



AGENDA

REGULAR SESSION

MONDAY, SEPTEMBER 27, 2021 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE KAYLYN CRAYNE

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

1. Tree Removal Request - 1724 4th Street

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 9.13.2021
3. Washington Elementary Literacy Walk - Road Closure Request
4. Garfield Elementary Fun Run - Road Closure Request
5. 2021 Fiscal Year Budget Amendments
6. Special Event Request - Seaway Boat Club
7. Polish Army Veterans Post 95 Procession Request

NEW BUSINESS

8. Resolution of Support - Legislative Redistricting
9. Final Reading #1517: 2022 Fiscal Year Budget Ordinance
10. Purchase of New Fire Engine for the Fire Department
11. Purchase a John Deere ZTrak 950R mower
12. DDA and TIFA Development Area Citizens Councils
13. Sale of Former 1827-1839 5th Street, Wyandotte
14. Neighborhood Enterprises Zone (NEZ) Application - Former 1827-1839 5th Street now known as 1841 5th Street
15. Wayne County CDBG Agreement

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 09/08/2021

Recreation Commission 08/11/2021

WMS Commission 09/08/21

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: OCTOBER 4, 2021

ADJOURNMENT

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/27/2021

AGENDA ITEM # 1

ITEM: Tree Removal Request - 1724 4th Street

PRESENTER: Gregory J. Mayhew
City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: On September 13, 2021, Council referred to the City Engineer a request from Mr. Ryan Marchand, 1724 4th St., to cut down a tree located between the sidewalk and curb in front of his home. The following applies.

March 30, 2021, the DPS inspected a request to remove the tree thru Work Order #1030506, and found the tree to be healthy and not meeting the City's requirements for removal.

The tree was inspected further on September 21, 2021. The tree is approximately 50' in height with a 30' canopy. The tree is healthy. The tree does lean toward the east at an approximate 5-6 feet past the curb line encroaching into the street right of way.

The tree is not dying, damaged or diseased, and therefore does not meet the criteria for the City to remove a tree in public right of way.

In accordance with the City's Tree Removal Policy, Council can determine whether or not it is advisable to authorize a property owner to cut and remove a healthy tree.

Should Council authorize removal of this tree, I recommend that the property owner, at their expense, plant two replacement trees, one at their property and one at a location determined by the City. The replacement trees can be selected from the approved tree planting list. Further, the property owner shall sign a hold harmless agreement and obtain a tree cutting permit to remove the tree, which cost shall be at their expense.

The estimated cost for removal of this tree by the City's contractor would be \$675.00 for tree and stump.

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: Council to deny the request to cut down the healthy tree at 1724 4th Street.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

IMPLEMENTATION PLAN: Foreword a copy of the Resolution denying the request to cut down a healthy tree to Mr. Marchand.

LIST OF ATTACHMENTS:

1. 1724 4th Tree Work Order 033121

RESOLUTION

Item Number: #1
Date: September 27, 2021

RESOLUTION by Councilperson _____

Resolved by Council that Council concurs with the recommendation of the City Engineer and denies the request to cut down and remove the healthy tree in the City right of way at 1724 4th Street.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

COPY

10:23 AM

[illegible]

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, September 13, 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: Mayor Robert A. DeSana, Councilpersons Robert Alderman, Christopher Calvin, Kaylyn Crayne, Todd Hanna, Rosemary Shuryan, Kelly Stec

ABSENT: Todd Browning, City Treasurer

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

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
Zero objections in writing/in person
- SAD #949 Marshall St. Paving, 7th to 6th
4 written objections/1 in person: Harold Fair, Scott M. Smiddy, Russel S. Kissel, Mark T. Cole, Harry Elmazaj, Tom Iverson

UNFINISHED BUSINESS

Third Amendment to Agreement for Purchase and Sale of McKinley School, 640 Plum – offer withdrawn by developer, item removed from Agenda

CALL TO THE PUBLIC

CONSENT AGENDA

2021-258 MINUTES

By Councilperson Calvin, supported by Councilperson Crayne

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

Motion unanimously carried.

2021-259 GARFIELD SCHOOL BARRICADE REQUEST

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

2021-260 DMS Fiscal 2022 Budgets – Electric, Water & Cable

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

2021-261 VISIT WITH SANTA – DDA 2021

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

2021-262 OUTDOOR CAFÉ 3050 BIDDLE

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

NEW BUSINESS**2021-263 TREE REMOVAL REQUEST – R. MARCHAND**

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that the request 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.

Motion unanimously carried.

2021-264 CHARITABLE GAMING LICENSE REQUEST-BE WELL MY FRIENDS

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

2021-265 CITIZEN COMMUNICATION – DOTTE TV, W. MIODUSZEWSKI

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

2021-266 COMMUNICATION REGARDING BID FILE #4817 & #4819 - PUROCLEAN

By Councilperson Calvin, supported by Councilperson Crayne

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

Motion unanimously carried.

2021-267 DOWNRIVER ACTOR'S GUILD – REQUEST TO WAIVE FEES

By Councilperson Calvin, supported by Councilperson Crayne

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 denied.

Motion unanimously carried.

2021-268 REQUEST FOR PROPERTY SALE PLAN

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

2021-269 FIRST READING #1517: 2022 FY BUDGET ORDINANCE

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

2021-270 SAD #948 – MARSHALL ST. PAVING, 8TH TO 7TH ST.

By Councilperson Calvin, supported by Councilperson Crayne

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 no 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.

Motion unanimously carried.

2021-271 SAD #949 – MARSHALL ST. PAVING 7TH TO 6TH ST/FAILED

By Councilperson Calvin, supported by Councilperson Crayne

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 five 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.

YEAS: NONE

NAYS: COUNCILPERSONS Alderman, Calvin, Crayne, Hanna, Shuryan, Stec

2021-272 SPECIAL EVENT RELOCATION – FIRE & FLANNEL

By Councilperson Calvin, supported by Councilperson Crayne

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 driveaway. 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.

Motion unanimously carried.

2021-273 SPECIAL EVENT REQUEST YES MA'AM PROGRAM

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried

2021-274 EUREKA VIADUCT EMERGENCY LANDSCAPING & MAINTENANCE

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

2021-275 NEZ EXEMPTION CERTIFICATE – 150 MAPLE ST.

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

2021-276 SALE OF FORMER 1876 7TH

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

2021-277 AWARD BID #4807/HISTORIC HOME RESTORATION PROJECT 2021

By Councilperson Calvin, supported by Councilperson Crayne

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.
Motion unanimously carried.

2021-278 AWARD BID #4814/DEMOLITION OF VARIOUS STRUCTURES

By Councilperson Calvin, supported by Councilperson Crayne

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.
Motion unanimously carried.

2021-279 AWARD BID #4817/2021 CITY HALL CLEANING CONTRACT

By Councilperson Calvin, supported by Councilperson Crayne

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.
Motion unanimously carried.

2021-280 AWARD BID # 4819/POLICE & COURT CLEANING CONTRACT

By Councilperson Calvin, supported By Councilperson Crayne

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.
Motion unanimously carried.

2021-281 AWARD BID #4820/GENERATOR MAINTENANCE PROGRAM 2021

By Councilperson Calvin, supported by Councilperson Crayne

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.
Motion unanimously carried.

2021-282 BILLS & ACCOUNTS

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

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**ADJOURNMENT****2021-283 ADJOURNMENT**

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 9 p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #2
Date: September 27, 2021

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of September 13, 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	_____



Washington Elementary School

1440 Superior Wyandotte, Michigan 48192

(734) 759-6100 Fax (734) 759-6109

www.washington.wyandotte.org

Kristin McMaster, Principal

"Wyandotte Education: Striving For Continued Excellence"



September 16, 2021

Mayor Robert DeSana
Wyandotte City Council
3131 Biddle Avenue
Wyandotte, Michigan 48192

Dear Mayor DeSana and City Council:

On Friday, October 8th, Washington Elementary will be holding a "Literacy Walk" to help support our classroom libraries. We are requesting to have Superior Blvd., between 14th and 15th Streets closed between the hours of 8:45am – 11:00 am on that date.

We are looking forward to hearing from you regarding this matter so that we can continue to make final plans for our walk.

Sincerely,

Kristin McMaster
Principal

RESOLUTION

Item Number: #3
Date: September 27, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council approves the request of Kristin McMaster, Principal of Washington Elementary School, to barricade east- and west-bound Superior Blvd. between 14th to 15th on Friday, October 8, 2021, from 8:45AM-12PM for their annual Literacy Walk.

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

Re: literacy walk mayor letter

Thomas Lyon <tlyon@wyandottemi.gov>

Mon 9/20/2021 12:05 PM

To: Beth Lekity <blekity@wyandottemi.gov>

Beth

The fire department has no issues with the closing of Superior as listed in the email.

Tom Lyon

Assistant Fire Chief

City of Wyandotte

734-324-7254



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

September 17th, 2021

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

Subject: Road Closure Request from Washington Elementary School on October 8th, 2021

The police department has no objection to the Superior Blvd. street closure between 14th and 15th from 8:45am to 11:00am as requested for the Literacy Walk on October 8th, 2021, at Washington Elementary School.

Respectfully,

Brian Zalewski
Chief of Police

Closing Superior Oct. 29th

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

Fri 9/10/2021 12:38 PM

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

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

Greetings,

On October 29, 2021 Garfield will host its annual Fun Run. The Fun Run is a school-wide fundraiser. This year our Fun Run will focus on raising funds to continue *The Leader in Me* transformation at Garfield! On the day of the Fun Run, students are given 20 minutes to do as many laps as they can around the designated area. Each lap completed will earn each student a rubber band. These rubber bands will be counted and recorded on the student's certificate.

Therefore, if at all possible as in previous years, may we use four barricades, dropped off on Superior (two on each end) the afternoon of October 28th? We will put them up in the morning after drop off time. Also, may we have permission to close east- and west-bound Superior from Third to Fourth on October 29, 2021 from approximately 8:15 a.m. until about 2:15 p.m.?

I appreciate your consideration of the above request.

Respectfully,

Krizia E. Totty, Principal

Garfield Elementary School

340 Superior Blvd.

Wyandotte, MI 48192

734-759-5501 Phone

tottyk@wy.k12.mi.us



Reply

Reply all

Forward

RESOLUTION

Item Number: #4
Date: September 27, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council permits the closure of east- and west-bound Superior Blvd. from 3rd to 4th for Garfield Elementary School's Annual Fun Run on October 29, 2021 from 8:15AM to 2:15PM.

BE IT FURTHER RESOLVED that the school is required to complete a hold harmless agreement, as prepared by the Department of Legal Affairs, prior to the date of the event.

BE IT FURTHER RESOLVED that the Department of Public Services will provide the necessary barricades for the event no later than October 28, 2021 by 3pm.

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: 9/27/2021

AGENDA ITEM # 5

ITEM: 2021 Fiscal Year Budget Amendments

PRESENTER: Robert J. Szczechowski, Deputy Treasurer/Assistant Finance Director

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Budget amendments are required to meet General Fund and Special Revenue Fund obligations.

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

The budget amendments keep the City in compliance with Public Act 621 of 1978.

ACTION REQUESTED: Adopt the resolution concurring with the Deputy Treasurer/Assistant Finance Director's recommendation of the 2021 Fiscal Year budget amendments.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: See attachment A.

IMPLEMENTATION PLAN: N/A

LIST OF ATTACHMENTS:

1. Budget Amendments 2021FY
2. BA's 09272021 - Attachment 2

RESOLUTION

Item Number: #5
Date: September 27, 2021

RESOLUTION by Councilperson _____

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

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
Attachment A
Budget Amendments
September 22, 2021

2021 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
General Fund	101-448-825-483	Contracted Grass Cutting - Private	12,000.00	22,000.00	10,000.00
	101-000-630-025	Service Fees-High Weeds & Grass	(25,000.00)	(35,000.00)	(10,000.00)
TIFA Consolidated Fund	492-200-850-528	Tree Maintenance	64,500.00	114,500.00	50,000.00
	492-200-850-519	Land Purchases	675,000.00	625,000.00	(50,000.00)
	101-440-825-490	C of C Inspectors	85,000.00	95,000.00	10,000.00
	101-000-630-031	Service Fees-Home Inspect (Sales)	(90,000.00)	(100,000.00)	(10,000.00)
Local Streets Fund	203-440-825-460	Resurfacing	691,784.16	781,784.16	90,000.00
Total Increase/(Decrease) in Expenses/(Revenues)					<u>90,000.00</u>

Adjust line items per City Engineer requests (attachments).

Municipal Golf Course Fund	525-750-725-116	Salary-Cashiers, Rangers, Starters	54,750.00	58,250.00	3,500.00
	525-750-725-117	Salary-Beverage Seller	3,250.00	4,250.00	1,000.00
	525-750-725-150	FICA	4,188.00	5,188.00	1,000.00
	525-750-750-220	Operating Expenses	4,000.00	4,500.00	500.00
	525-750-750-225	Concession Supplies	3,500.00	4,500.00	1,000.00
	525-750-750-235	Beverage Expense (Beer)	8,500.00	11,500.00	3,000.00
	525-750-750-250	Course Maintenance	10,000.00	25,000.00	15,000.00
	525-750-850-540	Other Equipment	12,500.00	26,000.00	13,500.00
	525-750-925-770	Taxes	2,000.00	3,000.00	1,000.00
	525-000-610-090	Receipts-Green Fees	(210,000.00)	(288,000.00)	(78,000.00)
	525-000-610-091	Receipts-Cart Fees	(100,000.00)	(125,000.00)	(25,000.00)
	525-000-610-095	Receipts-Concessions	(8,000.00)	(10,000.00)	(2,000.00)
	525-000-610-098	Receipts-Beverages (Beer Sales)	(26,000.00)	(31,000.00)	(5,000.00)
Total Increase/(Decrease) in Expenses/(Revenues)					<u>(70,500.00)</u>

Amend Municipal Golf Course line items per Superintendent of Recreation request (attachment).

General Fund	101-336-825-371	HTE Maintenance	12,000.00	13,500.00	1,500.00
	101-336-825-490	Bldg & Equip Maintenance	27,000.00	25,500.00	(1,500.00)
	101-336-825-920	Water	4,000.00	5,000.00	1,000.00
	101-336-825-930	Heat (Gas)	13,500.00	12,500.00	(1,000.00)
Total Increase/(Decrease) in Expenses/(Revenues)					<u>-</u>

Amend line items per Fire Chief request (attachment).

City of Wyandotte
Attachment A
Budget Amendments
September 22, 2021

2021 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
Special Events Fund	285-225-925-861	Art Fair-Lemonade Stands	10,000.00	12,050.00	2,050.00
	285-000-655-072	Misc Rec-Lemonade (Art Fair)	(14,000.00)	(16,050.00)	(2,050.00)
Total Increase/(Decrease) in Expenses/(Revenues)					-

Adjust line items per Special Events Coordinator request (attachment).

General Fund	101-136-725-110	Salary	375,691.00	379,691.00	4,000.00
	101-136-725-115	Salary-PT	169,692.00	164,437.00	(5,255.00)
	101-136-725-167	Retiree Health Care (RHS Plan)	9,100.00	10,300.00	1,200.00
	101-136-725-170	Life Insurance	1,339.00	1,394.00	55.00
	101-301-725-118	Premium Pay (Fitness)	12,000.00	15,200.00	3,200.00
	101-301-725-146	Retirement Contribution - DB II	158,146.00	162,846.00	4,700.00
	101-301-725-165	Prescription Drug Coverage	52,294.00	82,294.00	30,000.00
	101-301-725-167	Retiree Health Care (RHS Plan)	28,363.00	29,313.00	950.00
	101-301-725-190	Uniforms	39,600.00	40,050.00	450.00
	101-301-925-770	Prisoner Transport/Holding	100,000.00	60,700.00	(39,300.00)
	101-302-725-110	Salary	360,156.00	381,956.00	21,800.00
	101-302-725-115	Salary-PT	150,000.00	116,200.00	(33,800.00)
	101-302-725-120	Overtime	60,000.00	89,300.00	29,300.00
	101-302-725-140	Retirement Contribution-DC	35,687.00	36,287.00	600.00
	101-302-725-165	Prescription Drug Coverage	8,701.00	11,201.00	2,500.00
	101-302-725-360	Worker's Compensation	8,000.00	1,000.00	(7,000.00)
	101-302-825-330	Legal Fees	15,000.00	1,600.00	(13,400.00)
	101-303-725-115	Salary-PT	74,607.00	74,107.00	(500.00)
	101-303-725-165	Prescription Drug Coverage	-	500.00	500.00
	101-336-725-120	Overtime	100,000.00	150,000.00	50,000.00
	101-336-725-140	Retirement Contribution-DC	153,481.00	155,881.00	2,400.00
	101-336-725-160	Medical Insurance	431,591.00	348,591.00	(83,000.00)
	101-336-725-165	Prescription Drug Coverage	41,107.00	71,107.00	30,000.00
	101-336-725-167	Retiree Health Care (RHS Plan)	15,344.00	15,944.00	600.00
	101-336-825-920	Water	4,000.00	4,300.00	300.00
	101-336-825-930	Heat (Gas)	13,500.00	13,200.00	(300.00)
Total Increase/(Decrease) in Expenses/(Revenues)					-

Amend various 27th District Court, Police Department and Fire Department line items.

City of Wyandotte
Attachment A
Budget Amendments
September 22, 2021

2021 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
General Fund	101-100-725-140	Retirement Contribution-DC	4,344.00	4,394.00	50.00
	101-100-725-175	LTD	113.00	114.00	1.00
	101-100-725-150	FICA	4,854.00	4,803.00	(51.00)
	101-200-825-310	Audit Fees	105,000.00	126,750.00	21,750.00
	101-200-825-370	Computer Services	60,000.00	38,250.00	(21,750.00)
	101-209-725-165	Prescription Drug Coverage	888.00	3,388.00	2,500.00
	101-209-825-370	Computer Services	9,000.00	6,500.00	(2,500.00)
	101-215-725-110	Salary	141,788.00	143,388.00	1,600.00
	101-215-725-165	Prescription Drug Coverage	2,930.00	8,930.00	6,000.00
	101-215-825-360	Legal Notice	6,000.00	6,500.00	500.00
	101-215-750-220	Operating Expenses	12,915.00	7,915.00	(5,000.00)
	101-215-925-720	Education/Training	8,323.00	5,223.00	(3,100.00)
	101-253-825-350	Printing	11,500.00	18,000.00	6,500.00
	101-253-750-230	Postage	27,000.00	20,500.00	(6,500.00)
	101-805-725-120	Overtime	4,000.00	4,200.00	200.00
	101-805-725-150	FICA	306.00	106.00	(200.00)

Total Increase/(Decrease) in Expenses/(Revenues) -

Adjust various Mayor and Council, General Government, Assessor, Clerk, Treasurer and Zoning Board line items.

General Fund	101-440-725-110	Salary	538,310.00	535,960.00	(2,350.00)
	101-440-725-165	Prescription Drug Coverage	9,056.00	11,056.00	2,000.00
	101-440-750-221	Cellular Phones & Pagers	4,000.00	4,350.00	350.00
	101-448-725-115	Salary-Seasonal (PT)	151,515.00	138,876.00	(12,639.00)
	101-448-725-120	Overtime	75,000.00	85,000.00	10,000.00
	101-448-725-140	Retirement Contribution-DC	46,332.00	48,932.00	2,600.00
	101-448-725-170	Life Insurance	2,288.00	2,327.00	39.00

Total Increase/(Decrease) in Expenses/(Revenues) -

Amend various Engineering Department and DPS line items.

City of Wyandotte
Attachment A
Budget Amendments
September 22, 2021

2021 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
General Fund	101-750-725-115	Salary-Seasonal (PT)	115,136.00	102,636.00	(12,500.00)
	101-750-725-165	Prescription Drug Coverage	2,930.00	13,430.00	10,500.00
	101-750-750-220	Operating Expenses	4,800.00	4,650.00	(150.00)
	101-750-750-240	SportPort Grant-Community Foundation	-	1,350.00	1,350.00
	101-750-825-390	Copier Agreement	2,550.00	2,700.00	150.00
	101-750-825-910	Electric	25,300.00	29,800.00	4,500.00
	101-750-825-930	Heat (Gas)	11,000.00	6,500.00	(4,500.00)
	101-750-925-780	Rentals (Seniors/PortaJohns)	4,500.00	6,500.00	2,000.00
	101-756-725-115	Salary-Seasonal (PT)	51,918.00	51,168.00	(750.00)
	101-756-725-120	Overtime	2,000.00	2,750.00	750.00
	101-756-825-910	Electric	105,000.00	108,000.00	3,000.00
	101-756-825-920	Water	4,400.00	5,700.00	1,300.00
	101-756-825-930	Heat (Gas)	37,000.00	32,700.00	(4,300.00)
	101-775-725-160	Medical Insurance	7,418.00	6,568.00	(850.00)
	101-775-725-165	Prescription Drug Coverage	888.00	1,738.00	850.00
	101-800-725-110	Salary	80,084.00	81,084.00	1,000.00
	101-800-725-115	Salary-Seasonal (PT)	37,580.00	36,580.00	(1,000.00)
	101-800-825-920	Water	1,675.00	2,275.00	600.00
	101-800-825-930	Heat (Gas)	5,500.00	4,600.00	(900.00)
	101-800-825-940	Telephone	1,000.00	1,300.00	300.00
Total Increase/(Decrease) in Expenses/(Revenues)					<u>1,350.00</u>
Adjust various Recreation Department, Youth Assistance and Museum line items.					
Michigan Indigent Defense Fund	260-136-825-229	MIDC Attorneys	116,840.00	192,399.00	75,559.00
	260-000-650-010	Grant Revenue-MIDC	(166,685.00)	(242,244.00)	<u>(75,559.00)</u>
Total Increase/(Decrease) in Expenses/(Revenues)					<u>-</u>
Amend Michigan Indigent Defense Fund line items.					
Solid Waste Fund	290-448-825-480	Rubbish Dumping Fee	301,000.00	336,000.00	35,000.00
	290-000-610-042	Dumpster Billing Receipts (DMS)	(330,000.00)	(340,000.00)	(10,000.00)
	290-000-650-011	Solid Waste-Toters	(200,000.00)	(225,000.00)	<u>(25,000.00)</u>
Total Increase/(Decrease) in Expenses/(Revenues)					<u>-</u>
Adjust line items due to increased dumping and additional totter fees.					

2021 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
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City of Wyandotte
Attachment A
Budget Amendments
September 22, 2021

2021 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
Capital Equipment Fund	402-448-850-530	Vehicles	-	225,685.05	225,685.05
Total Increase/(Decrease) in Expenses/(Revenues)					225,685.05

Budget for the purchase of the street sweeper at DPS.

