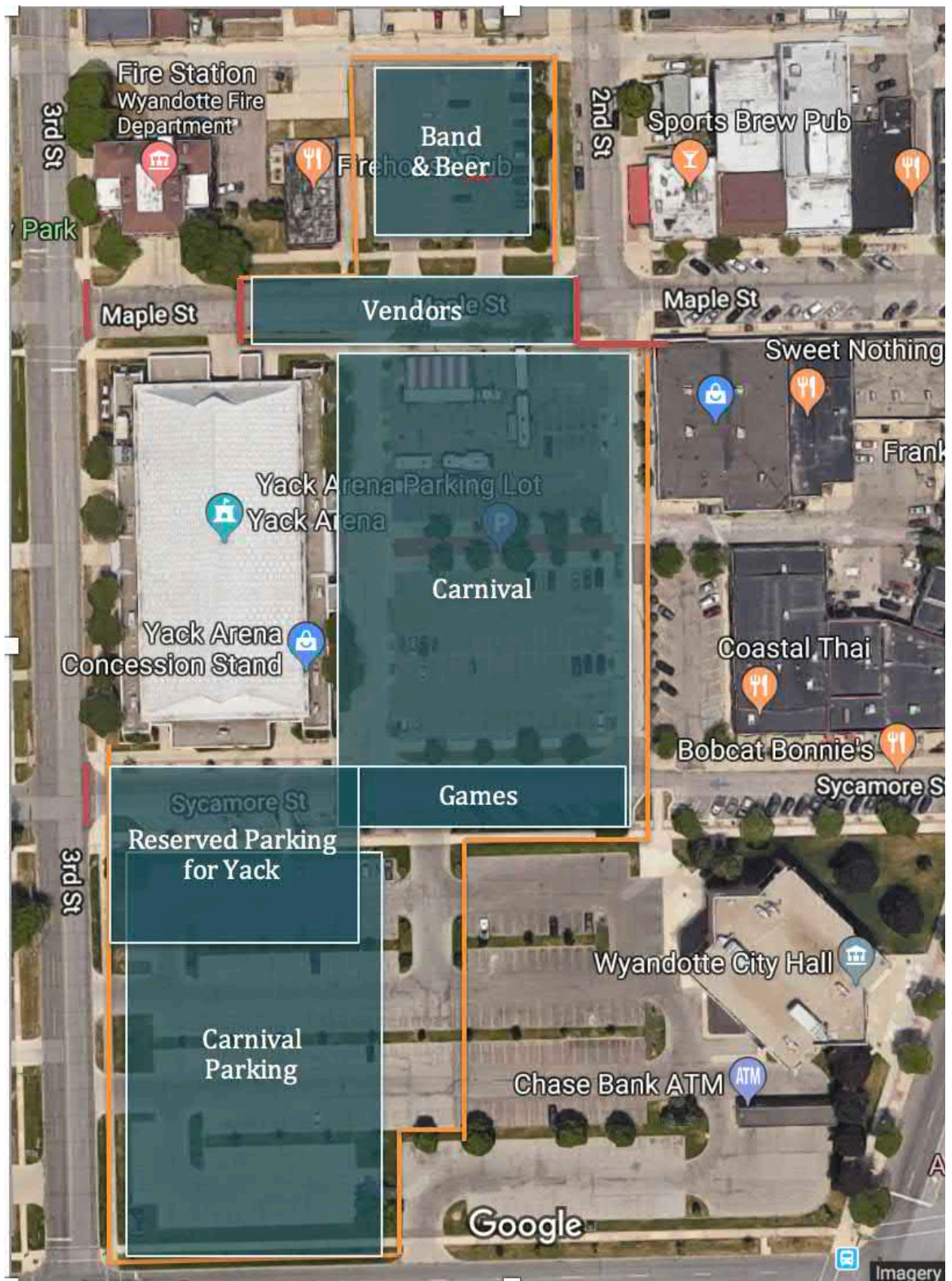
- Event areas will be cleaned and trash removed.
- Vendor booths, tents and port a johns to be removed on Sunday, or at the latest Monday morning

Other Set up:

- Port a Johns delivered on Thursday and picked up on Monday.

Tear Down:

- Event areas will be cleaned and trash moved to dumpster
- Vendor booths taken down and moved by 11p.m.



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 17

ITEM: Special Event Request: Yes Ma'am Program

PRESENTER: Heather A. Thiede, Special Events Coordinator

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

BACKGROUND: Attached please find attached information sheet from the Dr. David Wolf, Chair of the Center for Women's and Children's Health for permission to place pink bows on trees in Downtown Wyandotte along Biddle Avenue from Northline to Eureka Road/Kreger Street.

These bows are placed the first of October and removed the last of October in recognition of Breast Cancer Awareness Month (October). Members of the Center and volunteers meet at the Clock Tower, receive the materials to place the bows and then tie the bows around the trees the first of October and then remove the bows the end of October.

This request has been reviewed and approved by the Fire and Police Chiefs, Recreation Superintendent and my office. The group must sign a hold harmless agreement that will be created by the Legal Department prior to October 1st 2021.

If there are any overtime costs for any city staff for said event, the group/organization will be responsible for those fees. Any tents on the street/sidewalk or grassy area must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by the, Center for Women's and Children's Health this includes any signs or decorations. All material must be cleaned up and removed after the event has taken place.

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 Special Event Coordinator, Police Chief, Recreation Superintendent and Fire Chief and support the use of city streets, sidewalks and property from October 1st through October 31st 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. Application for Special Event Yes Ma'am 2021

RESOLUTION

Item Number: #17
Date: September 13, 2021

RESOLUTION by Councilperson _____

WHEREAS the Center for Women’s and Children’s Health and its “Yes Ma’am” program is requesting permission to utilize city property to have members of the Center and volunteers place pink ribbons on trees along Biddle Avenue from Eureka/Kreger St. to Ford Ave. from October 1st through October 31st, 2021, in recognition of Breast Cancer Awareness Month (October).

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the use of Biddle Avenue for the 2021 CWCH and its Yes Ma’am Program campaign to promote breast cancer awareness.

BE IT FURTHER RESOLVED that the Center for Women’s and Children’s Health (organization) will comply with the following:

- If there are any overtime costs for any city staff for said event, the organization will be responsible for those fees.
- Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
- Clean up before/during and after the event must be done by the Center for Women’s and Children’s Health, including any signs or decorations.
- All materials shall be cleaned up and removed after the event.
- Any requests made after this event is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for consideration of approval.

BE IT FURTHER RESOLVED that the organization must 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

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

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@wyandotte.mi.gov

Date of proposed event: **Pink Bows along Biddle**
(Kreger St./Eureka to Northline)

Times: **10/1-10/31/21**

Name of Applicant: **David L. Wolf, D. O.** Name of Business or Organization: **Center for Women's and Children's Health**

Type of legal entity of your business/organization: **Philanthropy**

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: **David L. Wolf, D. O.**

Address: **3333 Biddle Avenue, Suite A, Wyandotte 48192** Email: dwolf@wolfobgyn.com

Cell Phone: **734-626-4266**

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: **Biddle Avenue (Kreger St./Eureka to Northline)**

Estimated maximum number of persons expected at the event for each day: **None**

Is Alcohol going to be served or provided at this event: **No**

Do you have a license: **No**

Do you need water hook up for this event? **No**

Where? **N/A**

Used for: **N/A**

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: 1

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: **8/24/21** If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.

I agree that I have read and understand the City of Wyandotte Special Event Application rules and information and agree to comply.

Name: **David L. Wolf, D. O., FACOOG, Chair-Center for Women's and Children's Health**

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 18

ITEM: Eureka Road Viaduct Emergency Landscaping and Maintenance Services

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Effective September 1st, 2021, the landscape company recently and formerly responsible for maintaining the Eureka Road Viaduct is no longer servicing the site. Repeated complaints and unresolved issues have resulted in the cancellation of the Eureka Road Landscaping and Maintenance contract.

In the middle of the landscape season, with major needs for service and maintenance still active, the DDA Director solicited quotes for emergency services from over fifteen landscaping and tree removal companies. Of the fifteen companies contacted, five conducted site visits, and two submitted proposals. The attached tabulation includes the list of companies and a breakdown of their proposals.

STRATEGIC PLAN/GOALS: As stated in the City of Wyandotte's Mission Statement, "to provide the finest services and quality of life."

ACTION REQUESTED: The DDA Director is requesting Mayor and City Council to waive the City's approved procurement process and to approve the landscaping and maintenance proposal submitted by WH Canon in the amount of \$8,950.00

BUDGET IMPLICATIONS & ACCOUNT NUMBER: \$8,950.00 base price with additional pricing for replacement perennials to be paid from DDA Viaduct Maintenance Expense Budget 499-200-850-520. This will require a budget amendment approved by the DDA Board of approximately \$3,000 to be allocated from the DDA Fund Balance.

IMPLEMENTATION PLAN: The DDA Director and City Engineer will facilitate the landscape and maintenance contract and requests from the Landscape Company.

LIST OF ATTACHMENTS:

1. 2021 Emergency Maintenance Proposal Analysis
2. Wyandotte - Eureka Rd. Viaduct

RESOLUTION

Item Number: #18
Date: September 13, 2021

RESOLUTION by Councilperson _____

RESOLVED by Mayor and City Council to approve the request of the DDA Director to waive the City of Wyandotte's approved procurement process regarding the Eureka Road Viaduct Emergency Landscaping and Maintenance Services; AND

BE IT FURTHER RESOLVED that Mayor and City Council hereby approve the Landscaping and Maintenance Proposal from WH Canon in the base price amount of \$8,950.00 and authorize Mayor and Clerk to sign the contract.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

EUREKA ROAD VIADUCT EMERGENCY MAINTENANCE PROPOSALS - 2021**WH Canon Landscape Company**

Qty	Item	Cost	Notes
1	Emergency Clean-Up	\$ 8,950.00	Provide labor, material and equipment required to clean up slopes along Eureka Rd. between 7th St. to 9th St. - Remove weed trees, deadwood, and prune as needed. - Weed (8) tiered perennial beds. - Supply and install mulch as needed. - Install topsoil, seed to slope.
Total		\$ 8,950.00	

Brilar, LLC.

Qty	Item	Cost	Notes
1	Emergency Clean-Up	\$ 17,860.00	All labor, materials, and equipment necessary to perform landscaping and maintenance services on the Eureka Road Viaduct Section G (as outlined in the original Bid File #4802: Eureka Road Viaduct Landscape and Maintenance)
Total		\$ 17,860.00	

Firms Contacted: no response / no proposal submitted**Company Name**

D&B Landscaping
P&P Landscaping
One of a Kind Tree Service
Tru Green
Chuck D Tree Service
TNT Tree Service
Dean's Tree Service
Blain's Tree Expert
Tito's Tree Service
Little Monsters
Stewart's Tree Service
PPM Tree Service
Island Edge



Landscape Proposal
Job: City of Wyandotte

Report date: 9/7/2021

Description	Size	Mea	Qty	Lump Sum Price
Eureka Road Viaduct				
Provide labor, material and equipment required to clean up slopes along Eureka Rd. between 7th St. to 9th St. Remove weed trees, deadwood, and prune as needed.		ls	1	
Weed (8) tiered perennial beds.		occ	3	
Supply and install mulch as needed.		ls	1	
Install topsoil, seed to slope as discussed.		ls	1	
Total Base Landscape				8,950.00

Unit Pricing for Perennial Replacements

Grow low sumac	3 gallon	ea	1	60.00
Coneflower	1 gallon	ea	1	17.00
Russian Sage	1 gallon	ea	1	22.00

Upon review and approval, please sign and return as soon as possible to confirm:

Signature

Date

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 19

ITEM: Neighborhood Enterprise Zone (NEZ) Exemption Certificate – 150 Maple Street

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Attached is the application of Adam Palmer, with Mid American Investments LLC, for a Neighborhood Enterprise Zone (NEZ) Exemption Certificate to rehabilitate the second floor of the building at 150 Maple Street from four (4) small apartment units that have been vacant for approximately 20 years, into a total of three (3) residential apartments, as part of the redevelopment of the front portion of the building, including the space on the first floor previously occupied by the offices of “Downriver Profile” magazine.

The application provides detailed information regarding the proposed use, construction activities, estimated costs, and a construction time schedule. The application requests an exemption for 15 years.

STRATEGIC PLAN/GOALS: This action is consistent with the Goals and Objectives identified in the City of Wyandotte’s Strategic Plan 2010-2015 that identifies a commitment to: (1) downtown revitalization and an economic development strategy that emphasizes commercial expansion in the area; and (2) fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas. Further, 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 the Mayor and City Council to approve the attached resolution approving the application for a Neighborhood Enterprise Zone (NEZ) Exemption Certificate for 15 years.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Awarding a Neighborhood Enterprise Zone (NEZ) Certificate provides the property owner with up to a 15-year tax abatement on the residential portions of this project. There will be a minimal effect on the City's budget by allowing this exemption.

IMPLEMENTATION PLAN: DDA Director, City Administrator, and City Assessor to administer the Neighborhood Enterprise Zone (NEZ) Act, Public Act 147 of 1992, as amended, for any applications submitted for a NEZ Exemption Certificate.

LIST OF ATTACHMENTS:

1. 150 Maple NEZ Developer Intro letter signed
2. 150 Maple-Wyan_NEZ Application-Form_signed
3. 150 Maple-Wyandotte_Estimate of Pre-Rehab Value for NEZ Exemption Certificate_2021.July.30
4. 150 Maple Street_Assessors Statement of Value_2021.August.12
5. 150 Maple NEZ Treasurer nondelinquency letter
6. 150 Maple_Legal Desc-PIN_2021.July.4
7. 150 Maple_NEZ Investment Costs-Estimate_2021.Aug.24
8. 150 Maple_Residential Cost Detail Breakdown_2021.Aug.24

RESOLUTION

Item Number: #19
Date: September 13, 2021

RESOLUTION by Councilperson _____

WHEREAS, the City Council of the City of Wyandotte established a Neighborhood Enterprise Zone on August 3, 2009, including the subject property, as required under PA 147 of 1992, after a public hearing held on June 15, 2009; and

WHEREAS, the applicant, Mid American Investments LLC, is not delinquent on any taxes related to the facility; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wyandotte that the application is approved and a Neighborhood Enterprise Zone Rehabilitated Facility Exemption for the residential portion of property located on the second floor of the building at 150 Maple Street, Wyandotte, Michigan, is hereby granted for a period of 15 years, with the effective date of the Exemption Certificate to be determined by the applicant at the time of completion (either the year of completion or the year before completion), pursuant to the provisions of PA 147 of 1992, as amended.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

Adam Palmer
Mid American Investments LLC
150 Maple Street
Wyandotte, MI 48192



August 24, 2021

The Honorable Mayor Robert A. DeSana
And City Council
3200 Biddle Avenue
Wyandotte, MI 48192

Re: Application for a Neighborhood Enterprise Zone (NEZ) Exemption Certificate for
Property at 150 Maple Street, Wyandotte MI

Dear Mayor and Members of Council:

To assist with the redevelopment of the property at 150 Maple Street, I am requesting a Neighborhood Enterprise Zone (NEZ) Exemption Certificate for the residential portion of the project on the second floor of the building.

As noted in the enclosed application, the project consists of the following:

- Building improvements to the second floor residential portion of the building are estimated at a cost of approximately \$230,600. Currently, the second floor consists of four (4) small apartment units that have been vacant for approximately 20 years. The entire floor, totaling approximately 2,075 square feet, will be completely renovated into a total of three (3) residential apartments, subject to obtaining the necessary City permits and approvals.
- In addition to the improvements to the residential portion of the building, most of the street-front portion on the first floor will be renovated into retail/commercial space, at a cost of approximately \$165,000. Said portion, totaling approximately 1,643 square feet, was previously used for the offices of the "Downriver Profile" magazine. No tax exemption is requested for these improvements. The remainder of the first floor, totaling approximately 5,090 square feet, will continue to be used by Messer Limousine Service.

Combining the residential and commercial renovations will result in a total of approximately 3,718 square feet being renovated, with the total new investment estimated at \$395,600, not including the purchase of the property. Please see the enclosed application for additional information about the project.

Thank you for your consideration of this request. Please contact me if you have any questions or would like any additional information.

Sincerely,

Adam Palmer
Mid American Investments LLC
734-546-8020

Enclosure (1) – NEZ Application

150 Maple Street, Wyandotte MI: Application for NEZ Certificate

**LEGAL DESCRIPTION OF THE REAL PROPERTY ON WHICH THE FACILITY/
BUILDING IS LOCATED**

150 Maple Street, said property more fully described as:

The following described parcel(s) of land situated in the City of Wyandotte, Wayne County, and State of Michigan, to wit:

LOT 13 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 71 T3S R11E, L57 OF
DEEDS P5 WCR

Parcel Number: 82-57-011-09-0013-000

Note: The 2nd floor of the building will be used for residential apartments for which a Neighborhood Enterprise Zone (NEZ) Exemption Certificate has been applied for; addresses or unit numbers will be determined at a later date. Currently, the building uses an address of 150 Maple Street. The 1st floor will consist of approximately 1,643 SF of street-front retail/commercial space, and garage area of approximately 5,090 SF.

July 4, 2021

Application for Neighborhood Enterprise Zone Certificate

Issued under authority of Public Act 147 of 1992, as amended.

LOCAL GOVERNMENTAL UNIT USE ONLY	
Application No.	Date Received 8/24/2021
STATE USE ONLY	
Application No.	Date Received

Read the instructions before completing the application. This application must be filed prior to building permit issuance and start of construction. Initially file completed application and required documents with the clerk of the local governmental unit. The additional documents to complete the application process will be required by the State of Michigan only after the original application is filed with the clerk of the local governmental unit (LGU). This form is also used to file a request for the transfer of an existing NEZ certificate. Please see the instruction sheet.

PART 1: OWNER/APPLICANT INFORMATION (Applicant must complete all fields)			
Applicant Name Mid American Investments LLC		Type of Approval Requested <input type="checkbox"/> New Facility <input checked="" type="checkbox"/> Rehabilitation Facility <input type="checkbox"/> Transfer (1 copy only)	
Facility's Street Address 150 Maple Street		Amount of years requested for exemption (6-15) 15	
City Wyandotte	State MI	Is the facility owned or rented by occupants? <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented	
ZIP Code 48192		Type of Property <input type="checkbox"/> House <input type="checkbox"/> Duplex <input type="checkbox"/> Condo <input type="checkbox"/> Loft <input checked="" type="checkbox"/> Apartment - No. of Units <u>3</u>	
Name of City, Township or Village (taxing authority) Wyandotte			
<input checked="" type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village			
County Wayne	School District Wyandotte - 82170		
Name of LGU that established district City of Wyandotte		Name or Number of Neighborhood Enterprise Zone Neighborhood Enterprize Zone No. 8	Date district was established 08/03/2009
Identify who the work was completed by <input checked="" type="checkbox"/> Licensed Contractor <input type="checkbox"/> Other _____		Estimated Project Cost (per unit) \$76,867.00	
Describe the general nature and extent of the new construction or rehabilitation to be undertaken. Include Breakdown of Investment Cost. Use attachments if necessary. <p>The existing 2-story building was constructed in 1930. The 1st Floor will consist of 1,643 SF of street-front retail space, and garage area of 5,090 SF. The 2nd Floor, last used for apartments approx. 20 years ago, will be converted from (4) 1-Bedroom units to (2) Studio units, approx. 420 SF each, & (1) 1-Bedroom unit (924 SF). Much of the pre-existing 2nd Floor improvements will be demolished to allow rehabilitation, including new mechanical, electrical, plumbing, HVAC, life & safety, and interior improvements and fixtures. Please see Attachment A for additional information.</p>			
Timetable for undertaking and completing the rehabilitation or construction of the facility. <p>Rehabilitation is expected to begin in September of 2021 (after the NEZ Application is submitted to the City) and require approximately 9-11 months to complete, with an estimated completion date of August 2022.</p>			
PART 2: APPLICANT CERTIFICATION			
Contact Name Adam Palmer		Contact Telephone Number (734) 546-8020	
Contact Fax Number		Contact E-mail Address adam@sportsbar-grill.com	
Owner/Applicant Name Mid American Investments LLC		Owner/Applicant Telephone Number (734) 546-8020	
Owner/Applicant Mailing Address (Street No., City, State, ZIP Code) PO Box 128 Grosse Ile, Michigan 48138		Owner/Applicant E-mail Address adam@sportsbar-grill.com	
I certify the information contained herein and in the attachments are true and that all are truly descriptive of the residential real property for which this application is being submitted.			
I certify I am familiar with the provisions of Public Act 147 of 1992, as amended, (MCL 207.771 to 207.787) and to the best of my knowledge, I have complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the LGU and the issuance of Neighborhood Enterprise Zone Certificate by the State Tax Commission.			
Owner/Applicant Signature 		Date 8/24/21	

PART 3: LGU ASSESSOR CERTIFICATION (Assessor of LGU must complete Part 3)

The property to be covered by this exemption may not be included on any other specific tax roll while receiving the Neighborhood Enterprise Zone Exemption. For example, property on the Eligible Tax Reverted Property (Land Bank) specific tax roll cannot be granted a Neighborhood Enterprise Zone Exemption that would also put the same property on the Neighborhood Enterprise Zone specific tax roll.

☒ By checking this box I certify that, if approved, the property to be covered by this exemption will be on the Neighborhood Enterprise Zone Exemption specific tax roll and not on any other specific tax roll.

Name of LGU

City of Wyandotte

Name of Assessor (First and last name)

Eric Dunlap

Telephone Number

(734) 324-4510

Fax Number

(734) 324-4568

E-mail Address

assessor@wyan.org

I certify that, to the best of my knowledge, the information contained in Part 3 of this application is complete and accurate.

Assessor's Signature

Date

8-12-21

PART 4: LGU ACTION/CERTIFICATION (LGU clerk must complete this section before submitting to the State Tax Commission)

Action taken by LGU:

- ☐ Exemption Approved for _____ Years (6-15)
- ☐ Exemption Approved for _____ Years (11-17 historical credits)
- ☐ Exemption Denied (include Resolution Denying)

Date of resolution approving/denying this application

The State Tax Commission requires the following documents be filed for an administratively complete application:

- ☐ 1. Original Application
- ☒ 2. Legal description of the real property with parcel code #
- ☐ 3. Resolution approving/denying application (include # of years)
- ☐ 4. **REHABILITATION APPLICATIONS ONLY.**
Statement by the assessor showing the taxable value of the rehabilitated facility not including the land, for the tax year immediately preceding the effective date of the rehabilitation.