DDA-TIF Fund	499-200-725-110	Salary	47,570.00	48,275.00	705.00
	499-200-725-115	Salary-Seasonal-PT	12,840.00	14,910.00	2,070.00
	499-200-725-140	Retirement Contribution-DC	5,383.00	5,468.00	85.00
	499-200-725-150	FICA	4,621.00	4,121.00	(500.00)
	499-200-725-165	Prescription Drug Coverage	2,308.00	308.00	(2,000.00)
	499-200-850-520	Viaduct Maintenance	17,000.00	20,000.00	3,000.00
	499-200-850-542	Fort St Sign/Fountain/Purple Heart	10,000.00	12,000.00	2,000.00
	499-200-850-517	Masonic Temple Project	-	8,875.00	8,875.00
Total Increase/(Decrease) in Expenses/(Revenues)					14,235.00

Amend DDA line items per DDA Executive Director (attachment).

Sewage Disposal Fund	590-200-825-330	Legal Fees	20,000.00	16,000.00	(4,000.00)
	590-200-925-752	Excess Flow Charges	1,299,977.00	1,303,977.00	4,000.00
Total Increase/(Decrease) in Expenses/(Revenues)					-

Adjust line items in the Sewage Disposal Fund.

General Fund	101-000-510-030	Federal Revenue Block Grants	-	(6,355.00)	(6,355.00)
	101-000-511-015	Grant-County/Comm Health	-	(12,000.00)	(12,000.00)
	101-000-528-000	Federal Revenue-Other Federal Grants	-	(19,500.00)	(19,500.00)
	101-000-528-005	Grant-Pub Safety Pub Health Payroll R	-	(265,700.00)	(265,700.00)
	101-000-650-050	State Revenue-Mental Health Grant	(4,057.52)	(14,000.00)	(9,942.48)
	101-000-655-042	Misc Receipts-BC/BS Reimbursement	-	(100,000.00)	(100,000.00)
Drug Forfeiture Fund	265-000-655-042	Drug Forfeit Revenue-Federal	-	(2,750.00)	(2,750.00)
Total Increase/(Decrease) in Expenses/(Revenues)					(416,247.48)

Budget for various grant and other revenue line items.

2021 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
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City of Wyandotte
Attachment A
Budget Amendments
September 22, 2021

2021 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
General Fund	101-000-655-010	Interest Earnings	(60,000.00)	(30,000.00)	30,000.00
Major Streets Fund	202-000-655-010	Interest Earnings	(500.00)	(200.00)	300.00
Local Streets Fund	203-000-655-010	Interest Earnings	(500.00)	(200.00)	300.00
Brownfield Redevelopment Fund	231-000-655-010	Interest Earnings	-	(200.00)	(200.00)
Sidewalk & Alley Fund	249-000-655-010	Interest Earnings	(1,000.00)	(2,000.00)	(1,000.00)
EPA Fund	287-000-655-010	Interest Earnings	-	(3,500.00)	(3,500.00)
Drain #5 Fund	403-000-655-010	Interest Earnings	(5,000.00)	(3,000.00)	2,000.00
TIFA Consolidated Fund	492-000-655-010	Interest Earnings	(5,000.00)	(9,000.00)	(4,000.00)
Sewage Disposal Fund	590-000-655-010	Interest Earnings	(10,000.00)	(3,000.00)	7,000.00
Total Increase/(Decrease) in Expenses/(Revenues)					<u>30,900.00</u>

Adjust revenue line items due to a decrease in investment earnings being realized.

Bob Szczechowski

From: Greg Mayhew
Sent: Thursday, August 5, 2021 12:56 PM
To: Bob Szczechowski
Cc: Dana Browning
Subject: RE: 101-448-825-483 Contracted Grass Cutting

Bob,

The grass cuts to properties continues to escalate.

I am asking again for another \$10,000 transfer, in addition to the previous \$5,000, from Account 101-000-630-025 Service Fee High Weeds and Grass, which has collected \$23,447 thru July 30, 2021, less the previous transfer request = \$18,447, to 101-448-825-483 Contracted Grass Cutting.

Further, I would like to submit the recent invoices from Skarzynski Landscaping in the amount of \$2,700 for payment by overriding the over budget notice until this amendment is complete.

Thank you.

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

Together, we can ensure
that our community receives the
resources it needs.



Learn more at 2020census.gov.

From: Bob Szczechowski <bszczechowski@wyandottemi.gov>
Sent: Wednesday, June 23, 2021 1:29 PM
To: Greg Mayhew <gmayhew@wyandottemi.gov>
Cc: Dana Browning <dbrowning@wyandottemi.gov>
Subject: RE: 101-448-825-483 Contracted Grass Cutting

I will add this to the list of upcoming budget amendments.

Robert J. Szczechowski
Deputy Treasurer/Asst. Finance Director
City of Wyandotte
3200 Biddle Avenue, Suite 300
Wyandotte, MI 48192
Tel: 734-324-4542

Unapproved as of 8/17/2021

CITY OF WYANDOTTE

MINUTES OF THE TAX INCREMENT FINANCE AUTHORITY (TIFA)

VIRTUAL ZOOM AUDIO MEETING

The meeting of the Board of Directors of the TIFA was called to order by Chairman Charles Mix on Tuesday, August 17, 2021 at 8:30 AM and was held in City Council Chambers and via Virtual Telecommunication methods due to COVID-19 in accordance with current MDHHS Public Health Orders SB 11246, & PA228 of 2020 using the Zoom audio platform.

Roll call produced the following:

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

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

Minutes of Previous Meeting (June 15th, 2021)

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

Presentations/Persons in Attendance - None

Communications/Resolutions

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

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

I move the adoption of the foregoing Resolution:

MOTION BY MEMBER: Drysdale

SUPPORTED BY MEMBER: Badalamenti

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

ABSTAIN: None

ABSENT: Sliwinski (Excused) and Garmo (Excused)

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

Motion X passes; _____ fails

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

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

Dated: August 17, 2021

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

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

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

I move the adoption of the foregoing Resolution:

MOTION BY MEMBER: Drysdale

SUPPORTED BY MEMBER: LaManes

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

ABSTAIN: None

ABSENT: Sliwinski (Excused) and Garmo (Excused)

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

Motion X passes; _____ fails

Other/Old Business

None

Late Items

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

Next Meeting

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

Adjournment

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

Paul L. LaManes, Secretary

Bob Szczechowski

From: Daniel Wright
Sent: Thursday, August 26, 2021 10:00 AM
To: Bob Szczechowski
Subject: Fire Department Budget Amendments

Please make the following budget amendments:

- \$1500.00 from #101-336-825-490 to #101-336-825-371
- \$1000.00 from #101-336-825-930 to #101-336-825-920



***Daniel Wright** | Fire Chief*

City of Wyandotte
266 Maple
Wyandotte, MI 48192
Tel: 734-324-7252
www.wyandotte.net

Bob Szczechowski

From: Greg Mayhew
Sent: Tuesday, September 14, 2021 4:06 PM
To: Bob Szczechowski
Subject: 101-440-825-490 C of C Inspectors

Bob,

Per the Budget to Actual Report 8/31/21, Account 101-440-825-490 Certificate Inspector is at 96.5% of the budget used for FY 20-21.

This account is funded from Account 101-000-630-030 Service Fees-Comp Insp (Rentals), which has collected \$36,456 thru August 31, 2021, and Account 101-000-630-031 Service Fees-Home Inspect (Sales) which has collected \$109,700 thru August 31, 2021.

In order to continue paying the certificate inspectors thru 9/30/21, I am requesting a budget amendment transferring \$7,000.00 from Account 101-000-630-031, and \$3,000 from Account 101-000-630-030 to Account 101-440-825-490.

In order to complete payments to the certificate inspectors this pay period I will need to override the over budget notice.

Thank you.

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

Together, we can ensure
that our community receives the
resources it needs.



Learn more at 2020census.gov.

Bob Szczechowski

From: Jesse Rose
Sent: Wednesday, September 15, 2021 11:16 AM
To: Bob Szczechowski
Cc: Dana Browning
Subject: Request for Budget Amendments

Good Morning Bob,

I hope this message finds you well. We have run over our budget allotment on both our phone/internet and water accounts. For the water account, we not only attempted to beef up our landscaping, but were wracked with a few sprinkler leakages. As such, I was hoping to request a budget amendment to transfer funds from one account to another to cover invoices submitted today, 9/15/21. Please see below.

ACCT # 101-800-825-920 (Water) - \$540.00 in the red (\$539.96 to be exact)
ACCT # 101-800-825-940 (Phone/Internet) - \$272.00 in the red (\$271.79 to be exact)

Due to COVID, we were unable to run most of our larger events during the fiscal year and I was hoping to take the funds from the following account in order to cover the above payments.

ACCT # 285-225-925-880 (Heritage Days)

Please let me know what questions or concerns you may have or if anything additional is needed. Also, if I have submitted this incorrectly, please reach out.

I appreciate your help and wish you a good day!

Jesse Rose
Museum Director
City of Wyandotte, Michigan
(734) 324-7284
www.wyandotte.net
Follow the Wyandotte Museums on [Facebook](#)!



Bob Szczechowski

From: Justin Lanagan
Sent: Thursday, September 16, 2021 11:16 AM
To: Bob Szczechowski
Subject: Golf Course Budget Amendments

Bob,

The golf course is having another record breaking year. With the continued increase in play, several of our expenditure accounts need to be amended as our expenses have exceeded expectations (as have our revenues).

Please increase the following expense accounts:

525-750-750-220 Operations by \$500
525-750-750-225 Concession by \$1,000
525-750-750-235 Golf Beer by \$3,000
525-750-750-250 Maintenance by \$15,000
525-750-725-117 Bev Seller by \$500
525-750-725-116 PT Salary by \$3,500
525-750-750-250 Other Equipment by \$13,500

Please increase the following revenue accounts:

525-000-610-095 Concession by \$1,000
525-000-610-095 Golf Beer by \$3,000
525-000-610-090 Green Fees by \$33,000

Justin Lanagan
Superintendent of Recreation
City of Wyandotte

Bob Szczechowski

From: Greg Mayhew
Sent: Friday, September 17, 2021 8:34 AM
To: Bob Szczechowski
Cc: Jesus Plasencia
Subject: Act 51 Budget Amendment 203-440-825-460

Bob,

Pine Street from 19th to 17th was scheduled for resurfacing this fiscal year. Once the existing HMA surface was milled off it revealed a far more deteriorated concrete base than anticipated and would not support resurfacing. It was determined that the best solution was to reconstruct with concrete. The estimated cost for resurfacing was \$110,000. The final estimated cost for reconstruction is \$232,000.

With the latest EE-10 submitted for AI's Asphalt on 9-16-21, Account 203-440-825-460 will have a balance of approximately \$3,480. There is an estimated \$90,000 of work to be performed and invoiced in FY 20-21 for Pine St. and other local street projects, including retention for work performed in FY 20-21.

In order to complete payment of work performed in the FY 20-21, I am requesting a transfer of \$90,000 from the Act 51 Fund Balance to Account 203-440-825-460.

Thank you.

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

Together, we can ensure
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resources it needs.



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Bob Szczechowski

From: Justin Lanagan
Sent: Tuesday, September 21, 2021 12:39 PM
To: Bob Szczechowski
Subject: Rec Budget Amendments

Bobby,

Please transfer the following:

\$2,000 from 101-750-725-115 Part Time Salary to 101-7850-925-780 Rentals (cost of porta-johns have gone up)

\$4,500 from 101-750-825-930 Rec Gas to 101-750-825-910 Rec Electric

\$150 from 101-750-750-220 Operating to 101-750-825-390 Copier Agreement

\$1,350 from Sport Port Fund to 101-750-750-540 Sport Port Grant

Thanks,

Justin Lanagan
Superintendent of Recreation
City of Wyandotte

Bob Szczechowski

From: Justin Lanagan
Sent: Tuesday, September 21, 2021 11:06 AM
To: Bob Szczechowski
Subject: Yack Budget Amendments

Bobby,

Please transfer the following

\$750 from 101-756-725-115 Part Time Salary to 101-756-725-120 Overtime (needed to work several unexpected weekend shifts due to lack of part time employees)

\$3,000 from 101-756-825-930 Yack Heat to 101-756-825-910 Yack Electric (left the ice on a full month longer than usual)

\$1,300 from 101-756-825-930 Yack Heat to 101-756-825-920 Yack Water (left the ice on a full month longer than usual)

Thanks,

Justin Lanagan
Superintendent of Recreation
City of Wyandotte

Bob Szczechowski

From: Joseph Gruber
Sent: Tuesday, September 21, 2021 3:45 PM
To: Bob Szczechowski
Cc: Todd A. Drysdale
Subject: DDA Year-End Budget Amendments and Corrections

Bob,

Can you please process the following DDA Year-End Budget Amendments and Corrections?

- Allocate \$3,000 from DDA Fund Balance into Viaduct Expense Account 499-200-850-520 to pay for the recently approved Emergency Maintenance Contract with WH Canon Landscape Company
- Allocate \$2,000 from DDA Fund Balance into Fort St Sign / Fountain/Purple Heart Expense Account 499-200-850-542 to pay for miscellaneous repairs and maintenance
- Allocate \$8,875 from DDA Fund Balance into Masonic (Arts Center) Account 499-200-850-517 to pay the City of Wyandotte total amount still owed by the DCA to the City for rent between 2016-2020. Further, please process payment into the appropriate revenue account for the City.
- Several Expense Accounts that I do not directly expense myself will also need Budget Allocations from the DDA Fund Balance, here are my approximations
 - \$1,600 for Seasonal Salary PT 499-200-725-115
 - \$2,000 for Medical Insurance 499-200-725-160
 - \$3,500 for Prescription Drug-Derived Premium 499-200-725-165

Joe Gruber, MCD
Executive Director
Downtown Development Authority
City of Wyandotte
3200 Biddle Avenue
Wyandotte, Michigan 48192
Office: 734-324-7298
Cell: 734-818-9438
jgruber@wyandottemi.gov
<http://wyandotte.net/>

Bob Szczechowski

From: Heather Thiede
Sent: Tuesday, August 3, 2021 1:23 PM
To: Bob Szczechowski
Subject: RE: Lemonade 2021 Payments

Bob –

Please adjust the amounts – I didn't realize there is 10 thousand in the 861 account – there used to be 7,500. So, please see the below correct amount to move from the Lemonade Revenue Account to the Lemonade Expense Account.

From: Lemonade Revenue Account – 285-000-655-072 - \$2,043.95
To: Lemonade Expense Account – 285-225-925-861

Thank you very much,

Heather

From: Heather Thiede
Sent: Tuesday, August 3, 2021 11:04 AM
To: Bob Szczechowski <bszczechowski@wyandottemi.gov>
Subject: Lemonade 2021 Payments

Bob –

Could you please move \$4,543.95 from the Lemonade Revenue Account and transfer to the Lemonade Expense Account. See below details.

From: Lemonade Revenue Account – 285-000-655-072 - \$4,543.95
To: Lemonade Expense Account – 285-225-925-861

This will be used for the payments for the lemonade groups for the 2021 WSAF.

Thank you very much,

Heather

Heather A. Thiede - Champlin | Special Events Coordinator | City of Wyandotte
Department of Recreation Leisure and Culture
P: 734.324.4502 | F: 734.324.7283
3200 Biddle Avenue Ste. 200 | Wyandotte, MI 48192
www.wyandotte.net
www.facebook.com/WyandotteCityofFestivals/

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/27/2021

AGENDA ITEM # 6

ITEM: Special Event Request - Seaway Boat Club

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

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

BACKGROUND: Attached please find the Special Event Application from the Seaway Boat Club of Wyandotte requesting to hold an event on October 23rd 2021 and the use of city streets/property and sidewalks. This event has been reviewed and approved by the Police Chief, Fire Chief and Recreation Superintendent provided the group/individual sign a hold harmless agreement adds the city of Wyandotte as additional insured to their insurance policy and abides by all City of Wyandotte Ordinances.

Area to use:

6 Perry Place, Wyandotte Mi. 48192

They require barricades from DPS for this event

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of city property on October 23rd 2021.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: \$50 for the use of the barricades has been paid via check.

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. Seaway Map 2021
2. Seaway App 2021

RESOLUTION

Item Number: #6
Date: September 27, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator, Fire Chief, Police Chief and Recreation Superintendent to approve the use of City property, as specified below, for the Seaway Boat Club event to be held on October 23rd, 2021, provided the group/individual sign a hold harmless agreement, adds the city of Wyandotte as additional insured to their insurance policy, and abides by all City of Wyandotte Ordinances.

Area to be used:

6 Perry Place, Wyandotte, MI. 48192
Barricades will need to be used from DPS to block the road

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	_____

Day/Date: Tuesday August 31, 2021

DETROIT RIVER

PG 2 of 2

FENCE

ERECT UP TENT
WITH D.J.
Under it
10' x 10'

Dumpster

Hay
Bail

Hay
Bail

Fire
Extinguishers

Prepare
Fire pit

100
lb
Hay
Bail

Hay
Bail

Prepare
Fire pit

100
lb
Hay
Bail

Fire
extinguisher

BAR

FENCE

Bar will be inside
of SEAWAY

OUR area would START HERE
UP TO THE RIVER.

← where marina begins all parking this way on
STREET

Parking
Site
done
Parking
main
docks
SEAWAY Boat club
Parking for

Application for Special Event

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

P: 734-324-4502 F: 734-324-7783 * info@cityofwyandotte.com

Date of proposed event: October 23, 2021 Times: 12:00 Noon to 12:00 PM

Name of Applicant: Colleen Sugalski Name of Business or Organization: Seaway Boat Club

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

If a Corporation or LLC, a certificate of good standing and a corporate resolution indicating who is authorized to sign the application, hold harmless and all other city documents on behalf of the entity is required. Note: The applicant may receive this form 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: Frank Laho

Address: _____, Southgate, MI _____ Email: _____ Cell Phone: _____

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

Site of proposed event: 6 Perry Place, Wyandotte, MI, 48192

Estimated maximum number of persons expected at the event for each day: 200

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

Do you need water hook up for this event? NO _____ When? _____ Used for: _____

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

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

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

☐ Department of Public Service needs: fencing, road closures

☐ Electrical Hook Up ☐ Water Hook Up

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

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

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

Total items checked: 1

No city services required. \$50 application fee

One box: \$500 application fee Two or more boxes: Please add \$50 for each item checked - If all boxes are checked: \$900 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.

Submitting this application: August 27, 2021 (submitting this application past the listed deadlines please include a late fee of \$50 with application fee.

We will be using 2 (two) propane fire pits outside of the club. Fire Ext. will be at the site.



Polish Army Veterans Post 95

Stowarzyszenie Weteranów Armii Polskiej w Ameryce Placówka 95

2935 11TH STREET

PHONE / FAX (734) 283-5330

WYANDOTTE, MICHIGAN 48192

September 7, 2021

Mayor DeSana and City Council Members,

On Sunday, October 10, 2021, The Polish Army Veterans of America Post #95 will once again honor the life of American Revolutionary War Hero, General Casimer Pulaski with a 1:00 P.M. Mass at Our Lady of Mt. Carmel Church, and a march to Pulaski Park, where a ceremony commemorating his love for our country and heroism will be held. We are requesting a police escort from the church to the park at about 1:45 p.m. The route will be West on Superior to 12th, North on 12th to the park, and should take about twenty minutes. In addition, the city has made available the power installed at the park for use of a P.A. to conduct the event.

In light of COVID-19, all safety protocols as masks and social distancing will be observed. We also invite all members of the City Council to attend this event. Thank you for your consideration and hopeful approval of this request.

Sincerely,

Kazimer Szymczuk

Commander, PAVA Post 95

RESOLUTION

Item Number: #7
Date: September 27, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council grants permission to Polish Army Veterans Post 95 to hold a procession from Our Lady of the Scapular Church to Pulaski Park on October 10, 2021

BE IT FURTHER RESOLVED that this resolution be forwarded to the Police Department for coordination of police escort, DPS for coordination of barricades (if needed), and DMS for electrical/power needs at Pulaski Park pavilion.

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: 9/27/2021

AGENDA ITEM # 8

ITEM: Resolution of Support - Legislative Redistricting

PRESENTER: Robert A. DeSana

RESOLUTION

Item Number: #8

Date: September 27, 2021

RESOLUTION by Councilperson _____

WHEREAS, the Downriver Community Conference (DCC), a consortium of twenty Downriver communities in Wayne County whose total population exceeds 500,000, has joined in an effort to improve local government and enhance the quality of life for area residents through municipal cooperation; and

WHEREAS, the Southern Wayne County Regional Chamber (SWCRC), representing 21 communities in most of the same DCC area, works in cooperation with DCC on legislation that affects this entire region; and

WHEREAS, DCC & SWCRC have been working together as a united voice to get our regional economy restarted and on track while protecting the health and safety of our citizens. In addition to our representatives in Lansing and Washington working to provide critical resources for our region, we will need to focus on strong and effective initiatives to encompass the ‘whole’ of our area; and

WHEREAS, we share common bonds linked to public policy issues or identities that may be affected by legislation; likely to result in a desire to share a united regional congressional district, and equally established state legislative districts within the region in order to secure more effective representation; and

WHEREAS, the Downriver Mutual Aid (DMA) was created more than 50 years ago, in 1967, in order to formalize the cooperative relationships that already existed between and among police and fire departments throughout the region, for Public Safety. DCC serves as the Administrator for DMA. For generations, communities had assisted each other when a neighbor called for help; providing backup when police officers were stretched thin during a crisis or sending additional firefighters to battle blazes that threatened a community. But with the creation of the DMA, that help grew to include a number of more sophisticated services that no single department or city could offer, such as creating a regional SWAT Team, a Crisis Negotiations Team, an Underwater Search & Recovery Team (Dive Team), Drug Enforcement Team, the Downriver Auto Theft Team (DRATT) and a Uniformed Police Task Force. Other efforts of DMA include DMA 911 and Radio Communication Services; and

WHEREAS, DCC and SWCRC share historical economic interests associated with a contiguous area on a map, together representing communities along the Detroit River from River Rouge and along the southeastern border to Rockwood, and westerly from Dearborn, Huron Township, Van Buren Township, and Belleville down to the Wayne/Monroe County line; and

WHEREAS, Congressional and state legislative district boundaries must be drawn according to existing municipal boundaries, and shall not divide municipalities and their constituents into separate districts of representation; and

WHEREAS, it is our priority, along with the unification of Downriver and the 21 Southern Wayne County

communities into one congressional district, to support efforts to re-align/redistrict our area to the strength of bringing all these communities together to benefit the region as a whole.

NOW THEREFORE BE IT RESOLVED, that the City of Wyandotte along with the DCC Board of Directors working in unification with the SWCRC, supports the Congressional Redistricting to encompass this region with the same representation.