Clerk's Name (First and Last)

Lawrence S. Stec

Telephone Number

(734) 324-4560

Fax Number

(734) 556-3131

E-mail Address

clerk@wyan.org

Mailing Address

3200 Biddle Avenue, Suite 100

City

Wyandotte

State

MI

ZIP Code

48192

I certify that I have reviewed this application for complete and accurate information and determined that the subject property is located within a qualified Neighborhood Enterprise Zone.

I certify this application meets the requirements as outlined by Public Act 147 of 1992 and hereby request the State Tax Commission issue a Neighborhood Enterprise Zone Certificate.

Clerk Signature

Date

For faster service, the LGU should email the completed application and required documents to PTE@michigan.gov.

An additional submission option is to mail the completed application and required documents to:

Michigan Department of Treasury, State Tax Commission
P.O. Box 30471
Lansing, MI 48909

Note: Additional documentation will be required for further processing of the application and for the issuance of the certificate of exemption. These documents should be sent directly to the State of Michigan only after the original application is filed with the LGU clerk and approved by the LGU. See the instruction sheet attached.

Any questions concerning the completion of this application should be directed to the LGU clerk.

REDEVELOPMENT PROJECT: RESIDENTIAL PORTION ONLY (Second Floor)		
150 MAPLE STREET, WYANDOTTE, MICHIGAN		
NEIGHBORHOOD ENTERPRISE ZONE (NEZ) EXEMPTION CERTIFICATE FOR REHABILITATION OF MULTI-FAMILY APARTMENTS		
DATA ENTRY	For Rehabilitation Projects	Notes
1. Assessed Value (AV) Pre-Redevelopment/ Pre-Rehabilitation ¹ : Residential Portion Only	\$17,757	Estimated Value of Residential Portion for 2021 based on Actual Value for entire property for 2021. Residential portion is estimated at 24% of Building Value (based on square footage), and then subtracting Land Value.
2. Frozen Taxable Value (FTV) Prior to Redevelopment/Rehabilitation This value may be the same as AV or a lesser amount.	\$17,757	
3 (a) Assessed Value of Land	\$11,400	
(b) Taxable Value of Land	\$11,400	
4. Total Millage Rate for all Tax Jurisdictions without NEZ	72.0609	Total Millage Rate for 2020

Notes & Assumptions:

1. Includes the Assessed Value (the "unfrozen/uncapped" taxable value) of the Residential portion (Second Floor) of the Building; excludes the value of the Commercial/ Retail portion, Land Improvements, such as parking lots, sidewalks, site lighting, etc, and any Personal Property. Also excluded is the Land Value (True Cash Value of \$22,800/ Assessed Value of \$11,400), which is assumed to be allocated to the First Floor portion of the Building.

Last revised: 7/30/2021

Prepared by:

SMOOTH Development, LLC * 734-301-1282

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

ASSESSING DEPARTMENT

August 12, 2021

Re: Assessor's Statement of Value for a Neighborhood Enterprise Zone (NEZ) Application
Property Address: 150 Maple Street – Residential Portion Only (Excludes First Floor)
Property Identification Number/Parcel Number: 82-57-011-09-0013-000

To Whom It May Concern:

The information below is provided for the Assessed and Taxable Values for 2021 (as of 12/31/2020). The Residential Portion of the building will consist of the entire Second Floor of the existing building.

Residential Portion Values

The Assessed Value/State Equalized Value (SEV) of the portion of the building that will be used for **residential purposes** (the second floor of the building) and is **\$17,757**.

The Taxable Value of the portion of the building that will be used for **residential purposes** (the second floor of the building) is **\$17,757**.

If you should have any questions, please feel free to contact the undersigned.

Sincerely,

Eric Dunlap
Certifying Assessor, MMAO/4

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



TODD M. BROWNING
CITY TREASURER

MAYOR
Robert A. DeSana

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

August 9, 2021

Joe Gruber, DDA Director
3200 Biddle Avenue
Wyandotte, Michigan 48192

RE: 150 Maple Neighborhood Enterprise Zone Exemption Certificate Application

Dear Mr. Gruber,

The Treasurer's Department has reviewed the tax files for the property located at 150 Maple. According to the files, there are no delinquent property taxes due to the City of Wyandotte from Mr. Adam Palmer, Mid American Investments LLC, in relation to the above referenced property.

Should you have any questions, or require any additional information, please do not hesitate to contact me.

Sincerely,

Robert J. Szczechowski
Deputy Treasurer/Assistant Finance Director

150 Maple Street, Wyandotte MI: Application for NEZ Certificate

**LEGAL DESCRIPTION OF THE REAL PROPERTY ON WHICH THE FACILITY/
BUILDING IS LOCATED**

150 Maple Street, said property more fully described as:

The following described parcel(s) of land situated in the City of Wyandotte, Wayne County, and State of Michigan, to wit:

LOT 13 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 71 T3S R11E, L57 OF
DEEDS P5 WCR

Parcel Number: 82-57-011-09-0013-000

Note: The 2nd floor of the building will be used for residential apartments for which a Neighborhood Enterprise Zone (NEZ) Exemption Certificate has been applied for; addresses or unit numbers will be determined at a later date. Currently, the building uses an address of 150 Maple Street. The 1st floor will consist of approximately 1,643 SF of street-front retail/commercial space, and garage area of approximately 5,090 SF.

July 4, 2021

Application for Neighborhood Enterprise Zone (NEZ) Certificate: Part 1
Breakdown of Investment Costs - Estimates

150 Maple Street, Wyandotte Michigan Breakdown of Investment Costs - Estimates - Residential Portion Only -						
Total Approximate Residential Rehabilitation Costs = \$ 230,600						
Use	Unit #	Number of Bedrooms	Unit Size - approx. (square feet)	Cost to Redevelop (per square foot)	Cost per Unit	Average Cost per Unit
Apartment	1	0	420	\$131	\$ 54,905	-
Apartment	2	0	420	\$131	\$ 54,905	-
Apartment	3	1	924	\$131	\$ 120,790	-
Total	3	1	1,764	-	\$ 230,600	\$ 76,867

Notes:

Costs include only expenses directly associated with each residential unit and associated exterior improvements (siding, painting, etc.). Indirect expenses, such as parking and site improvements, are not included. Unit sizes are approximate and may include portions of areas used for a hallway, corridor, or stairway.

Last revised: August 19, 2021

Application for Neighborhood Enterprise Zone (NEZ)
Certificate: Part 1
Breakdown of Investment Costs - Estimate

150 Maple Street, Wyandotte, Michigan

Residential Portion - Second Floor (NEZ Portion)	
Item	Estimated Cost
Architecture	\$ 4,000.00
Permits	\$ 6,000.00
Demolition/Dumpsters	\$ 5,000.00
Cabinetry	\$ 12,000.00
Carpentry & Related Supplies	\$ 10,000.00
Insulation	\$ 5,000.00
Masonry Repairs	\$ 15,000.00
Appliances	\$ 9,000.00
Professional Fees	\$ 10,000.00
Drywall	\$ 6,000.00
Electrical	\$ 15,000.00
Flooring	\$ 15,000.00
HVAC	\$ 18,000.00
Granite	\$ 3,600.00
Paint	\$ 6,000.00
Life & Safety: Fire Suppression, Sprinklers	\$ 30,000.00
Plumbing	\$ 20,000.00
Common Area/Hallway/ Stairway/Entry	\$ 10,000.00
Supplies (various)	\$ 10,000.00
Tile	\$ 6,000.00
Windows	\$ 7,500.00
Exterior Siding	\$ 7,500.00
Total Residential Renovations	\$ 230,600.00

Last revised: 8/19/2021

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 20

ITEM: Sale of the Former 1876 7th Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City owns the former 1876 7th Street. Attached for your approval is a Purchase Agreement to sell said property to the adjacent property owner(s) at 1882 7th Street, Alexis N. Kott, for the amount of \$1,500.00. The combination of the two (2) lots will result in one (1) lot measuring 60' x 101'.

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

ACTION REQUESTED: Approve the Purchase Agreement to sell the former 1876 7th Street to the adjacent property owner(s) at 1882 7th Street in the amount of \$1,500.00 (\$50 per front foot).

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$1,500.00 in the TIFA Area Funds (492-.000-650-040)

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

LIST OF ATTACHMENTS:

1. former 1876 7th Street Purchase Agreement and Map

RESOLUTION

Item Number: #20
Date: September 13, 2021

RESOLUTION by Councilperson _____

Council concurs with the recommendation of the City Engineer regarding the sale the former 1876 7th Street, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Alexis N. Kott to acquire the former 1876 7th Street for the amount of \$1,500.00; AND

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

OFFER TO PURCHASE REAL ESTATE

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

{ City
XXXXXXX of
XXXXXX

Wyandotte Wayne County, Michigan, described as follows:
Lot 161 Ebert's Ford City Subdivision as recorded in Liber 33 Page 55 of Plats, Wayne County Records being known as Former
1876 7th Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds,
curtain rods, storm windows and storm doors, screens, awnings, TV antenna, gas conversion unit and permit _____ if any, now
on the premises, and to pay therefore the sum of One Thousand Five Hundred Dollars and 00/100 (\$1,500.00) Dollars, subject to
the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY: Paragraph A

(Fill out one of the four following paragraphs, and strike the remainder)

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

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

Taxes
and
Prorated
Items

7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with due date (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. **Due dates are August 1 and December 1.**

Broker's
Author-
ization

8. It is understood that this offer is irrevocable for five (5) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.

9. The Seller is hereby authorized to accept this offer and the deposit of 0.00 Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

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

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

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

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

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

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: This Agreement is contingent upon the following: 1. City Council approval; 2. Purchaser combining this property with property currently owned by Purchaser known as 1882 7th Street; 3. Purchaser is responsible for all closing fees including title premium and recording fees. Closing fees will be due at time of closing; 4. All Property Taxes on property at 221 Antoine must be current at time of closing.

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

IN PRESENCE OF

Alexis N. Kott I, S.
Alexis Nichole Kott Purchaser
Alexis Nicole Kott I, S.
Purchaser

Dated

08-25-2021

Address 1882 7th Street, Wyandotte, MI

Phone 734-286-0366

SELLER'S ACKNOWLEDGMENT OF DEPOSIT

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

Address _____ Seller

Phone _____ By: _____

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

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER

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

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

IN PRESENCE OF:

CITY OF WYANDOTTE: L.S.
Robert A. DeSana, Mayor

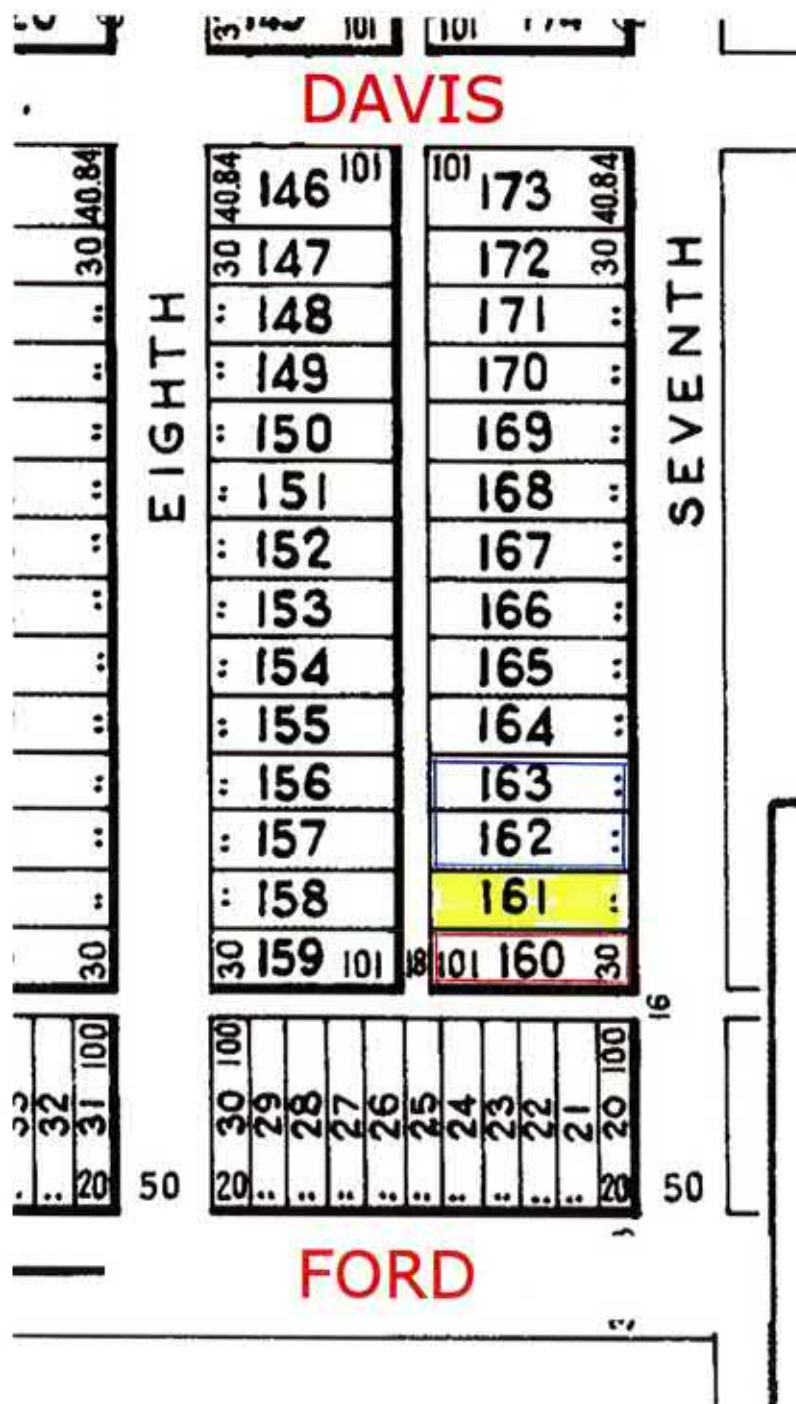
Lawrence S. Stec, City Clerk L.S.
Address 3200 Biddle Avenue, Wyandotte

Phone 734-324-4555

Dated

PURCHASER'S RECEIPT OF ACCEPTED OFFER

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



1870 7TH STREET - LOTS 162 AND 163 EBERT'S FORD CITY SUB
 LOT SIZE: 60' X 101'

1876 7TH STREET - LOT 161 EBERT'S FORD CITY SUB - CITY OF WYANDOTTE OWNER
 LOT SIZE: 30' X 101'

1882 7TH STREET - LOT 160 EBERT'S FORD CITY SUB
 LOT SIZE: 30' X 101'

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 21

ITEM: Bid File #4807 Award: Historic Home Restoration Project 2021

PRESENTER: Jesse Rose, Museum Director

INDIVIDUALS IN ATTENDANCE: Jesse Rose, Museum Director

BACKGROUND: The last time the exterior of the Ford-MacNichol Home was painted and had maintenance performed on it was in 2009. Over the last dozen years, portions of the Museum campus have been deteriorating and the exterior of the Ford-MacNichol Home is in need of paint job and some woodwork. As a National Register Property, this process will entail hand scraping and repainting, as well as the replacement of any wood which may have deteriorated over the years. Several structural and ornamental pieces of both porches of the home are in need of replacement, including some of the fluted columns and bases on the front porch. Also included with this project are the front and rear porch steps including the railings of the Burns Home, which are in need of a rebuild due to years of wear and tear, as the Museums office and archives building.

Bids were solicited on the MITN (Michigan Inter-Governmental Trade Network) to perform the exterior scraping, painting and repair work on both properties. Bids were opened on Monday, July 19, and we received two bids with Grunwell-Cashero Co. as the low bidder. Grunwell-Cashero Co. is a local company that has experience working with historic structures and has done work on the Ford-MacNichol Home in the past.

STRATEGIC PLAN/GOALS: To provide the finest services and quality life and continued safety for all visitors, volunteers and staff of the Wyandotte Museums and the City of Wyandotte.

ACTION REQUESTED: Approve the recommendation of the Museum Director to accept the bid from Grunwell-Cashero Co. as the best bid received for the Historic Home Restoration Project, 2021, and hire them to perform the work involved.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The budget breakdown will be as follows:

\$140,000 will come from the Museum Reserve Account (101-000-257-071)

\$18,660 will come from the Friends of the Wyandotte Museums Reserve (101-000-257-082)

\$1,500 will come from a grant from the Wyandotte Historical Society

\$45,840 will be provided by the City (101-000-202-000) to be repaid from revenue derived from the Museum operations (that would be deposited in the Museum Reserve Account) over

the next five (5) years.

IMPLEMENTATION PLAN: Museum Director will work with the Project Manager from the Building and Engineering Department to coordinate the work.

LIST OF ATTACHMENTS:

1. File #4807 Bid Log Sheet

RESOLUTION

Item Number: #21
Date: September 13, 2021

RESOLUTION by Councilperson _____

RESOLVED by the City Council that Council hereby CONCURS with the recommendation of the Museum Director to accept the bid by Grunwell-Cashero Co. as the best bid received under Bid #4807. Furthermore, City Council approves the Museum Director and Project Manager to coordinate the Historic Home Restoration Project work to commence in the amount of \$206,000 to be funded as follows: \$140,000 (101-000-257-071), \$18,660 (101-000-257-082), \$1,500 from the Wyandotte Historical Society. The remaining \$45,840 will be provided by the City (101-000-202-000) with the Museum Reserve Account repaying that amount over the next five (5) years.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

**CITY OF WYANDOTTE
BID DEPOSIT LOG SHEET**

Bid #:		4807				
Bid Description:		HISTORICAL HOMES RESTORATION				
Bid Date:		JULY 19, 2021				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	GRUNWELL CASHERO INDUSTRIAL PAINTING CONTRACTORS	1041 MAJOR ST DETROIT MI 48217	\$206,000.00	B/B		
2		25163 DARIN RD TAYLOR MI 48180	\$263,000.00	B/B		
3						
4						
5						
6						
7						
8						
9						
10						

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 22

ITEM: Bid File #4814 Award: Demolition of Various Structures

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Engineering and Building Department solicited bids from the approved list of contractors (Pro Excavation, Homrich, and 21st Century) and solicited quotes thru BidNet for the demolition of various structures as listed below.

573 GROVE STREET
517 VINEWOOD STREET
4500 17TH STREET
1009 ANTOINE STREET
1234 5TH STREET

Bids were submitted to the City Clerk and opened and read aloud August 30, 2021. The lowest bid received meeting specifications was from McMillan Group, Inc., Detroit, Michigan, in the amount of \$46,036.00. The Bid Tab and the bid from McMillian are attached.

The Engineering Department recommends that Council accept and approve the bid submitted by McMillian Group, Inc. to demolish these listed structures.

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

ACTION REQUESTED: Approve award of File 4814 Demolition of Various Demolition of Structures to McMillian Group, Inc. of Detroit, Michigan, in the amount of \$46,036.00.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The demolition of these structures will be funded from Account 492-200-850-519 Land Purchases, in the amount of \$43,036.00

IMPLEMENTATION PLAN: If approved by City Council, authorize the Mayor and City Clerk to sign the contract.

LIST OF ATTACHMENTS:

1. File 4814 Demolition Bid Log
2. BID #4814 MCMILLAN

RESOLUTION

Item Number: #22
Date: September 13, 2021

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the City Engineer and approves the award to McMillian Group, Inc., Detroit, MI, for File #4814 Demolition of Various Structures in the amount of \$46,036.00, and authorizes the Mayor and City Clerk to proceed with the execution of this contract, and,

FURTHER RESOLVED, the project will be funded from account 492-200-850-519 Land Purchases.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

**Alderman
Calvin
Crayne
Hanna
Shuryan
Stec**

**CITY OF WYANDOTTE
BID DEPOSIT LOG SHEET**

Bid #:		4814				
Bid Description:		DEMO - VARIOUS STRUCTURES				
Bid Date:		09/30/21				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	HOMRICH INC.	200 MATLIN RD CARLETON MI 48117-9397	113,285 ⁰⁰	PA		
2	BLUE STAR	21950 HOOVER RD WARREN MI 48089	79,800 ⁰⁰	PA		
3	THOMAS TRUCKING SERVICE INC.	27409 WEDDEL BROWNSTOWN MI	55,500 + 3500	13 PA		
4	PRO EXCAVATION		88,000 + 7.5% SF	CK		
5	VIN CON INC	41130 E ASTRAL PLYMOUTH MI 48170	52,680 + 650 SF	BB		
6	MCA ILLIAN GP.	6001 CASS AVE DET. 48202	\$46,036 + 2004	BB		
7						
8						
9						
10						

PROPOSAL FOR DEMOLITION OF VARIOUS STRUCTURES

August 27, 2021

The Honorable Mayor and City Council
City Hall
Wyandotte, Michigan

Dear Mayor and City Council:

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

If this proposal is accepted, the undersigned further agrees to furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall perform all demolition complete per specifications by **November 1, 2021**, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

BASE BID

Item 1: Demolition of the 573 GROVE STREET Facility Complete As Per Specifications

Eight thousand Six-
@ hundred sixty-one Dollars (\$8,661.50)/LS \$ 8,661.50

Item 2: Demolition of the 517 VINEWOOD STREET Facility Complete As Per Specifications

Eleven thousand eight-
@ hundred twenty-three Dollars (\$11,823.50)/LS \$ 11,823.50

Item 3: Demolition of the 4500 17TH STREET Facility Complete As Per Specifications

Seven thousand Four-
@ hundred eighty Dollars (\$7,480.00)/LS \$ 7,480.00

Item 4: Demolition of the 1009 ANTOINE STREET Facility Complete As Per Specifications

Seven thousand-
@ Fifty-five Dollars (\$7,055.00)/LS \$ 7,055.00

Item 5: Demolition of the 1234 5TH STREET Facility Complete As Per Specifications

Eleven thousand-
@ sixteen Dollars (\$11,016.00)/LS \$ 11,016.00

TOTAL - 46,036.00

ADDITIONAL UNIT PRICE

Item 6: Remove and Replace Concrete Sidewalks

@ Eight. Dollars (\$8.00)/SF

Sidewalk replacement estimated at 500 SF for comparison of bid purposes.

\$ 4,000.00
@ estimated 500 sf
of sidewalk replacement.

PROPOSAL FOR DEMOLITION OF VARIOUS STRUCTURES

Addenda

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

Addendum No.

1

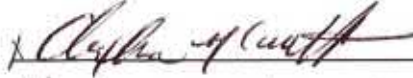
Date Received

8-20-21

Received By

K. Barker

SIGNED:



BY:

Alexander McMillian

COMPANY:

McMillian Group, Inc.

ADDRESS:

6000 Cass Ave, Ste. 03-167, Detroit, MI 48202

PHONE NO.:

313-281-8182 office 313-610-3308 cell

EMAIL:

memilliangroup@yahoo.com

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR
Robert A. DeSana

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

“File #4814 – Demolition of Various Structures”, Wyandotte, Michigan

Addendum No. 1

To Whom It May Concern:

Attached please find the following page which shall take the place in the original specifications for “File #4814 – Demolition of Various Structures”:

1. Page 43

Very truly yours,

Gregory J. Mayhew
Assistant City Engineer



The concrete sidewalk shall be removed in accordance with the 2020 MDOT Standard Specifications for Construction, Section 204, Removing Miscellaneous Structures and Materials.

Concrete sidewalk shall be constructed in accordance with Section 803 of the 2020 Michigan Department of Transportation Standard Specifications for Construction. Sidewalks shall be a minimum four (4) inches thick by five (5) feet wide.

Sidewalk cross slopes shall be between 1% and 2% sloping toward the street.

The Contractor shall stamp all new concrete sidewalk with a legible stamp bearing the name of the company and the year of construction. The stamp shall be placed at the first and the last flag of sidewalk placed. No sidewalk construction shall commence without a Contractor's stamp on site.

A permit will be required for sidewalk replacement at each address. There will be no charge for the permit.

All sidewalks marked for replacement by the Engineer or his representative, shall be removed and replaced, with forms removed and voids backfilled, within thirty (30) days of site demolition activities.

RESTORATION

Restoration of the demolition site, areas where concrete has been removed, and lawn areas damaged in the process of the demolition work, shall follow the requirements of Section 816 Turf Establishment and Section 917 Turf and Landscape Materials of the 2020 Michigan Department of Transportation Standard Specifications for Construction, and as modified herein.

Surface shall be cleaned of all miscellaneous concrete, stones or other debris.

Seed shall be sown in accordance with Section 816.03.C.1 by broadcasting, or using the hydroseeding method, in accordance with Table 816.1. For seeding, or hydroseeding, the seed mixture shall be THM (Turf Loamy to Heavy) as specified in Section 917, Table 917-1.

SPECIAL INSTRUCTIONS

Demolition also includes the proper disposal of all trees, bushes, brush, etc to be removed from site as part of demolition

Bid Bond



AIA Document A310™ – 2010

CONTRACTOR:

(Name, legal status and address)

MCMILLIAN GROUP, INC.
6001 Cass Ave, Ste 03-167
Detroit, MI 48202

Bid Bond No. GR23945

SURETY:

(Name, legal status and principal
place of business)

Granite Re, Inc.
14001 Quailbrook Drive
Oklahoma City, OK 73134

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of Wyandotte
3200 Biddle Ave, Ste 100
Wyandotte, MI 48192

BOND AMOUNT: Five Percent of the Bid Amount (5.00% of Bid Amount)

PROJECT:

(Name, location or address, and Project number, if any)

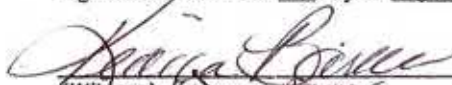
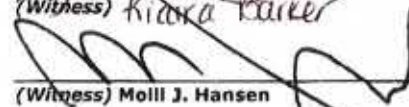
File #4814 - Demolition of Various Structures

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

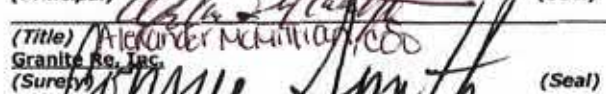
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 30th day of August, 2021


(Witness) Kiana Karker

(Witness) Mollie J. Hansen

MCMILLIAN GROUP, INC.

(Principal)


(Title) Alexander McMillian
Granite Re, Inc.
(Surety)


(Title) Connie Smith, Attorney-in-Fact

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU Its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

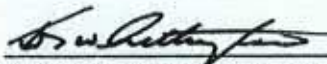
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

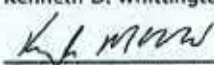
MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 3rd day of January, 2020.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)





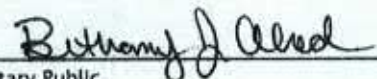
Kenneth D. Whittington, President


Kyle P. McDonald, Assistant Secretary

On this 3rd day of January, 2020, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2023
Commission #: 11003620





Notary Public

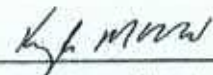
GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
30 day of AUG, 2020.





Kyle P. McDonald, Assistant Secretary

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 23

ITEM: Bid File #4817 Award: 2021 City Hall Cleaning Contract

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Bids for cleaning services for City Hall were opened and read aloud on August 30, 2021. The lowest qualified bidder for the contract was Veteran's Cleaning of Wyandotte, Michigan.

It should be noted that the lowest bid received was from PuroClean First Responders of Wyandotte, Michigan. However, PuroClean did not submit a bid bond nor attend the mandatory pre-bid walk through. Therefore, the recommendation is to award the cleaning contract to the lowest qualified bid received, Veteran's Cleaning, in the amount of \$63,000.

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 daily maintenance of Wyandotte City Hall.

ACTION REQUESTED: Award the cleaning contract for City Hall to Veteran's Cleaning.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The contract would be funded from account 530-444-825-215 in the amount of \$63,000. The anticipated City Hall cleaning expenses have been budgeted.

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

LIST OF ATTACHMENTS:

1. Bid Tab

RESOLUTION

Item Number: #23
Date: September 13, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council hereby concurs with the recommendation of the City Engineer to award the City Hall cleaning contract (Bid File #4817) to Veteran's Cleaning with the effective dates of October 1, 2021 through September 30, 2022, and further authorizes the Mayor and City Clerk to sign the contract; AND

BE IT FURTHER RESOLVED that the work will be funded from account #530-444-825-215 in the amount of \$63,000.00.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

NAYS

2021 CLEANING SERVICES AT WYANDOTTE CITY HALL

File 4817 Bid Opening: August 30, 2021

Compiled 09/02/21

				PuroClean First Responders Wyandotte, MI		Veteran's Cleaning Wyandotte, MI		Services to Enhance Potential Dearborn, MI		Down River Cleaning Services Wyandotte, MI		RNA Facilities Management Ann Arbor, MI	
#	Pay Item	Quantity	Unit	Unit Cost	Total	Grosse Ile, MI	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
	Cleaning Services												
1	Daily Cleaning Services for Municipal Portion	260	Days	\$ 50.72	\$ 13,187.20	\$ 140.00	\$ 36,400.00	\$ 130.00	\$ 33,800.00	\$ 185.64	\$ 48,266.40	\$ 240.00	\$ 62,400.00
2	Daily Cleaning Services for Bank Portion	260	Days	\$ 50.72	\$ 13,187.20	\$ 40.00	\$ 10,400.00	\$ 35.00	\$ 9,100.00	\$ 37.13	\$ 9,653.80	\$ 30.00	\$ 7,800.00
3	Semi Annual Window Cleaning Services	2	Visits	\$ 2,800.00	\$ 5,600.00	\$ 1,960.00	\$ 3,920.00	\$ 4,500.00	\$ 9,000.00	\$ 4,000.00	\$ 8,000.00	\$ 1,500.00	\$ 3,000.00
4	Semi Annual Carpet Cleaning Services	2	Visits	\$ 3,150.00	\$ 6,300.00	\$ 2,150.00	\$ 4,300.00	\$ 3,500.00	\$ 7,000.00	\$ 2,520.00	\$ 5,040.00	\$ 750.00	\$ 1,500.00
5	Semi Annual Hard Floor Cleaning Services	2	Visits	\$ 1,300.00	\$ 2,600.00	\$ 900.00	\$ 1,800.00	\$ 2,500.00	\$ 5,000.00	\$ 1,575.00	\$ 3,150.00	\$ 1,000.00	\$ 2,000.00
6	Restroom Cleaning During Art Fair	16	Visits	\$ 300.00	\$ 4,800.00	\$ 75.00	\$ 1,200.00	\$ 35.00	\$ 560.00	\$ 60.00	\$ 960.00	\$ 50.00	\$ 800.00
	Cleaning Services Total				\$ 45,674.40		\$ 58,020.00		\$ 64,460.00		\$ 75,070.20		\$ 77,500.00
	Consumer Supplies and Paper Products												
7	C Fold Towels	12	Cases	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 34.41	\$ 412.92	\$ 42.64	\$ 511.68	\$ 37.95	\$ 455.40
8	Brown Roll Towel	12	Cases	\$ 30.00	\$ 360.00	\$ 30.00	\$ 360.00	\$ 47.27	\$ 567.24	\$ 28.38	\$ 340.56	\$ 46.52	\$ 558.24
9	Kitchen Roll Towel	12	Cases	\$ 37.00	\$ 444.00	\$ 25.00	\$ 300.00	\$ 31.25	\$ 375.00	\$ 42.74	\$ 512.88	\$ 27.43	\$ 329.16
10	Toilet Tissue - Standard Roll 2 Ply	12	Cases	\$ 46.00	\$ 552.00	\$ 50.00	\$ 600.00	\$ 53.58	\$ 642.96	\$ 55.89	\$ 670.68	\$ 51.08	\$ 612.96
11	Toilet Tissue - Jumbo Jr Roll 2 Ply	12	Cases	\$ 40.00	\$ 480.00	\$ 35.00	\$ 420.00	\$ 40.70	\$ 488.40	\$ 72.22	\$ 866.64	\$ 39.47	\$ 473.64
12	Small Trash Can Liners	12	Cases	\$ 29.00	\$ 348.00	\$ 40.00	\$ 480.00	\$ 27.50	\$ 330.00	\$ 42.20	\$ 506.40	\$ 29.52	\$ 354.24
13	Large Trash Can Liners	12	Cases	\$ 42.00	\$ 504.00	\$ 35.00	\$ 420.00	\$ 37.54	\$ 450.48	\$ 43.27	\$ 519.24	\$ 31.08	\$ 372.96
14	Lotion Hand Soap	12	Cases	\$ 13.50	\$ 162.00	\$ 10.00	\$ 120.00	\$ 9.10	\$ 109.20	\$ 50.57	\$ 606.84	\$ 45.63	\$ 547.56
15	Toilet Seat Covers	12	Cases	\$ 70.00	\$ 840.00	\$ 45.00	\$ 540.00	\$ 49.75	\$ 597.00	\$ 59.11	\$ 709.32	\$ 46.59	\$ 559.08
16	Tissue Boxes	12	Cases	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 65.29	\$ 783.48	\$ 54.30	\$ 651.60	\$ 34.66	\$ 415.92
17	Air Fresheners	3	Cases	\$ 59.00	\$ 177.00	\$ 300.00	\$ 900.00	\$ 36.70	\$ 110.10	\$ 58.51	\$ 175.53	\$ 253.23	\$ 759.69
18	Air Freshener Refills	3	Cases	\$ 39.00	\$ 117.00	\$ 40.00	\$ 120.00	\$ 47.52	\$ 142.56	\$ 58.51	\$ 175.53	\$ 27.26	\$ 81.78
	Supplies and Paper Products Total				\$ 4,824.00		\$ 4,980.00		\$ 5,009.34		\$ 6,246.90		\$ 5,520.63
Bid Totals				\$50,498.40		\$63,000.00		\$69,469.34		\$81,317.10		\$83,020.63	

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 24

ITEM: Bid File #4819 Award: 2021 Police and Court Cleaning Contract

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Bids for cleaning services for the Police Department and 27th District Court were opened and read aloud on August 30, 2021. The lowest qualified bidder for the contract was Veteran's Cleaning of Wyandotte, Michigan.

It should be noted that the lowest bid received was from PuroClean First Responders of Wyandotte, Michigan. However, PuroClean did not submit a bid bond nor attend the mandatory pre-bid walk through. Therefore, the recommendation is to award the cleaning contract to the lowest qualified bid received, Veteran's Cleaning, in the amount of \$70,180.

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 daily maintenance of the Peterson Building.

ACTION REQUESTED: Award the cleaning contract for the Police Department and 27th District Court to Veteran's Cleaning.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The contract would be funded from Account 101-301-825-420 Police Department - Cleaning Building in the amount of \$70,180. The anticipated cleaning expenses in the proposed FY 2021-2022 Budget is \$44,930. A budget amendment will be required for the performance of this cleaning contract.

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

LIST OF ATTACHMENTS:

1. Bid Tab

RESOLUTION

Item Number: #24
Date: September 13, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council hereby concurs with the recommendation of the City Engineer to award the Police and Court cleaning contract (Bid File #4819) to Veteran's Cleaning with the effective dates of October 1, 2021 through September 30, 2022, and further authorizes the Mayor and City Clerk to sign the contract; AND

BE IT FURTHER RESOLVED that the work will be funded from account #101-301-825-420 in the amount of \$70,180.00.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

**Alderman
Calvin
Crayne
Hanna
Shuryan
Stec**

NAYS

2021 CLEANING SERVICES AT POLICE DEPARTMENT AND 27TH DISTRICT COURT

File 4819 Bid Opening: August 30, 2021

Compiled 09/02/21

				PuroClean First Responders Wyandotte, MI		Veteran's Cleaning Wyandotte, MI		RNA Facilities Management Ann Arbor, MI		Down River Cleaning Services Wyandotte, MI			
#	Pay Item	Quantity	Unit	Unit Cost	Total	Grosse Ile, MI	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
	Cleaning Services												
1	Daily Cleaning Services for Police Department	260	Days	\$ 50.72	\$ 13,187.20	\$ 120.00	\$ 31,200.00	\$ 210.00	\$ 54,600.00	\$ 177.82	\$ 46,233.20		
2	Daily Cleaning Services for 27th District Court	260	Days	\$ 64.95	\$ 16,887.00	\$ 90.00	\$ 23,400.00	\$ 50.00	\$ 13,000.00	\$ 118.55	\$ 30,823.00		
3	Semi Annual Window Cleaning Services	2	Visits	\$ 2,000.00	\$ 4,000.00	\$ 850.00	\$ 1,700.00	\$ 750.00	\$ 1,500.00	\$ 800.00	\$ 1,600.00		
4	Semi Annual Carpet Cleaning Services	2	Visits	\$ 3,300.00	\$ 6,600.00	\$ 3,150.00	\$ 6,300.00	\$ 600.00	\$ 1,200.00	\$ 1,728.40	\$ 3,456.80		
5	Semi Annual Hard Floor Cleaning Services	2	Visits	\$ 2,500.00	\$ 5,000.00	\$ 1,300.00	\$ 2,600.00	\$ 1,000.00	\$ 2,000.00	\$ 1,048.25	\$ 2,096.50		
	Cleaning Services Total				\$ 45,674.20		\$ 65,200.00		\$ 72,300.00		\$ 84,209.50		
	Consumer Supplies and Paper Products												
6	C Fold Towels	12	Cases	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 37.95	\$ 455.40	\$ 42.64	\$ 511.68		
7	Brown Roll Towel	12	Cases	\$ 30.00	\$ 360.00	\$ 30.00	\$ 360.00	\$ 46.52	\$ 558.24	\$ 28.38	\$ 340.56		
8	Kitchen Roll Towel	12	Cases	\$ 37.00	\$ 444.00	\$ 25.00	\$ 300.00	\$ 27.43	\$ 329.16	\$ 42.74	\$ 512.88		
9	Toilet Tissue - Standard Roll 2 Ply	12	Cases	\$ 46.00	\$ 552.00	\$ 50.00	\$ 600.00	\$ 51.08	\$ 612.96	\$ 55.89	\$ 670.68		
10	Toilet Tissue - Jumbo Jr Roll 2 Ply	12	Cases	\$ 40.00	\$ 480.00	\$ 35.00	\$ 420.00	\$ 39.47	\$ 473.64	\$ 72.22	\$ 866.64		
11	Small Trash Can Liners	12	Cases	\$ 29.00	\$ 348.00	\$ 40.00	\$ 480.00	\$ 29.52	\$ 354.24	\$ 42.20	\$ 506.40		
12	Large Trash Can Liners	12	Cases	\$ 42.00	\$ 504.00	\$ 35.00	\$ 420.00	\$ 31.08	\$ 372.96	\$ 43.27	\$ 519.24		
13	Lotion Hand Soap	12	Cases	\$ 13.50	\$ 162.00	\$ 10.00	\$ 120.00	\$ 45.63	\$ 547.56	\$ 50.57	\$ 606.84		
14	Toilet Seat Covers	12	Cases	\$ 70.00	\$ 840.00	\$ 45.00	\$ 540.00	\$ 46.59	\$ 559.08	\$ 59.11	\$ 709.32		
15	Tissue Boxes	12	Cases	\$ 35.00	\$ 420.00	\$ 30.00	\$ 360.00	\$ 34.66	\$ 415.92	\$ 54.30	\$ 651.60		
16	Air Fresheners	3	Cases	\$ 59.00	\$ 177.00	\$ 300.00	\$ 900.00	\$ 253.23	\$ 759.69	\$ 58.81	\$ 176.43		
17	Air Freshener Refills	3	Cases	\$ 39.00	\$ 117.00	\$ 40.00	\$ 120.00	\$ 27.26	\$ 81.78	\$ 58.51	\$ 175.53		
	Supplies and Paper Products Total				\$ 4,824.00		\$ 4,980.00		\$ 5,520.63		\$ 6,247.80		
Bid Totals				\$50,498.20		\$70,180.00		\$77,820.63		\$90,457.30			

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/13/2021

AGENDA ITEM # 25

ITEM: Bid File #4820 Award: 2021 Generator Maintenance Program

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Bids for File #4820 Generator Maintenance Program were opened and read aloud on September 7, 2021. The low bidder for the contract was Ancona Controls of Wixom, Michigan, in the amount of \$7,642.00. This contract proposal is an annual contract for Fiscal Year 2021-2022 which includes two preventative maintenance checks, with oil change, and one load bank test at each of the six City owned generators:

Copeland Center
Department of Public Services
Fire Station #1
Fire Station #2
Police Department
Yack Arena

Recommend accepting the bid from Ancona Controls to perform the specified generator maintenance activities.

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 routine maintenance of city infrastructure.

ACTION REQUESTED: Award the contract for generator maintenance to Ancona Controls.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The contract would be funded from Account 101-448-750-270 Building Maintenance in the amount of \$7,642. The anticipated generator maintenance expenses have been budgeted.

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

LIST OF ATTACHMENTS:

1. Bid Tab

RESOLUTION

Item Number: #25
Date: September 13, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council hereby concurs with the recommendation of the City Engineer to award File #4820 Generator Maintenance Program contract to Ancona Controls, and further authorizes the Mayor and City Clerk to sign the contract; AND

BE IT FURTHER RESOLVED that the work will be funded from Account #101-448-750-270 Building Maintenance in the amount of \$7,642.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

NAYS

2021 GENERATOR MAINTENANCE PROJECT

File 4820 Bid Opening: September 7, 2021

Compiled 09/08/21

#	Pay Item	Quantity	Unit	Ancona Controls Wixom, MI		Cummins Inc. New Hudson, MI		Michigan CAT * Novi, MI	
				Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Copeland Center Generator Maintenance 85 kW	2	EA	\$ 346.00	\$ 692.00	\$ 900.00	\$ 1,800.00	\$ 550.00	\$ 1,100.00
2	DPS Generator Maintenance 35 kW	2	EA	\$ 325.00	\$ 650.00	\$ 774.00	\$ 1,548.00	\$ 550.00	\$ 1,100.00
3	Fire Station #1 Generator Maintenance 200 kW	2	EA	\$ 350.00	\$ 700.00	\$ 1,150.00	\$ 2,300.00	\$ 755.00	\$ 1,510.00
4	Fire Station #2 Generator Maintenance 150 kW	2	EA	\$ 346.00	\$ 692.00	\$ 975.00	\$ 1,950.00	\$ 610.00	\$ 1,220.00
5	Police Station Generator Maintenance 500 kW	2	EA	\$ 554.00	\$ 1,108.00	\$ 1,452.00	\$ 2,904.00	\$ 1,132.00	\$ 2,264.00
6	Yack Arena Generator Maintenance 600 kW	2	EA	\$ 500.00	\$ 1,000.00	\$ 1,572.00	\$ 3,144.00	\$ 1,163.00	\$ 2,326.00
7	Copeland Center Load Bank Test	1	EA	\$ 400.00	\$ 400.00	\$ 497.00	\$ 497.00	\$ 632.00	\$ 632.00
8	DPS Load Bank Test	1	EA	\$ 400.00	\$ 400.00	\$ 456.00	\$ 456.00	\$ 632.00	\$ 632.00
9	Fire Station #1 Load Bank Test	1	EA	\$ 400.00	\$ 400.00	\$ 499.00	\$ 499.00	\$ 632.00	\$ 632.00
10	Fire Station #2 Load Bank Test	1	EA	\$ 400.00	\$ 400.00	\$ 499.00	\$ 499.00	\$ 632.00	\$ 632.00
11	Police Station Load Bank Test	1	EA	\$ 600.00	\$ 600.00	\$ 672.00	\$ 672.00	\$ 632.00	\$ 632.00
12	Yack Arena Load Bank Test	1	EA	\$ 600.00	\$ 600.00	\$ 852.00	\$ 852.00	\$ 632.00	\$ 632.00
Bid Totals				\$7,642.00		\$17,121.00		\$13,312.00	

* Illegal bid as bid was received late via email and not accompanied with proper bid bond. Only presented for comparison purposes.