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	_____

RESOLUTION

Item Number: #9
Date: September 27, 2021

RESOLUTION by Councilperson _____

Final Reading #1517

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
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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
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3. Appropriations:

a.	Eureka Viaduct Maintenance	18,500
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b.	Streetscape Maintenance	2,000
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c.	Third Friday Promotions	30,000
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d.	Administration	85,000
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e.	Personnel	105,255
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f.	Streetscape Contribution	36,830
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g.	Beautification Commission	8,000
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h.	Business Procurement/Existing Business Stimulus	11,000
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i.	Business Assistance Program	300,000
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j.	Fort St. Sign/Fountain/Purple Heart	8,880
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k.	Farmers Market	19,000
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l.	Marketing	9,000
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m.	Christmas Lighting/Decorations	41,000
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n.	Masonic Temple Project	15,000
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o.	Operating Expenses	52,000
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p.	Other	19,480
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O. Tax Increment Finance Authority - Consolidated Fund:

1.	Estimated Fund Balance - October 1, 2021	\$ 7,794,832
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2. Estimated Revenues:

a.	Tax Capture	3,008,957
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b.	Other Operating Revenues	100,000
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c.	Investment Earnings	10,000
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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

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
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/27/2021

AGENDA ITEM # 10

ITEM: Purchase of New Fire Engine for the Fire Department

PRESENTER: Daniel Wright, Fire Chief

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Wyandotte Fire Department operates two fire engines, one at each of the City's two fire stations. The Maple Street station currently houses a 2010 KME fire engine. The Maple Street station's first due area is everything south of Eureka and east of the railroad tracks. The Ford Ave. station currently houses a 1995 Pierce fire engine. The Ford Ave. station's first due area is west of the railroad tracks and north of Eureka. The two fire stations exist in their current locations to ensure that an emergency response by the fire department to any area of the city can be accomplished in under five minutes regardless of the status of the railroad tracks and geographic distance within the city.

The fire department is seeking support from Mayor and Council to replace the almost 27 year old 1995 Pierce fire engine. This engine over the past several years has required more investment in repair and maintenance at an average annual rate near equal to the prorated annual cost of a new fire engine over a 25 year period. A replacement fire engine will take about 18 months to build if ordered today pushing the Pierce fire engine well into it's 28th year of service.

The fire department is looking to purchase a 2022 E-One eMax Typhoon custom fire engine. This fire engine will be custom built to satisfy the specific needs of the Wyandotte Fire Department for today and the foreseeable future by E-One Fire Apparatus of Ocala, Florida. The cost of this purchase will be \$570,000 which is a cooperative purchasing price from Sourcewell.

This purchase was supported by the Wyandotte Police and Fire Commission on July 27, 2021.

The City will be receiving approximately \$2.6 million in American Rescue Plan Act Funds (ARPA). The City is eligible for funds that replace revenue lost due to the pandemic. The use of the ARPA funds received under the formula for revenue loss outlined in the Act allows for broad latitude in their use including providing police, fire, or public safety services. The initial estimate for revenue loss is approximately \$1.5 million. Outside of the identified revenue loss, this purchase is unlikely to be eligible for ARPA funding. Thus, it is recommended that the purchase price of the new fire engine be funded from eligible ARPA funds related to revenue

loss associated with the pandemic.

STRATEGIC PLAN/GOALS: To provide the finest services for the citizens and visitors of the City of Wyandotte.

ACTION REQUESTED: Council support to purchase a new 2022 E-One eMax Typhoon custom fire engine for the fire department to replace the 1995 Pierce fire engine currently in service at the Ford Ave. station.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Fire Department Capital Account for Vehicles in the amount of \$570,000.00. A budget amendment will be necessary for both the ARPA revenue and the expenditure. Account numbers, and fiscal year, will be identified based on budgeting rules associated with ARPA funds and the fiscal year of delivery.

IMPLEMENTATION PLAN: Upon approval from Council, the Fire Chief's office will immediately execute a purchase agreement with E-One to begin building a custom eMax Typhoon fire engine built to the exact specifications required by the Wyandotte Fire Department.

LIST OF ATTACHMENTS:

1. Fire Engine Approval P&F Signed
2. 112203 PAEM-TYPH Wyandotte DRAWING 16-SEP-2021
3. 112203 PAEM-TYPH Wyandotte SHOP ORDER Unpriced 16-SEP-2021
4. Wyandotte 2022 E-One Acknowledgement 20220916

RESOLUTION

Item Number: #10
Date: September 27, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED by the Mayor and City Council that the Council concurs with the recommendation of the Fire Chief and the Police and Fire Commission to purchase a new 2022 E-One eMax Typhoon custom fire engine from E-One Fire Apparatus of Ocala, Florida in the amount of \$570,000.00 and

Further, this expenditure will be made using funds received under the American Rescue Plan Act (ARPA) which allows the discretionary use of funds for public safety purposes due to revenue loss associated with the pandemic and

Further, the City Administrator is directed to make the necessary budget amendments to the 2022FY budget for the receipt of the ARPA funds and the necessary expenditure for the fire engine in the appropriate accounting fund and fiscal year

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	_____

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

Daniel Wright, Fire Chief

July 27, 2021

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

Mayor and Council,

We the members of the Wyandotte Police and Fire Commission have reviewed the request made by the Fire Chief. We are in concurrence with his recommendation to purchase a new 2022 E-One eMAX Typhoon custom fire engine to replace the 1995 Pierce Dash fire engine currently in service.

Sincerely,

Douglas Melzer, President
Wyandotte Police and Fire Commission



WYANDOTTE FIRE DEPARTMENT
PRELIMINARY CONCEPTUAL DRAWING

eMAX RESCUE PUMPER
TYPHOON X MEDIUM CAB 4X2 CHASSIS

6000 LPM E-ONE PUMP 1010 GALLON WATER TANK 20 GALLON INTEGRAL CLASS "A" FOAM	HOSE LOAD:	
	200' OF 2.50" DJ	
	200' OF 2.50" DJ	
	800' OF 4.00" LDH	

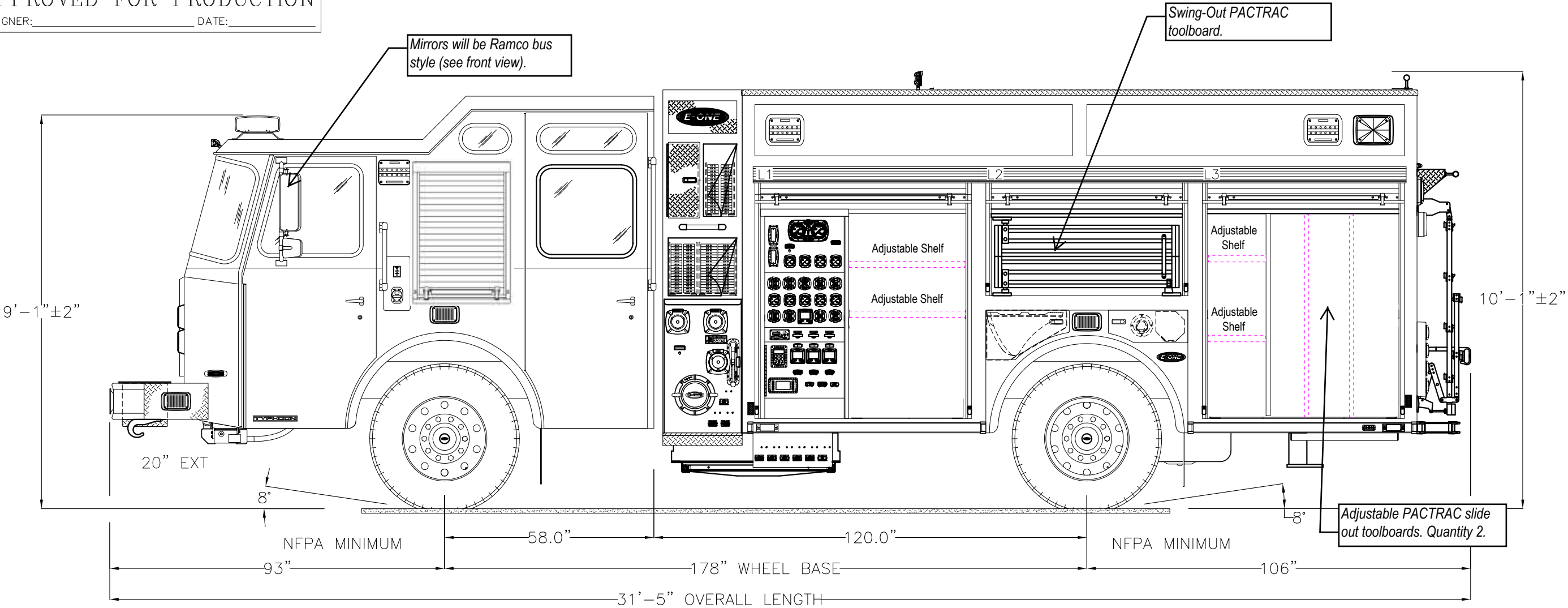
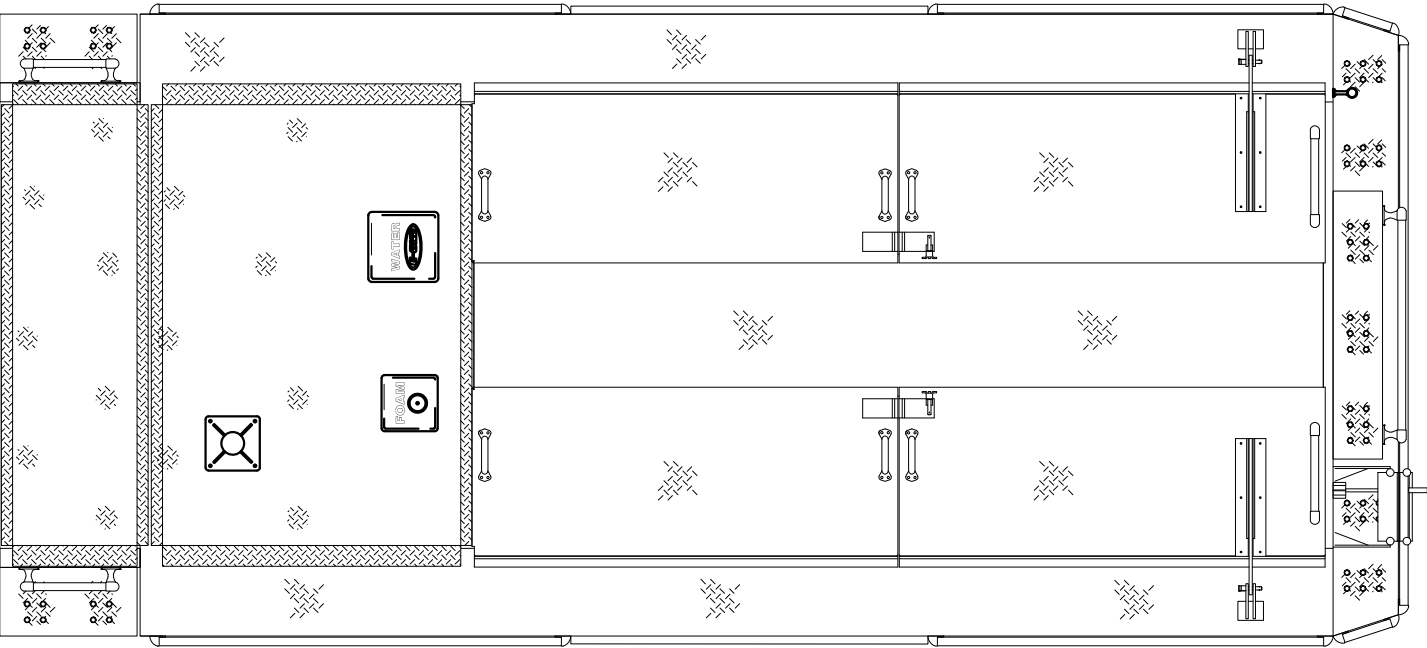
COMPT.	OPENING		INTERIOR DIMENSION			
			PUMP PANEL	FORWARD	REAR	
L1	58W	59H	28W 3H 12D UPPER	28W 3H 12D UPPER	28W 3H 12D UPPER	REAR
R1	58W	59H	28W 3H 12D LOWER	28W 3H 12D LOWER	28W 3H 12D LOWER	REAR
L2	54W	25H	56W 25H 12D UPPER	56W 25H 12D UPPER	56W 25H 12D UPPER	REAR
R2	54W	25H	56W 25H 12D LOWER	56W 25H 12D LOWER	56W 25H 12D LOWER	REAR
L3	54W	59H	56W 3H 12D UPPER	56W 3H 12D UPPER	56W 3H 12D UPPER	REAR
R3	54W	59H	56W 3H 12D LOWER	56W 3H 12D LOWER	56W 3H 12D LOWER	REAR
B1	36W	33H	38W 34H 26D	38W 34H 26D	38W 34H 26D	REAR

THIS DRAWING IS FOR REFERENCE PURPOSES. ALL DIMENSIONS ARE
SUBJECT TO MINOR VARIATIONS DUE TO MANUFACTURING PROCESSES.

APPROVED FOR PRODUCTION

DESIGNER: _____ DATE: _____

ALL SELECTED ITEMS ARE NOT SHOWN IN TOP
VIEW FOR CLARITY OF BODY CONFIGURATION.





WYANDOTTE FIRE DEPARTMENT
PRELIMINARY CONCEPTUAL DRAWING

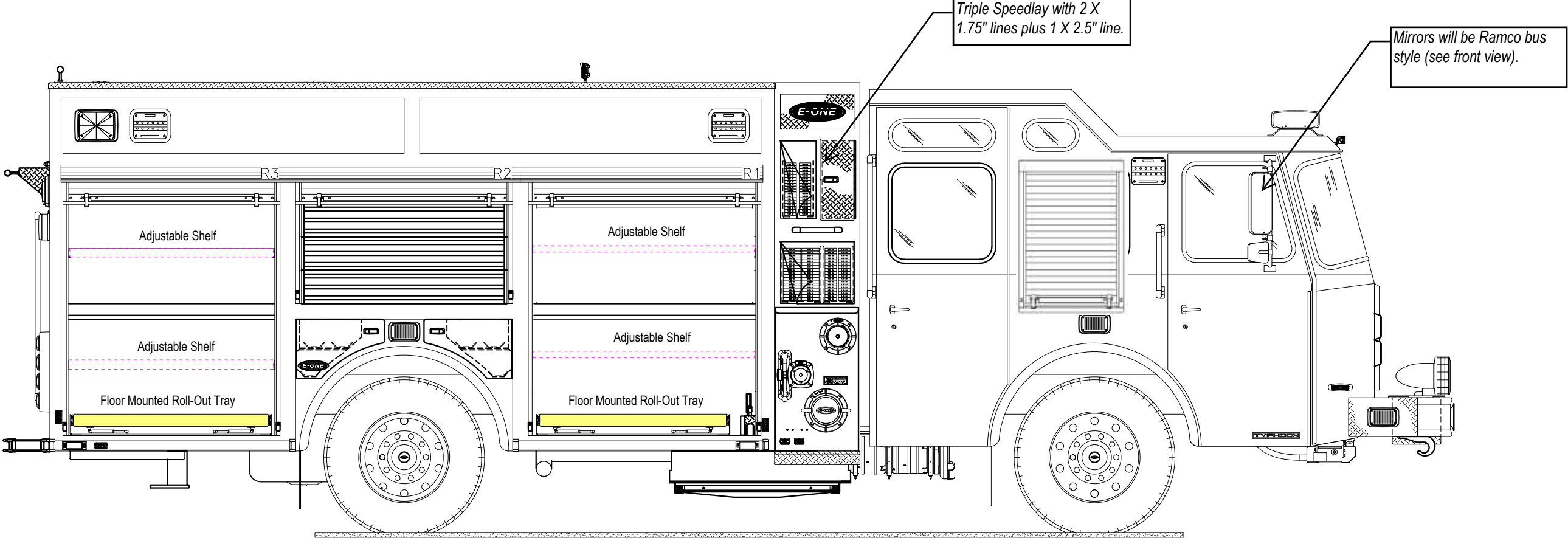
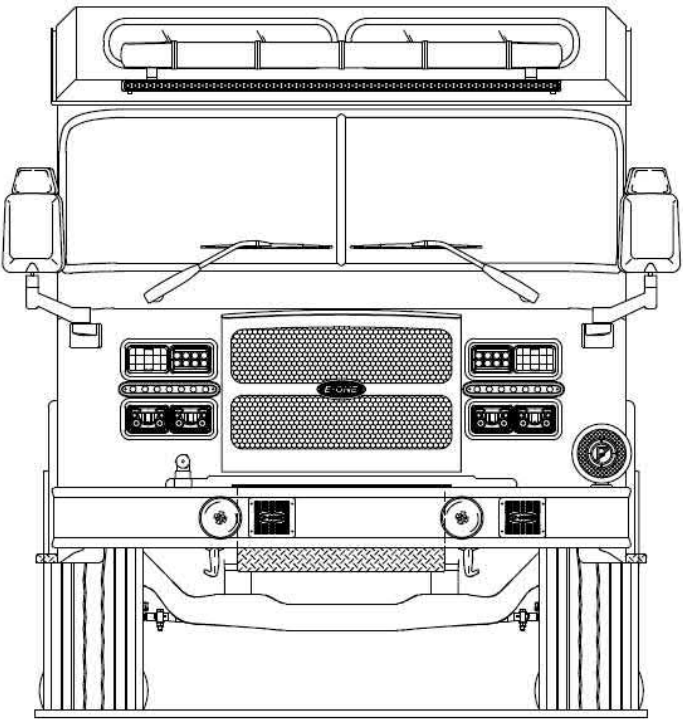
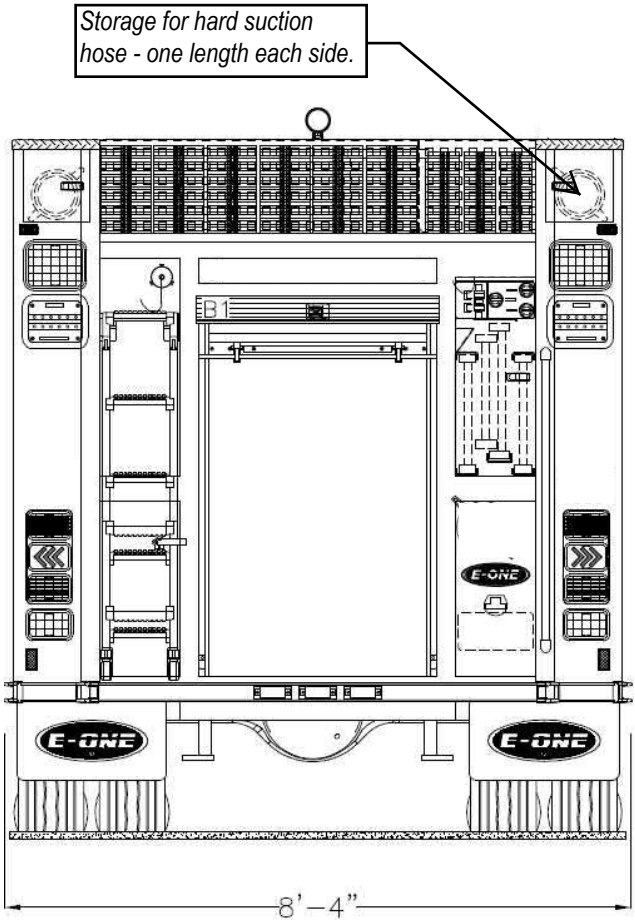
eMAX RESCUE PUMPER
TYPHOON X MEDIUM CAB 4X2 CHASSIS

THIS DRAWING IS FOR REFERENCE PURPOSES. ALL DIMENSIONS ARE
SUBJECT TO MINOR VARIATIONS DUE TO MANUFACTURING PROCESSES.