W:\Jesus Plasencia\Generator\2021

BILLS & ACCOUNTS

09/09/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 08/19/2021 - 09/09/2021
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 138679							
265-301-925-730	Other Expenses - State	21ST CENTURY MEDIA-MICHIGAN	AD FOR 2021 AUCTION	AD 219118	08/25/21	113.80	138679
			Total For Check 138679			113.80	
Check 138680							
101-000-257-064	BCI20-0007 - PCI20-0018 1040 FORD	AARON BURNETT	BD Bond Refund	BCI20-0007	08/25/21	1,000.00	138680
			Total For Check 138680			1,000.00	
Check 138681							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	C&C COOLER	58825351	08/25/21	12.00	138681
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	ACCT. # 917639, STATEMENT NO. 78317094, BOTTLED WATER FOR EXERCISE ROOM	88025071	08/25/21	40.25	138681
			Total For Check 138681			52.25	
Check 138682							
101-448-825-431	Garage-Other Vehicle Maintenance	AIS CONSTRUCTION EQUIPMENT	STOCK FUEL CAPS DPS	D60773	08/25/21	109.28	138682
			Total For Check 138682			109.28	
Check 138683							
101-000-283-060	BPB21-0060 - PPLMB21-0161 1592 SUPERIOR	ALWAYS AVAILABLE DRAIN& ROOTER	BD Bond Refund	BPB21-0060	08/25/21	500.00	138683
			Total For Check 138683			500.00	
Check 138684							
101-136-750-210	Office Supplies	AMAZON	KINGJET INK CATRIDGE	1WTN-14DJ-TQFR	08/25/21	296.25	138684
101-336-750-210	Office Supplies	AMAZON	2 KEY LOCK BOXES	1J3G-1PKD-3PN3	08/25/21	38.98	138684
101-440-750-210	Office Supplies	AMAZON	COOL TONER COMPATIBLE TONER CARTRIDGE REPLACEMENT	1TQ7-7XML-DFLL	08/25/21	40.98	138684
			Total For Check 138684			376.21	
Check 138685							
101-215-750-220	Operating Expenses	AMERICAN LEGAL PUBLISHING CORP	S-40 EDITED PAGES PLUS S&H	9941	08/25/21	2,377.00	138685
			Total For Check 138685			2,377.00	
Check 138686							
101-000-257-071	Reserve-Museum	ANITA FLANNAGIN	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - AUGUST 7, 2021 RENTAL DATE	080921LC2	08/25/21	50.00	138686
			Total For Check 138686			50.00	
Check 138687							
101-336-825-490	Bldg & Equip Maintenance	APOLLO FIRE EQUIPMENT	RESPONDER FOAM	106638	08/25/21	580.00	138687
			Total For Check 138687			580.00	
Check 138688							
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	BRAKES FOR VP 7-3 VIN 1GNSKDEC9LR253564	334-486010	08/25/21	703.52	138688
			Total For Check 138688			703.52	
Check 138689							
101-750-825-490	Field Maintenance & Supplies	AUTO VALUE SOUTHGATE	OIL, OIL FILTER, AIR FILTER FOR 2018 TRUCK	334-485593	08/25/21	106.51	138689
			Total For Check 138689			106.51	
Check 138690							
101-301-825-430	Equipment Maintenance	AXON ENTERPRISE INC	10 STANDARD BATTERY PACKS X2/X26P	INUS003874	08/25/21	710.60	138690
			Total For Check 138690			710.60	
Check 138691							

09/09/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 08/19/2021 - 09/09/2021
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-800-750-270	Bldg. Maint. and Sup	BADALAMENTI CONSTRUCTION COMPANY	LOG CABIN CHIMNEY REPAIR - BISHOP PARK Total For Check 138691	3801	08/25/21	600.00 600.00	138691
Check 138692							
101-448-750-260	Garage-Operating Expenses	BELL EQUIPMENT COMPANY	STOCK BROOMS FOR SWEEPER Total For Check 138692	PO1569	08/25/21	1,360.00 1,360.00	138692
Check 138693							
101-000-257-055	Reserve-Recreation Refund Deposits	BETH DAILEY	DEPOSIT REFUND COPELAND 8.14.2021 Total For Check 138693	08142021	08/25/21	50.00 50.00	138693
Check 138694							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 SEPTEMBER 2021	212230000409 09/21	08/25/21	10,290.67	138694
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 SEPTEMBER 2021	212230000409 09/21	08/25/21	2,572.67	138694
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 SEPTEMBER 2021 Total For Check 138694	212230000409 09/21	08/25/21	4,092.89 16,956.23	138694
Check 138695							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 SEPTEMBER 2021	07006086 0011 09/21	08/25/21	24,751.64	138695
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 SEPTEMBER 2021	07006086 0011 09/21	08/25/21	6,187.91	138695
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 SEPTEMBER 2021	07006086 0011 09/21	08/25/21	402.20	138695
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 SEPTEMBER 2021 Total For Check 138695	07006086 0011 09/21	08/25/21	1,608.81 32,950.56	138695
Check 138696							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 SEPTEMBER 2021	07006086 0012 09/21	08/25/21	63,296.36	138696
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 SEPTEMBER 2021 Total For Check 138696	07006086 0012 09/21	08/25/21	15,834.29 79,130.65	138696
Check 138697							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 SEPTEMBER 2021	07006086 0019 09/21	08/25/21	13,927.12	138697
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 SEPTEMBER 2021 Total For Check 138697	07006086 0019 09/21	08/25/21	2,212.72 16,139.84	138697
Check 138698							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 SEPTEMBER 2021	07006086 0034 09/21	08/25/21	49,031.27	138698
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 SEPTEMBER 2021 Total For Check 138698	07006086 0034 09/21	08/25/21	650.80 49,682.07	138698
Check 138699							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 SEPTEMBER 2021 Total For Check 138699	07006086 0033 09/21	08/25/21	13,406.48 13,406.48	138699
Check 138700							
101-136-750-224	Subscriptions	BLUE360 MEDIA	MICHIGAN PENAL CODE AND MOTOR VEHICLE LAW HANDBOOK Total For Check 138700	INV-210414-SF15849	08/25/21	75.75 75.75	138700
Check 138701							
101-448-825-432	Garage-Equipment Maintenance	BUDGET TIRE COMPANY	TIRES FOR VPS 23 VIN 1FTSF30L72ED12454 Total For Check 138701	1-1196738	08/25/21	258.00 258.00	138701
Check 138702							

09/09/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 08/19/2021 - 09/09/2021
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-257-064	BCB20-0127 1827 4TH	CAMERON COLWELL	BD Bond Refund Total For Check 138702	BCB20-0127	08/25/21	800.00 800.00	138702
Check 138703							
290-448-850-540	Other Equipment	CASECADE ENGINEERING	STOCK TOTERS DPS Total For Check 138703	30536975	08/25/21	6,955.00 6,955.00	138703
Check 138704							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	POLY 1 YR PREM STUDIO X30 - 2021 VIDEO 10	H333984	08/25/21	192.83	138704
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	SURGE STRIP - 4 OUTLET - 2021 VIDEO 10 Total For Check 138704	H346298	08/25/21	11.36 204.19	138704
Check 138705							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08092021	08/25/21	75.00	138705
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08122021	08/25/21	175.00	138705
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY Total For Check 138705	08132021	08/25/21	150.00 400.00	138705
Check 138706							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	SPECIAL WASTE SWEEPER JULY 2021	87300	08/25/21	389.63	138706
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	MUNICIPAL TRASH DUMPING JULY 2021	87301	08/25/21	23,949.03	138706
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMMOING JULY 2021	87302	08/25/21	1,722.75	138706
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING JULY 2021 Total For Check 138706	87304	08/25/21	2,679.63 28,741.04	138706
Check 138707							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	FUEL - JULY 2021	5243	08/25/21	341.71	138707
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE #783	0000005223	08/25/21	77.70	138707
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE #781 Total For Check 138707	0000005224	08/25/21	77.70 497.11	138707
Check 138708							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY Total For Check 138708	08152021	08/25/21	150.00 150.00	138708
Check 138709							
525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTENANCE	AUGUST GOLF COURSE MAINTENANCE Total For Check 138709	915908126	08/25/21	17,425.00 17,425.00	138709
Check 138710							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	NEW AC CONDENSER VP 7-9 VIN 1GMLC2EC1FR725315 Total For Check 138710	25358	08/25/21	146.28 146.28	138710
Check 138711							
590-000-287-000	Long Term Debt-Current Portion	DOWNRIVER UTILITY WASTEWATER	OCT. 1, 2021 SRF BOND PAYMENTS	301542	08/25/21	122,400.00	138711
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	AUG 2021 EXCESS FLOW	301555	08/25/21	113,468.00	138711
590-200-926-612	Downriver System Debt (Fixed)	DOWNRIVER UTILITY WASTEWATER	OCT. 1, 2021 SRF BOND PAYMENTS Total For Check 138711	301542	08/25/21	72,202.90 308,070.90	138711
Check 138712							
101-303-825-910	Electric	DTE ENERGY	GAS - 14300 REAUME PARKWAY CIVIC CENTER - JULY 8-AUGUST 5, 2021 Total For Check 138712	910035252030	08/25/21	568.28 568.28	138712

09/09/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 08/19/2021 - 09/09/2021
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 138713							
492-200-825-460	Resurfacing	EJ USA, INC.	CATCH BASIN RINGS 6"3/4 FOR ROAD REHAB	110210055409	08/25/21	3,959.55	138713
492-200-825-460	Resurfacing	EJ USA, INC.	CATCH BAISEN RINGS 6"3/4 MAJOR	110210055408	08/25/21	3,959.55	138713
			Total For Check 138713			7,919.10	
Check 138714							
101-000-257-064	BCB21-0023 747 CHERRY	EMILY RADER	BD Bond Refund	BCB21-0023	08/25/21	1,500.00	138714
			Total For Check 138714			1,500.00	
Check 138715							
101-448-750-260	Garage-Operating Expenses	EXOTIC AUTOMATION & SUPPLY	STOCK HYD REPAIR KITS	11180655	08/25/21	185.02	138715
			Total For Check 138715			185.02	
Check 138716							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	SERVICE CALL NO COOLING IN JAIL CELLS POLICE STATION	514393	08/25/21	378.75	138716
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	SERVICE CALL NO AC ON 1ST FLOOR RTU1 POLICE STATION	514412	08/25/21	609.50	138716
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	SERVICE CALL NO AC IN GUN RAN POLICE STATION	514413	08/25/21	739.00	138716
			Total For Check 138716			1,727.25	
Check 138717							
101-448-825-430	Garage-Police Vehicle Maintenance	FASTENAL	STOCK BOLTS FOR POLICE CAR'S	MIDE7100416	08/25/21	20.33	138717
			Total For Check 138717			20.33	
Check 138718							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	SUPPLIES FOR DCAC	638681	08/25/21	267.85	138718
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - WELLNESS CORE	638647	08/25/21	64.99	138718
			Total For Check 138718			332.84	
Check 138719							
525-750-750-240	Cleaning Supplies	FLASH RESALE/WHOLESALE LLC	TOILET PAPER FOR GOLF COURSE	69245	08/25/21	153.00	138719
			Total For Check 138719			153.00	
Check 138720							
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	AIR LINE VPS 89 VIN 1JJV294F2Y5674253 AND STOCK	7943586	08/25/21	216.67	138720
			Total For Check 138720			216.67	
Check 138721							
101-000-283-060	BPB21-0052 - PPLMB21-0138 1214 CHERRY	FORT STREET PLBG INC	BD Bond Refund	BPB21-0052	08/25/21	500.00	138721
			Total For Check 138721			500.00	
Check 138722							
499-200-925-801	Business Assistance Program	FRANKS PIZZA	DOWNTOWN GRANT REIMBURSEMENT	08192021	08/25/21	25,000.00	138722
			Total For Check 138722			25,000.00	
Check 138723							
101-448-750-250	Sanitation-Alley Maintenance	FREEPORT AGGREGATE INC	ALLEY STONE STOCK DPS 21A	3794	08/25/21	610.40	138723
			Total For Check 138723			610.40	
Check 138724							
285-000-655-070	Misc Rec-Booth Rental (Art Fair)	GEMMA MARRON	CRAFT SHOW REIMBURSEMENT	8102021	08/25/21	200.00	138724
			Total For Check 138724			200.00	

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Check 138725							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	07292021	08/25/21	400.00	138725
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08022021	08/25/21	250.00	138725
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08032021	08/25/21	350.00	138725
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08042021	08/25/21	200.00	138725
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08052021	08/25/21	100.00	138725
			Total For Check 138725			1,300.00	
Check 138726							
101-448-750-240	Parks-Operating Expenses	HOODS DO IT CENTER	SUPPLIES FOR PARKS	68476	08/25/21	86.57	138726
101-448-750-242	Parks-Equipment	HOODS DO IT CENTER	HAMMER FOR TREE INSPECTIONS PARKS	68527	08/25/21	13.49	138726
101-448-750-245	Parks-Downtown Maintenance	HOODS DO IT CENTER	SUPPLIES FOR MAGGIE	68514	08/25/21	36.98	138726
			Total For Check 138726			137.04	
Check 138727							
590-200-926-210	Supplies	JACK DOHENY COMPANIES INC	109 2001 STERLING VATOR REPAIR/ PARTS AND EVALUSTION OF TRUCK AND VACTOR	130564	08/25/21	2,265.68	138727
			Total For Check 138727			2,265.68	
Check 138728							
492-000-650-040	Misc Fees-Sale of Property	JAMES AND BONNIE ALLEN	REFUND OF COMPLIANCE DEPOSIT FROM PURCHASE OF FORMER 302 RIVERBANK	302 RIVERBANK	08/25/21	1,000.00	138728
			Total For Check 138728			1,000.00	
Check 138729							
101-000-257-064	BCB19-0237 2436 9TH	JEFFREY LILLARD	BD Bond Refund	BCB19-0237	08/25/21	100.00	138729
			Total For Check 138729			100.00	
Check 138730							
285-225-925-860	Art Fair	JOHN DAVIS	WSAF PAYMENT THANK YOU!	7122021	08/25/21	600.00	138730
			Total For Check 138730			600.00	
Check 138731							
101-000-257-064	BCB21-0041 4205 16TH	JOSHUA WILLIAMSON	BD Bond Refund	BCB21-0041	08/25/21	200.00	138731
			Total For Check 138731			200.00	
Check 138732							
101-000-257-064	BCI17-0011 - PCI17-0027 3547 FORT	Juan Quiroz	BD Bond Refund	BCI17-0011	08/25/21	200.00	138732
			Total For Check 138732			200.00	
Check 138733							
101-000-257-064	BCB16-0319 985 OAK	KELLY SCHILK	BD Bond Refund	BCB16-0319	08/25/21	1,000.00	138733
			Total For Check 138733			1,000.00	
Check 138734							
101-000-451-039	License & Permits-Miscellaneous	KIM BITNER	RETURNED BARRICADES FROM BLOCK PARTY	1038 WALNUT	08/25/21	50.00	138734
			Total For Check 138734			50.00	
Check 138735							
101-000-041-020	A/R-Rescue Services	KIMBERLY M. TACKETT	AMBULANCE RUN 21-66616	21-593	08/25/21	69.87	138735
			Total For Check 138735			69.87	
Check 138736							

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101-000-257-064	BCB21-0189 2765 21ST	MAX FAULKNER	BD Bond Refund Total For Check 138736	BCB21-0189	08/25/21	600.00 600.00	138736
Check 138737							
101-000-257-104	Reserve-Pickleball	MISSY BONAMICI	PICKELBALL REFUND TOURNAMENT 2021 Total For Check 138737	08132021	08/25/21	50.00 50.00	138737
Check 138738							
101-200-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE JULY 2021	001153-018253 JULY21	08/25/21	209.15	138738
101-200-825-920	WATER 17 SUPERIOR	MUNICIPAL SERVICE	17 SUPERIOR JULY 2021	069183 JULY 2021	08/25/21	160.26	138738
101-303-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE JULY 2021	001153-018253 JULY21	08/25/21	209.14	138738
101-303-825-920	WATER 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE JULY 2021	001153-026385 JULY21	08/25/21	44.77	138738
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD JULY 2021	035027-025993 JUL 21	08/25/21	1,366.90	138738
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD JULY 2021	035027-025993 JUL 21	08/25/21	243.74	138738
101-448-825-910	ELECTRIC 4201 13TH	MUNICIPAL SERVICE	4201 13TH JULY 2021	001153-024523 JULY21	08/25/21	1,739.88	138738
101-448-825-920	WATER 4201 13TH	MUNICIPAL SERVICE	4201 13TH JULY 2021	001153-024523 JULY21	08/25/21	430.94	138738
101-750-825-910	ELECTRIC - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON JULY 2021	009777-018731 JUL 21	08/25/21	82.32	138738
101-750-825-910	ELECTRIC - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JULY 2021	000000-063407 JUL 21	08/25/21	55.54	138738
101-750-825-910	ELECTRIC - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON JULY 2021	009775-018729 JUL 21	08/25/21	106.40	138738
101-750-825-910	ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH JULY 2021	019319-017541 JUL 21	08/25/21	16.19	138738
101-750-825-910	ELECTRIC - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 AUGUST 2021	019527-017585 AUG 21	08/25/21	19.44	138738
101-750-825-910	ELECTRIC - 4119 20TH	MUNICIPAL SERVICE	4119 20TH JULY 2021	025451-021239 JUL 21	08/25/21	32.89	138738
101-750-825-910	ELECTRIC - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC JULY 2021	025453-022215 JUL 21	08/25/21	41.13	138738
101-750-825-910	ELECTRIC - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD JULY 2021	028143-016787 JUL 21	08/25/21	67.08	138738
101-750-825-910	ELECTRIC - 2289 15TH	MUNICIPAL SERVICE	2289 15TH JULY 2021	020613-017757 JUL 21	08/25/21	266.78	138738
101-750-825-920	WATER - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JULY 2021	000000-063407 JUL 21	08/25/21	16.01	138738
101-750-825-920	WATER - 2304 12TH	MUNICIPAL SERVICE	2304 12TH JULY 2021	019319-017541 JUL 21	08/25/21	50.53	138738
101-750-825-920	WATER - 4119 20TH	MUNICIPAL SERVICE	4119 20TH JULY 2021	025451-021239 JUL 21	08/25/21	128.69	138738
499-200-850-542	Fort St Sign/Fountain/Purple Heart	MUNICIPAL SERVICE	2401 EUREKA JULY 2021 Total For Check 138738	085239-027277 JUL 21	08/25/21	387.81 5,675.59	138738
Check 138739							
525-750-825-320	Medical Fees	OCCUPATIONAL HEALTH CENTERS	08/03/2021 - 08/09/2021 (D. HAWKINS, D. KAURIN)	713862471	08/25/21	86.50	138739
677-336-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	08/03/2021 - 08/09/2021 (D. HAWKINS, D. KAURIN) Total For Check 138739	713862471	08/25/21	62.50 149.00	138739
Check 138740							
101-253-750-230	Postage	PETTY CASH	POSTAGE, GAS, OFFICE SUPPLIES	PETTY CASH	08/25/21	26.04	138740
101-440-750-210	Office Supplies	PETTY CASH	POSTAGE, GAS, OFFICE SUPPLIES	PETTY CASH	08/25/21	14.40	138740
101-440-925-730	Automobile	PETTY CASH	POSTAGE, GAS, OFFICE SUPPLIES	PETTY CASH	08/25/21	146.79	138740
101-840-750-210	Office Supplies	PETTY CASH	POSTAGE, GAS, OFFICE SUPPLIES	PETTY CASH	08/25/21	6.36	138740
285-225-925-849	Special Events-Misc	PETTY CASH	POSTAGE, GAS, OFFICE SUPPLIES Total For Check 138740	PETTY CASH	08/25/21	50.00 243.59	138740
Check 138741							
101-253-750-230	Postage	PITNEY BOWES	SUPPLIES FOR MAIL MACHINE Total For Check 138741	1018756962	08/25/21	104.96 104.96	138741
Check 138742							
101-448-750-260	Garage-Operating Expenses	POMP'S TIRE SERVICE	STOCK LAWN MOWER TIRES DPS	1470023859	08/25/21	60.00	138742
101-448-825-431	Garage-Other Vehicle Maintenance	POMP'S TIRE SERVICE	TIRE REPAIR DPS Total For Check 138742	1470023857	08/25/21	87.60 147.60	138742

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Check 138743							
492-200-825-460	Resurfacing	PRO EXCAVATION INC	REPAIRED CATCH BASIN A PIPE 1033 WALNUT	21-0024402	08/25/21	4,000.00	138743
492-200-825-460	Resurfacing	PRO EXCAVATION INC	REPAIR CATCH BASIN PIPE TO MANHOLE AND REPOURED CEMENT 3731 7TH	21-0024401	08/25/21	4,000.00	138743
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	REPAIR MANHOLE IN CEMENT ALLEY 545 CHESTNUT	21-0024403	08/25/21	4,000.00	138743
			Total For Check 138743			12,000.00	
Check 138744							
101-448-750-270	Building Maintenance	QUALITY FIRST AID & SAFETY INC	FIRST ADD SUPPLIES FOR DPS	KB-008250	08/25/21	254.41	138744
			Total For Check 138744			254.41	
Check 138745							
101-000-257-064	BCB17-0122 1823 15TH	Rita Wright	BD Bond Refund	BCB17-0122	08/25/21	500.00	138745
			Total For Check 138745			500.00	
Check 138746							
101-448-825-430	Garage-Police Vehicle Maintenance	RONY'S BODY SHOP	REPAIS TO VP 7-23VIN 2B3KA43V69H636842	FRW4012001	08/25/21	1,000.00	138746
			Total For Check 138746			1,000.00	
Check 138747							
101-000-257-071	Reserve-Museum	SARAH JOHNS	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - AUGUST 14, 2021 RENTAL DATE	081621	08/25/21	50.00	138747
			Total For Check 138747			50.00	
Check 138748							
101-000-257-064	BCB20-0211 3935 18TH	SARAH ZIEMER	BD Bond Refund	BCB20-0211	08/25/21	2,000.00	138748
			Total For Check 138748			2,000.00	
Check 138749							
101-000-471-015	SIDEWALK NEW/REPLACE 223 EDCLIFF CT	SFREDDO, PAUL	BD Payment Refund	00034646	08/25/21	40.00	138749
			Total For Check 138749			40.00	
Check 138750							
101-448-825-431	Garage-Other Vehicle Maintenance	SHAFT MASTERS	BOLTS FOR VPS 172 VIN 1XPADBOX8YN519781	50918	08/25/21	3.68	138750
			Total For Check 138750			3.68	
Check 138751							
101-000-257-055	Reserve-Recreation Refund Deposits	SHARENE SULLIVAN	DEPOSIT REFUND COPELAND 8.7.2021	08072021	08/25/21	50.00	138751
			Total For Check 138751			50.00	
Check 138752							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	PRISONER MEALS FOR JULY 2021	166510	08/25/21	348.10	138752
			Total For Check 138752			348.10	
Check 138753							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK WINDSHIELD WASHER FLUID DPS	598703-00	08/25/21	225.52	138753
			Total For Check 138753			225.52	
Check 138754							
101-448-825-431	Garage-Other Vehicle Maintenance	SHULTS EQUIPMENT INC	HYD PUMP FOR VPS 33 VIN 1FDXF46Y56EA9989	0106574-IN	08/25/21	985.90	138754
			Total For Check 138754			985.90	
Check 138755							
101-336-825-430	Auto Maintenance	SOUTHGATE FORD	CAP-GREASE	947202	08/25/21	10.40	138755