APPROVED FOR PRODUCTION

DESIGNER: _____ DATE: _____

HOSEBED HEIGHT:
(FOR REFERENCE ONLY)
TO TAILBOARD: 71"
TO GROUND: 95"





Fire Apparatus Quotation for: WYANDOTTE FIRE DEPARTMENT



Quotation Number: 112203 Rev: 21

Unit Description: PAEM-TYPN

Quote Description: Pumper, Aluminum, eMAX, Typhoon

Salesperson: KPOTTER2

Salescode	Extended Description	Qty	
TESTING COMPLIANCE STANDARD			
1001-0065	The E-ONE supplied components of the vehicle shall meet the requirements of NFPA 1901, 2016 edition.	1	
3090-0002	OAH. Unit has no overall height restrictions.	1	
3090-0004	OAL. Unit has no overall length restrictions.	1	
3090-0007	Hosebed hoseload allowance on the apparatus shall be 1200 lbs.	1	
3340-1137-12C	Equipment allowance on the apparatus shall be 2500 lbs. This allowance is in addition to the weight of the hoses and ground ladders listed in the shop order as applicable.	1	
BUMPERS			
1160-0000	Bumper 10" stainless steel.	1	
1160-0008	3/16" Front Bumper Gravel Shield.	1	
1160-0014	20" Front Bumper Gravel Shield Extension.	1	
BUMPER TRAYS			
1150-0095	Hinged diamond plate lid for center bumper tray. Includes: seal, D-Ring latch and gas shock hold open device.	1	
1150-0120	Bumper tray center of bumper with slats 12 inches deep (approx 11 inches to slats).	1	
FRAME ASSEMBLY			
1250-0076	Rear underbody support frame. Zinc plated (galvanized).	1	
1250-0080	Frame assembly with 10.25 x 3.5 x .375 powder coated galvanized rails.	1	
1250-0085	Front chassis frame extensions, crossmembers and battery brackets shall be zinc plated (galvanized) IPOS. Includes rear subframe if applicable (urban interface, straight frame 4x4, etc).	1	

Salescode	Extended Description	Qty	
FRAME ASSEMBLY			
1250-0092	GEOMET coated frame assembly fasteners.	1	
AXLE OPTIONS			
1025-0017	Meritor RS-25-160 single rear axle 27,000 lb. capacity.	1	
1025-0028	Koni shock absorbers for front axle - adjustable.	1	
1025-0225	Meritor FL-941 front axle 18,700 lb. Includes maintenance free bushings.	1	
SUSPENSIONS			
1070-0012	Reyco rear suspension springs rated equal to the capacity of the axle. Can only be used up to 31,000.	1	
WHEEL OPTIONS			
1050-0001	Alcoa aluminum wheels for front axle (2).	1	
1050-0003	Alcoa aluminum wheels for rear axle (4).	1	
1050-0007	Front axle wheel trim kit. Includes stainless steel lug nut covers (chrome plated plastic if applicable) and center cap with E-ONE logo. Note: Center cap will have an inspection port IPO a logo if equipped with Stemco oil seals.	1	
1050-0008	Rear axle (single) wheel trim kit. Includes stainless steel lug nut covers (chrome plated plastic if applicable) and center cap with E-ONE logo. E-ONE custom chassis w/steel wheels will have chrome plated plastic lug covers.	1	
TIRE OPTIONS			
1060-0016	Four Michelin 12R rear tires with XDN2 all weather tread.	1	
1060-0051	Two Michelin 385 tires model XZY3 for front axle.	1	
1060-0117	RWC AirGuard LED tire pressure monitoring valve stem caps (6) for single rear axle applications.	1	
BRAKE SYSTEMS			
1100-0001	Meritor EX225H 17" disc brakes for front axle.	1	
1100-0003	Meritor EX225H 17" disc brakes for rear axle, maximum capacity 27,000 lbs.	1	
1100-0005	Brake system air 4X2/4X4.	1	
1100-0006	Parking brake release mounted on the driver's side lower dash.	1	
1100-0024	G4 Electronic Stability Control (4x2), Includes RSC and ATC. Not available on 4x4, commercial chassis or tiller.	1	
AIR SYSTEM OPTIONS			
1110-0000-001	Inlet for air system. Location: driver door jamb.	1	

Salescode	Extended Description	Qty	
AIR SYSTEM OPTIONS			
1110-0002	Air dryer Bendix AD-9.	1	
1110-0005	Automatic moisture ejectors, heated.	1	
1110-0006	Air lines nylon.	1	
1110-0026	Air horns Hadley e-tone recessed in bumper (PR).	1	
1110-0027	Isolated air tank. Includes pressure protection valve.	1	
1110-0043	Auxiliary air tank to be plumbed to the following optional accessories (if equipped): Chassis air horns, brake system air outlet, air reel, light tower, air primer, air operated devices and or customer/dealer supplied pneumatic add-on(s).	1	
1110-0045	Gast air compressor 110v model 3HBB-32-M300AX.	1	
ENGINES & TRANSMISSIONS			
1200-0017	Push-button transmission shift selector.	1	
1200-0020	TranSynd, Shell Spirax S6ATF A295, or equivalent synthetic transmission fluid for EVS3000.	1	
1200-0097	Electronic limiting of speed to 68 MPH maximum. Note: Axle gear ratio will be as low as possible while allowing for 68 MPH top speed to improve acceleration. Note: Max speed may be set at 65 MPH due to tire rating.	1	
1200-0414	Eng/Trans Cummins L9 450HP/EVS3000 2021 EPA compliant engine.	1	
SECONDARY BRAKING			
1125-0002	Jacobs engine compression brake.	1	
1125-0023	Transmission to seek second gear when Jacobs engine brake or Telma retarder is engaged. N/A with Trans retarder.	1	
COOLING PACKAGE			
1800-0013	Cooling system for use with Typhoon, Cyclone and Quest chassis. For use with 2010 - 2021 EPA engines. Includes coolant recovery system.	1	
FUEL SYSTEMS			
1350-0005	Fuel system 65 gallons.	1	
1350-0012-669	Fuel shut-off valve. Location: one (1) at fuel tank.	1	
1350-0022	Fuel line hose rubber.	1	
ALTERNATOR			
1700-0027	Alternator Leece Neville 420 amp. 420 amp SAE/369 amp NFPA.	1	

Salescode	Extended Description	Qty	
BATTERIES			
1400-0002	Battery four group 31 1000 CCA.	1	
CHASSIS OPTIONS			
1680-0005	Thermatic fan clutch.	1	
1680-0006	Drivelines 1710.	1	
1680-0011	Tow eyes rear below body, painted.	1	
1680-0042	Tow hooks front painted in the down position.	1	
1680-0250-M58	Diesel Exhaust Fluid (DEF) 5 gallon tank. Location: left side below rear of cab.	1	
1680-0284	Radiator mounted power steering cooler.	1	
1680-0438	Insulation for heater hoses.	1	
CAB MODEL			
1520-0219	Typhoon medium cab with radial wipers (58" CA).	1	
CAB ROOF TYPE			
1615-0001	Vista full height rear doors 12". Note: Requires 1615-0006 when used on 100" wide Cyclone cabs (front side windows are not available on the 100" wide Cyclone).	1	
1615-0007	Delete rear vista roof windows.	1	
CAB BADGE PACKAGE			
1610-0000	Cab and body to have applicable E-ONE logos.	1	
CAB DOOR OPTIONS			
1550-0003	Rear crew cab doors in the medium position.	1	
1550-0084	All cab exterior access doors to have 1250 keyed locks.	1	
1550-0159	Interior cab door locks - manual. Will be individually actuated from each respective door. Includes key lock on each exterior cab door handle.	1	
1550-0180	Cab door panels stainless steel. Includes upper and lower panels with seam below handrail.	1	
1550-0239	Warning light Whelen WIOND series (4) split red/amber model WIONSMK lights. Flashing lights wired through each individual door. Location: One on each of the interior cab doors (outboard position).	1	
1550-0265	Anodize aluminum trim on bottom edge of the exterior cab compartment openings. Includes wheel well and rear compartments (as applicable).	1	
1550-0283	Driver and officer cab door windows with manual regulators. For use with new Typhoon and 100" wide Cyclone cabs.	1	

Salescode	Extended Description	Qty	
CAB DOOR OPTIONS			
1550-0284	Rear crew cab door window(s) with manual regulator(s). For use with new Typhoon and 100" wide Cyclone cabs.	1	
1550-0288	Cab doors to extend down to cover lower step well. For use with new Typhoon cab and 100" wide Cyclone only.	1	
1550-0331-000-J7	Red/Fluorescent Yellow Green Diamond Grade chevron "A" stripe on lower cab door panel of an extended door. Stainless steel/painted door panels only. E-ONE cabs only.	1	
CAB STEP OPTIONS			
1640-0047	Lower steps to extend 3.5" past cab. For use with legacy Typhoon / Cyclone with barrier style doors and 2019 Typhoon / 100" wide Cyclone with barrier style or extended doors.	1	
MIRRORS			
1670-0001-274	Ramco 6001FFR mirrors. Remote controlled with top CAS750 manual convex. Location: mounted on front corners of cab.	1	
1670-0031	2" extension for Ramco mirrors.	1	
1670-0088	Driver and officer Ramco cab mirrors to be heated. Includes all surfaces (flat and convex, as applicable).	1	
MISC EXTERIOR CAB OPTIONS			
1550-0009	Fixed rear cab wall narrow windows (pr).	1	
1550-0035	No window on the driver side of the cab	1	
1550-0036	No window on the officer side of the cab.	1	
1675-0022	Pair of 18" handrails located just behind driver and officer front door one each side.	1	
1675-0024	Pair of 36" handrails located just behind driver and officer rear door (ALS doors if equipped) one each side.	1	
1675-0030	Mud flaps, front, black with E-ONE logo.	1	
1675-0047	Rear cab wall to be 3/16" aluminum diamond plate.	1	
1675-0201	Large radius cab wheel well. Includes bolt-on adjustable wheel well trim.	1	
1675-0202	Mounting plate for battery charger receptacle, indicator, air inlet, etc (if applicable). Plate to be removable brushed stainless steel.	1	
HVAC			
1515-0053	Controls for heating and air conditioning shall be located in the center dash area. (Lower area on Typhoon and Cyclone with severe duty dash)	1	
1515-0099	Air conditioning with radiator mounted condenser for use with Cummins L9 and	1	

Salescode	Extended Description	Qty	
HVAC			
	X12 engine. Includes reduced profile evaporator w/powder coated cover and electronic controls.		
1685-0057	Heaters cab rear with covers (PR), and front heater with heat to the feet for the driver and officer.	1	
SEATS			
1510-0003	Seats, Inc. brand 911 cab seats.	1	
1510-0009	Seat color black.	1	
1510-0038	Driver seat 911 air ride.	1	
1510-0042	Officer seat to be 911 fixed SCBA.	1	
1510-0122-131	Fold down seat with 911 SCBA back located driver's side inboard.	1	
1510-0122-133	Fold down seat with 911 SCBA back located officer's side inboard.	1	
1510-0203-147	Bracket SCBA IMMI SmartDock Gen2 restraint system. Location: officer's seat.	1	
1510-0203-151	Bracket SCBA IMMI SmartDock Gen2 restraint system. Location: inboard driver's side rear wall.	1	
1510-0203-152	Bracket SCBA IMMI SmartDock Gen2 restraint system. Location: inboard officer's side rear wall.	1	
1510-0234	Seat cover material Turnout Tuff.	1	
1510-0279-146	ReadyReach seat belt extender. Location: driver's seat.	1	
1510-0279-147	ReadyReach seat belt extender. Location: officer's seat.	1	
1510-0279-151	ReadyReach seat belt extender. Location: inboard driver's side rear wall.	1	
1510-0279-152	ReadyReach seat belt extender. Location: inboard officer's side rear wall.	1	
1685-0031	Seating capacity tag of four occupants.	1	
MEDICAL CABINETS			
1535-0002	Driver side cab wheel well medical cabinet with external locking roll-up door and interior hinged door with locking push-button latch. Cabinet includes (2) adjustable shelves. Cabinet is approximately 42H x 22W x 28D on Typhoon and Cyclone and 42H x 25W x 28D on 100" wide Cyclone and Quest (viewed from interior).	1	
1535-0003	Officer side cab wheel well medical cabinet with external locking roll-up door and interior hinged door with locking push-button latch. Cabinet includes (2) adjustable shelves. Cabinet is approximately 42H x 22W x 28D on Typhoon and Cyclone and 42H x 25W x 28D on 100" wide Cyclone and Quest (viewed from interior).	1	

Salescode	Extended Description	Qty	
MEDICAL CABINETS			
1535-0030	All roll-up medical cabinet doors selected on the cab to be ROM brand.	2	
1535-0032	All medical cabinet RUD for the cab to be locking with 1250 key	1	
1535-0033	All exterior access RUD for medical cabinets to have satin finish	1	
1535-0202	Cab medical/storage cabinet(s) finish to be Zolatone gray. Includes interior/exterior of cabinet and shelves/trays if equipped.	1	
MISC INTERIOR CAB OPTIONS			
1685-0006	Padded sun visors, driver and officer's side overhead.	1	
1685-0084	3/16" Aluminum plate on top engine access door. To have swirl finish and be spaced up approx 1/2".	1	
1685-0187	Severe duty engine cover, molded polyurethane.	1	
1685-0285	Cup holder / tray for engine cover painted to match cab interior. Approx 14" wide x 10" long with tapered front corners and cup holders at each rear corner. For use in Typhoon and CII with severe duty engine cover.	1	
1685-0446	Severe duty overhead console. Includes driver, center and officer overhead ahead of air conditioning plenum. Center overhead includes siren mounting locations. Overhead to match cab interior.	1	
1685-0531	Reduced profile rear engine cover for increased legroom.	1	
1685-0669	Severe duty dash package with low profile center section. Cast alum construction. Includes smooth plate alum lower kick panels; all painted to match cab interior.	1	
1685-0692	Cab insulation package. Includes insulation for ceiling, front wall, rear wall, side walls, below seat risers and in doors.	1	
1685-0891	Cab interior padding to be gray.	1	
CAB ELECTRICAL OPTIONS			
1750-0024-179-04	Auto-Eject receptacle inlet 20 amp located outside driver's door next to handrail with a Yellow cover.	1	
1750-0029	Switch horn button two position DOT/air horn.	1	
1750-0046-195	Cab Headlights. Position: lower.	1	
1750-0072-593	12 VDC (or 24VDC) electrical outlet wired battery hot. Location: officer side dash.	1	
1750-0073-587	Antenna base Tessco P/N 90942 (NMO Motorola Style - also called MATM style) on cab roof. Location: officer side forward with coaxial cable terminating at the center of the dash board.	1	
1750-0075	English dominant main cab gauge cluster.	1	
1750-0158	Dome Lts Weldon Red/White LED. Package includes two lights mounted in the	1	

Salescode	Extended Description	Qty	
CAB ELECTRICAL OPTIONS			
	front and two mounted in the rear of the cab. White light wired through door and light assembly switch. Red light through light assembly switch.		
1750-0166	ATC override switch.	1	
1750-0198-A31	Battery charger to be located behind driver's seat.	1	
1750-0199-I77	Air compressor to be located up high in officer side wheel well medical cabinet offset forward.	1	
1750-0265	Speedometer for officer side multiplex display.	1	
1750-0343	Battery charger E-ONE LPC 20. 120 volt inlet, 20 amp output. Includes status indicator panel.	1	
1750-0429-593	Dual USB charging ports wired battery hot. Location: officer side dash.	1	
1750-0429-747	Dual USB charging ports wired battery hot. Location: driver side rear cab wall in or below seat support structure as space allows.	1	
1750-0429-748	Dual USB charging ports wired battery hot. Location: officer side rear cab wall in or below seat support structure as space allows.	1	
1750-0449	Momentary DPF regeneration override switch.	1	
1750-0482	Control push-button switch officer switch panel for Q2B siren.	1	
1750-0483	Control push-button switch on officer's switch panel for Q2B siren brake.	1	
1750-0485	Control push-button switch officer switch panel for air horns.	1	
1750-0554	FireTech LED cab headlights.	1	
1750-0768	TecNiq D07 LED cab door step area lighting. Includes (2) lights at each door area. Lights to be switched with door ajar.	1	
1750-0796	Turn signal TecNiq LED strip (PR) with clear lense and polished alum housing located between quad headlight bezels (New Typhoon and 100" wide Cyclone only).	1	
BODY COMPT LEFT SIDE			
3100-0380	(2) driver side roof top compartments. Includes hinged raised compartment lids with turn latches and grab handle(s). Each lid to have (3) bracket mounted EON LED lights and to be wired to door ajar indicator in cab.	1	NOTE: Will be modified with no hinged compartment lids and addition of rear access door for hard suction hose storage.
3100-0597	Driver side body with full height 60" wide forward and 56" wide rearward compartmentation. Includes (1) 56" wide compartment over the wheel well. Side Mount eMAX only.	1	
BODY COMPT RIGHT SIDE			
3120-0403	Officer side body with full height 60" wide forward and 56" wide rearward compartmentation. Includes (1) 56" wide compartment over the wheel well and one (1) storage tunnel located behind the upper (3) compartment back walls.	1	

Salescode	Extended Description	Qty	
BODY COMPT RIGHT SIDE			
3120-0553	(2) officer side roof top compartments. Includes hinged raised compartment lids with turn latches and grab handle(s). Each lid to have (3) bracket mounted EON LED lights and to be wired to door ajar indicator in cab.	1	NOTE: Will be modified with no hinged compartment lids and addition of rear access door for hard suction hose storage.
BODY COMPT REAR			
3110-0013	Full Height Rear Compartment with Officer Side Storage Tunnel. Includes smooth plate panels and storage access door with push button latch.	1	
3340-0319	Bolt-on diamond plate 10" tailboard (full width of body). For use with rear ladder application. Includes handrails- (1) vertical on trailing edge of body opposite side of ladder and handrail(s) horizontal below hosebed.	1	
BODY MODULE FRONT			
3125-0032	eMAX Forward body configuration - SM. Includes a lower double preconnect storage area, extruded boxed out upper preconnect/storage area with horizontal hinged door each side with push button latch and pull strap, rack in upper storage area for (1) stokes basket (offset forward) - 84.5" long x 24" high x 7.5" deep and (1) preconnect area (offset rearward), center front pump access doors, removable center floor in upper area.	1	
DOORS			
3300-0017-004	Door roll up short (up to 45") with satin finish ROM. Location(s): L2.	1	
3300-0017-016	Door roll up short (up to 45") with satin finish ROM. Location(s): R2.	1	
3300-0019-003	Door roll up tall (greater than 45") with satin finish ROM. Location(s): L1.	1	
3300-0019-005	Door roll up tall (greater than 45") with satin finish ROM. Location(s): L3.	1	
3300-0019-015	Door roll up tall (greater than 45") with satin finish ROM. Location(s): R1.	1	
3300-0019-017	Door roll up tall (greater than 45") with satin finish ROM. Location(s): R3.	1	
3300-0019-027	Door roll up tall (greater than 45") with satin finish ROM. Location(s): B1.	1	
3300-0368	Pull-down bungee type straps for full height and high side roll-up door(s) on body / pump module. For use with ROM and AMDOR doors only.	1	
SHELVES			
3370-0246	Adjustable shelf for non-transverse compartments. Location:	9	L1 X 2 / L3 X 2 between forward wall and fixed partition / R1 X 2 / R3 X 2 / B1
3370-0247	Tracks for adjustable shelf and/or adjustable tray in a compartment. Location:	4	L / L3 ? R1 / R3
COMPARTMENT DIVIDERS			
3390-0557	Partition, bolt-in vertical partition wall. Location:	1	L3 approximately 18 in. off forward wall.

Salescode	Extended Description	Qty	
TRAYS / TOOLBOARDS			
3380-0498	Tray, floor mounted roll-out with gas spring. 500 lbs. capacity. Location:	3	R1 / R3 / B1
3380-0507	Pac Trac Vertical hinged swing-out toolboard PM-1000. Hinge along forward compartment wall (unless otherwise stated in location). Includes latch to secure in the closed position that is accessible from the ground. Location:	1	L2
3380-0515	PAC TRAC panels vertical stacked with tool mounting grooves orientated horizontal on wall of a compartment. Location:	1	R2
3380-0838	Tool Board, PAC TRAC brand double sided adjustable slide out tool board on slide model VSOHD-24 with 24 inches of travel. Location:	2	L3 X 2 between fixed partition and rearward wall.
COVERS			
3305-0007-000-13	Vinyl Black hose bed cover with attached rear flap(s).	1	
3305-0016-000-13	Vinyl Black speedlay side covers. One pair per stacked speedlay.	1	
PUMP PANELS			
3134-0079	The side pump intake / discharge panels to be stainless steel. eMAX only.	1	
3134-0080	Pump operator control panel in driver side forward body compartment to be stainless steel. eMAX only.	1	
MISC PUMP PANEL OPTIONS			
4460-0003	Pump panel tags color coded per NFPA compliance.	1	
4460-0058	Push-pull handles on the pump operator's panel to be oriented vertical. eMAX only.	1	
PUMP MODULE OPTIONS			
3136-0006	Two (2) pump compartment heaters are to be mounted in the pump area. Locate as low as possible.	1	
3136-0050	Heat pan extensions. Includes bolt-on plates added to the front and rear of the heat pan extending up as close as possible to the chassis frame rails and other components to fill all open gaps, further enclosing the pump module for increased heat retention.	1	
3136-0058	E-ONE logo mounted one each side on pump module/preconnect panels. Logos to be sized as applicable to available space on panels.	1	
3136-0064	Heat pan. The lower area of the pump compartment to have a four (4) sided heat pan with two (2) removable (side to side) bottoms. Bottoms to be secured in the closed position with butterfly latches.	1	
3136-0310	Removable Poly Speedlay Tray(s). The floor of the tray(s) to be slotted to prevent the accumulation of water and allow for ventilation of wet hose. Includes vertical slotted hand hold cutouts extending approximately 3" beyond the hose	3	

Salescode	Extended Description	Qty	
PUMP MODULE OPTIONS			
	bed on each end to facilitate easy removal of the hose tray empty or loaded.		
WATER TANK			
4010-0099	Fill tower(s) to be located offset to officer side of water tank.	1	
4010-0177	780 Gallon "R" Water Tank. UPF Poly III color fill towers. Note: Any foam cell(s) and/or storage options through the tank will reduce the overall water capacity.	1	
TANK PLUMBING			
4450-0010	2" tank fill Akron manual valve.	1	
4450-0121	3" Tank to pump Akron air actuated valve w/4" tank connection.	1	
LADDER STORAGE / RACKS			
3365-0049	Brand of ladders capable of being carried on unit to be Alco-Lite.	1	
3365-0087-Z71	The length of ladders capable of being stored shall be the following: 24' 2-section, 14' roof ladder and 10' attic ladder w/shoes.	1	
3365-0149-O97	Storage tunnel capable of holding: (1) 2-section, (1) roof, (1) attic, (2) pike poles, (1) backboard in Officer.	1	
HANDRAILS / STEPS			
3110-0099-524	NFPA hose bed access ladder. Zico model RL12 that gives increased visibility of DOT/NFPA lighting if mounted outboard rear of body. Includes required step lights and additional hand rail(s) if applicable. Location: rear of body driver side.	1	
3330-0073	Step rear intermediate embossed tread plate. Locate rear body. Includes handrail (in place of horizontal hosebed handrail).	1	
3330-0158	Step below side intake / discharge panel (PR). Gator grip diamond plate. Each location requires a minimum of (1) handrail / handhold per NFPA. eMAX only.	1	
MISC BODY OPTIONS			
3340-0004	Hosebed above the booster tank. Includes forward hosebed and tower(s) cover plate work (as applicable). Hosebed adjustable divider extrusion in the forward area and rearward area of the hose bed to run full width of the hosebed (as is practical with other hosebed mounted equipment).	1	
3340-0035	Divider Long. To run full length of hose bed (front to rear).	2	
3340-0049	Hosebed storage pan. Locate in forward area of hosebed.	1	
3340-0058	Recessed fuel fill driver side wheel well.	1	
3340-0075	Body mainframe and hosebed side assemblies for a 90" high body.	1	
3340-0093	Mud flaps, rear, black with E-ONE logo.	1	
3340-0102	Angled (Boston style) style tailboard corners.	1	

Salescode	Extended Description	Qty	
MISC BODY OPTIONS			
3340-0110	The rear of each hose bed divider to have a hand hold cut-out(s).	1	
3340-0282-I06	Cab tilt switch and manual jack to be located: R1 low on forward wall.	1	
3340-0494	Rubrail for the body.	1	
3340-0520	Smooth plate single axle wheel well painted job color. Includes bolt-on composite wheel well liners and bolt-on polished alum fenderettes.	1	
3340-0586	Storage pan over eMAX transverse storage area(s).	1	
3340-0681	Body mainframe layout line to be 24". Includes body and all applicable modules.	1	
3340-1648	Anodized aluminum trim on bottom edge of all body compartment openings including pump enclosure if applicable with painted edges.	1	
SCBA BOTTLE STORAGE			
3320-0100	Strap, loop style to retain SCBA bottle(s). Locate one per bottle in each exterior body storage compartment.	1	
3320-0182-500	E-ONE designed (1) SCBA bottle storage officer side rear wheel well offset rearward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5"). Door shall cover the recessed fuel fill if located in the wheel well adjacent to the SCBA storage.	1	
3320-0183-495	E-ONE designed (2) SCBA bottle storage driver side rear wheel well offset forward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5").	1	
3320-0183-498	E-ONE designed (2) SCBA bottle storage officer side rear wheel well offset forward with hinged door and push button latch. Door material to match wheel well material. Holds standard size SCBA bottle, 20lbs ABC Extinguisher (10.25"x7"x24") or 2.5 gal Water Extinguisher (9"x7"x24.5").	1	
3320-0187-497	Cast Products brand (1) SCBA bottle storage with gasketed door and push button latch. Door shall NOT cover the recessed fuel fill if located adjacent to the SCBA storage. Location: driver side rear wheel well offset rearward	1	
PUMPS			
4005-0031	Rating 1500 GPM.	1	
4005-0204	E-ONE 1250-1500 GPM pump, single stage. Requires primer option.	1	
PUMP CERTIFICATION			
4475-0000	Pump certification 750-2250 GPM	1	
PUMP OPTIONS			

Salescode	Extended Description	Qty	
PUMP OPTIONS			
4015-0053-198	Steamers to be Flush + 1". Location: driver's side.	1	
4015-0053-199	Steamers to be Flush + 1". Location: officer's side.	1	
4015-0056	Air operated master pump drain (upgrade).	1	
4015-0210	Pump cooler with Innovative Control 1/4 turn valve with "T" handle and label.	1	
4015-0242	Trident primer W/3 barrel push button control. For use with 1250 GPM and larger pumps. Requires 15.6 CFM or larger engine air compressor.	1	
INTAKES			
4440-0005	2.5" Left Intake Akron Manual Valve.	1	
4440-0006	2.5" Right intake Akron manual valve.	1	
INTAKE OPTIONS			
4445-0048	Intake pressure relief valve, Task Force Tips.	1	
DISCHARGES AND PRECONNECTS			
4415-0008	1.5" Front bumper discharge Akron manual valve.	1	
4415-0014-581	2.5" Left Pump Panel Discharge Akron Manual Valve. Location: left side discharge 1.	1	
4415-0014-582	2.5" Left Pump Panel Discharge Akron Manual Valve. Location: left side discharge 2.	1	
4415-0016-584	2.5" Right Pump Panel Discharge Akron Manual Valve. Location: right side discharge 2.	1	
4415-0022-350	2.5" Left Rear Discharge Akron Manual Valve. Location: left rear discharge.	1	
4415-0041	3" Deck Gun Discharge, Akron manual valve. (outlet shall terminate with MNPT threads unless extend gun is install)	1	
4415-0054-583	4" Right Pump Panel Discharge with 3" Akron Manual Valve (Waterous pumps noted location to be forward lower port). Location: right side discharge 1.	1	
4415-0176-210	Brass Swivel in Tray center front bumper for Front Bumper Discharge.	1	
4415-0858	Triple speedlay with (1) 1.5" and (1) 2.5" in lower storage area and (1) 1.5" in upper storage area. All with Akron manual valves.	1	
4417-0106-685	Deck gun piping to be positioned driver side of hose bed storage pan.	1	
DISCHARGE OPTIONS			
4417-0039	Akron DeckMaster 3440 electric 1250 GPM monitor w/stow.	1	
4417-0040	Akron 5177 Akromatic 2.5" master stream nozzle for an Akron 3440 DeckMaster monitor.	1	
4417-0175	Innovative Controls push/pull valve controls with locking T handles.	1	

Salescode	Extended Description	Qty	
DISCHARGE OPTIONS			
4417-0176	Innovative Controls 3/4" bleeder/drain valve include lift lever with ergonomic grip.	10	
4417-0185	Innovative Controls discharge and intake bezels with integral color code and verbiage for side mount pump panel.	1	
PRESSURE GOVERNORS			
4465-0018	FRC InControl pressure governor TGA400. Includes engine, transmission, and master pump gauges.	1	
GAUGES			
4435-0246	2.5" Innovative Controls stainless steel case pressure gauge (0-400) with color code bezel.	10	
4435-0256-527	Innovative Controls SL Plus series tank gauge w/SL Plus Monster tank level gauge package. Location of SL Plus Monster Lights: each side of cab rear of front doors.	1	
ELECTRICAL SYSTEMS			
5010-0036	V-MUX Electrical system for pumper / tanker / rescue.	1	
5010-0049	Vehicle data recorder - 2009 / 2016 NFPA compliant. Includes occupant detection shown in multiplex display. E-ONE chassis only.	1	
5010-0055-168	Vista IV display for V-MUX electrical system. Location: officer's side engine cover.	1	
5010-0055-649	Vista IV display for V-MUX electrical system. Location: driver's side engine cover.	1	
5010-0094	Nanoprotech corrosion inhibiting spray coating to be applied on all exposed electrical connections.	1	
5010-0100	AXIS Smart Truck Technology. Includes roof mounted antenna and 5 year data plan. For use only with E-ONE chassis in the USA.	1	
LIGHT BARS			
5300-0548	2" standard mount for front Federal Navigator light bar (PR).	1	
5300-0635	Light bar Federal Signal 73" Navigator model NVG73 with (2) QL64 split red/white, (4) red QL64, (2) red QL73 and (2) QL43 red/white with clear lenses. No rear facing LED's. Location: Centered on the front cab roof.	1	
WARNING LIGHT PACKAGES			
5550-0069	Flash rate for Federal QuadraFlare and/or FireRay LED lower level warning lights to be set at DoubleFlash 150 - Simultaneous.	1	
5550-0494-535-4U	Federal Signal LED lower level warning light package. Includes (8) FireRay model FR6 LED light heads with bezels and (2) MicroPulse Ultra LED model MPS3 Ultra light heads. Color: Red with red lenses. Locate side facing lights: at forward most	1	

Salescode	Extended Description	Qty	
WARNING LIGHT PACKAGES			
	position, centered in rear wheel well, and side facing at rear of body in rubrail if equipped. Note: MicroPulse Ultra Series lights are only available with clear lenses.		
WARNING LIGHTS			
5600-0105-170	Hazard (door ajar) light 2" LED. Location: center overhead.	1	
5600-0680-463-5D	Warning light Federal Signal FireRay model FR6 LED (PR) Blue with blue lenses. Surface mounted with bezel. Location: (1) each side in front quad inboard of NFPA warning light.	1	
5600-0680-464-4U	Warning light Federal Signal FireRay model FR6 LED (PR) Red with red lenses. Surface mounted with bezel. Location: (1) each side of cab down low just ahead of rear doors.	1	
5600-0681-396-4U	Warning light Federal Signal FireRay model FR9 LED (PR) Red with red lenses (Note: Split LEDs are not available). Surface mounted with bezel. Location: (1) each side rear compartment face up high.	1	
5600-0681-457-9Y	Warning light Federal Signal FireRay model FR9 LED (PR) Amber with colored lenses (Note: Split LEDs are not available). Surface mounted with bezel. Location: (1) each side of body rear facing up high.	1	
5600-0681-G98-4U	Warning light Federal Signal FireRay model FR9 LED (PR) Red with red lenses (Note: Split LEDs are not available). Surface mounted with bezel. Location: (1) each side of body on forward upper body corners.	1	
5600-0681-G99-4U	Warning light Federal Signal FireRay model FR9 LED (PR) Red with red lenses (Note: Split LEDs are not available). Surface mounted with bezel. Location: (1) each side of body on rearward upper body corners.	1	
SIRENS			
5500-0009	Federal PA300 electronic siren recessed mounted.	1	
5500-0011-209	Federal Q2B siren - Pedestal mounted on bumper. Location: driver side front bumper. Requires activation switch.	1	
5500-0024-170	The primary electronic siren control is to be located center overhead.	1	
SPEAKERS			
5510-0029-209	Speaker, Federal Signal Dynamax ES100 with "E-ONE" grille through bumper. Location: driver side front bumper.	1	
5510-0029-211	Speaker, Federal Signal Dynamax ES100 with "E-ONE" grille through bumper. Location: officer side front bumper.	1	
DOT LIGHTING			
5150-0017	License plate light LED with chrome housing located at the rear of the body.	1	

Salescode	Extended Description	Qty	
DOT LIGHTING			
5150-0032	Bracket license plate at rear of body. Tread plate bracket.	1	
5150-0151	Marker light package cab / body LED. Body lights to be .75" Dia TecNiq for custom pumpers and tankers.	1	
5150-0205	Federal Signal FireRay LED vertical mount tail lights. Includes LED stop/tail, arrow turn and back-up lights with vertical 4 housing and weatherproof connectors.	1	
LIGHTS - COMPARTMENT, STEP & GROUND			
5380-0182	Ground light package EON LED - large.	1	
5380-0473	Compartment light package TecNiq E45 LED for medium bodies. Includes two lights per compartment (four if transverse).	1	
5380-0476	Compartment light TecNiq E45 LED for medical cabinet (EA).	2	
LIGHTS - DECK AND SCENE			
5390-0007	Deck/scene light circuit wiring through chassis reverse. Requires rear deck or scene light.	1	
5390-0025	Cab scene lights are to be switched with cab doors in addition to standard.	1	
5390-0230	Hose bed light FireTech model WL2000 LED with white housing. Locate center front of hose bed. Switched with work light switch in cab.	1	
5390-0264-396	FireTech FT-GESM scene lights (PR) with chrome flange (when required) and weatherproof connectors. Switch in cab (driver and officer side lights switched separately). Locate: (1) each side rear compartment face up high.	1	
5390-0264-397	FireTech FT-GESM scene lights (PR) with chrome flange (when required) and weatherproof connectors. Switch in cab (driver and officer side lights switched separately). Locate: (1) each side of cab, rearward of forward doors, up high.	1	
5390-0264-861	FireTech FT-GESM scene lights (PR) with chrome flange (when required) and weatherproof connectors. Switch in cab (driver and officer side lights switched separately). Locate: driver side forward and rearward areas of roof top storage compartment (inboard of warning lights if equipped).	1	
5390-0264-862	FireTech FT-GESM scene lights (PR) with chrome flange (when required) and weatherproof connectors. Switch in cab (driver and officer side lights switched separately). Locate: officer side forward and rearward areas of roof top storage compartment (inboard of warning lights if equipped).	1	
LIGHTS - NON-WARNING			
5400-0137	Pump panel LED light package for side mount eMAX. Includes (6) TecNiq EON lights with S/S housings, located (3) each side above lower side intake/discharge panels. Includes S/S light shields. SM eMAX only.	1	

Salescode	Extended Description	Qty	
LIGHTS - NON-WARNING			
5400-0222	Pump compartment light Optronics ILL22 Series LED (EA). Includes separate on/off switch inside pump access door / panel. Light circuit to be wired through battery switch.	1	
5400-0224	Engine compartment light Optronics LED Series ILL22 (EA).	1	
CONTROLS / SWITCHES			
5100-0006-198	Foot switch to control Q2B located driver's side.	1	
5100-0165	Audible door ajar alarm wired through door ajar light. For use with multiplex display(s) only.	1	
CAMERAS / INTERCOM			
5350-0060	Diamond plate camera shield.	1	
5350-0070	Voyager back-up camera. Video displays automatically when transmission is in reverse. Camera only - does not include monitor.	1	
5350-0193	Voyager rear facing camera positioned on officer's side front cab corner (approx 31" bottom of camera to bottom of cab) interlocked with right turn signal. Camera only - does not include monitor.	1	
MISC ELECTRICAL			
5110-0017	Back-up alarm 97 dB.	1	
5110-0219-762	Blue Sea 12V power distribution module model 5032. Location: behind officer's seat.	1	
LIGHTS - AREA			
5450-0293	FireTech 75" 12V brow light with integrated marker lights and white housing. Includes switch accessible to driver. Replaces front brow marker lights. Requires special bracket 5450-0340 on aerials with waterway trough. Not available on aerials with deep trough.	1	
RECEPTACLES			
5470-0004-545	Receptacle household 20A/110V duplex 3-prong NEMA 5-20 with cover plate interior mounted wired to inlet receptacle. Location: In cab driver side on 3 x 3 post rear facing just above engine cover (or seat riser if in a Hush).	1	
5470-0004-546	Receptacle household 20A/110V duplex 3-prong NEMA 5-20 with cover plate interior mounted wired to inlet receptacle. Location: In cab officer side on 3 x 3 post rear facing just above engine cover (or seat riser if in a Hush).	1	
5470-0004-663	Receptacle household 20A/110V duplex 3-prong NEMA 5-20 with cover plate interior mounted wired to inlet receptacle. Location: L1 high on forward wall.	1	
5470-0004-664	Receptacle household 20A/110V duplex 3-prong NEMA 5-20 with cover plate	1	

Salescode	Extended Description	Qty	
RECEPTACLES			
	interior mounted wired to inlet receptacle. Location: L2 high on forward wall.		
5470-0004-743	Receptacle household 20A/110V duplex 3-prong NEMA 5-20 with cover plate interior mounted wired to inlet receptacle. Location: L3 high on forward wall.	1	
5470-0004-744	Receptacle household 20A/110V duplex 3-prong NEMA 5-20 with cover plate interior mounted wired to inlet receptacle. Location: R1 high on forward wall.	1	
5470-0004-745	Receptacle household 20A/110V duplex 3-prong NEMA 5-20 with cover plate interior mounted wired to inlet receptacle. Location: R2 high on forward wall.	1	
5470-0004-746	Receptacle household 20A/110V duplex 3-prong NEMA 5-20 with cover plate interior mounted wired to inlet receptacle. Location: R3 high on forward wall.	1	
5470-0004-763	Receptacle household 20A/110V duplex 3-prong NEMA 5-20 with cover plate interior mounted wired to inlet receptacle. Location: rear wall of driver side medical compartment up high.	1	
5470-0004-764	Receptacle household 20A/110V duplex 3-prong NEMA 5-20 with cover plate interior mounted wired to inlet receptacle. Location: rear wall of officer side medical compartment up high.	1	
GROUND LADDERS			
7800-0002	Alco-Lite FL-10, 10' folding ladder without shoes.	1	
7800-0007	Alco-Lite PRL-14' roof ladder.	1	
7800-0016	Alco-Lite PEL-24' 2-section extension ladder.	1	
MISC LOOSE EQUIPMENT			
7600-0016	Wheel chocks folding 44" NFPA compliant, pair (PR) of Zico SAC-44-E. Up to 44" diameter tires. Includes mounting brackets.	1	
7900-0014	DOT Required Drive Away Kit - Kit includes three (3) triangular warning reflectors with carrying case. This kit is for the end user and is to remain with the truck.	1	
EXTERIOR PAINT			
8100-0064	Cab paint break - standard with dip to grille. Break is 31.5" inches below the drip rail on Typhoon, legacy Cyclone and 100" wide Cyclone cabs w/o 4" front raised roof.	1	
8100-0087	Paint Sample Spray Out - Dealer is responsible for returning written approval prior to order release. Two-tone cab color.	1	
8100-0116	Rear body surface to have a sanded finish (not painted job color). Includes hinged doors that do not have discrete sales codes and removable panels.	1	
8100-0176-000-17	Paint E-ONE chassis cab - Sikkens paint (non-metallic color). Color: FLNA 3225 E-ONE RED.	1	
8100-0177-000-44	Paint cab Sikkens two-tone (non-metallic color). Upper area of cab to be painted FLNA 4001 E-ONE WHITE.	1	

Salescode	Extended Description	Qty	
EXTERIOR PAINT			
8100-0182-000-17	Paint Body - Small - For Pumpers, Rear Mounts, S/A Tankers/Wetsides and Rescues. Sikkens paint (non-metallic color). Color: FLNA 3225 E-ONE RED.	1	
INTERIOR PAINT			
8150-0011	The interior of the cab to be painted Zolatone gray.	1	
LETTERING			
8200-0116	Shade and/or outline (EA) for letters as specified by the customer.	61	
8200-0117	Sign Gold Letter (Each) upto 6" tall. The exact size and location of the letters as specified by the customer.	25	
8200-0118	Sign Gold Letter (Each) upto 12" tall. The exact size, color and location of the letters as specified by the customer.	36	
STRIPING			
8300-0042	White rubrail scotchlite insert.	1	
8300-0146-000-J7	Chevron "A" style 6" 3M "Diamond Grade" striping full width on rear of body. Includes rear facing extrusions, panels and doors. Colors to be Red/Fluorescent Yellow Green.	1	
8300-0331	Single NFPA Scotchlite Stripe - up to 6" wide with hockey style, Z or S style or other customer specific design style. Stripe to be installed on cab and the body. Size, color and location as specified by the customer.	1	
8300-0334	Additional NFPA Scotchlite Stripe - upto 3" wide on cab and the body. Design, size, color and location as specified by the customer.	2	
8300-0340	Paint break Sign Gold cab stripe with outline - 3/4" wide total, gold with customer specified outline color. To be located above existing paint break.	1	
8300-0363	Sign gold scroll with outline (Ea). Scroll detail/definition shall be defined by sales administration and/or customer. Location: Reference graphics layout drawing.	4	
8300-0381	Yellow perimeter marking to indicate designated standing / walking areas above 48" high in compliance with 2016 NFPA 1901 consisting of individual Reflexite diamonds approximately 1" wide. Steps, ladders and areas with a railing or structure at least 12" high are excluded from this requirement.	1	
GRAPHICS			
8400-0023-1V4	Install customer supplied logo. Location: reference graphics layout drawing.	2	
8400-0060	Graphics drawing showing striping, lettering and logos. Requires E-ONE installed graphics.	1	
WARRANTY / STANDARD & EXTENDED			
9100-0000	Standard 1 Year Warranty.	1	

Salescode	Extended Description	Qty	
WARRANTY / STANDARD & EXTENDED			
9100-0003	Lifetime Frame Structural Warranty.	1	
9100-0004	10 Year/100,000 Mile Structural Warranty for Alum Cab / Body - Statement of Warranty.	1	
9100-0005	10 Year Stainless Steel Plumbing Warranty - Statement of Warranty.	1	
9100-0019	10 Year Limited Paint and Perforation Warranty - For Sikkens Paint.	1	
9100-0090	25 Year frame rail corrosion warranty. Includes liners (if equipped).	1	
9100-0091	20 Year frame component corrosion warranty. Includes front frame extensions, crossmembers, battery tray brackets and rear underbody support (if applicable).	1	
9100-0101	Meritor 5 year / unlimited miles parts and labor warranty for front non-drive axle. Exceptions: MFS rated at 22,800 includes a 2 year / 200K miles parts and labor warranty and a front drive axle includes a 2 year / unlimited miles parts and labor warranty.	1	
9100-0102	Meritor 5 year unlimited miles, parts and labor rear drive single or rear drive tandem axle warranty.	1	
SUPPORT, DELIVERY, INSPECTIONS AND MANUALS			
9300-0009	Manuals, Operator and Service in digital format.	1	
9300-0012	Pump panel approval drawings. Will be provided on purchased units prior to construction.	1	
9300-0016	Approval Drawings-Standard.	1	
9300-0031	Dash/Console panel layout approval drawings. Will be provided on purchased units prior to construction.	1	
9300-0316	Fire Apparatus Safety Guide published by FAMA, latest edition.	1	
Dealer Supplied Equipment			
	Two (2) 6' X 10' lengths of PVC hard suction hose.		

Total Price Before Taxes \$570,000
Sourcewell Contract 117224
Price includes delivery, PDI, training
and final inspection for 2 FD members.



6620 Lake Michigan Drive
P.O. Box 188
Allendale, MI 49401
(616) 895-4347

WHERE SALES & SERVICE COME TOGETHER

September 16, 2021

Wyandotte City Office
Attn: Chief Daniel Wright
2610 Biddle Ave
Wyandotte, MI 48192

RE: 2022 E-One Emax Pumper

Dear Chief Wright,

Acknowledgement of purchase by the City of Wyandotte for a 2022 E-One Emax Pumper in the amount of \$570,000.00.

Using Sourcewell contract ID no. 117224, shop order Q112203.

Regards,

Paul Dowell

Paul Dowell
Sales Representative

George Meier
General Manager

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/27/2021

AGENDA ITEM # 11

ITEM: Purchase a John Deere ZTrak 950R mower

PRESENTER: Justin Lanagan

INDIVIDUALS IN ATTENDANCE: Justin Lanagan

BACKGROUND: The golf course is currently in need of a new zero turn mower. This mower helps to cut the rough areas around the tees and greens and in other areas on the golf course. The current Exmark mower we have is 10 years old. John Deere has the state of Michigan pricing contract. JW Turf is the local distributor of John Deere equipment and has provided us with a price quote on a Ztrak 950R mower.

This piece of equipment was not originally budgeted for purchase during the 2021 Fiscal Year, but due to the overwhelming success of the golf course this year, there are sufficient revenues in excess of expenditures to cover the cost of this purchase.

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

ACTION REQUESTED: Approve the recommendation of the Superintendent of Recreation to purchase a new John Deere ZTrak 950R mower from JW Turf in the amount of \$13,205.40

BUDGET IMPLICATIONS & ACCOUNT NUMBER: A budget amendment will be needed to complete this purchase. Account #525-750-850-540 will need to be increased by \$13,205.40. This purchase can then be made from this account.

IMPLEMENTATION PLAN: Once approved by the Mayor and City Council, the Superintendent of Recreation will place the order with JW Turf.

LIST OF ATTACHMENTS:

1. Ztrak950R 9.8.21

RESOLUTION

Item Number: #11
Date: September 27, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Mayor and City Council hereby approve the budget amendment to increase account #525-750-850-540 by \$13,205.40. BE IT FURTHER RESOLVED that the Mayor and City Council approved recommendation of the Superintendent of Recreation to purchase a John Deere ZTRak 950R mower from JW Turf in the amount of \$13,205.40

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

Purchase Order for John Deere Equipment (U.S. Only)

PO# 08277523
PO Revision# Original

PURCHASER'S NAME - First Signer (First, Middle Initial, Last) WYANDOTTE SHORES GOLF COURSE			DATE OF ORDER Sep 08, 2021	COMPANY UNIT 01	DEALER ACCOUNT NO. 014836
(SECOND LINE OF OWNER NAME)			DEALER ORDER NO.		
STREET OR RR 3131 3RD ST			SOC. SEC.	IRS NO.	EIN. NO.
TOWN WYANDOTTE	STATE MI	ZIP CODE 48192	TRANSACTION TYPE Cash Sale		PURCHASER SALES TAX EXEMPT
COUNTY Wayne	PURCHASER ACCT.	PHONE NO. 734-324-7270	SELLER'S NAME & ADDRESS Deere & Company 2000 John Deere Run Cary, NC 27513 248-446-0397		
REWARDS # 980753310					
E-MAIL ADDRESS					
Use County WAYNE		Use State/Province MI	I (We), the undersigned, hereby order from Dealer the Equipment described below, to be delivered as shown below. This order is subject to Dealer's ability to obtain such Equipment from the manufacturer and Dealer shall be under no liability if delivery of the Equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond Dealer's control. The price shown below is subject to Dealer's receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Equipment after the date of this order.		