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101-448-825-430	Garage-Police Vehicle Maintenance	SOUTHGATE FORD	BODY REPAIRS TO VP 7-8 VIN 1FTEW1P41KKD16534 Total For Check 138755	401906	08/25/21	<u>1,000.00</u> 1,010.40	138755
Check 138756							
101-440-750-221	Cellular Phones & Pagers	SPRINT	JULY 7 - AUG 6, 2021	376705518-233	08/25/21	149.66	138756
101-448-750-222	Cellular Phones & Pagers	SPRINT	JUL 7 - AUG 6, 2021 Total For Check 138756	376705518-233	08/25/21	<u>46.47</u> 196.13	138756
Check 138757							
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	DVDS AND CD ENVELOPES FOR RECORDS DEPT. Total For Check 138757	3482966815	08/25/21	<u>45.17</u> 45.17	138757
Check 138758							
101-136-850-510	Office Equipment	STATE OF MICHIGAN	JIS REIMBURSEMENT Total For Check 138758	0708092021	08/25/21	<u>6,849.14</u> 6,849.14	138758
Check 138759							
101-136-850-510	Office Equipment	STATE OF MICHIGAN	LICENSING RADIATON SAFETY SECTION Total For Check 138759	386605	08/25/21	<u>138.79</u> 138.79	138759
Check 138760							
101-136-925-790	Miscellaneous	STEVEN H SCHWARTZ & ASSOCIATES PLC	REVIEW MODEL RULES OF CONDUCT/HANDBOOK/TELEPHONE CONFERENCE Total For Check 138760	082021	08/25/21	<u>350.00</u> 350.00	138760
Check 138761							
285-225-925-849	Special Events-Misc	TERRY JACOBY	DOWNTOWN PHOTOS PAYMENT Total For Check 138761	8112021	08/25/21	<u>200.00</u> 200.00	138761
Check 138762							
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	RWRC DEFENSE ATTORNEY Q4 Total For Check 138762	08012021	08/25/21	<u>600.00</u> 600.00	138762
Check 138763							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY DUES AUGUST AND SEPTEMBER Total For Check 138763	08012021	08/25/21	<u>486.00</u> 486.00	138763
Check 138764							
101-215-925-790	Miscellaneous	THE UPS STORE-#4826	MAILING OF DEPOSIT TO FILM COMPANY	00000064758	08/25/21	83.08	138764
101-845-750-230	Postage	THE UPS STORE-#4826	TEST MAILING CIVIL SERVICE Total For Check 138764	00000064747	08/25/21	<u>12.82</u> 95.90	138764
Check 138765							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - AUGUST 2021	450317904	08/25/21	30.38	138765
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - AUGUST 2021	450317904	08/25/21	30.38	138765
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - AUGUST 2021	450317904	08/25/21	30.38	138765
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - AUGUST 2021	450317904	08/25/21	30.38	138765
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - AUGUST 2021	450317904	08/25/21	30.38	138765
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - AUGUST 2021	450317904	08/25/21	30.38	138765
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - AUGUST 2021	450317904	08/25/21	30.38	138765
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - AUGUST 2021	450317904	08/25/21	30.41	138765
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - AUGUST 2021	450317904	08/25/21	30.38	138765
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINES - AUGUST 2021	450317904	08/25/21	30.38	138765

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			Total For Check 138765			303.83	
Check 138766							
101-301-750-220	Operating Expenses	ULINE	10 SMALL TRASH CANS FOR THE JAIL CELLS	136888155	08/25/21	74.04	138766
			Total For Check 138766			74.04	
Check 138767							
101-301-750-224	LEIN Services	VERIZON	ACCT. # 442005820-00001 LEIN SERVICES JUL 11 - AUG 10, 2021	9885952195	08/25/21	1,256.76	138767
101-440-750-221	Cellular Phones & Pagers	VERIZON	ACCT. # 342173610-00001 CELL PHONES - JULY 5 - AUGUST 4, 2021	9885525192	08/25/21	69.27	138767
101-448-750-222	Cellular Phones & Pagers	VERIZON	ROTHERMAL CELL JULY 2021	9885536107	08/25/21	46.22	138767
265-301-925-730	Other Expenses - State	VERIZON	ACCT. # 342173610-00001 CELL PHONES - JULY 5 - AUGUST 4, 2021	9885525192	08/25/21	462.55	138767
			Total For Check 138767			1,834.80	
Check 138768							
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INV #9885577626 JUL 05 - AUG 04	942095991-00001	08/25/21	140.66	138768
			Total For Check 138768			140.66	
Check 138769							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	JANITORIAL SERVICES 7/4/21 THRU 7/31/21	21-907	08/25/21	2,600.00	138769
			Total For Check 138769			2,600.00	
Check 138770							
590-200-926-210	Supplies	VISUAL IMAGIN RESOURCES, LLC	GAS MONITOR FOR CHECK MANHOLES	4948	08/25/21	800.00	138770
			Total For Check 138770			800.00	
Check 138771							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	85,460.54	138771
290-448-825-470	RUBBISH COLLECTION COMMERICAL CARDBOARD	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	1,071.52	138771
290-448-825-470	BIG BOY COTAMINTION	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	66.00	138771
290-448-825-470	RUBBISH COLLECTION COMMERICAL	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	21,536.46	138771
290-448-825-470	100 MAPLE OVERAGE	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	120.00	138771
290-448-825-470	100 MAPLE OVERAGE	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	120.00	138771
290-448-825-470	100 MAPLE OVERAGE	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	120.00	138771
290-448-825-470	ROOL OFF HAULS	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	4,180.35	138771
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	715.64	138771
290-448-825-470	CARDBOARD CREDIT	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	(995.48)	138771
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	511.40	138771
290-448-825-470	OAK& 1ST CONTAMINATION	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	44.00	138771
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	436.45	138771
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	341.74	138771
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	545.57	138771
290-448-825-470	BIDDLE&SYCAMORE OVERAGE	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	66.00	138771
290-448-825-470	BIDDLE & SYCAMORE OVERAGE	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	66.00	138771
290-448-825-470	BIDDLE & SYCAMORE OVERAGE	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	66.00	138771
290-448-825-470	BIDDLE&SYCAMORE OVERAGE	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	66.00	138771
290-448-825-470	BIDDLE&SYCAMORE CONTAMINATION	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	208.00	138771
290-448-825-470	BIDDLE&SYCAMORE CONTAMINATION	WASTE MANAGEMENT	TRASH PICK UP JULY 2021	8427138	08/25/21	208.00	138771
			Total For Check 138771			114,954.19	
Check 138772							
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	JAIL BILLINGS FOR APRIL 2021	307291	08/25/21	1,435.00	138772
			Total For Check 138772			1,435.00	

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Check 138773							
101-336-825-490	Bldg & Equip Maintenance	WEST SHORE FIRE REPAIR INC	FACEPIECE SMALL	25339	08/25/21	296.52	138773
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	PFF DEMETER TURNOUT GEAR	25365	08/25/21	3,369.51	138773
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	FF BROWN TURNOUT GEAR	25366	08/25/21	2,920.24	138773
			Total For Check 138773			6,586.27	
Check 138774							
101-301-850-540	Other Equipment	WINDER POLICE EQUIPMENT INC	1 CASE OF 30 MINUTE WIRE RED FUSEE - ORION SAFETY PRODUCTS	211516	08/25/21	304.91	138774
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	PUSH BAR FOR VP 7-7 VIN 1GNLC2EC7FR577056	211497	08/25/21	702.73	138774
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	PUSH BAR FOR VP 7-7 VIN 1GNLC2EC7FR577056	21499	08/25/21	545.73	138774
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	CREDIT	211498	08/25/21	(702.73)	138774
			Total For Check 138774			850.64	
Check 138775							
101-000-257-071	Reserve-Museum	YOLANDA PASSEMENT	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - AUGUST 8, 2021 RENTAL DATE	080921LC	08/25/21	50.00	138775
			Total For Check 138775			50.00	
Check 138776							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 8/29/21	09/01/21	456.30	138776
			Total For Check 138776			456.30	
Check 138777							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 8/29/21	09/01/21	3,297.23	138777
			Total For Check 138777			3,297.23	
Check 138778							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 8/29/21	09/01/21	6,593.02	138778
			Total For Check 138778			6,593.02	
Check 138779							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 8/29/21	09/01/21	76.00	138779
			Total For Check 138779			76.00	
Check 138780							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 8/29/21	09/01/21	1,188.36	138780
			Total For Check 138780			1,188.36	
Check 138781							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 8/29/21	09/01/21	10,251.02	138781
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 8/29/21	09/01/21	5,125.49	138781
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 8/29/21	09/01/21	211.25	138781
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 8/29/21	09/01/21	105.62	138781
			Total For Check 138781			15,693.38	
Check 138782							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 8/29/21	09/01/21	8,626.09	138782
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 8/29/21	09/01/21	4,312.99	138782
			Total For Check 138782			12,939.08	
Check 138783							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 8/29/21	09/01/21	241.67	138783
			Total For Check 138783			241.67	

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Check 138784							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 8/29/21	09/01/21	1,108.49	138784
			Total For Check 138784			1,108.49	
Check 138785							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 8/29/21	09/01/21	6,500.00	138785
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 8/29/21	09/01/21	65.00	138785
			Total For Check 138785			6,565.00	
Check 138786							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 8/29/21	09/01/21	10.00	138786
			Total For Check 138786			10.00	
Check 138787							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/29/21	09/01/21	2,100.00	138787
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/29/21	09/01/21	2,100.00	138787
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/29/21	09/01/21	50.00	138787
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/29/21	09/01/21	50.00	138787
			Total For Check 138787			4,300.00	
Check 138788							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 8/29/21	09/01/21	1,798.28	138788
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 8/29/21	09/01/21	1,798.28	138788
			Total For Check 138788			3,596.56	
Check 138789							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 8/29/21	09/01/21	3,077.00	138789
			Total For Check 138789			3,077.00	
Check 138790							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 07/01/21 - 07/31/21	640694 073121	09/08/21	186.21	138790
			Total For Check 138790			186.21	
Check 138791							
101-000-257-064	BCB21-0067 1737 8th	ALEXANDER REINHARDT	BD Bond Refund	BCB21-0067	09/08/21	150.00	138791
			Total For Check 138791			150.00	
Check 138792							
101-000-257-087	Reserve-Police Public Relations	AMAZON	SHOP WITH A COP CHRISTMAS STOCKINGS	1CJ9-VPND-GNDQ	09/08/21	59.94	138792
101-000-257-087	Reserve-Police Public Relations	AMAZON	ADDITIONAL SHOP WITH A COP CHRISTMAS STOCKINGS	1FMH-6VXQ-MV47	09/08/21	89.91	138792
101-209-750-210	Office Supplies	AMAZON	OFFICE SUPPLIES	17Q9-1CGN-4LT9	09/08/21	109.71	138792
101-301-750-220	Operating Expenses	AMAZON	COFFEE FOR MEETINGS	14GH-H7ML-MYDC	09/08/21	54.99	138792
101-336-750-220	Operating Expenses	AMAZON	YELLOW CAUTION TAPE	1FX3-Q7TX-9W46	09/08/21	48.00	138792
101-448-750-260	Garage-Operating Expenses	AMAZON	REMOVABLE THREADLOCKER	14YH-THR4-31KR	09/08/21	87.00	138792
285-225-925-849	Special Events-Misc	AMAZON	SUPPLIES FOR TREE PLANTING	111-6262456-1209043	09/08/21	36.97	138792
285-225-925-849	Special Events-Misc	AMAZON	TREE PLANTING SUPPLIES	111-0291836-7977040	09/08/21	41.27	138792
285-225-925-849	Special Events-Misc	AMAZON	SUPPLIES STAMP	111-1183083-7632235	09/08/21	21.99	138792
285-225-925-849	Special Events-Misc	AMAZON	SUPPLIES STAMPS	111-3773947-6373855	09/08/21	24.99	138792
285-225-925-860	Art Fair	AMAZON	SHIPPING ITEMS WSAF AWARDS	111-9349110-944-7428	09/08/21	19.49	138792
			Total For Check 138792			594.26	

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Check 138793							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN - CANCER & LIFE INSURANCE SEPTEMBER 2021	D357602 09/21	09/08/21	1,359.89	138793
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN - CANCER & LIFE INSURANCE SEPTEMBER 2021	D357602 09/21	09/08/21	1,474.58	138793
			Total For Check 138793			2,834.47	
Check 138794							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN COVERAGE PERIOD: 08/08/21 - 09/04/21	W8433 083021	09/08/21	849.16	138794
			Total For Check 138794			849.16	
Check 138795							
530-444-825-420	Maintenance-Bank Bldg	AMERICAN LOCK & KEY	DUPLICATE KEYS (5) 3RD FLOOR OFFICES	08531	09/08/21	7.50	138795
			Total For Check 138795			7.50	
Check 138796							
285-225-925-849	Special Events-Misc	ANN ARBOR CARRIAGE	CHRISTMAS PARADE CARRIAGE DEPOSIT	8262021	09/08/21	150.00	138796
			Total For Check 138796			150.00	
Check 138797							
101-000-257-064	BCB21-0161 959 GODDARD	ASHLEY LYNN MILLER	BD Bond Refund	BCB21-0161	09/08/21	1,000.00	138797
			Total For Check 138797			1,000.00	
Check 138798							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 SEPTEMBER 2021	210806236985 09/21	09/08/21	60,420.64	138798
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 SEPTEMBER 2021	210806236985 09/21	09/08/21	539.47	138798
			Total For Check 138798			60,960.11	
Check 138799							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 SEPTEMBER 2021	210806236988 09/21	09/08/21	6,554.69	138799
			Total For Check 138799			6,554.69	
Check 138800							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 SEPTEMBER 2021	210806236986 09/21	09/08/21	22,470.38	138800
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 SEPTEMBER 2021	210806236986 09/21	09/08/21	2,044.28	138800
			Total For Check 138800			24,514.66	
Check 138801							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 SEPTEMBER 2021	210806236990 09/21	09/08/21	5,380.44	138801
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 SEPTEMBER 2021	210806236990 09/21	09/08/21	1,345.11	138801
			Total For Check 138801			6,725.55	
Check 138802							
101-000-257-064	BCB21-0112 1493 21ST	BRYAN FERRARI	BD Bond Refund	BCB21-0112	09/08/21	1,000.00	138802
			Total For Check 138802			1,000.00	
Check 138803							
101-000-257-055	Reserve-Recreation Refund Deposits	CAREN ALEXANDER	GAZEBO REFUNDABLE DEPOSIT 8.28.2021	08282021	09/08/21	50.00	138803
525-000-610-097	Misc Receipts-Golf Course	CAREN ALEXANDER	Partial gazebo refund & chair rental	08282021	09/08/21	168.75	138803
			Total For Check 138803			218.75	
Check 138804							
101-000-257-064	BCB20-0007 1878 6TH	CHAD GATES	BD Bond Refund	BCB20-0007	09/08/21	2,500.00	138804
			Total For Check 138804			2,500.00	

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Check 138805							
101-000-257-055	Reserve-Recreation Refund Deposits	DEBORAH MCSWEENEY	COPELAND REFUNDABLE DEPOSIT 8.28.2021	08282021	09/08/21	50.00	138805
			Total For Check 138805			50.00	
Check 138806							
101-136-750-228	Regional Wellness & Recovery Court	DNA; DRUG & ALCOHOL TESTING CENTERS	RWRC Q4	07052021	09/08/21	300.00	138806
			Total For Check 138806			300.00	
Check 138807							
101-000-283-030	BOT19-0006 1602 CORA	DORCHESTER CUSTOM HOMES	BD Bond Refund	BOT19-0006	09/08/21	1,000.00	138807
			Total For Check 138807			1,000.00	
Check 138808							
492-000-257-075	Escrows - New Construction	Dorchester Custom Homes	REFUND IRREVOCABLE LETTER OF CREDIT FROM PURCHASE OF FORMER 1598 CORA	1602 CORA	09/08/21	5,000.00	138808
			Total For Check 138808			5,000.00	
Check 138809							
101-000-257-065	BOT21-0003 - PBLD19-0189 1602 CORA	Dorchester Custom Homes LLC	BD Bond Refund	BOT21-0003	09/08/21	1,000.00	138809
			Total For Check 138809			1,000.00	
Check 138810							
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK TERMINAL BOX DPS	81036515	09/08/21	140.48	138810
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	BRAKE PARTS FOR VPS 172 VIN 1XPADBOXXYV534749	81010836	09/08/21	275.76	138810
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	CREDIT	80907921	09/08/21	(57.20)	138810
			Total For Check 138810			359.04	
Check 138811							
101-448-750-250	Sanitation-Alley Maintenance	FREEPORT AGGREGATE INC	ALLEY STONE STOCK DPS	3848	09/08/21	355.60	138811
			Total For Check 138811			355.60	
Check 138812							
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE SEPTEMBER 2021	17924944 09/21	09/08/21	798.87	138812
			Total For Check 138812			798.87	
Check 138813							
101-000-257-064	BCI21-0005 - PCI21-0011 109 MAPLE	HEATHER WRIGHT	BD Bond Refund	BCI21-0005	09/08/21	1,000.00	138813
			Total For Check 138813			1,000.00	
Check 138814							
101-000-257-064	BCB20-0100 100 Perry Place	HOME CITY PROPERTIES	BD Bond Refund	BCB20-0100	09/08/21	5,000.00	138814
			Total For Check 138814			5,000.00	
Check 138815							
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	YEL ARMORED CONNECTOR	68532	09/08/21	6.74	138815
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	CREDIT MEMO RETURN	68535	09/08/21	(6.74)	138815
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	VINYL PLUG/YELLOW CONNECTOR	68534	09/08/21	13.48	138815
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	MACH SCREW/WHT SILCN	68602	09/08/21	11.05	138815
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	GROUND CL/SEED/GRUB BEATER	68674	09/08/21	82.97	138815
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	GLUE	68596	09/08/21	2.06	138815
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	PASTRY ROLLER FOR WALLPAPER REPAIR	68597	09/08/21	4.49	138815
			Total For Check 138815			114.05	

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Check 138816							
101-301-825-395	IT-Operation & Maintenance	J EWING LLC	Installation of Polycom Video System - Jail System	202100824	09/08/21	1,400.00	138816
			Total For Check 138816			1,400.00	
Check 138817							
101-000-257-055	Reserve-Recreation Refund Deposits	JASMINE DAVIS	GAZEBO REFUNDABLE DEPOSIT 8.21.2021	08212021	09/08/21	50.00	138817
			Total For Check 138817			50.00	
Check 138818							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	081621-082921	09/08/21	1,157.50	138818
			Total For Check 138818			1,157.50	
Check 138819							
101-000-257-064	BCB21-0051 923 8TH	JHJ INVESTMENT PROPERTIES LLC	BD Bond Refund	BCB21-0051	09/08/21	3,700.00	138819
			Total For Check 138819			3,700.00	
Check 138820							
101-000-257-064	BCB21-0017 4246 18th	JONATHAN RASMUSSEN	BD Bond Refund	BCB21-0017	09/08/21	600.00	138820
			Total For Check 138820			600.00	
Check 138821							
101-000-257-064	BCB21-0038 3855 19TH	JOSEPH GRAMLICH	BD Bond Refund	BCB21-0038	09/08/21	2,800.00	138821
			Total For Check 138821			2,800.00	
Check 138822							
101-000-257-064	BCI21-0017 - PCI21-0033 1518 FORD	JOSHUA P. MCCLANAHAN	BD Bond Refund	BCI21-0017	09/08/21	500.00	138822
			Total For Check 138822			500.00	
Check 138823							
101-000-257-064	BCB15-0070 2439 22ND	LANSTRA, ALEXANDER	BD Bond Refund	BCB15-0070	09/08/21	1,500.00	138823
			Total For Check 138823			1,500.00	
Check 138824							
101-448-750-231	Const-Signage,Striping,Barricades	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 7-26-21 TO 8-25-21	99002006684	09/08/21	41.67	138824
101-448-750-232	Const-Equipment	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 7-26-21 TO 8-25-21	99002006684	09/08/21	257.91	138824
101-448-750-245	Parks-Downtown Maintenance	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 7-26-21 TO 8-25-21	99002006684	09/08/21	10.92	138824
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 7-26-21 TO 8-25-21	99002006684	09/08/21	48.31	138824
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC SUPPLIES	902381	09/08/21	149.73	138824
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC SUPPLIES	902712	09/08/21	249.65	138824
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC SUPPLIES	901790	09/08/21	233.66	138824
101-756-825-420	Bldg & Equip Maintenance	LOWE'S COMPANIES INC	MISC SUPPLIES	902381	09/08/21	500.00	138824
			Total For Check 138824			1,491.85	
Check 138825							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - SEPTEMBER 2021	SEPTEMBER 2021	09/08/21	1,269.87	138825
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - SEPTEMBER 2021	SEPTEMBER 2021	09/08/21	660.37	138825
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - SEPTEMBER 2021	SEPTEMBER 2021	09/08/21	8.90	138825
			Total For Check 138825			1,939.14	
Check 138826							
101-000-257-071	Reserve-Museum	MARCELLA SCOTT	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - AUGUST 21, 2021 RENTAL DATE	082321	09/08/21	50.00	138826