QTY	NEW	DEMO	RENTAL	USED	Equipment & Value Added Service (Give Model, Size & Description)	Hours of Use	PRODUCT IDENTIFICATION NUMBER	DELIVERED CASH PRICE (Or Total Lease Payments)
1	x				John Deere ZTrak 950R		1234567891234	\$ 12,931 51
1	x				TCB10953 Mulch Kit (1524-mm (60-in.) 7-Iron, 7-Iron II and 7-Iron PRO)			\$ 273 89
I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Equipment, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.						TOTAL CASH PRICE		\$ 13,205 40
QTY					DESCRIPTION OF TRADE-IN	Hours of Use	PRODUCT IDENTIFICATION NUMBER	AMOUNT
PURCHASER TYPE						MARKET USE		
						TOTAL TRADE-IN ALLOWANCE		\$ 0 00
						1. TOTAL CASH-PRICE		\$ 13,205 40
						2. TOTAL TRADE-IN ALLOWANCE		\$ 0 00
COMMENTS: Please note Product Identification Number will not match machine.						3. TOTAL TRADE-IN PAY-OFF		\$ 0 00
						4. BALANCE		\$ 13,205 40
						8. EST. SERVICE AGREEMENT TAXES		\$ 0 00
						6. SUB-TOTAL		\$ 13,205 40
						7. CASH WITH ORDER		\$ 0 00
						8. RENTAL APPLIED		\$ 0 00
9. CASH DISCOUNT		\$ 0 00						
10. BALANCE DUE		\$ 13,205 40						

IMPORTANT WARRANTY NOTICE: The John Deere warranty applicable to new John Deere Equipment is printed and included with this document. There is no warranty on used equipment. The new equipment warranty is part of this contract. Please read it carefully. **YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE JOHN DEERE WARRANTY.**

Telematics: Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance.

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board. In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants.

ACKNOWLEDGEMENTS- I (We) promise to pay the Balance Due (line10) shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Equipment, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller until one of the foregoing is accomplished.

USE OF INFORMATION/PRIVACY NOTICE I understand that Deere & Company and its affiliates ("John Deere") and Dealer collect information, including my personal information and machine data to provide warranty, customer service, product and customer support, marketing and promotional information about Dealer, John Deere and their equipment, products and services and to support other business processes and purposes. See the John Deere Privacy Statement (<https://www.deere.com/en/privacy-and-data/privacy-statements/>) for additional information on the types of personal information and machine data John Deere collects, how it is collected, used and disclosed. See Dealer directly for information about its privacy policy.

Purchaser's
Signature _____

Accepted
By _____

Date
Accepted _____

Salesperson _____

WILLARD, RUSTY

DELIVERED ON:

WARRANTY BEGINS:

EQUIPMENT

John Deere ZTrak 950R SN # 1234567891234

Shipping Address

WYANDOTTE SHORES GOLF COURSE

3131 3RD ST

City: WYANDOTTE, State: MI, Zip: 48192

Phone: 734-324-7270

Code	Description	Quantity
Options		
2194TC	Z950R ZTrak	1
001A	United States/Canada	1
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1
1505	60 In. Mulch On Demand Mower Deck	1
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1
Dealer Attachments		
TCB10953	Mulch Kit (1524-mm (60-in.) 7-Iron, 7-Iron II and 7-Iron PRO)	1

**WARRANTY FOR NEW JOHN DEERE AGRICULTURAL EQUIPMENT AND
LIMITED WARRANTY FOR NEW TURF & UTILITY EQUIPMENT (US & CANADA ONLY)**

A. GENERAL PROVISIONS – With respect to purchasers in the United States, "John Deere" means Deere & Company, 1 John Deere Place, Moline, IL 61265, and with respect to purchasers in Canada, "John Deere" means John Deere Canada ULC, 295 Hunter Road, P. O. Box 1000, Grimsby, Ontario L3M 4H5. The warranties described below are provided by John Deere to the original purchasers of new Agricultural, Turf and Utility Equipment ("Equipment") purchased from John Deere or authorized John Deere dealers (the "Selling Dealer"). These warranties apply only to Equipment intended for sale in Canada and the US. Under these warranties, John Deere will repair or replace, at its option, any part covered under these warranties which is found to be defective in material or workmanship during the applicable warranty term. Warranty service must be performed by a dealer or service center located in Canada or the US, and authorized by John Deere to sell and/or service the type of Equipment involved (the "Authorized Dealer"). The Authorized Dealer will use only new or remanufactured parts or components furnished or approved by John Deere. Warranty service will be performed without charge to the purchaser for parts and/or labor. However, the purchaser will be responsible for any service call and/or transportation of Equipment to and from the Authorized Dealer's place of business (except where prohibited by law), for any premium charged for overtime labor requested by the purchaser and for any service and/or maintenance not directly related to any defect covered under these warranties. These warranties are transferable, provided an authorized John Deere dealer is notified of the ownership change, and John Deere approves the warranty transfer.

B. WHAT IS WARRANTED – Subject to paragraph C, all parts of any new Equipment are warranted for the number of months or operating hours specified below. Each warranty term begins on the date of delivery of the Equipment to the original purchaser, (except for certain agricultural tillage, planting, cultivating, harvesting, and application Equipment which may have a delayed warranty start date, but only if established by John Deere and noted by Selling Dealer on the Purchase Order). **Included In 5E Series Tractor and Compact Utility Tractor Powertrain Warranty - Engine:** cylinder block, cylinder head, valve covers, oil pan, emissions control components, timing gear covers, flywheel housing, and all parts contained therein. **Powertrain:** transmission, transmission case, differential and axle housings, clutch housings, MFWD front axle assembly, and all parts contained therein (does not include external drivelines, dry clutch parts, or steering cylinders). **SWEEPS, SHOVELS, PLOWSHARES, AND DISK BLADES:** A replacement part will be furnished without charge if breakage occurs and the amount of wear is less than the wear limits established by John Deere.

AGRICULTURAL EQUIPMENT	WARRANTY TERM
Tractors	24 Months or 2000 Hours, Whichever Comes First
Tractors used in Heavy Duty Land Leveling applications exceeding 150 hours per year	90 Days
9R Series Tractors factory equipped with Option 0574 used in Heavy Duty Land Leveling applications less than half of the annual usage	24 Months or 2000 Hours, Whichever Comes First
9R Series Tractors factory equipped with Option 0574 used in Heavy Duty Land Leveling applications exceeding half of the annual usage	90 Days
Scraper Special Tractors	24 Months or 2000 Hours, Whichever Comes First
5E Series Tractors	24 Months or 2000 Hours, Whichever Comes First
a) Powertrain on 5E Series Tractors (components as per B above)	a) 60 Months or 2000 Hours, Whichever Comes First
Scrapers	6 Months for MY14 and earlier 12 Months for D Series and MY15 and later
Frontier™ Equipment	12 months
Sugar Cane Harvesters and Loaders	12 months or 1500 hours, Whichever Comes First
All other Equipment (includes Ag Management Solutions (AMS) products)	12 Months
Premium Round Balers 469, 569, 450R, 460R, 560R	24 Months or 12,000 bales, Whichever Comes First; First 12 Months, No Bale Limitation
Large Square Balers	12 Months, No Bale Limitation
a) Powertrain on Large Square Balers	a) 24 Months or 20,000 bales, Whichever Comes First
Hagie Manufacturing Company LLC Sprayers and Detasslers	24 Months or 1000 Hours, Whichever Comes First
Engines in Self-Propelled Equipment except Tractors*	24 Months or 2000 Hours, Whichever Comes First
*Engine Items Covered in months 13 through 24 – Engine block, cylinder head, rocker arm cover, timing gear cover, crankcase pan and all parts enclosed within these units. Also included are the fuel injection pump, turbocharger, water pump, torsion damper, manifolds, and engine oil cooler. All other engine related items are not covered in months 13 through 24.	
TURF & UTILITY EQUIPMENT	WARRANTY TERM
1) Z425 EZtrak™ Mowers, Z300 Series and Z525E ZTrak™ Mowers, and 100 Series Tractors**	24 Months or 120 Hours, Whichever Comes First
2) 200 Series Tractors**	36 Months or 200 Hours, Whichever Comes First
3) X300 Series Tractors; Z400 Series EZtrak™ Mowers, Z515E and Z500M Series ZTrak™ Mowers (Except Z425 and Z525E)**	48 Months or 300 Hours, Whichever Comes First
4) X500 Series Tractors; Z700E and Z500R Series ZTrak™ Mowers**	48 Months or 500 Hours, Whichever Comes First
5) X700 Series Tractors**	48 Months or 700 Hours, Whichever Comes First
6) Z700M Series ZTrak™ Mowers**	48 Months or 750 Hours, Whichever Comes First
7) Z700R Series ZTrak™ Mowers**	48 Months or 1000 Hours, Whichever Comes First
8) JS Series Residential Walk-Behind Mowers	24 Months in Private Residential – Personal Use or 90 Days in Any Other Application
9) Wide Area Mowers, Front Mower Traction Units and Mower Decks, QuikTrak™ Mowers, Commercial Walk Behind Mowers	24 Months
10) Z900B, Z900E, and Z900M Series ZTrak™ Mowers	36 Months or 1200 Hours, Whichever Comes First; First 24 Months, No Hour Limitation
11) Z997, Z900A Series and Z900R Series ZTrak™ Mowers	36 Months or 1500 Hours, Whichever Comes First; First 24 Months, No Hour Limitation
12) Compact Utility Tractors	24 Months or 2000 Hours, Whichever Comes First
a) Powertrain on Compact Utility Tractors (components as per B above)	a) 72 Months or 2000 Hours, Whichever Comes First
b) Compact Utility Tractor Loaders D120, 120R, 220R, 300E, 300R, 320R, 400E, 440R	b) 24 Months
13) GATOR™ Utility Vehicles	12 Months or 1000 Hours, Whichever Comes First
14) Except as provided above, all other Implements/Attachments sold separately or purchased on the same Purchase Order as Equipment listed in 9 through 13	12 Months
15) All other Turf & Utility Equipment	24 Months in Private Residential - Personal Use or 12 Months in Any Other Application

**Implements/Attachments purchased on the same Purchase Order as the Equipment listed will be covered by the Equipment's warranty terms. Implements/Attachments purchased separately will be covered by the warranty term on line 14.

C. (I) ITEMS COVERED SEPARATELY – (1) Tires, rubber tracks and batteries; (2) John Deere Hand Held-Portable products; (3) When applicable, a separate emissions warranty statement will be provided by Selling Dealer.

(II) WHAT IS NOT WARRANTED – Pursuant to the terms of these warranties, JOHN DEERE IS NOT RESPONSIBLE FOR THE FOLLOWING: (1) Used Equipment; (2) Any Equipment that has been altered or modified in ways not approved by John Deere, including, but not limited to, setting injection pump fuel delivery above John Deere specifications, modifying combine grain tanks, and modifying self-propelled sprayers with unapproved wheels, tracks, tanks or booms; (3) Depreciation or damage caused by normal wear, lack of reasonable and proper

maintenance, failure to follow operating instructions/recommendations; misuse, lack of proper protection during storage, vandalism, the elements or collision or accident; (4) Normal maintenance parts and/or service, including but not limited to, oil, filters, coolants and conditioners, cutting parts, belts, brake and clutch linings; (5) Any Utility Vehicle used for racing or other competitive purpose; (6) Chains on Premium Balers.

D. SECURING WARRANTY SERVICE – To secure warranty service the purchaser must, (1) Report the Equipment defect to an Authorized Dealer and request warranty service within the applicable warranty term; (2) Present evidence of the warranty start date with valid proof of purchase; and (3) Make the Equipment available to an Authorized Dealer within a reasonable time.

E. NO IMPLIED WARRANTY, REPRESENTATION OR CONDITION – To the extent permitted by law, neither John Deere nor any company affiliated with it makes any warranties, representations, conditions or promises express or implied as to the quality, performance or freedom from defect of the Equipment covered by these warranties other than those set forth above, AND NO STATUTORY OR IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY OR FITNESS ARE MADE. TO THE EXTENT LEGALLY REQUIRED, ANY IMPLIED WARRANTIES OR CONDITIONS SHALL BE LIMITED IN DURATION TO THE APPLICABLE PERIOD OF WARRANTY SET FORTH ON THIS PAGE. THE PURCHASER'S ONLY REMEDIES IN CONNECTION WITH THE BREACH OR PERFORMANCE OF ANY WARRANTY ON JOHN DEERE EQUIPMENT ARE THOSE SET FORTH ON THIS PAGE. IN NO EVENT WILL THE DEALER, JOHN DEERE OR ANY COMPANY AFFILIATED WITH JOHN DEERE BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. (Note: Some jurisdictions do not allow limitations on how long an implied warranty lasts or the exclusion or limitation of incidental or consequential damages so the above limitations and exclusions may not apply to you.) In the event the above warranty fails to correct purchaser's performance problems caused by defects in workmanship and/or materials, purchaser's exclusive remedy shall be limited to payment by John Deere of actual damages in an amount not to exceed the amount paid for the Equipment. This warranty gives you specific legal rights, and you may also have other rights which vary from jurisdiction to jurisdiction.

F. NO DEALER WARRANTY THE DEALER HAS NO AUTHORITY TO MAKE ANY WARRANTY, REPRESENTATION, CONDITION OR PROMISE ON BEHALF OF JOHN DEERE, OR TO MODIFY THE TERMS OR LIMITATIONS OF THIS WARRANTY IN ANY WAY.

G. If further information is desired, contact Selling Dealer or John Deere at 1-866-993-3373 (Agricultural) or 1-800-537-8233 (Turf & Utility Equipment).

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/27/2021

AGENDA ITEM # 12

ITEM: DDA and TIFA Development Area Citizens Councils

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: In accordance with Michigan's Public Act 57, if a development area (DDA District and TIFA District) has more than 100 people, than a Development Area Citizen's Council comprised of no less than 9 residents must be formed when a development plan is being created, or in our instance, amended. As we actively pursue amendments to the DDA and TIFA Plans, both last amended in 2003, we must reorganize the DDA and TIFA Development Area Citizens Councils. These councils will be educated and informed of DDA and TIFA plans, programs and projects, and will provide guidance and feedback on behalf of the residents within the DDA District and TIFA District.

STRATEGIC PLAN/GOALS: As stated in the City of Wyandotte's Mission Statement, "... to comply with and enforce all of the requirements of our laws and regulations."

ACTION REQUESTED: The DDA Director is requesting the Mayor and City Council to approve the attached list of residents to be appointed as the new members of the City of Wyandotte's DDA and TIFA Development Area Citizens Councils.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: The DDA Director will facilitate the introductions, communications and meetings of the DDA and TIFA Development Area Citizens Councils, namely through the process of amending the DDA and TIFA Plans in accordance with the State of Michigan's Public Act 57.

LIST OF ATTACHMENTS:

1. DDA and TIFA Development Area Citizen's Council - redacted

RESOLUTION

Item Number: #12
Date: September 27, 2021

RESOLUTION by Councilperson _____

WHEREAS the City of Wyandotte is pursuing an Amendment to and extension of the Downtown Development Authority (DDA) Plan and the Tax Increment Financing Authority (TIFA) Plan, AND

WHEREAS, Public Act 57 of 2018, as amended, requires that a Local Governing Unit establish a Citizen's Advisory Council in a development area comprising of more than 100 residents if a Development Plan is to be created or amended, AND

WHEREAS, members of each respective committee shall be residents of the respective district for which they are being appointed, shall be appointed by the Mayor, and shall be approved by City Council; AND

WHEREAS the City of Wyandotte's Downtown Development Authority (DDA) District and the Tax Increment Financing Authority (TIFA) District both have residential populations greater than 100 residents, AND

NOW THEREFORE BE IT RESOLVED, that the City Council hereby approves the establishment of the DDA and TIFA Development Area Citizens Councils (CACs) with the following terms and conditions, and the members as appointed by the Mayor;

DOWNTOWN DEVELOPMENT AREA CITIZEN'S ADVISORY COUNCIL MEMBERS

Linda Alexander
Rose DeSana
Bryan Kozinski
James Lange
Charlie Mix
Andy Morsello
Salvatore Noto
Annette Phillips
Jane Rasmussen
Sandy Skaigir
Joe Tarris

TIFA DEVELOPMENT AREA CITIZEN'S ADVISORY COUNCIL MEMBERS

Kenneth Beesley
Corki Benson
Abby DeSana
Gino Giamalva
Anne Goudy
Brian Harnos
Margie Loya
Jeremy Sladovnik
Mimmo Vitale

Purpose

This group of citizens living in the TIFA and DDA areas is established to advise the DDA Board, TIFA Board and City Council with regard to implementation of the Downtown Development Plan and Tax Increment Financing Plan, respectively.

Special Qualifications for Appointment

Must be 18 years old and residents of the DDA and TIFA area per MCL 125.4221

Length of Terms

3 years

Meeting Times and Frequency

This is a permanent committee, unless dissolved in accordance with the law, that meets twice annually, in accordance with public meetings as required by law, and in conjunction with the Authorities' two required public information meetings,

- DDA Public Information Meetings and CAC Meeting shall be held the second Tuesday of June and the second Tuesday of December at 5:30 PM in City Hall Council Chambers.
- TIFA Public Information Meetings and CAC Meeting shall be held the third Tuesday of June and the third Tuesday of December at 8:30 AM in City Hall Council Chambers.

Membership/Committee Composition

No less than 9 members and no more than 15 members; members are appointed by the Mayor and approved by City Council.

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	_____

**DOWNTOWN DEVELOPMENT AREA
CITIZEN'S ADVISORY COUNCIL**

Linda Alexander

Rose DeSana

Bryan Kozinski

James Lange

Charlie Mix

Andy Morsello

Salvatore Noto

Annette Phillips

Jane Rasmussen

Sandy Skaisgir

Joe Tarris

**TIFA DEVELOPMENT AREA
CITIZEN'S ADVISORY COUNCIL**

Kenneth Beesley

Corki Benson

Abby DeSana

Gino Giamalva

Anne Goudy

Brian Harnos

Margie Loya

Jeremy Sladovnik

Mimmo Vitale

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/27/2021

AGENDA ITEM # 13

ITEM: Sale of Former 1827-1839 5th Street, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

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

It is recommended to sell said lot for \$10,000 to Scott VanBeek, 857 6th Street, Wyandotte, MI, for the construction of new single family home consisting of approximately 1,986 square feet, 3 bedrooms, 2.5 baths, detached garage, full basement, the exterior to be brick four (4) feet above grade on all elevations with vinyl siding and trim for the rest of exterior.

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

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

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

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

LIST OF ATTACHMENTS:

1. Former 1827-1839 5th Purchase Agreement

RESOLUTION

Item Number: #13
Date: September 27, 2021

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City owned property located at former 1827-1839 5th Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as former 1827-1839 5th Street to Mr. VanBeek in the amount of \$10,000.00; AND

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

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 1827-1839 5th Street, between Mr. VanBeek and the City of Wyandotte for \$10,000 as presented to Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

OFFER TO PURCHASE REAL ESTATE

I, THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the City of Wyandotte County, Michigan, described as follows: Lots 82, 83 and 84 ROEHRIK SUBDIVISION as recorded in Liber 24, Page 23 of Plats, Wayne County Records being known as the Former 1827-1833-1839 5th now known as 1841 5th Street, and to pay therefore the sum of Ten Thousand Dollars & 00/100 (\$10,000.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY

PROMISSORY NOTE/MORTGAGE SALE

PROMISSORY/ MORTGAGE SALE	1. The Purchase Price of \$10,000.00 together with the closing costs (which consists of the title insurance premium, recording fees, prorated taxes, closing fee of \$200) shall be paid by Purchaser(s) executing a Promissory Note payable to the order of the Seller(s) and secured by a mortgage. The Promissory Note will require immediate payment to the Seller upon occurrence of any of the following events within ten (10) years of the date of closing: The property is sold, refinanced, foreclosed, leased, transferred, conveyed in any manner or otherwise disposed of by Purchaser(s) or is no longer occupied by Purchaser as its primary residence. In the event none of the events described in Paragraph (1) above occur within ten (10) years of the date of closing, the Promissory Note will be deemed satisfied and the mortgage will be discharged at the request of and upon payment of the recording fee for the discharge by Purchaser(s). In the event of default of the terms of the Promissory Note by the Purchaser(s), the Seller(s) may foreclose by advertisement on the mortgaged premises as one of its remedies and purchaser(s) shall be responsible to pay Seller(s) costs including reasonable attorney fees resulting from the enforcement of the Promissory Note and/or Mortgage.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser is responsible to pay for the Title Insurance premium.
Time of Closing	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close.
Purchaser's Default	4. If Purchaser(s) defaults, Seller may retain the Deposit and Purchaser(s) is responsible for all costs incurred by Seller.
Seller's Default	5. 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	6. 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	7. 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>n/a</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ _____ as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.
Taxes and Prorated Items	8. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.
Broker's Authorization	9. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3. 10. The Broker is hereby authorized to make this offer and the deposit of <u>N/A</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

Compliance Deposit	11. A compliance deposit of <u>one thousand (\$1,000.00) dollars</u> must be paid by Purchaser to Seller upon acceptance of this agreement. The purpose of the compliance deposit is to secure Purchaser's obligations under this agreement. In the event of default of any of the terms of this purchase agreement or closing documents, including but not limited to failure to timely obtaining the building permit (Paragraph 14) or failure to undertake and/or completing construction in a timely manner (Paragraph 16), the compliance deposit will be forfeited to the Seller. If Purchaser completes all requirements of this agreement and closing documents within the required timeframe, the compliance deposit will be returned to Purchaser upon issuance of the Certificate of Occupancy. If the compliance deposit is forfeited, it will not be applied towards the purchase price.
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12. 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 \$ _____.

13. 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: _____

Purchaser(s) have bargained for the purchase of the property from the Seller(s) pursuant to the terms of the promissory note (rather than paying a cash price for the property at the closing). Purchaser(s) agrees that in consideration of the Seller(s) allowing the purchase by a Promissory Note, Seller(s) is subject to certain risks and that the following conditions are reasonable and that Seller(s) have provided adequate legal consideration to support the conditions and requirements of this Agreement. Time is of the essence.

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

- Approximately 1,986 square feet with 3 bedrooms, 2.5 bath two story home as indicated on Attachment A.
- Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve and Sump Pump with yard drain in rear of property.
- Exterior to be brick four (4) feet above grade around all elevations with vinyl siding on the remaining sides of the exterior.
- Attached garage not to extend more than 3 feet of the living space of home.

15. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy for an owned occupied single family home) within 365 days from the date of closing. "Undertaking development" is defined as: the completion of a basement foundation, walls and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the home with all of the requirements described in Paragraph 14.

In consideration of the Seller(s) conveying this property to Purchaser(s) pursuant to the terms of Promissory Note, Purchaser(s) agree that if Purchaser(s) fail to undertake development or complete construction within the required time limits of this Agreement, Seller(s) have the option to purchase the property from Purchaser with all improvements for one (\$1.00) dollar (Purchaser(s) will still remain responsible to pay all obligations owing to Purchaser's lender). This will be a condition of the deed. In the event Seller(s) commences legal proceeding to enforce this requirement, Purchaser(s) shall be responsible to pay all of Seller's costs including its reasonable attorney fees.

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

17. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, Closing Fee of \$200.00 and Mapping Fee. These charges will be included in the note.


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

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

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

20. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or environmental conditions of the property.
- The Purchaser shall be responsible for the complete removal and disposal of any trees or shrubs.
 - The Purchaser shall remove and replace any and all public sidewalk which the City determines does not comply with City guidelines.
 - Purchaser shall replace all unused drop curbs or damaged curbs with new full height curbs.
21. This Agreement is subject to the approval of the Wyandotte City Council.
22. The undersigned Purchaser(s) hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.
23. The requirements of this Agreement shall survive the closing.

PURCHASER(S):


Scott VanBeek
857 6th Street, Wyandotte, MI 48192

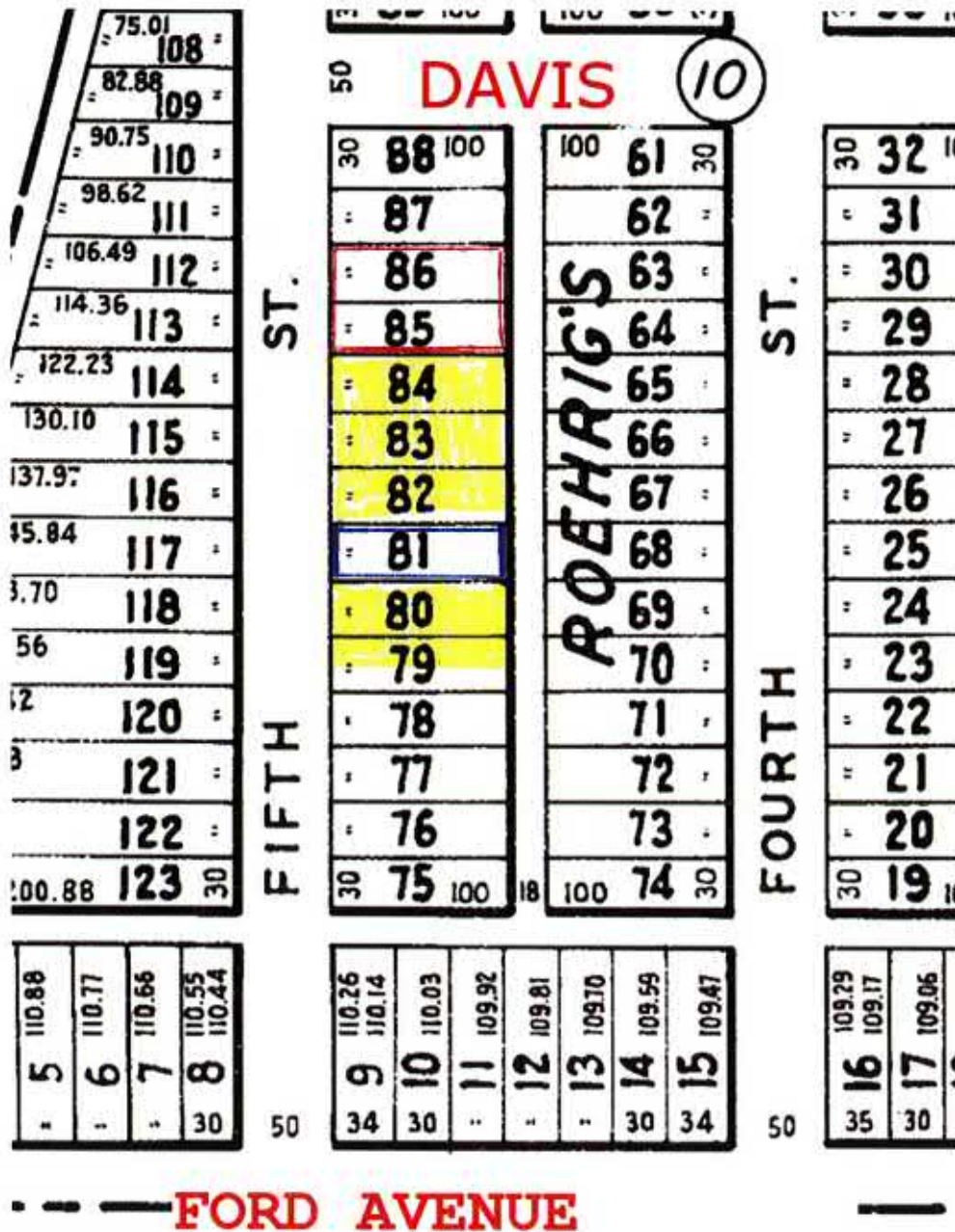
Dated: 8/7/21

SELLER(S): CITY OF WYANDOTTE

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

Lawrence S. Stec, City Clerk

Dated: _____ Legal Department Review _____



1815 5th Street - LOTS 85 AND 86 ROEHRIG'S SUB - LOT SIZE: 60' X 100'

1827-1833-1839 5th Street - LOTS 82, 83 AND 84 ROEHRIG'S SUB. - LOT SIZE: 90' X 100'
OWNER: CITY OF WYANDOTTE

1845 5th Street - LOT 81 ROEHRIG'S SUB - LOT SIZE: 30' X 100'

1851 5th Street - N 1/2 LOT 79 LOT 80 ROEHRIG'S SUB - LOT SIZE: 45' X 100'
OWNER: CITY OF WYANDOTTE

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/27/2021

AGENDA ITEM # 14

ITEM: Neighborhood Enterprises Zone (NEZ) Application - Former 1827-1839 5th Street now known as 1841 5th Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: This property was listed for sale in accordance with the City's specifications for Build a Future in Wyandotte. The Purchaser, Scott VanBeek, is requesting Your Honorable Body support issuing a Neighborhood Enterprise Zone (NEZ) Exemption Certificate for the home being constructed on the property known as former 1827-1839 5th Street now known as 1841 5th Street. This request is consistent with the Resolution adopted December 7, 1992

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in provide the finest services and quality of life to it residents by, fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas, and ensuring that all new developments will be planned and designed consistent with the city's historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods.

ACTION REQUESTED: Adopt a resolution concurring with recommendation to approve the NEZ Application subject to the proper application materials being submitted to the City and the project's compliance with the NEZ Act, Act 147 of 1992, as amended

BUDGET IMPLICATIONS & ACCOUNT NUMBER: There will be a minimal effect on the City's budget by allowing this exemption.

IMPLEMENTATION PLAN: Forward Resolution and application to Michigan Department of Treasury

LIST OF ATTACHMENTS:

1. NEZ Application 1841 5th Street

RESOLUTION

Item Number: #14
Date: September 27, 2021

RESOLUTION by Councilperson _____

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

WHEREAS the former 1827-1839 5th Street now known as 1841 5th Street is within the City of Wyandotte's Neighborhood Enterprise Zone #3 adopted on December 7, 1992;

NOW THEREFORE BE IT RESOLVED by the City Council that Council CONCURS with the recommendation of City Engineer as set forth in his communication of August 9, 2021, that the City of Wyandotte will approve a 12-year Neighborhood Enterprise Zone Exemption Certificate for the proposed redevelopment at former 1827-1839 5th Street now known as 1841 5th Street, subject to the proper application materials being submitted to the City and the project's compliance with the Neighborhood Enterprise Zone Act, Act 147 of 1992, as amended; AND

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

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	_____

Application for Neighborhood Enterprise Zone Certificate

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

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 one original application (with legal description) and two additional copies of this form with the clerk of the local governmental unit (three complete sets). 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 Scott VanBeek		Type of Approval Requested <input checked="" type="checkbox"/> New Facility <input type="checkbox"/> Rehabilitation Facility <input type="checkbox"/> Transfer (1 copy only)	
Facility's Street Address 1841 5th Street		Amount of years requested for exemption (6-15) 12	Is the facility owned or rented by occupants? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented
City Wyandotte	State MI	ZIP Code 48192	
Name of City, Township or Village (taxing authority) City of Wyandotte		Type of Property <input checked="" type="checkbox"/> House <input type="checkbox"/> Duplex <input type="checkbox"/> Condo <input type="checkbox"/> Loft <input type="checkbox"/> Apartment - No. of Units _____	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village	County Wayne	School District Wyandotte	
Name of LGU that established district City of Wyandotte		Name or Number of Neighborhood Enterprise Zone NEZ #3	Date district was established 12/07/1992
Identify who the work was completed by <input checked="" type="checkbox"/> Licensed Contractor <input type="checkbox"/> Other _____		Estimated Project Cost (per unit)	
Describe the general nature and extent of the new construction or rehabilitation to be undertaken. Include Breakdown of Investment Cost. Use attachments if necessary. Construct a new single family home with approximately 1,986 square feet, full basement, 3 bedrooms, 2.5 bathrooms and detached garage. <i>Attached</i>			
Timetable for undertaking and completing the rehabilitation or construction of the facility Start in fall of 2021 to be completed Spring 2022			
PART 2: APPLICANT CERTIFICATION			
Contact Name Kelly Roberts		Contact Telephone Number (734) 324-4555	
Contact Fax Number (734) 556-3179		Contact E-mail Address kroberts@wyandottemi.gov	
Owner/Applicant Name Scott VanBeek		Owner/Applicant Telephone Number (913) 908-4619	
Owner/Applicant Mailing Address (Street No., City, State, ZIP Code) 857 6th Street, Wyandotte, MI 48192		Owner/Applicant E-mail Address scottvanbeek@yahoo.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 9/7/21	

Continue on Page 2

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)

Theodore H. Galeski

Telephone Number

(734) 324-4510

Fax Number

(734) 556-3179

E-mail Address

assessor@wyandottemi.gov

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

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) 556-3179

E-mail Address

clerk@wyandottemi.gov

Mailing Address

3200 Biddle Avenue

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

The LGU should mail the original completed application and required documents to the following address:

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.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/27/2021

AGENDA ITEM # 15

ITEM: Wayne County CDBG Agreement

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Wayne County Community Development Block Grant (CDBG) Program distributes federal block grant funds from the U. S. Department of Housing and Urban Development for the cities in Wayne County. In past years, funds were allocated to each community by population. In 2019, the County changed the allocation process and now requests every City submit proposals for projects to use the CDBG funds. Proposals for CDBG Funding were due on March 19, 2021.

The Engineering Department requested funding for ADA and sidewalk repair at Yack Arena, City Hall and Bishop Park in the amounts of \$41,799, \$56,264 and \$98,920, respectively. The City also received funding for Youth Assistance in the amount of \$20,000. These funds will be used for counselling of any child who attends the Wyandotte Public School System and who's family is low to moderate income.

Therefore, enclosed is the CDBG Subrecipient Agreement for 2021 for your consideration.

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

ACTION REQUESTED: Adopt a resolution authorizing the Mayor and City Clerk to execute the Sub-Recipient Agreement.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Budget will be amended to reflect

contractual amounts.

IMPLEMENTATION PLAN: Execute document and inform Youth Assistance Director.

LIST OF ATTACHMENTS:

1. WYANDOTTE-CDBG_2021_Community_Subrecipient-HJA REV 3-1-2021
2. 2021 Funding Award Letter

RESOLUTION

Item Number: #15
Date: September 27, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council hereby approves the Sub-Recipient Agreement for the Community Development Block Grant (CDBG) 2021 - 2026, and authorizes the Mayor and City Clerk to execute same.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

SUBRECIPIENT AGREEMENT FOR
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
BETWEEN THE
CHARTER COUNTY OF WAYNE
AND
CITY OF WYANDOTTE

Term July 1, 2021 through June 30, 2026

Catalog of Federal Domestic Assistance (CFDA)
14.218 Community Development Block Grants/Entitlement Grants

THIS SUBRECIPIENT AGREEMENT (“the “ Agreement”) is made effective as of the 1st day of July, 2021, by and between the Charter County of Wayne, acting through the Community Development Department a Division of the Economic Development Department whose address is the Guardian Building, 500 Griswold, Detroit, Michigan 48226 (hereinafter referred to as the “Recipient or County”) and the **City of Wyandotte. whose address is, 3200 Biddle Avenue, Wyandotte MI 48192 (the “Subrecipient”)**.

Mutual Understandings

- A.** Wayne County has entered into an agreement with the U.S. Department of Housing and Urban Development (“**HUD**”) to be the recipient of Community Development Block Grant (“**CDBG**”) Funds as an “Urban County” pursuant to the Housing and Community Development Act of 1974, as amended (the “**Act**”), Wayne County will receive these Funds to effect the purposes of its CDBG Program, pursuant to which it will make grants to eligible subrecipients to engage in community development activities.
- B.** The Subrecipient has applied to the Recipient for a grant pursuant to the CDBG Program to provide financing for specific activities outlined in an application submitted to the Recipient for the HUD Program Year 2021 starting July 1, 2021 (“Program Year”).
- C.** The Subrecipient may apply to the Recipient for additional grant Funds pursuant to the CDBG Program that are approved by the Wayne County Community Development Division for specific CDBG-eligible activities as Funds are available.
- D.** Both the Subrecipient and the Recipient (“**Parties**”) by entering into this Agreement are bound in accordance with 24 CFR Part 570.503,
- E.** The Work to be performed under this Agreement must be completed within eighteen (18) months of July 1 of the respective HUD Program Year unless otherwise extended through the Recipient's administrative review process.
- F.** The Parties are entering into this Agreement to memorialize the terms and conditions under which the grant will be made and administered.
- G.** The exhibits attached to this Agreement are hereby incorporated in and made a part of this Agreement.

Section 1

Definitions

In addition to the words and terms elsewhere defined in this Agreement and the exhibits hereto, the following words and terms as used in this Agreement shall have the following meanings for the purposes of this Agreement unless the context or use indicates another or different meaning or intent. Furthermore, any definition that conflicts with a definition as provided for in any laws, rules, and regulations applicable to Community Development Block Grants and a specific context shall supersede the definition or portion of the definition that conflicts below:

- 1.01 **“Agreement”** means this document in its final form, including all exhibits, as executed by the County and Subrecipient.
- 1.02 **“CDBG”** means Community Development Block Grant pursuant to the Housing and Community Development Act of 1974, as amended.
- 1.03. **“CDBG Funds”** means Community Development Block Grant Funds made available to the County pursuant to the Housing and Community Development Act of 1974, as amended for the purpose of dispensing these Funds for eligible CDBG Activities under this Agreement. **The CDBG Funds contemplated for this Agreement are \$20,000 (Twenty Thousand Dollars).**
- 1.04. **“City”** means the following:
 - (i) Any unit of general local government located in Wayne County that is classified as a municipality by the United States Bureau of the Census, or
 - (ii) Any other unit of general local government located in Wayne County that is a town or township.
- 1.05. **"Closing or Closing Date"** shall mean the date and time, which shall be mutually agreed upon by the Subrecipient and the County, at which the Subrecipient shall execute this Agreement and any other documents deemed necessary by the County in connection with this transaction and Project.
- 1.06. **“Contractor”** shall mean an entity or person paid with CDBG Funds in return for a specific service (e.g., construction, program management). Contractors must be selected through a competitive procurement process by the Subrecipient unless otherwise noted in this Agreement.
- 1.07. **"Counsel"** shall mean a person admitted to practice law in the State of Michigan and who may be the legal advisor for the County or the Subrecipient.

- 1.08. **“LMA”** shall mean low and moderate income area benefiting all residents of a primarily residential area in which at least 51% of the residents have incomes at or below 80% of area income.
- 1.09. **“LMI”** shall mean low and moderate income.
- 1.10. **“LMH”** shall mean low and moderate housing activities that will be occupied by a household whose income is at or below 80% of area median income.
- 1.11. **“LMC”** shall mean low and moderate limited clientele activities whose income is at or below 80% of area median income.
- 1.12. **“LMJ”** shall mean low and moderate job creation and retention LMI benefit national objective addresses activities designed to create or retain permanent jobs, at least 51 percent of which will be made available to or held by LMI persons.
- 1.13. **“Program Income”** means revenue (i.e., gross income) received by a state, unit of general local government, or Subrecipient that is directly generated from the use of CDBG Funds.
- 1.14. **“Program Manager”** means the Wayne County staff person currently managing the Wayne County CDBG program.
- 1.15. **“Recipient”** or **“County”** shall mean the County of Wayne, Michigan.
- 1.16. **“Records”** shall mean all records, data, notes, reports, discs, and documents in whatever format related to this Agreement and the Work under this Agreement and as further defined in Section 5 of this Agreement.
- 1.17. **“Regulations”** shall mean the regulations relating to the CDBG Program promulgated by HUD.
- 1.18. **“Rehabilitation”** shall mean any rehabilitation of residential property to the extent necessary to comply with applicable laws, codes, and other requirements relating to housing safety, quality and habitability, in order to sell, or redevelop such homes and properties. Rehabilitation may include improvements to increase the energy efficiency or conservation of such homes and properties or provide a renewable energy source for such homes and properties.
- 1.19. **“Subrecipient”** shall mean the **City of Wyandotte** a unit of local government or municipality that the County has awarded CDBG Funds to perform eligible activities under the CDBG Program.

Section 2

Statement of Purpose and Eligible Activities of the Housing and Community Development Act

2.01 CDBG Objective

The primary objective of Title I of the Housing and Community Development Act of 1974, as amended, and of the community development program of each grantee, is the development of viable urban communities, by providing decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low and moderate income. By executing this Agreement the Subrecipient agrees with the Recipient to provide housing and community development activities in accordance with the objectives of the Act.

2.02 Compliance With CDBG Eligible Activity Requirements

The Subrecipient will be responsible for administering the CDBG Program in a manner satisfactory to the County and consistent with any standards as a condition of providing these Funds. The following is a list of eligible activities for CDBG under this Agreement:

Public services. Provision of public services (including labor, supplies, and materials) including but not limited to those concerned with employment, crime prevention, child care, health, drug abuse, education, fair housing counseling, energy conservation, welfare (but excluding the provision of income payments identified under § 570.207(b)(4)), homebuyer down payment assistance, or recreational needs. To be eligible for CDBG assistance, a public service must be either a new service or a quantifiable increase in the level of an existing service above that which has been provided by or on behalf of the unit of general local government (through funds raised by the unit or received by the unit from the State in which it is located) in the 12 calendar months before the submission of the action plan;

2.03 National Objectives.

Each eligible activity funded with CDBG Funds must meet one of the three national objectives:

1. Benefits low and moderate income persons

- a. (LMA) Area Benefit -- activity provides benefit to area where at least 51% of residents receive low- to moderate-incomes:
 - 1) Area is primarily residential and activity meets LMI needs.
 - 2) Income levels are documented by Census or an approved substitute.
 - 3) Exceptions apply under special circumstances.
- b. (LMC) Limited Clientele -- activity benefits a limited number of persons who are at least 51% (LMI) Low and Moderate Income:
 - 1) Persons are presumed to be LMI (abused children, elderly, homeless).
 - 2) Assistance is for LMI persons owning or developing microenterprises.
 - 3) Activity is a job training or placement activity. (Conditions do apply.)
- c. (LMH) Housing -- activity provides or improves residential structures to be occupied by LMI persons:
 - 1) At least 51% of units must be occupied by LMI.
 - 2) Exceptions to the 51% rule are possible under limited circumstances.
- d. (LMJ) Jobs -- activity creates or retains jobs:
 - 1) At least 51% of the jobs must be held by or available to LMI persons.

2. Aids in the prevention or elimination of slums or blight

The area in which the activity occurs must be designated as slum or blighted. The following tests apply:

- a. The delineated area in which the activity occurs must meet a definition of a slum, blighted, deteriorated or deteriorating area under state or local law;
- b. The area must also meet either one of the two conditions specified below:
 - 1) At least 25 percent of the properties throughout the area exhibit the following:
 - i. Physical deterioration of buildings/improvements;

- ii. Abandonment of properties;
 - iii. Chronic high occupancy turnover rates or chronic high vacancy rates in commercial or industrial buildings;
 - iv. Significant declines in property values or abnormally low property values relative to other areas in the community; or
 - v. Known or suspected environmental contamination. •
- 2) Public improvements throughout the area are in a general state of deterioration. |
- c. Documentation must be maintained by the State on the boundaries of the area and the conditions that qualified the area at the time of its designation. The designation of an area as slum or blighted must be re-determined every 10 years for continued qualifications

3. Meets a need having a particular urgency (referred to as urgent need).

- 1) Conditions are a serious and immediate threat to health and welfare and are of recent origin
- 2) It cannot fund activity on its own as other sources of money are unavailable.

Section 3

Statement of Work/Budget, Payment Guidelines, and Due Diligence Requirements

3.01 Description of Work and Deadlines

The term of this Agreement is July 1, 2021 to June 31, 2026. The work to be performed for the eligible CDBG activities under this Agreement is set forth in the attached Appendix A (“Work”) and shall, at the election of Recipient, also conform to any submittals (i.e. RFPs or applications) by Subrecipient to Recipient in the process of receiving the CDBG Funds. Any Work shall be completed on or before eighteen (18) months from July 1 of the respective HUD Program Year unless otherwise extended through Recipient’s approved modification process. The Subrecipient agrees that this deadline may be unilaterally

shortened by the Recipient, at the Recipient's sole discretion, if a more expeditious schedule is required for the Recipient to comply with any HUD regulations, including, but not limited to, 24 CFR 570.902.

3.02 CDBG Activity Description

The description of each CDBG activity shall be in sufficient detail as to provide a sound basis for the Recipient to effectively monitor performance under this Agreement. Such description will, at minimum, allow for a clear understanding of the need and benefit of the activity and the proposed eligible activity and National Objective. Recipient may ask for a written clarification of the work and CDBG activity at any time during this Agreement before making a payment under this Agreement. If such clarification does not reasonably indicate compliance with CDBG standards, Recipient will not be required to release any payment until a sufficient clarification is provided. The Subrecipient shall submit to the Recipient a budget covering the costs for the CDBG eligible activities.

3.03 Transfer or Reallocation

During the term of this Agreement, Subrecipient may transfer or reallocate the budget covering costs between different eligible activities that were originally set up in the application. However, if an activity was not set up in the original application, then Subrecipient must follow the rules for public hearings to add such new activity. All transfers of eligible activities are limited to transfer within the CDBG Program only and with consent from the County.