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Total For Check 138826						50.00	
Check 138827							
101-136-925-720	Education/Training	MCAA	MICHIGAN COURT MANAGERS CONFERENCE	102021	09/08/21	175.00	138827
Total For Check 138827						175.00	
Check 138828							
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	WINDOW LATCH VPS 49 VIN HLS06912	PD12553375	09/08/21	53.46	138828
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	WINDOW LATCH VPS 49 VIN HLS06912	PD12553377	09/08/21	53.46	138828
Total For Check 138828						106.92	
Check 138829							
101-448-750-240	Parks-Operating Expenses	MICHIGAN POLY SUPPLIES INC	LARGE TRASH BAGS FOR PARKS	19459	09/08/21	1,180.00	138829
Total For Check 138829						1,180.00	
Check 138830							
101-000-257-064	BCB21-0124 3837 21ST	MIJARA LLC	BD Bond Refund	BCB21-0124	09/08/21	1,500.00	138830
Total For Check 138830						1,500.00	
Check 138831							
101-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER 2021	SEPTEMBER 2021	09/08/21	1,625.00	138831
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER 2021	SEPTEMBER 2021	09/08/21	13.00	138831
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - SEPTEMBER 2021	SEPTEMBER 2021	09/08/21	219.19	138831
Total For Check 138831						1,857.19	
Check 138832							
101-000-257-056	WATER - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE AUGUST 2021	000779-014543 AUG 21	09/08/21	33.26	138832
101-000-257-056	ELECTRIC - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE AUGUST 2021	000779-014543 AUG 21	09/08/21	421.62	138832
101-200-825-910	ELECTRIC 640 PLUM	MUNICIPAL SERVICE	640 PLUM - AUGUST 2021	001153-020385 AUG21	09/08/21	89.14	138832
101-200-825-920	WATER 463 MULBERRY	MUNICIPAL SERVICE	463 MULBERRY - AUGUST 2021	001153-026885 AUG21	09/08/21	550.99	138832
101-200-825-920	WATER 3172 BIDDLE	MUNICIPAL SERVICE	3172 BIDDLE - AUGUST 2021	001153-021333 AUG21	09/08/21	39.02	138832
101-200-825-920	WATER 3058 1ST	MUNICIPAL SERVICE	3058 1ST - AUGUST 2021	034055-021743 AUG21	09/08/21	189.29	138832
101-301-750-220	Operating Expenses-INTERNET 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE AUGUST 2021	032253-027401 AUG21	09/08/21	44.10	138832
101-301-750-220	Operating Expenses-FRAN.FEE 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE AUGUST 2021	032253-027401 AUG21	09/08/21	1.65	138832
101-301-825-910	Electric - 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE AUGUST 2021	032253-027401 AUG21	09/08/21	8,557.80	138832
101-301-825-920	Water - 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE AUGUST 2021	032253-027401 AUG21	09/08/21	928.29	138832
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE AUGUST 2021	009821-018747 AUG 21	09/08/21	1,168.37	138832
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE AUGUST 2021	009821-018747 AUG 21	09/08/21	180.46	138832
101-448-750-240	PARKS-OPERATING EXPENSES 400 GROVE	MUNICIPAL SERVICE	400 GROVE - AUGUST 2021	000000-067569 AUG21	09/08/21	43.32	138832
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE AUGUST 2021	001153-022009 AUG 21	09/08/21	392.19	138832
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH AUGUST 2021	029023-006227 AUG 21	09/08/21	1,096.60	138832
101-750-825-910	ELECTRIC - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE AUGUST 2021	016375-017803 AUG 21	09/08/21	626.16	138832
101-750-825-910	ELECTRIC - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE AUGUST 2021	000000-063407 AUG 21	09/08/21	53.26	138832
101-750-825-910	ELECTRIC - 601 8TH	MUNICIPAL SERVICE	601 8TH AUGUST 2021	030967-021887 AUG 21	09/08/21	101.27	138832
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE AUGUST 2021	001153-022009 AUG 21	09/08/21	21.36	138832
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH AUGUST 2021	029023-006227 AUG 21	09/08/21	32.43	138832
101-750-825-920	WATER - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE AUGUST 2021	016375-017803 AUG 21	09/08/21	102.30	138832
101-750-825-920	WATER - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE AUGUST 2021	000000-063407 AUG 21	09/08/21	16.01	138832
101-750-825-920	WATER - 601 8TH	MUNICIPAL SERVICE	601 8TH AUGUST 2021	030967-021887 AUG 21	09/08/21	68.48	138832
101-756-825-910	ELECTRIC - 3131 3RD	MUNICIPAL SERVICE	3131 3RD AUGUST 2021	028511-017633 AUG 21	09/08/21	7,976.26	138832
101-756-825-920	WATER - 3131 3RD	MUNICIPAL SERVICE	3131 3RD AUGUST 2021	028511-017633 AUG 21	09/08/21	442.46	138832
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE JULY 2021	001153-005743 JUL 21	09/08/21	354.99	138832
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JULY 2021	000991-005745 JUL 21	09/08/21	11.34	138832

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101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JULY 2021	001297-014239 JUL 21	09/08/21	169.46	138832
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JULY 2021	003989-005745 JUL 21	09/08/21	99.23	138832
101-800-825-920	WATER 2815 VAN ALSTYNE	MUNICIPAL SERVICE	2815 VAN ALSTYNE JULY 2021	036059-021707 JUL 21	09/08/21	16.01	138832
101-800-825-940	TELEPHONE/INTERNET 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE JULY 2021	001153-005743 JUL 21	09/08/21	6.00	138832
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JULY 2021	001297-014239 JUL 21	09/08/21	6.00	138832
202-440-825-420	TRAFFIC SIGNALS 1111 TRAFFIC SIGNALS	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS - AUGUST 2021	001349-014305 AUG21	09/08/21	853.28	138832
285-225-925-860	Art Fair	MUNICIPAL SERVICE	WSAF MS PAYMENT	8272021	09/08/21	245.00	138832
499-200-850-542	104 Elm Sprinkler August 2021	MUNICIPAL SERVICE	104 Elm Sprinkler August 2021	1153-027523 Aug 21	09/08/21	413.64	138832
499-200-850-542	104 Elm Cable August 2021	MUNICIPAL SERVICE	104 Elm Cable August 2021	57023 Aug 21	09/08/21	6.00	138832
499-200-925-802	Farmers Market	MUNICIPAL SERVICE	WFM entertainer electric 08/05	5250	09/08/21	150.00	138832
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE AUGUST 2021	001233-014201 AUG 21	09/08/21	796.48	138832
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF AUGUST 2021	044083-022795 AUG 21	09/08/21	39.02	138832
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE AUGUST 2021	001267-014215 AUG 21	09/08/21	1,013.01	138832
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE AUGUST 2021	001231-014199 AUG 21	09/08/21	753.87	138832
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE AUGUST 2021	001233-014201 AUG 21	09/08/21	38.19	138832
525-750-825-920	WATER - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE AUGUST 2021	001273-014219 AUG 21	09/08/21	465.97	138832
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE AUGUST 2021	001267-014215 AUG 21	09/08/21	62.73	138832
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE AUGUST 2021	001231-014199 AUG 21	09/08/21	120.26	138832
530-444-825-220	OPERATING EXPENSES-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - AUGUST 2021	068011-011323 AUG21	09/08/21	64.00	138832
530-444-825-910	ELECTRIC-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - AUGUST 2021	068011-011323 AUG21	09/08/21	5,270.74	138832
530-444-825-920	WATER-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - AUGUST 2021	068011-011323 AUG21	09/08/21	<u>1,296.45</u>	138832
			Total For Check 138832			<u>35,427.76</u>	
Check 138834							
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	08/19/2021 - 08/19/2021 (T. WEST)	713884237	09/08/21	<u>86.50</u>	138834
			Total For Check 138834			<u>86.50</u>	
Check 138835							
101-750-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	188196932001	09/08/21	307.90	138835
101-750-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	188196960001	09/08/21	37.72	138835
101-750-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	188197010001	09/08/21	30.49	138835
101-750-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	188196937001	09/08/21	<u>39.99</u>	138835
			Total For Check 138835			<u>416.10</u>	
Check 138836							
101-000-257-055	Reserve-Recreation Refund Deposits	PATRICIA PTAK	GAZEBO REFUNDABLE DEPOSIT 8.20.2021	08202021	09/08/21	<u>50.00</u>	138836
			Total For Check 138836			<u>50.00</u>	
Check 138837							
101-000-257-064	BCB21-0180 489 BAUMEY	PATRICK MCDANIEL	BD Bond Refund	BCB21-0180	09/08/21	<u>500.00</u>	138837
			Total For Check 138837			<u>500.00</u>	
Check 138838							
101-448-825-430	Garage-Police Vehicle Maintenance	RONY'S BODY SHOP	BODY REPAIRS TO VP 7-11 VIN 1GNLCDEC8GR274574	234160	09/08/21	<u>1,000.00</u>	138838
			Total For Check 138838			<u>1,000.00</u>	
Check 138839							
285-225-925-860	Art Fair	SANDY ANDREWS	MUSIC ON MAINSTREET PERFORMANCE FEE	8302121	09/08/21	<u>50.00</u>	138839
			Total For Check 138839			<u>50.00</u>	
Check 138840							
101-336-925-720	Education	SCHOOLCRAFT COLLEGE	NFPA FIRE INSPECT 1 DAN HAWKINS	9-20-2021	09/08/21	875.00	138840
101-336-925-720	Education	SCHOOLCRAFT COLLEGE	NFPA FIRE PLANS EXAMINER DAN HAWKINS	11-1-2021	09/08/21	325.00	138840

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101-336-925-720	Education	SCHOOLCRAFT COLLEGE	NFPA FIRE INSPECTOR 2 DAN HAWKINS Total For Check 138840	12-6-2021	09/08/21	<u>325.00</u> 1,525.00	138840
Check 138841 285-225-925-880	Heritage Days	SPORTSMANS PIZZERIA	PIZZA FOR STARS ANNUAL HOME CLASSIC Total For Check 138841	082801	09/08/21	<u>132.77</u> 132.77	138841
Check 138842 101-000-257-064	BCB16-0186 - PUS16-0111 423 SYCAMORE	Stacey Mutafis	BD Bond Refund Total For Check 138842	BCB16-0186	09/08/21	<u>1,400.00</u> 1,400.00	138842
Check 138843 101-301-750-210	Office Supplies	STAPLES ADVANTAGE	POLICE - MISC. OFFICE SUPPLIES	3484369641	09/08/21	355.27	138843
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	7 MIL LAMINATING POUCHES	3484369642	09/08/21	77.99	138843
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	PURPLE PLACEMATS FOR SPECIAL OPS	3484745805	09/08/21	21.58	138843
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	WALL CLOCK FOR CONFERENCE ROOM	3484980044	09/08/21	55.69	138843
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	DESK CALENDAR FOR PAM CANNON	3485090092	09/08/21	16.99	138843
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	supplies	3480114287	09/08/21	50.29	138843
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	Supplies Total For Check 138843	3484883903	09/08/21	<u>13.99</u> 591.80	138843
Check 138844 285-225-925-880	Heritage Days	STEFANIE LAWRENCE	ARTWORK FOR 2021 CEMETERY WALK POSTERS AND PROGRAMS Total For Check 138844	090121	09/08/21	<u>150.00</u> 150.00	138844
Check 138845 101-000-257-064	BCB19-0312 - PCI19-0056 2481 FORT	TAWFIQ KIZY	BD Bond Refund Total For Check 138845	BCB19-0312	09/08/21	<u>1,000.00</u> 1,000.00	138845
Check 138846 101-000-451-039	License & Permits-Miscellaneous	TED WIENCLAW	RETURNED BARRICADES FROM BLOCK PARTY 8-28-21 Total For Check 138846	8-18-21	09/08/21	<u>50.00</u> 50.00	138846
Check 138847 101-000-257-064	BCB21-0193 4060 17TH	THOMAS E BROWN JR	BD Bond Refund Total For Check 138847	BCB21-0193	09/08/21	<u>1,600.00</u> 1,600.00	138847
Check 138848 101-000-471-012	Base Fee 3434 15th	TITTLE GREGORY JAY	BD Payment Refund	00035254	09/08/21	50.00	138848
101-000-471-012	Building Permit Fee Residential (0-250K)	TITTLE GREGORY JAY	BD Payment Refund Total For Check 138848	00035254	09/08/21	<u>286.00</u> 336.00	138848
Check 138849 732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE BENEFITS	CANCER INSURANCE AUGUST 2021 Total For Check 138849	2504305162 08/21	09/08/21	<u>61.05</u> 61.05	138849
Check 138850 101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	MONTHLY BILL FOR DETECTIVE BUREAU - AUGUST 2021 Total For Check 138850	2889411-202108-1	09/08/21	<u>160.00</u> 160.00	138850
Check 138851 677-200-950-610	Liability Claims-City	TRAVELERS	DELIZ, JOSEPH/SARNOWAKI, THOMAS !!	600354	09/08/21	3,045.95	138851

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Total For Check 138851						3,045.95	
Check 138852							
101-440-750-210	Office Supplies	VERIZON WIRELESS	JUL 11 - AUG 10	9885977285	09/08/21	6.18	138852
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	JUL 05 TO AUG 04	9885527090	09/08/21	98.10	138852
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	JUL 11 - AUG 10	9885977285	09/08/21	52.53	138852
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	JUL 05 TO AUG 04	9885527090	09/08/21	177.57	138852
285-225-925-849	Special Events-Misc	VERIZON WIRELESS	SE PHONE	9885579444	09/08/21	50.60	138852
590-200-926-310	Operation,Maintenance & Replacement	VERIZON WIRELESS	JUL 05 TO AUG 04	9885527090	09/08/21	123.52	138852
Total For Check 138852						508.50	
Check 138853							
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	07/21 TRAF SIG MAINT	307462	09/08/21	613.24	138853
Total For Check 138853						613.24	
Check 9569							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CAN RENTAL	125597	08/25/21	220.00	9569
499-200-926-610	Streetscape Maintenance	ACEE DEUCEE PORTA CAN	PORTA CAN RENTAL BEAVER PARK	125842	08/25/21	100.00	9569
Total For Check 9569						320.00	
Check 9570							
590-200-926-310	Operation,Maintenance & Replacement	ADVANTAGE PEST CONTROL	TOTAL CITY RAT SERVICE JULY 2021	CITY JULY 2021	08/25/21	3,350.00	9570
Total For Check 9570						3,350.00	
Check 9571							
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#8 HMA RESURFACING PROJECT 2021 FILE #4800	RESURFACING	08/25/21	146,931.68	9571
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#8 HMA RESURFACING PROJECT 2021 FILE #4800	RESURFACING	08/25/21	28,191.41	9571
Total For Check 9571						175,123.09	
Check 9572							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	SPLINTS	84149414	08/25/21	25.88	9572
Total For Check 9572						25.88	
Check 9573							
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	08162021	08/25/21	125.00	9573
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	08172021	08/25/21	250.00	9573
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	08182021	08/25/21	225.00	9573
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	08192021	08/25/21	250.00	9573
Total For Check 9573						850.00	
Check 9574							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08192021	08/25/21	350.00	9574
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08182021	08/25/21	75.00	9574
Total For Check 9574						425.00	
Check 9575							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	8.95	9575
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	4.77	9575
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	1.22	9575
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	43.33	9575
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	4.77	9575
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	4.05	9575
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	31.55	9575

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101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	16.18	9575
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	(33.79)	9575
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	6.65	9575
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	160.02	9575
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	0.58	9575
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	70.76	9575
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	38.71	9575
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	2.31	9575
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	2.31	9575
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	2.89	9575
525-750-825-300	Contractual Service-Maintenance	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	2.31	9575
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	7.80	9575
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2021	3270176	08/25/21	86.95	9575
Total For Check 9575						462.32	
Check 9576							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	GAS OLINE DPS 2.2430 PER GALLON TOTAL GALLONS 4800.00	7332303-IN	08/25/21	10,156.38	9576
Total For Check 9576						10,156.38	
Check 9577							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08162021	08/25/21	250.00	9577
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08172021	08/25/21	250.00	9577
Total For Check 9577						500.00	
Check 9578							
260-136-825-229	MIDC Attorneys	DAVID MICHAEL BOGARD	COURT APPOINTED ATTORNEY	08152021	08/25/21	250.00	9578
260-136-825-229	MIDC Attorneys	DAVID MICHAEL BOGARD	COURT APPOINTED ATTORNEY	08162021	08/25/21	400.00	9578
Total For Check 9578						650.00	
Check 9579							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 SEPTEMBER 2021	RIS0003642061 09/21	08/25/21	8,288.35	9579
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 SEPTEMBER 2021	RIS0003642061 09/21	08/25/21	255.42	9579
Total For Check 9579						8,543.77	
Check 9580							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	080221-081521	08/25/21	660.00	9580
Total For Check 9580						660.00	
Check 9581							
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	DETAIL 2009 CHEVY TAHOE	33473	08/25/21	125.00	9581
Total For Check 9581						125.00	
Check 9582							
101-448-825-430	Garage-Police Vehicle Maintenance	DOWNRIVER TRANSMISSION	NEW TRANSMISSION FOR VP 7-7 VIN 1GNLC2ECC7FR577056	6L80	08/25/21	3,702.00	9582
Total For Check 9582						3,702.00	
Check 9583							
499-200-925-802	Farmers Market	EASTERN MARKET CORP	WYANDOTTE POWER OF PRODUCE MAY THRU JULY 2021	WYPOP5	08/25/21	1,047.00	9583
Total For Check 9583						1,047.00	
Check 9584							
101-448-825-481	Parks-Tree Stump Removal	G'S TREES	EE#4 TREE CUTTING/STUMP REMOVAL FILE #4791	252-1 1012	08/25/21	2,000.00	9584

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492-200-850-528	Tree Maintenance	G'S TREES	EE#4 TREE CUTTING/STUMP REMOVAL FILE #4791 Total For Check 9584	252-1 1012	08/25/21	<u>32,775.00</u> 34,775.00	9584
Check 9585							
530-444-825-420	Maintenance-Bank Bldg	GANDOL	REPLACEMENT PANIC BAR FOR CITY HALL DOOR Total For Check 9585	2203922	08/25/21	<u>109.45</u> 109.45	9585
Check 9586							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08102021	08/25/21	300.00	9586
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08112021	08/25/21	75.00	9586
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08162021	08/25/21	250.00	9586
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08172021	08/25/21	75.00	9586
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08182021	08/25/21	<u>300.00</u> 1,000.00	9586
Check 9587							
402-301-850-530	Vehicles	HERKIMER RADIO SERVICE	CHIEF'S VEH. - REPLACED LED LIGHT ON GRILL Total For Check 9587	25998	08/25/21	<u>167.71</u> 167.71	9587
Check 9588							
101-000-257-078	Reserve-Animal Care	HSB VETERINARY SUPPLY INC	FELINE VACCINES Total For Check 9588	396201	08/25/21	<u>623.29</u> 623.29	9588
Check 9589							
101-756-825-430	Contractual Services	J C EHRLICH	PEST CONTROL YACK Total For Check 9589	3277404	08/25/21	<u>64.00</u> 64.00	9589
Check 9590							
590-200-926-210	Supplies	JACK DOHENY COMPANIES INC	REPLACEMENT PATRS FOR VACTOR UNIT 107 Total For Check 9590	135113	08/25/21	<u>65.75</u> 65.75	9590
Check 9591							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW Total For Check 9591	080221-081521	08/25/21	<u>672.00</u> 672.00	9591
Check 9592							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS Total For Check 9592	080221-081521	08/25/21	<u>545.00</u> 545.00	9592
Check 9593							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS Total For Check 9593	08022021-081521	08/25/21	<u>1,076.50</u> 1,076.50	9593
Check 9594							
101-440-750-210	Office Supplies	JERRY'S ACE HARDWARE	TAPE EX START 55 YD/PACKAGE TAPE CLEAR	73062	08/25/21	27.70	9594
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SUPPLIES FOR POLICE STATION CELL DOORS	73357	08/25/21	14.42	9594
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	KEYS	73360	08/25/21	11.34	9594
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	73297	08/25/21	38.69	9594
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	GORILLA GLUE	73320	08/25/21	22.78	9594
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	73253	08/25/21	90.20	9594
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	FUSE	73107	08/25/21	4.74	9594
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES	73292	08/25/21	18.98	9594

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492-200-850-524	Recreation-City Parks	JERRY'S ACE HARDWARE	PAINT SUPPLIES	73373	08/25/21	108.15	9594
530-444-825-420	Maintenance-Bank Bldg	JERRY'S ACE HARDWARE	DOOR HINGE REPLACEMENT CITY HALL	73143	08/25/21	9.48	9594
			Total For Check 9594			346.48	
Check 9595							
101-440-750-210	Office Supplies	MICHIGAN MUNICIPAL LEAGUE	WEBSITE CLASSIFIED AD (CIVIL ENGINEER 05/21/21 - 06/18/21)	22806	08/25/21	61.68	9595
			Total For Check 9595			61.68	
Check 9596							
281-000-257-050	Program Income-Reserve	MINNESOTA TITLE AGENCY	RECORD LIEN 734 HIGHLAND	734 HIGHLAND	08/25/21	25.00	9596
284-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	CLOSING VACANT PROPERTY ON FORT STREET BETWEEN MAPLE AND EUREKA	VAC PROP FORT ST	08/25/21	375.00	9596
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	CLOSING FORMER 1722 7TH NOW KNOWN AS 1716 7TH	359961	08/25/21	405.00	9596
			Total For Check 9596			805.00	
Check 9597							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	MAT RENTAL SERVICE 7/12/21	2325335	08/25/21	53.00	9597
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	MAT RENTAL SERVICE 7/26/21	2325839	08/25/21	53.00	9597
			Total For Check 9597			106.00	
Check 9598							
101-253-750-230	Postage	PITNEY BOWES	BLACK GRAPHICS UPRADE TO MAIL MACHINE	1018729645	08/25/21	236.34	9598
			Total For Check 9598			236.34	
Check 9599							
101-448-750-260	Garage-Operating Expenses	POMP'S TIRE SERVICE	STOCK TAILER TIRE DPS	1470024026	08/25/21	239.00	9599
			Total For Check 9599			239.00	
Check 9600							
525-750-750-250	Course Maintenance	PROPUMP & CONTROLS INC	REPLACED PACE PUMP CONTROLLER AT GOLF COURSE	45836	08/25/21	6,105.97	9600
			Total For Check 9600			6,105.97	
Check 9601							
101-215-750-220	Operating Expenses	PURE DATA SERVICES, LLC	REGULAR PULL - RECYCLING & SHREDDING	6038	08/25/21	41.00	9601
			Total For Check 9601			41.00	
Check 9602							
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY INC	BLACK NITRILE GLOVES - LARGE & EXTRA LARGE	KB-008291	08/25/21	459.80	9602
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY INC	BLACK NITRILE GLOVES - MEDIUM & SMALL	KB-008297	08/25/21	459.80	9602
101-448-750-270	Building Maintenance	QUALITY FIRST AID & SAFETY INC	FIRST ADD SUPPLIES FOR DPS	KB-008257	08/25/21	34.99	9602
			Total For Check 9602			954.59	
Check 9603							
101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	FLAG SUPPLIES	163967	08/25/21	898.00	9603
101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	FLAG SUPPLIES	163968	08/25/21	359.00	9603
101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	FLAG SUPPLIES	163969	08/25/21	769.20	9603
			Total For Check 9603			2,026.20	
Check 9604							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	080221-081521	08/25/21	778.00	9604
			Total For Check 9604			778.00	
Check 9605							

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101-756-825-430	Contractual Services	SERV-ICE REFRIGERATION INC	REPAIRS DEHUMIDIFIER YACK	YM081021	08/25/21	235.50	9605
101-756-825-430	Contractual Services	SERV-ICE REFRIGERATION INC	REPAIR WORK ON COMPRESSOR AT YACK	YM080721	08/25/21	931.00	9605
			Total For Check 9605			1,166.50	
Check 9606							
525-750-750-235	Beverage Expense (Beer)	SHOPPER'S VALLEY MARKET	BEER FOR GOLF COURSE	710812	08/25/21	882.97	9606
			Total For Check 9606			882.97	
Check 9607							
101-448-750-241	Parks-Pesticides & Fertilizer	SHORELINE TREE PRESERVATION LLC	TREE INJECTION AT 1833 2ND	PHC352	08/25/21	260.00	9607
			Total For Check 9607			260.00	
Check 9608							
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING LLC	GRASS CUT AT CEMETERY	1495	08/25/21	750.00	9608
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	1493	08/25/21	200.00	9608
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	1429	08/25/21	400.00	9608
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	1496	08/25/21	200.00	9608
			Total For Check 9608			1,550.00	
Check 9609							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - CALLIOPE, CHIEF, KIARA, LUKE, MICKEY, SKY	1931218	08/25/21	140.00	9609
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ADORA, ALEX, ASLAN, COTTON	1931232	08/25/21	260.00	9609
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - FRANKIE, GILBERT, MOONBEAM	1932696	08/25/21	120.00	9609
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - BOTSWORTH, HADDY, HAZEL, JADE, KELLY	1932678	08/25/21	480.00	9609
			Total For Check 9609			1,000.00	
Check 9610							
499-200-925-802	Farmers Market	THE VINTAGE MARKET	WFM 2021, WEEK 15-16 (8/19)	1008	08/25/21	576.92	9610
			Total For Check 9610			576.92	
Check 9611							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	080221-081521	08/25/21	799.50	9611
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	080221-081521	08/25/21	365.00	9611
			Total For Check 9611			1,164.50	
Check 9612							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	080221-08152021	08/25/21	120.00	9612
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	080221-08152021	08/25/21	445.00	9612
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	080221-08152021	08/25/21	720.00	9612
			Total For Check 9612			1,285.00	
Check 9613							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	MUSEUM KITCHEN CURTAINS PURCHASE - REIMBURSEMENT	080421	08/25/21	52.12	9613
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	CHIMNEY CAPS FOR LOG CABIN - REIMBURSEMENT	080921	08/25/21	83.91	9613
			Total For Check 9613			136.03	
Check 9614							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	080221-081521	08/25/21	802.00	9614
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	080221-081521	08/25/21	830.00	9614
			Total For Check 9614			1,632.00	
Check 9615							

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101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONTRACTUAL ASSESSING SERVICES	WCA08162021	08/25/21	16,928.91	9615
			Total For Check 9615			16,928.91	
Check 9616							
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	SHOP SUPPLIES FOR DPS	175430	08/25/21	140.06	9616
			Total For Check 9616			140.06	
Check 9617							
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	SERVICE CALL FOR SYSTEM UPGRADE AT MUSEUM	175949	08/25/21	399.00	9617
			Total For Check 9617			399.00	
Check 9618							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2021	08/27/21	82,319.64	9618
			Total For Check 9618			82,319.64	
Check 9619							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	08/27/21	213,534.10	9619
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	08/27/21	3,644.73	9619
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	08/27/21	108,012.53	9619
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	08/27/21	127,318.33	9619
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	08/27/21	227,744.99	9619
			Total For Check 9619			680,254.68	
Check 9620							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	08/27/21	231,816.77	9620
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	08/27/21	108,012.53	9620
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	08/27/21	47,252.25	9620
			Total For Check 9620			387,081.55	
Check 9621							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/29/21	09/01/21	9,163.71	9621
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/29/21	09/01/21	18,963.49	9621
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/29/21	09/01/21	284.17	9621
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/29/21	09/01/21	66.47	9621
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/29/21	09/01/21	125.44	9621
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/29/21	09/01/21	536.46	9621
			Total For Check 9621			29,139.74	
Check 9622							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 8/29/21	09/01/21	2,826.07	9622
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 8/29/21	09/01/21	1,045.00	9622
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 8/29/21	09/01/21	3.43	9622
			Total For Check 9622			3,874.50	
Check 9623							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 8/29/21	09/01/21	11,921.55	9623
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 8/29/21	09/01/21	60.73	9623
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 8/29/21	09/01/21	140.04	9623
			Total For Check 9623			12,122.32	
Check 9624							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/29/21	09/01/21	31,008.69	9624

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499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/29/21	09/01/21	90.48	9624
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/29/21	09/01/21	77.94	9624
			Total For Check 9624			31,177.11	
Check 9625							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	FOP AND BISHOP PARK PORTA CANS	125941	09/08/21	490.00	9625
			Total For Check 9625			490.00	
Check 9626							
499-200-925-802	Farmers Market	ACEE DEUCEE PORTA CAN	WFM Portopotty	126302	09/08/21	200.00	9626
			Total For Check 9626			200.00	
Check 9627							
101-448-825-420	Building Services	ADVANTAGE PEST CONTROL	PEST CONTROL JUNE 2021 POLICE	JUNE 2021 POLICE	09/08/21	175.00	9627
101-448-825-420	Building Services	ADVANTAGE PEST CONTROL	PEST CONTROL POLICE DEPARTMENT MAY	MAY 2021 PD	09/08/21	175.00	9627
101-448-825-420	Building Services	ADVANTAGE PEST CONTROL	PEST CONTROL POLICE JULY 2021	JULY 2021 POLICE	09/08/21	175.00	9627
			Total For Check 9627			525.00	
Check 9628							
101-448-825-431	Garage-Other Vehicle Maintenance	AIS CONSTRUCTION EQUIPMENT	REPAIRS TO VPS 73 VIN DW644JH618346	Y83150	09/08/21	462.17	9628
			Total For Check 9628			462.17	
Check 9629							
101-448-750-233	Const-Road Maintenance	AJAX MATERIALS CORP	COLD PATCH	262823	09/08/21	727.95	9629
			Total For Check 9629			727.95	
Check 9630							
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#9 HMA RESURFACING PROJECT 2021 FILE #4800	RESURFACING	09/08/21	140,600.39	9630
			Total For Check 9630			140,600.39	
Check 9631							
101-301-825-430	Equipment Maintenance	ALL TRAFFIC SOLUTIONS INC	12 MONTH RENEWAL FOR APP, TRAFFIC SUITE - EXPIRATION 10/2/2022	RENEWAL Q-58308	09/08/21	1,500.00	9631
			Total For Check 9631			1,500.00	
Check 9632							
285-225-925-880	Heritage Days	ALLEGRA MARKETING	STARS ANNUAL HOME CLASSIC PROGRAMS	9755	09/08/21	135.70	9632
			Total For Check 9632			135.70	
Check 9633							
101-303-725-190	Uniforms	ALLIE BROTHERS UNIFORM	DCAC - Uniform for Brian Kocsis	84312	09/08/21	418.92	9633
			Total For Check 9633			418.92	
Check 9634							
101-448-750-260	Garage-Operating Expenses	ALLSTATE INDUSTRIAL EQUIPMENT	NEW CUTTING TORCH AND WELDING STOCK DPS	554611	09/08/21	610.35	9634
			Total For Check 9634			610.35	
Check 9635							
101-336-825-490	Bldg & Equip Maintenance	APOLLO FIRE EQUIPMENT	PLUNGER PIN SUB ASSEMBLY	106789	09/08/21	152.48	9635
101-336-825-490	Bldg & Equip Maintenance	APOLLO FIRE EQUIPMENT	AIR BLEEDER SCREW/SEALING PLUG	106804	09/08/21	32.96	9635
			Total For Check 9635			185.44	
Check 9636							

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101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUPPLIES	PROPANE	09257575	09/08/21	117.96	9636
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	01691669	09/08/21	146.51	9636
			Total For Check 9636			264.47	
Check 9637							
101-200-925-790	Miscellaneous	BASIC BENEFITS LLC	SECTION 125 FSA SET UP FEE/1ST QUARTER MONTHLY MINIMUM FEE	10-580562	09/08/21	200.00	9637
			Total For Check 9637			200.00	
Check 9638							
101-200-925-790	Miscellaneous	BASIC BENEFITS LLC	SECTION 125 FSA 2ND QUARTER MONTHLY MINIMUM FEE	10-590955	09/08/21	75.00	9638
			Total For Check 9638			75.00	
Check 9639							
101-200-925-790	Miscellaneous	BASIC BENEFITS LLC	SECTION 125 FSA 3RD QUARTER MONTHLY MINIMUM FEE	10-603642	09/08/21	75.00	9639
			Total For Check 9639			75.00	
Check 9640							
101-810-825-390	Consultants	BECKETT & RAEDER INC	PROFESSIONAL SERVICE FEES AND EXPENSES FOR MAY-JULY	2021531	09/08/21	472.50	9640
			Total For Check 9640			472.50	
Check 9641							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84170750	09/08/21	611.24	9641
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	CURAPLEX PATIENT TRANSPORTER	84176342	09/08/21	123.90	9641
			Total For Check 9641			735.14	
Check 9642							
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 08/01/2021 - 08/31/2021	210186935	09/08/21	4,378.08	9642
			Total For Check 9642			4,378.08	
Check 9643							
285-225-925-860	Art Fair	CARY KOCHER	WSAF PAYMENT	782021	09/08/21	600.00	9643
			Total For Check 9643			600.00	
Check 9644							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	SAMSUNG 32 IN SMART TV FOR 2021VIDEO10	J190155	09/08/21	232.49	9644
101-302-825-430	Equipment Maintenance	CDW GOVERNMENT INC	DCD - UPGRADE RAM	J531768	09/08/21	528.20	9644
			Total For Check 9644			760.69	
Check 9645							
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	08232021	09/08/21	100.00	9645
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	08242021	09/08/21	500.00	9645
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	08252021	09/08/21	100.00	9645
			Total For Check 9645			700.00	
Check 9646							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08202021	09/08/21	300.00	9646
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08212021	09/08/21	150.00	9646
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08232021	09/08/21	475.00	9646
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08262021	09/08/21	600.00	9646
			Total For Check 9646			1,525.00	
Check 9647							

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101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL WYANDOTE SHORES GOLF COURSE Total For Check 9647	7339746-IN	09/08/21	<u>2,162.47</u> 2,162.47	9647
Check 9648							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08232021	09/08/21	200.00	9648
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08242021	09/08/21	550.00	9648
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY Total For Check 9648	08272021	09/08/21	<u>150.00</u> 900.00	9648
Check 9649							
101-303-850-550	Capital Equipment	DEPENDABLE DOOR	DOOR FOR THE ANIMAL SHELTER Total For Check 9649	10946	09/08/21	<u>2,245.00</u> 2,245.00	9649
Check 9650							
530-444-825-220	Operating Expenses-Bank Bldg	DIEBOLD INCORPORATED	REPAIR Total For Check 9650	502613108	09/08/21	<u>479.50</u> 479.50	9650
Check 9651							
101-448-750-231	Const-Signage,Striping,Barricades	DORNBOS SIGN & SAFETY INC	SIGN FACES FOR ONE WAY SIGNS LEFT AND RIGHT Total For Check 9651	INV57464	09/08/21	<u>431.75</u> 431.75	9651
Check 9652							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS Total For Check 9652	081621-082921	09/08/21	<u>431.00</u> 431.00	9652
Check 9653							
492-200-825-460	Resurfacing	EJ USA, INC.	REPLACEMENT 9" FRAME AND COVER FOR LOCAL ROAD Total For Check 9653	110210063775	09/08/21	<u>471.17</u> 471.17	9653
Check 9654							
101-840-750-210	Office Supplies	ELECTION SOURCE	BULK ELECTION SUPPLIES, SUPPLIES FOR RETENTION	21-2532	09/08/21	20.00	9654
101-840-750-220	Operating Expenses	ELECTION SOURCE	BULK ELECTION SUPPLIES, SUPPLIES FOR RETENTION Total For Check 9654	21-2532	09/08/21	<u>631.00</u> 651.00	9654
Check 9655							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	Scamp, Purina One	740819	09/08/21	404.61	9655
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX - Wellness Core, Treats and Nail Clippers Total For Check 9655	740822	09/08/21	<u>84.97</u> 489.58	9655
Check 9656							
101-336-750-220	Operating Expenses	FLASH RESALE/WHOLESALE LLC	JANITORIAL SUPPLIES Total For Check 9656	69268	09/08/21	<u>295.80</u> 295.80	9656
Check 9657							
101-750-825-430	Contractual Services	FORTE PAYMENT SYSTEMS INC	MONTHLY FEE Total For Check 9657	008083544	09/08/21	<u>5.00</u> 5.00	9657
Check 9658							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS Total For Check 9658	081621-082921	09/08/21	<u>354.00</u> 354.00	9658
Check 9659							

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260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08232021	09/08/21	150.00	9659
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08242021	09/08/21	125.00	9659
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08252021	09/08/21	150.00	9659
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08262021	09/08/21	125.00	9659
			Total For Check 9659			550.00	
Check 9660							
101-448-750-270	Building Maintenance	GRAINGER	LECTERN, MAHOGANY	9947509965	09/08/21	166.39	9660
101-448-750-270	Building Maintenance	GRAINGER	LECTERN, MAHOGANY	9953877819	09/08/21	166.39	9660
101-448-750-270	Building Maintenance	GRAINGER	RETURN OF LECTERN, MAHOGANY	9972800529	09/08/21	(166.39)	9660
			Total For Check 9660			166.39	
Check 9661							
101-750-850-550	SMART-Equipment/Maintenance	GROAT BROTHERS AUTO SUPPLY	TIRE REPAIR FOR SENIOR BUS	7672	09/08/21	15.00	9661
			Total For Check 9661			15.00	
Check 9662							
499-200-850-542	Fort St Sign/Fountain/Purple Heart	GROSSE ILE LAWN SPRINKLER INC	Fort Eureka Sign Maintenance Sept 2021	64742	09/08/21	411.43	9662
			Total For Check 9662			411.43	
Check 9663							
101-301-825-436	Car Washes	H & H AUTO WASH	Car Washes from 8/3/21 thru 9/2/21	90221	09/08/21	178.00	9663
			Total For Check 9663			178.00	
Check 9664							
101-448-750-261	Garage-Gasoline & Oil	H DOMINE ENTERPRISES INC	PUMP AND TANK TEST DPS FOR INSURANCE	119315	09/08/21	1,237.33	9664
101-448-750-261	Garage-Gasoline & Oil	H DOMINE ENTERPRISES INC	GAS FOBS STOCK DPS	119322	09/08/21	404.00	9664
			Total For Check 9664			1,641.33	
Check 9665							
101-448-825-431	Garage-Other Vehicle Maintenance	J & R TRACTOR	NEW SPINDLE FOR VPS 115 VIN 1052230	3391	09/08/21	266.14	9665
			Total For Check 9665			266.14	
Check 9666							
101-750-825-430	Contractual Services	J C EHRLICH	PEST CONTROL REC BUILDING	3543003	09/08/21	50.00	9666
			Total For Check 9666			50.00	
Check 9667							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	INSPECTIONS	081621-082921	09/08/21	693.00	9667
			Total For Check 9667			693.00	
Check 9668							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	081621-082921	09/08/21	800.00	9668
			Total For Check 9668			800.00	
Check 9669							
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	PLUMBING SUPPLIES	73385	09/08/21	1.88	9669
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	73418	09/08/21	39.66	9669
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	73392	09/08/21	32.28	9669
			Total For Check 9669			73.82	
Check 9670							

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101-301-850-540	Other Equipment	KIESLER'S POLICE SUPPLY INC	(15) MAGPMAG557-BLK Total For Check 9670	IN172115	09/08/21	212.25 212.25	9670
Check 9671							
492-200-850-524	Recreation-City Parks	KIRBY BUILT	MEMORIAL BENCH Total For Check 9671	SOKSA7515	09/08/21	1,058.97 1,058.97	9671
Check 9672							
101-136-750-228	Regional Wellness & Recovery Court	MARK DIEBOLD	RWRC COORDINATOR AUGUST Q4 Total For Check 9672	08312021	09/08/21	714.00 714.00	9672
Check 9673							
202-440-825-460	Resurfacing	MICHIGAN JOINT SEALING INC	EE#2 2021 BITUMINOUS JOINT & CRACK SEALING FILE #4757	JOINT & CRACK SEALIN	09/08/21	39,212.06	9673
492-200-825-460	Resurfacing	MICHIGAN JOINT SEALING INC	EE#2 2021 BITUMINOUS JOINT & CRACK SEALING FILE #4757 Total For Check 9673	JOINT & CRACK SEALIN	09/08/21	27,086.04 66,298.10	9673
Check 9674							
101-756-825-430	Contractual Services	MID AMERICA RINK SERVICES	TARNOWSKI LOGO TEXTILE FOR ICE SURFACE	9194	09/08/21	542.48	9674
101-756-825-430	Contractual Services	MID AMERICA RINK SERVICES	PAINT FOR ICE SURFACE Total For Check 9674	9195	09/08/21	2,513.00 3,055.48	9674
Check 9675							
101-448-825-482	Site Improve-BASF Park	MILES POWER WASH INC	BASF PAVILLION	126	09/08/21	300.00	9675
101-448-825-482	Site Improve-BASF Park	MILES POWER WASH INC	CLEAN PAVILLION Total For Check 9675	127	09/08/21	300.00 600.00	9675
Check 9676							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	Mat Rental Service 8/9/21	2326361	09/08/21	53.00	9676
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	POLICE - Mat Rental Service 8/25/21	2327521	09/08/21	53.00	9676
101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	DCAC - Mat Rental Service 7/12/21 Total For Check 9676	2325342	09/08/21	26.00 132.00	9676
Check 9677							
530-444-825-220	Operating Expenses-Bank Bldg	OTIS ELEVATOR COMPANY	BALANCE OF INVOICE Total For Check 9677	100400338460	09/08/21	4,661.79 4,661.79	9677
Check 9678							
101-448-825-431	Garage-Other Vehicle Maintenance	PACE TRANSPORTATION SERVICES	TARP PARTS FOR VPS 96 VIN 1JJU294G3YD713917	04P22664	09/08/21	204.62	9678
101-448-825-431	Garage-Other Vehicle Maintenance	PACE TRANSPORTATION SERVICES	TARP SPRING FODR VPS 96 VIN 1JJU294GYD713917 Total For Check 9678	04P22680	09/08/21	301.54 506.16	9678
Check 9679							
101-136-825-331	Prosecutorial Services	PENTIUK COUVREUR & KOBLIJAK PC	PROSECUTORIAL SERVICES - SEPTEMBER 2021 Total For Check 9679	SEPTEMBER 2021	09/08/21	2,500.00 2,500.00	9679
Check 9680							
101-750-750-220	Operating Expenses	PIFER GOLF CARS INC	CART RENTAL Total For Check 9680	23623	09/08/21	320.00 320.00	9680
Check 9681							
101-253-825-350	Printing	PROFROMA TEAM MARKETIN SOLUTIONS	TAX STATEMENTS/MAILING Total For Check 9681	BQ34001822A	09/08/21	4,738.91 4,738.91	9681

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Check 9682							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	ENGINEERING 96 GAL	6081	09/08/21	50.00	9682
101-840-750-220	Operating Expenses	PURE DATA SERVICES, LLC	SPECIAL PULL - AUGUST	6055	09/08/21	41.00	9682
			Total For Check 9682			91.00	
Check 9683							
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	CLEAN HOLDING CELL VOMIT AT POLICE STATION	2036	09/08/21	65.00	9683
101-448-825-430	Garage-Police Vehicle Maintenance	PUROCLEAN FIRST RESPONDERS	CLEANING OF CAR 7-2	2035	09/08/21	50.00	9683
101-448-825-432	Garage-Equipment Maintenance	PUROCLEAN FIRST RESPONDERS	CLEANIND OF CAR 7-3	2037	09/08/21	80.00	9683
			Total For Check 9683			195.00	
Check 9684							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	AIR HORN REPAIRS A71	60672	09/08/21	451.33	9684
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	AIR HORN FUSE A71	60673	09/08/21	106.36	9684
			Total For Check 9684			557.69	
Check 9685							
101-448-825-431	Garage-Other Vehicle Maintenance	REEFER PETERBILT	ELECTRICAL BREAKERS FOR VPS 173 VIN 1XPADBOXXYN534749	R239548	09/08/21	230.84	9685
			Total For Check 9685			230.84	
Check 9686							
101-448-750-260	Garage-Operating Expenses	REIBERS TOOLS	GARAGE SCANNER UPDATE	2976	09/08/21	946.58	9686
			Total For Check 9686			946.58	
Check 9687							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	08252021	09/08/21	75.00	9687
			Total For Check 9687			75.00	
Check 9688							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	081621-082921	09/08/21	243.50	9688
			Total For Check 9688			243.50	
Check 9689							
101-303-825-220	Operating Expenses	SAM'S CLUB	DCAC - MISC. SUPPLIES	7140	09/08/21	120.92	9689
			Total For Check 9689			120.92	
Check 9690							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	PRISONER MEALS FOR AUGUST 2021	166511	09/08/21	317.70	9690
525-750-750-235	Beverage Expense (Beer)	SHOPPER'S VALLEY MARKET	BEER FOR GOLF COURSE	710817	09/08/21	241.64	9690
			Total For Check 9690			559.34	
Check 9691							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTTER STOCK DPS	601283-00	09/08/21	77.45	9691
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS DPS	602317-00	09/08/21	16.64	9691
			Total For Check 9691			94.09	
Check 9692							
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	1500	09/08/21	300.00	9692
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	1499	09/08/21	300.00	9692
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	1501	09/08/21	550.00	9692
			Total For Check 9692			1,150.00	

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Check 9693							
101-448-825-431	Garage-Other Vehicle Maintenance	SOUTHGATE BIKE & MOWER	NEW STARTER FOR VPS 123 VIN 1601D020	9028	09/08/21	279.99	9693
			Total For Check 9693			279.99	
Check 9694							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4010349778	09/08/21	171.00	9694
			Total For Check 9694			171.00	
Check 9695							
285-225-925-822	Merchandise (Souvenirs)	STICK IT VINYL	MERCH CITY	82321-WSAF	09/08/21	1,000.00	9695
285-225-925-849	Special Events-Misc	STICK IT VINYL	MERCH CITY	82321-WSAF	09/08/21	865.00	9695
			Total For Check 9695			1,865.00	
Check 9696							
101-200-825-395	Accumcd	THE ACCUMED GROUP	BILLING SERVICE FEE - AUGUST 2021	28887	09/08/21	4,319.00	9696
			Total For Check 9696			4,319.00	
Check 9697							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Bast, Gertie, Wren, Bast	1935466	09/08/21	216.00	9697
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Dabo, Dixie, Ethel, Ferris	1935515	09/08/21	425.00	9697
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Shakespeare	1935600	09/08/21	55.00	9697
			Total For Check 9697			696.00	
Check 9698							
499-200-925-802	Farmers Market	THE VINTAGE MARKET	WFM 2021 Weeks 18-19 (8/19 and 8/26)	1009	09/08/21	576.92	9698
			Total For Check 9698			576.92	
Check 9699							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	081621-082921	09/08/21	712.00	9699
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	081621-082921	09/08/21	340.00	9699
			Total For Check 9699			1,052.00	
Check 9700							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	081621-082921	09/08/21	150.00	9700
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	081621-082921	09/08/21	270.00	9700
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	081621-082921	09/08/21	805.00	9700
			Total For Check 9700			1,225.00	
Check 9701							
285-225-925-880	Heritage Days	TOM FARYNIARZ	REIMBURSEMENT FOR PURCHASE OF GRILL FOR STARS CLASSIC	082421	09/08/21	153.80	9701
285-225-925-880	Heritage Days	TOM FARYNIARZ	REIMBURSEMENT FOR ITEMS FOR STARS CLASSIC	0826211	09/08/21	66.49	9701
285-225-925-880	Heritage Days	TOM FARYNIARZ	REIMBURSEMENT FOR ITEMS FOR STARS CLASSIC	0826212	09/08/21	60.70	9701
			Total For Check 9701			280.99	
Check 9702							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - AUGUST 2021	450317722	09/08/21	72.76	9702
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - AUGUST 2021	450317722	09/08/21	180.29	9702
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - AUGUST 2021	450317722	09/08/21	288.80	9702
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - AUGUST 2021	450317722	09/08/21	10.39	9702
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - AUGUST 2021	450317722	09/08/21	288.80	9702
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - AUGUST 2021	450317722	09/08/21	155.91	9702

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 08/19/2021 - 09/09/2021
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - AUGUST 2021	450317722	09/08/21	180.29	9702
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - AUGUST 2021	450317722	09/08/21	180.29	9702
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - AUGUST 2021	450317722	09/08/21	180.29	9702
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - AUGUST 2021	450317722	09/08/21	180.29	9702
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - AUGUST 2021	450317722	09/08/21	144.40	9702
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - AUGUST 2021	450317722	09/08/21	31.18	9702
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - AUGUST 2021	450317722	09/08/21	180.29	9702
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - AUGUST 2021	450317722	09/08/21	180.29	9702
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - AUGUST 2021	450317722	09/08/21	62.37	9702
			Total For Check 9702			2,316.64	
Check 9703							
101-750-750-210	Office Supplies	ULINE	MISC SUPPLIES	137593778	09/08/21	390.55	9703
101-750-850-550	SMART-Equipment/Maintenance	ULINE	MISC SUPPLIES	137593778	09/08/21	636.00	9703
492-200-850-524	Recreation-City Parks	ULINE	MISC SUPPLIES	137284753	09/08/21	600.00	9703
525-750-750-240	Cleaning Supplies	ULINE	MISC SUPPLIES	137593778	09/08/21	138.00	9703
525-750-750-250	Course Maintenance	ULINE	MISC SUPPLIES	137284753	09/08/21	155.86	9703
525-750-750-250	Course Maintenance	ULINE	AIR HORN	137304156	09/08/21	120.35	9703
			Total For Check 9703			2,040.76	
Check 9704							
492-200-850-524	Recreation-City Parks	VANDERSEND CREATIVE LLC	REPAIRED POWER SUPPLY AT YACK	0021091	09/08/21	2,714.00	9704
			Total For Check 9704			2,714.00	
Check 9705							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	JANITORIAL SERVICES 8/1/21 THRU 8/28/21	21-908	09/08/21	2,600.00	9705
			Total For Check 9705			2,600.00	
Check 9706							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	081621-082921	09/08/21	925.00	9706
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	081621-082921	09/08/21	1,143.00	9706
			Total For Check 9706			2,068.00	
Check 9707							
530-444-825-220	Operating Expenses-Bank Bldg	WYANDOTTE ALARM CO	SERVICE PROVIDED	176018	09/08/21	1,600.00	9707
			Total For Check 9707			1,600.00	
Check 9708							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT BATTERY PACKS FOR POLICE STATION EMERGENCY LIGHTING	598273-0	09/08/21	638.32	9708
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT LIGHT BULBS FOR POLICE STATION	598259-0	09/08/21	127.95	9708
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	LIGHT SUPPLIES FOR POLICE STATION	598280-0	09/08/21	565.76	9708
			Total For Check 9708			1,332.03	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 08/19/2021 - 09/09/2021
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
		Fund Totals:					
			Fund 101 General Fund			1,639,755.90	
			Fund 202 Major Street Fund			40,678.58	
			Fund 203 Local Street Fund			287,532.07	
			Fund 260 Michigan Indigent Defense			9,025.00	
			Fund 265 Drug Forfeiture Fund			726.31	
			Fund 281 Housing Rehabilitation Fund			25.00	
			Fund 284 Urban Development Action Grant Fund			375.00	
			Fund 285 Special Events Fund			4,919.05	
			Fund 290 Solid Waste Disposal Fund			150,650.23	
			Fund 402 Capital Equipment Fund			167.71	
			Fund 492 TIFA Consolidated Fund			115,328.84	
			Fund 499 DDA tax increment Finance Fund			32,080.20	
			Fund 525 Municipal Golf Course Fund			30,143.56	
			Fund 530 Building Rental Fund			13,585.86	
			Fund 590 Sewage Fund			318,675.85	
			Fund 677 Self Insurance Fund			7,573.03	
			Fund 732 Retiree Health Care Fund			183,831.11	
			Total For All Funds:			2,835,073.30	
			Payroll 09/01/21			239,493.44	
			TOTAL			3,074,566.74	

RESOLUTION

Item Number: #
Date: September 13, 2021

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$\$3,074,566.74 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

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

REPORTS & MINUTES

CULTURAL AND HISTORICAL COMMISSION

MINUTES OF JUNE MEETING, 2021

6:30pm, Zoom Virtual Meeting Room

Present:

Nancy Bozzo

Don Gutz

Jackie Malnar

Jesse Rose, Director of Museums

Ken Munson (Present but excused @6:40 due to technological issues.)

Sue Pilon

Anne Ronco

Excused:

Eula Grooms

Wallace Hayden

Approval of Minutes: MOTION: by Jackie Malnar, supported by Anne Ronco, to accept the minutes of the May meeting. **Motion carried, 6-0**

President's Report:

President Sue Pilon will finalize the subcommittee members and distribute the list at our next meeting.

Subcommittees will report to the Commission on a quarterly basis.

Finance Report: MOTION: by Ken Navarre, supported by Anne Ronco, to approve the Finance Report.

Motion carried, 6-0

Guests: None present

Wyandotte Historical Society:

The Society will be participating in the Wyandotte Street Fair, July 7-10.

Old Business: The City Wide Garage Sale earned \$5,230, including \$823.30 from the sale of Schleps items.

New Business: MOTION: by Ken Navarre, supported by Jackie Malnar, to accept the bid of Frank Badalamenti to perform repairs on the Log Cabin chimney at a cost of \$1,000. At the discretion of the Director, up to \$500 will be added if necessary if further work is needed. **Motion carried, 6-0**

Adjournment: MOTION: by Anne Ronco, supported by Ken Navarre, to adjourn at 7:05pm. **Motion carried, 6-0**

Next Meeting: August 12, 2021 at the Marx Home

Respectfully submitted,

Anne Ronco

CULTURAL AND HISTORICAL COMMISSION

NOTES ON MEETING OF JUNE, 2021

President's Report:

President Sue Pilon discussed the revamped subcommittee membership, which will report to the Commission on a quarterly basis. Building and Grounds has only two members presently, and could use more. Don Gutz will join the Preservation subcommittee. Three subcommittees will be combined, and the list will be distributed at the August meeting.

Finance Report:

Director Jesse Rose reported that our Reserve account is up. Tax from Brown Field is \$1,200.

More lawn signs for future Garage Sales have been ordered.

There have been many rentals of the Log Cabin.

CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 1st Floor Conference Room at Fire Department 266 Maple Station 1 on Tuesday, July 27, 2021. Commissioner Melzer called the meeting to order at 6:01 p.m.

ROLL CALL:

Present:	Commissioner Doug Melzer Commissioner John Harris Chief Daniel Wright
Recording Secretary:	Lynne Matt
Absent:	Commissioner Bobie Heck

READING OF JOURNAL

Motioned by Commissioner Harris, supported by Commissioner Melzer to approve the minutes as recorded for the meeting held on June 8, 2021. Motion carried unanimously.

COMMUNICATIONS

NEW BUSINESS

DEPARTMENTAL

- 1. FY 2022 budget requests for the Fire Department*
Chief Wright discussed fiscal year 2022 budget requests. Commissioner Melzer motioned to support Chief Wright's request to purchase a new fire engine; supported by Commissioner Harris. Motion carried.
- 2. Wyandotte Fire Department Monthly Report June 2021*
Commissioner Harris motioned to receive report and place on file; supported by Commissioner Melzer. Motion carried.
- 3. Department bills submitted June 16, 2021 in the amount of \$7,336.44
Department bills submitted July 7, 2021 in the amount of \$3,053.58
Department bills submitted July 14, 2021 in the amount of \$2,141.84*
Commissioner Harris motioned to pay bills and accounts submitted as stated above; supported by Commissioner Melzer. Roll call; motion carried.

Fire Commission Meeting
Page 2
July 27, 2021

LATE ITEM

Chief Wright stated that he interviewed 2 candidates and is conducting background checks on both.

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:47 p.m.

Respectfully submitted,

 8-24-21

Bobie Heck
Secretary

BH/lm

**CITY OF WYANDOTTE
PLANNING COMMISSION
Minutes of the Thursday, July 15, 2021, Meeting
MINUTES AS RECORDED**

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

COMMISSIONERS PRESENT: Kelly, Kowalewski, Lupo, Pasko, Parker, Rutkowski, Sarnacki

COMMISSIONERS EXCUSED: Duran

ALSO PRESENT: Michelle Bennett, Planning Consultant
Kelly Roberts, recording secretary

COMMUNICATIONS:

None

APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING

- Motion by Commissioner Rutkowski, supported by Commissioner Sarnacki to approve the minutes of the regular Meeting of June 17, 2021.

OLD BUSINESS:

None

NEW BUSINESS:

1. Review of the parking lot layout and landscaping for the proposed development at 4500 Biddle Avenue and 4560 Biddle Avenue, Wyandotte as presented by Ron Thomas, Developer.

MOTION BY COMMISSIONER KOWALEWSKI, supported by Commissioner Rutkowski to approve the plan provided the Applicant/Developer provides a drainage plan, irrigation to be installed, install 4 decorative lights to be black and similar to the Wyandotte pedestrian lighting which will be installed on the split block wall and submit a landscaping plan with specific planting materials to be approved by the Planning Commission.

YEAS: KELLY, KOWALEWSKI, LUPO, PASKO, PARKER, RUTKOWSKI, SARNACKI

NAYS: NONE ABSENT: DURAN

MOTION PASSED

OTHER BUSINESS:

Monthly report from City Planner

BILLS AND ACCOUNT:

Motion by Commissioner Rutkowski, supported by Commissioner Sarnacki to:

1. Pay Beckett & Raeder for Planning Consultant fee for: June 2021 - \$700.00. Motion passed

MOTION TO ADJOURN: MOTION BY COMMISSIONER RUTKOWSKI, supported by Commissioner Sarnacki to adjourn the meeting AT 7:05 p.m.

The Commission reviewed the plans submitted with Mr. Ron Thomas.

Commissioner Kowalewski asked if a drainage plan will be submitted.

Mr. Thomas indicated yes, he will be draining to the green space area on the sides and to the vacated alley in the rear.

Commissioner Kowalewski asked about the lighting for the project.

Mr. Thomas indicated that there will be no parking lot, parking will be between the buildings. Mr. Thomas further indicated that there are no decorative lights from Pine Street to Pennsylvania. Mr. Thomas indicated that he will have decorative lights on the split face block wall and he will make them match the City's decorative lighting.

The Commissioner indicated that no landscape plan was provided.

Mr. Thomas indicated that he is planning on doing the same plans as the building at 13th and Pennsylvania which he also owns.

The Commission indicated that they need to see a plan.

City of Wyandotte

Police Commission Meeting

Regular Commission Meeting
August 24, 2021

ROLL CALL

Present: Commissioner Doug Melzer
Commissioner Bobie Heck
Chief Brian Zalewski

Absent: Commissioner John Harris - excused
Laura Allen – Recording Secretary - excused

Others Present: NONE

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:00 p.m.

The Minutes from the regular Police Commission meeting on June 8, 2021 were presented.

Heck moved, Melzer seconded,
CARRIED, to approve the regular minutes of June 8, 2021, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics – June 2021, July 2021, Year-To-Date

There was a review of the new report format.

The Chief reported that the Officers are getting acclimated to the new computer system and are doing a good job with self-initiating calls for service.

Melzer moved, Heck seconded,
CARRIED, to receive the June 2021, July 2021, Year-To-Date Police statistics and place on file.

2. Bills and Accounts – June 22, 2021, \$14,776.27, July 13, 2021, \$78,509.18, July 27, 2021, \$26,555.13, August 10, 2021, \$13,085.38, August 24, 2021, \$9,841.71

Melzer moved, Heck seconded
CARRIED, to approve payment of the bills for June 22, 2021, \$14,776.27, July 13, 2021, \$78,509.18, July 27, 2021, \$26,555.13, August 10, 2021, \$13,085.38, August 24, 2021, \$9,841.71

NEW BUSINESS

1. Department Awards Banquet

Commissioner Melzer asked about the Department Awards Banquet. The Banquet is still being evaluated for gatherings, but the plan is to have the Banquet.

The FOP Hall would be the location, but a date still needs to be secured.

2. Department Personnel Photo

Commissioner Melzer asked if a 5-year Department photo would be considered this year. Chief Zalewski said yes; the plan is to have the Department photo taken in 2021 since the last one was in 2016.

Members of the Audience

ADJOURNMENT

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 6:15 p.m.

Heck moved, Melzer seconded,
CARRIED, to adjourn meeting at 6:15 p.m.

Brian Zalewski
Chief
Wyandotte Police Department

**RETIREMENT COMMISSION MEETING
FRIDAY, AUGUST 20, 2021**

Meeting called to order at 9:02 a.m. by Chairman LaManes.

ROLL CALL

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

ABSENT: Harkleroad, Lyon,

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

MOTION by Commissioner Brohl, supported by Commissioner Browning

RESOLVED that the minutes of the Retirement Commission meeting held under the date of July 16, 2021 be approved as recorded without objection.

ROLL ATTACHED

PRESENTATIONS

ITEMs #1, 2, and 3 – JULY PERFORMANCE OF THE DB-1 & DB-2 AND ANALYSIS OF THE 2ND QUARTER REPORT – TANNER ROBINSON, OPPENHEIMER & CO.

- Record highs, no need to change course
- Lots of earnings growth, which is good
- Strong consumer confidence
- Tremendous concentration of growth in the top ten companies
- Semi-conductor shortage, Delta Variant, Afghanistan, all concerns
- Rebound in travel, hotel stays, and seated dining
- Lots of jobs, no people to fill them, especially in manual labor jobs
- Supply chain kinks, easier to shut down an economy than start one back up
- DB-1 up 5.6%, YTD up 8.4%, and 1 year up 26.91%
- DB-2 up 5.7%, YTD up 8.6%, and 1 year up 27.87%

MOTION by Commissioner Roberts, supported by Commissioner Szczechowski

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

ROLL/UNANIMOUS

ITEM #4

MOTION by Commissioner Brohl, supported by Commissioner Browning that the communication acknowledging Commissioner Szczechowski's re-appointment to the Retirement Commission be received and placed on file. Also noted at this juncture that the terms of Chairman LaManes and Commissioner Lyon will be expiring on January 31, 2022.

ROLL/UNANIMOUS

ITEM #5

MOTION by Commissioner Brohl, supported by Commissioner Browning that the death audit report, as presented by Chairman LaManes, which revealed no discrepancies or wrongful payments, be received and placed on file.

ROLL/Unanimous

Motion to adjourn by Commissioner Roberts, supported by Commissioner Brohl

ROLL/ATTACHED

Meeting adjourned by Chairman LaManes at 9:37 a.m

A handwritten signature in black ink, appearing to read 'Lawrence S. Stec', is positioned above a horizontal line.

Lawrence S. Stec, Secretary

Wyandotte Employees' Retirement Commission

August 18, 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 18, 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
Steve Timcoe
Dave Fuller

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the August 4, 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 #8-2021-4

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to execute the Disney Media & Entertainment (DMEN) Service Agreement via NCTC PPS for the period 8/1/21 through 7/31/2025, 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- July 2021
- Municipal Services YTD Financial Results- June 30, 2021

August 18, 2021

Wyandotte Municipal Services Commission
Regular Meeting Minutes

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to receive and place on file the Monthly Cable Subscriber Counts and Municipal Services YTD Financial Results.

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.

8.10.21 #5434 \$432,533.62

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

Other/Late Items

General Manager Paul LaManes would like to congratulate Justin Ptak for passing the FI Exam. Justin can now remove the Interim from his title and officially gain the title of Water Superintendent.

Commissioner Harris would like to send condolences to the Swiecki Family for the loss of Andy Swiecki. Mr. Swiecki was a former City Councilman and a long time former City Treasurer. He will be deeply missed by many.

Commissioner Thiede would like to thank the Wyandotte Municipal Services Electric Department and the Wyandotte Cable Department for their exceptional work during the recent service interruptions.

Motion by Commissioner Thiede and SECONDED by Commissioner Gouth to now adjourn at 5:07PM. Roll attached. Meeting adjourned.

Next Meeting – Wednesday, September 8, 2021 at 5 PM

X 

Paul LaManes
General Manager/Secretary

MINUTES AS RECORDED

**MINUTES OF THE MEETING OF August 4, 2021
ZONING BOARD OF APPEALS AND ADJUSTMENT**

A meeting of the Zoning Board of Appeals and Adjustment of the City of Wyandotte was **called to order** by Chairperson Duran **at 6:30 p.m.**, in the Council Chambers of the City Hall, 3200 Biddle Avenue, Wyandotte.

MEMBERS PRESENT: Duran
Flachsmann
Gillon
Nevin
Olsen
Szymczuk
Trupiano

MEMBERS ABSENT: DiSanto, Wienclaw

ALSO PRESENT: Peggy Green, Secretary

A motion was made by Member Trupiano, supported by Member Szymczuk to approve the minutes of the July 21, 2021, meeting.

Yes: Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano

No: none

Abstain: none

Absent: DiSanto, Wienclaw

Motion passed

Appeal #3356 – GRANTED

Downriver Actors Guild, 2656 Biddle, Wyandotte (appellant) and Joel Bias, 3802 Biddle, Wyandotte (owner)

for a variance to obtain a building permit for Non-Profit Performing Arts Center/Theater at 1123 – 2nd Street (legal description on file) in a RM-1 zoning district, where the proposed conflicts with Sections 2403.R.5.m of the Wyandotte Zoning Ordinance.

Section 2403.R.5.m:

The proposed theater use does not meet the off-street parking requirements of Sec. 2403.R.5.m, for theaters and auditoriums, which would require 86 off-street parking spaces, where 80 off-street parking spaces are provided.

(The indented parking spaces on the north side of Goodell, west of 1st Street are not considered off street parking spaces. The proposed classroom use meets the off-street parking requirements of Sec. 2403.R.3.y, which requires 50 off-street parking spaces.)

Proposed off street parking will not be detrimental to adjacent land or buildings, will not impede flow of pedestrian or vehicular traffic, and will not impair the intent or purpose of the ordinance as written.

Motion was made by Member Olsen, Supported by Member Flachsmann to grant this appeal.

Yes: Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano

No: none

Abstain: none

Absent: DiSanto, Wienclaw

Motion passed

OTHER BUSINESS:

There being no further business to discuss, the meeting adjourned at 6:40 p.m. **The next scheduled meeting of the Board will be held on October 6, 2021 (no appeals were received for the September 1, 2021 meeting)**


Peggy Green, Secretary

Appeal #3356

Chairperson Duran read the appeal and asked that it be explained.

Joel Bias, owner present.

Jim Steel, 891 St. Johns, Wyandotte, present.

Mr. Bias explained that this is St. Elizabeth, and they are going to convert the 300 seat auditorium to a theatre, a school for performing arts, a nonprofit organization.

Member Szymczuk asked if they would have live performances. Mr. Bias replied yes, musicals on the weekends.

Member Gillon asked if there would be ticket sales. Mr. Bias replied yes.

Chairperson Duran asked the hours. Mr. Bias replied evenings, and matinees on the weekends. Mr. Bias added that it would be 2 weekends a month.

Member Flachsmann asked if there would be anything during the week. Mr. Bias replied no, just classes and rehearsals.

There was discussion regarding the seating.

Member Flachsmann commented that this is a good place for them to be.

No communications were received regarding this appeal.