3.04 Payment Restrictions

It is expressly agreed and understood that the total amount to be paid by the Recipient under this Agreement shall not exceed the CDBG Funds amount **actually awarded and received by Recipient** for this Agreement as specifically noted in Section 1 (Definitions) of this Agreement. It is also expressly agreed and understood that all amounts allocated hereunder to the Subrecipient by the Recipient shall be on a reimbursement basis for monies already spent by the Subrecipient on approved (or pre-approved in writing if required by 2 CFR

200.407) eligible activities for projects meeting National Objectives. Subrecipient shall have no claim for detrimental reliance or otherwise for expenses it incurs for ineligible activities or projects not meeting National Objectives as interpreted by HUD or for claims for funds that have not been actually awarded to Recipient. All requests for payment reimbursements shall be submitted on a monthly basis with all the required documentations and certifications of the Subrecipient's financial management system in accordance with the standards specified in OMB Circular A-85. All incomplete payment requests will not be processed and will be returned to the Subrecipient to complete.

3.05 Payment Disputes

In the event that there is a disagreement over the eligibility of a payment by Recipient to Subrecipient of CDBG Funds under this Agreement, Recipient will not be required to make any such payment until a clear written ruling by HUD has been obtained. If the payment has already been made and the funds are still in the possession of Subrecipient or its agents, the funds will be returned to Recipient immediately until a written ruling by HUD has been obtained. Recipient may waive this requirement in writing or require another reasonable alternative such as escrow if it deems it in the best interest of the Recipient. In any event, Subrecipient must repay Recipient for any payment made by Recipient to Subrecipient subsequently disallowed by HUD. Such repayment will be with interest and administrative fees if HUD has demanded repayment and Recipient has already paid HUD.

3.06 Timely Execution of Agreement Required

The CDBG Funds are subject to strict timelines for eligible expenditure or they are subject to recapture. Accordingly, strict adherence to deadlines is required to avoid such recapture and penalties. Subrecipients must return properly authorized and executed copies of this Agreement, with any accompanying resolutions required for proper authorization, within 30 days of receipt of the Agreement. Recipient will have the right to re-assign the CDBG Funds allocated to Subrecipient if Subrecipient does not comply with the provisions of this sub-section and Subrecipient will have no claim against Recipient.

3.07 Due Diligence Requirements

Recipient may require Subrecipient to provide certain documents and documentation to ensure that the work is in compliance with CDBG Requirements and this Agreement. Subrecipient must provide such documentation in a reasonable and timely manner. Recipient may condition any payment under this Agreement on the provision of such documentation. All such requests will be made in writing by the Subrecipient.

Section 4

Contractors

4.01 Using Contractors

Subrecipient may only use a contractor for work performed with CDBG Funds in compliance with all applicable laws, rules, and regulations governing contractors for CDBG projects. Any request for reimbursement for a non-conforming use of contractors will be denied and may also require recoupment by Subrecipient of any compensation of the contractor in violation of any laws, rules, or regulations.

4.02 Contractor Procurement

Contractors must be procured competitively according to Federal Office of Management and Budget (OMB) rules, **24 CFR 85.36, and 2 CFR 200.320**. If the Subrecipient is acquiring goods and services, such as professional consulting, environmental review or planning, totaling no more than **\$100,000** then small purchase procurement (24 CFR 85.36(d)(1) and 84.44(e)(2)) can be used which allows Subrecipient to obtain quotes from potential vendors with a detailed description of the goods or services needed without publishing a formal request for proposals or invitation for bids. This method cannot be used if the amount of contract exceeds \$100,000 in value. In general, the small purchases procedures also should not be used to acquire construction Contractors. It is recommended that these acquisitions occur under the sealed bid approach.

4.03 Agreements with Contractors

Subrecipients must enter into written agreements with Contractors.

In order to meet HUD and County CDBG Program requirements, agreements with

Contractors must address the following:

1. Scope of services to be provided, consistent with this Agreement.
2. Identification of intended beneficiaries, if applicable.
3. Schedule for work completion.
4. Budget and payment schedule.
5. Provisions for termination for nonperformance or poor performance.
6. Other provisions required regarding:
 - a. Equal opportunity
 - b. Nondiscrimination
 - c. Labor standards
 - d. Anti-lobbying
 - e. Conflict of interest
7. Provisions for maintenance of workers' compensation insurance.
8. Provisions for maintenance of unemployment, disability and liability insurance as required.
9. Provisions for records retention (min. 4 yrs. from submittal of final expenditure report or conclusion of any audit or litigation).
10. Provision permitting monitoring/auditing by County and Subrecipient.
11. Provision requiring Contractor to abide by the covenants of this Agreement.
12. Provisions requiring appropriate bonds where required or reasonable.

4.04 Limitation on Term of Contractor Agreements

In compliance with federal procurement rules, the term of and agreements between Subrecipient and Contractors may not exceed three years.

Section 5

Records and Reports

5.01 Records Requirements

The Subrecipient shall comply with 24 CFR Part 570.506 and maintain full and complete books, ledgers, journals, accounts, or records wherein are kept all entries reflecting its operation pursuant to this Agreement. The records shall be kept in accordance with generally accepted accounting principles and practices and according to the provisions of the 2 CFR 200 and the provisions of 24 CFR Part 85, as modified by 24 CFR 570.502(a). The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- A. Records providing a full description of each activity undertaken;
- B. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- C. Records required to determine the eligibility of activities;
- D. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- E. Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- F. Financial records as required by 24 CFR 570.502, and 24 CFR 84.21–28; and
- G. Other records necessary to document compliance with Subpart K of 24 CFR Part 570.

5.02 Retention of Records

The Subrecipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Recipient's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

5.03 Recipient Right to Examine and Audit

The Recipient, including the Legislative Auditor General, shall have the right to examine and audit all books, records, documents and other supporting data of the Subrecipient, or any consultants or agents rendering services under this Agreement, whether directly or indirectly, which will permit adequate evaluation of the services, the cost, or pricing data submitted by the Subrecipient. The Subrecipient shall include a similar covenant allowing for Recipient audit in any contract it has with a Contractor, consultant or agent whose services will be charged directly or indirectly to the Recipient. This right to audit shall include, but shall not be limited to, the Recipient's right to request, and to be supplied in a timely manner, copies of any and all such books, documents, records and other supporting data. The Recipient may delay payment to the Subrecipient pending the receipt of such records and the results of any related audit without penalty or interest.

5.04 Activity Description Records

The records shall contain a full description of each activity assisted or being assisted with CDBG Funds. This description shall include its location and the amount of CDBG Funds budgeted and expended for the activity; and whether (i) the activity assists persons who qualify as Low-to-Moderate-Income persons; (ii) will aid in the prevention or elimination of blight or slums; (iii) or is designed to alleviate conditions which pose a serious and immediate threat to the health or welfare of the community.

5.05 Program Related Reports

The Subrecipient shall prepare in a timely manner and submit, to the Recipient, all program-related reports required by the Wayne County CDBG Manual. These reports include, but are not limited to, a year-end report and the Program Income report described in Section 6 below.

Section 6

Program Income

6.01 Treatment of Program Income

Program Income (as defined at 24 CFR 570.500(a) and as further clarified in 2 CFR 200.80 if applicable) generated by activities carried out with CDBG Funds made available under this Agreement may be retained by the Subrecipient upon written permission of Recipient via its authorized director of CDBG Programs if the income is treated as additional CDBG Funds subject to all applicable requirements governing the use of CDBG Funds, the Recipient's Procedures for Reporting Program Income and Direct Benefit Activities. The Recipient's Procedures for Reporting Program Income and Direct Benefit Activities are subject to change with reasonable notice to the Subrecipient. The use of Program Income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. Subrecipient may only use such Program Income during the Agreement period and only for activities permitted under this Agreement and shall reduce requests for additional CDBG Funds by the amount of any such Program Income balance on hand.

6.02 Interest Bearing Account Requirement

Program Income in the form of repayments to, or interest earned on, a revolving fund shall be deposited into an interest-bearing account and any interest earned by such funds accumulating in this account must be remitted annually, at the end of each program year, to the Recipient.

6.03 Remittance Guidelines

Program Income cash balances or investments thereof in excess of one-twelfth of the CDBG Funds amount under this Agreement, except for those needed immediately, those in revolving loan Funds, those resulting from lump-sum draw-downs authorized under 24 CFR Part 570.513, and those invested or held as additional security for a Section 108 loan guarantee, must be remitted to the Recipient annually, at the end of each program year. The amount to be remitted will be calculated based on the total Program Income balances (with the exceptions noted above) held by the Subrecipient and all of its subrecipients as of the last day of the Recipient's Program Year.

Section 7

Use of Real Property

7.01 Use Restrictions

Without properly authorized permission from Recipient, the Subrecipient may not change the use of any real property acquired or improved with CDBG Funds in excess of \$25,000 from the use for which the acquisition or improvement was made. Permission for an exception to this rule from Recipient will not be given unless the Subrecipient provides affected citizens with reasonable notice of any proposed change and the new use meets one of the objectives of the program earlier set forth and authorized under this Agreement. If such new use does not qualify under those objectives, the new use may be permitted, provided that the CDBG fund is reimbursed for the current fair market value of the property, less any portion of the value attributable to expenditure of non-CDBG Funds.

7.02 Security Requirement

In the event that the Subrecipient intends to perform an activity that involves real property, Wayne County may require a mortgage, note, or other instrument to secure the National Objective.

7.03 Requirement of Notice and Permission for Sale of Property

Subrecipient may not sell any property acquired with CDBG Funds without providing adequate advance written notice to Recipient and obtaining duly authorized written permission from Recipient for such a sale.

Section 8

Compliance with Federal Laws, Rules, and Regulations

8.01 General Compliance With Law and Specifically Federal Law

Subrecipient shall comply with all Regulations including 24 CFR Part 570.502 and the Uniform Administrative Requirements and shall carry out each activity in compliance with

all Federal, State and local laws, rules, and regulations, including but not limited to the following:

- A. Subrecipient will affirmatively further fair housing and shall comply with the letter and spirit of Title VIII of the Civil Rights Act of 1968, as amended.
- B. Subrecipient shall insure that all contracts involving the employment of laborers and mechanics comply with the provisions of the Davis Bacon Act, the Contract Work Hours and Safety Standards Act, the Copeland Anti-Kickback Act, and the Fair Labor Standards Act.
- C. Subrecipient shall comply with the National Environmental Policy Act of 1969, and its associated regulations and Executive Orders.
- D. Subrecipient shall provide reasonable relocation assistance to any persons displaced as a result of any Work performed under this Agreement. All assistance must meet the requirements of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970, as amended.
- E. Subrecipient will comply with the Single Audit Act of 1984 and 2 CFR 200.
- F. Subrecipient will insure that no CDBG Funds will be expended for acquisition or construction purposes in an area that has been designated as having special flood hazards, unless the community in which the area is situated is participating in a National Flood Insurance Program.
- G. Subrecipient shall not discriminate in the sale, leasing, financing, or the provision of brokerage services for housing, because of race, color, religion, sex, national origin or disability.
- H. Subrecipient shall not exclude any person from participation in the program on the basis of race, color, national origin, sex, age, or disability.

- I. Subrecipient shall not discriminate against any person on the basis of race, color, religion, sex, national origin or disability in all phases of construction during the performance of any federally-assisted construction contracts.
- J. Subrecipient agrees that no lead paint shall be used in any residential structure constructed or rehabilitated with CDBG Funds.
- K. Subrecipient agrees to all terms of Executive Order 12549 regarding suspension or debarment outlined through 24 CFR Part 570.609 and 24 CFR Part 24 and agrees to execute the Certification Regarding Debarment and Suspension in Appendix D. In addition, the Subrecipient agrees to require all contractors and subcontractors under this Agreement to execute the Certification Regarding Debarment and **Suspension in Appendix D**
- L. The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606(b); (b) the requirements of 24 CFR 570.606(c) governing the Residential Anti-displacement and Relocation Assistance Plan under section 104(d) of the HCD Act; and (c) the requirements in 24 CFR 570.606(d) governing optional relocation policies. [The Recipient may preempt the optional policies.] The Subrecipient shall provide relocation assistance to displaced persons as defined by 24 CFR 570.606(b)(2) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Recipient ordinances, resolutions and policies concerning the displacement of persons from their residences.
- M. Subrecipient must comply with the requirements of 2 CFR Part 200 (OMB-87) and any of its provisions or requirements that override any other regulation or circular listed in this Agreement will supersede the requirements of those restrictions in this Agreement.

- N. In compliance with 2 CFR, Section 200.338 Subrecipient must make proper disclosures of all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the award under this Agreement.
- O. Subrecipient is subject to other applicable regulations governing the use of the CDBG Funds, whether set forth herein or not, and any amendments or policy revisions thereto which may become effective during the term of this Agreement.

8.02 Compliance With State and Local Law

Subrecipient is deemed to be aware of all applicable State and Local laws, rules and regulations and must comply with all such laws, rules, and regulations. The laws, rules, and regulations include, but are not limited to:

- A. Wayne County Ethics Ordinance
- B. Wayne County Contracting Requirements
- C. Wayne County Legislative Auditor General audit requirements.
- D. For any property funded by CDBG, state and local regulations governing construction, rehabilitation, and rental of that property.
- E. All state and local permitting requirements.
- F. All state and local laws regarding participation and inclusion of minority and women owned businesses or individuals.
- G. All state and local laws prohibiting business with certain entities.
- H. All applicable state and local environmental laws, rules, and regulations.
- I. All applicable state and local human and civil rights laws.

Section 9

Suspension and Termination

9.01 Termination For No Cause

The County may terminate this Agreement without cause at any time in accordance with 24 CFR Part 85.43 and 24 CFR Part 85.44, without incurring any further liability, other than as stated in this Article by giving written notice to the Subrecipient of the termination. The notice must specify the effective date, at least 30 days prior to the effective date of the termination, and this Agreement will terminate as if the date were the date originally given for the expiration of this Agreement. If the Agreement is terminated, the County will pay the Subrecipient for the eligible and authorized services rendered prior to notice of termination, as soon as can be authorized. The County will compute the amount of the payment on the basis of the services rendered, and other means which, in the judgment of the County represents a fair value of the services provided, less the amount of any previous payments made. The final payment constitutes full payment. If the Subrecipient accepts the payment, the Agreement is satisfied.

9.02 Termination for Material Breach

The County may terminate this Agreement because the Subrecipient has failed to materially comply with any term of this Agreement, or any award or grant it receives. The grant or award may be suspended or terminated according to the specifications or within the time limit provided in this Agreement. The County may procure, upon such terms and in such manner as the County may deem appropriate, services similar to those terminated, and the Subrecipient shall be liable to the County for any costs to obtain and transition similar services, provided the Subrecipient shall continue the performance of this Agreement to the extent not terminated under the provisions of this Article. In addition to any legal remedies otherwise available to the County by law or equity, the Subrecipient shall be responsible for all additional costs, charges, and damages incurred by the County in connection with the completion of the Agreement. Such expenses shall be deducted from any monies due or which may become due to the Subrecipient under the Agreement. If such expense exceeds the sum which would have been payable under the Agreement,

then the Subrecipient shall pay, on demand, such excess amount to the County. Should a deficiency exist, the County may, to the extent allowed by law, offset such a deficiency against any compensation or reimbursement due or allocated by County or any of its component units to the Subrecipient in any context. . All excess re-procurement costs and damages shall not be considered by the parties to be consequential, indirect or incidental, and shall not be excluded by any other terms otherwise included in the Agreement.

9.03 Subrecipient's Duties After Termination

After receipt of a Notice of Termination and except as otherwise directed by the County, the Subrecipient must:

- A. Stop work under the Agreement on the date and to the extent specified in the Notice of Termination.
- B. Obligate no additional CDBG Funds for payroll costs and other costs beyond the date as the County specifies.
- C. No later than the date the termination is effective but sooner if County requests, present all Agreement records and submit to the County all Records as the County specifies, all pertinent keys to files, and carry out such directives as the County may issue concerning the safeguarding or disposition of files and property.
- D. Submit within 30 days a final report of receipts and expenditures of CDBG Funds relating to this Agreement.
- E. Place no further orders on contracts or subcontracts for materials, services, or facilities, except as may be necessary for completion of such portion of the Work under this Agreement as is not terminated;
- F. Terminate all orders and subcontracts to the extent that they relate to the portion of Work so terminated;
- G. Submit within 30 days a listing of all creditors, Contractors, lessors, and other parties with which the Subrecipient has incurred financial obligations pursuant to the Agreement.
- H. Secure any Work to prevent any damage or waste.

9.04 Records Upon Termination

Upon termination of this Agreement, all Records prepared by the Subrecipient under this Agreement or in anticipation of this Agreement shall, at the option of the County, become County's exclusive property, whether or not in the possession of the Subrecipient. The Records are free from any claim or retention of rights on the part of the Subrecipient except as specifically provided. The Subrecipient must return all properties of the County to County.

9.05 Failure to Deliver Records

Any intentional failure or delay by the Subrecipient to deliver the Records to the County will cause irreparable injury to the County not adequately compensable in damages and for which the County has no adequate remedy at law. The Subrecipient will pay the County \$100.00 per day as damages, and not as a penalty, until it delivers the Records to the County. The County may seek and obtain injunctive relief in a court of competent jurisdiction and compel delivery of the Records which the Subrecipient consents to as well as all applicable damages and costs. The County has unrestricted use of the Records for the purpose of completing the services.

9.06 Access to Records Upon Termination

Access to Records prior to delivery must be restricted to authorized representatives of the County and the Subrecipient. The Subrecipient has no right to disclose or use any information gathered in the course of its work without obtaining the written concurrence of the County. All the information must be confidential and handled in such a manner at all times as to preserve confidentiality. The Records as well as any related products and materials are proprietary to the County, having been developed for the County for its own and sole use.

9.07 Assistance to Terminate

In addition, each party will assist the other party in the orderly termination of this Agreement and the transfer of all aspects, tangible or intangible, as may be necessary for the orderly, non-disrupted business continuance of each party.

Section 10
Reversion of Assets

10.01 Return of Unspent CDBG Funds

Upon expiration of this Agreement, Subrecipient shall transfer to the Recipient any CDBG Funds on hand and any accounts receivable attributable to the use of CDBG Funds at the time of expiration.

10.02 Unused Equipment

In all cases in which equipment acquired, in whole or in part, with CDBG Funds is sold, the proceeds shall be Program Income (prorated to reflect the extent that CDBG Funds were used to acquire the equipment). Equipment not needed by the Subrecipient for activities under this Agreement may be retained after compensating the Recipient for the current fair market value of the equipment less the percentage of non-CDBG Funds used to acquire the equipment.

Section 11
Expenditure of Community Development Block Grant Funds

11.01 Compliance With CDBG Spending Requirements

The Subrecipient agrees to expend any CDBG Funds received under this Agreement only in compliance with the Housing and Community Development Act of 1974, as amended, and the regulations of the Department of Housing and Urban Development as set forth in Volume 24, CFR Part 570, and in particular, Sections 570.200 through 570.208. The Subrecipient also specifically acknowledges that the Recipient is bound by 24 CFR 570.902, which requires the Recipient to spend its available Funds in a timely manner. The Subrecipient agrees to fully cooperate with the Recipient's efforts to comply with this section, which may require the Subrecipient to either expedite the spending of its CDBG Funds prior to the date shown in Section 3.01 hereof, or possibly return unspent CDBG Funds to the Recipient. Those regulations are incorporated in this Agreement by reference.

Section 12
Amendment

12.01 Amendment Requirements

This Agreement may be amended by written instruments signed by authorized representatives by both parties. Any amendments or changes to the projects or budget shall be in writing, consistent with the Consolidated Plan and Annual plan of the County on file with HUD, and shall only need the approval of the Director of Community Development of Wayne County, or his designee, an authorizing representative of the Subrecipient, and must also comply with the Housing and Community Development Act of 1974, as amended.

Section 13
Indemnification

13.01 General Indemnification and Hold Harmless Requirement

The Subrecipient agrees, to the extent allowed by law, to indemnify and hold harmless the Recipient against and from any and all liabilities, obligations, damages, penalties, claims, costs, charges and expenses (including, without limitation, fees and expenses of attorneys, expert witnesses and other consultants) which may be imposed upon, incurred by or asserted against the Recipient by reason of any of the following occurring during the term of this Agreement or related to this Agreement or its implementation:

- A. Any negligent or tortious act, error, or omission held in a court of competent jurisdiction to be attributable, in whole or in part to the Subrecipient, or any of its personnel, employees, consultants, agents or any entities associated, affiliated (directly or indirectly), or subsidiary to the Subrecipient now existing or hereafter created, their agents and employees for whose acts any of them might be liable.
- B. Any failure by the Subrecipient, its Contractors, or any of its associates, to perform its obligations either implied or expressed under this Agreement.

13.02 Responsibility for Property Loss

The Subrecipient agrees that it is its responsibility and not the responsibility of the Recipient to safeguard the property and materials that its employees, Contractors, or its associates use in performing this Agreement. The Subrecipient shall hold the Recipient harmless for costs and expenses resulting from any loss of such property and materials used by its employees, Contractors and associates pursuant to the Subrecipient's performance under this Agreement.

13.03 Coverage of the term "Recipient"

For purposes of the hold-harmless provisions, the term "Recipient" shall be deemed to include the County of Wayne and all other associated, affiliated, or subsidiary departments or divisions now existing or hereafter created, their agents, Program Manager and employees.

13.04 Independent Contractor Relationship between Recipient and Subrecipient

The relationship of the Subrecipient to the Recipient is and shall continue to be that of an independent contractor and no liability or benefits, such as workers' compensation, pension rights, or liabilities, insurance rights or liabilities, or other provisions or liabilities, arising out of or related to a contract for hire or employer/employee relationship, shall arise or accrue to either party or either party's agent, subcontractor or employee as a result of the performance of this Agreement. No relationship, other than that of independent contractor shall be implied between the parties or either party's agent, employee, or contractor. The Subrecipient agrees to hold the Recipient harmless from any such claims and any related costs or expenses.

13.05 Comprehensive Duty to Defend, Indemnify, and Hold Harmless

To the extent permitted by law, the Subrecipient must defend, indemnify and hold harmless the County, its employees, agents, officer and directors, from and against any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including attorneys' and consultant's fees, investigation and laboratory fees, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or related in any way by the Work undertaken by the Subrecipient.

Section 14

Insurance

14.01 The Subrecipient shall maintain at all times, at its expense, during the term of this Agreement the following insurance. The Subrecipient will be responsible for acquiring the same insurance of their contractors. Any shortfalls in insurance for contractors, specific to housing rehabilitation and new construction, will be the responsibility of the Subrecipient:

- A. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an “occurrence” basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than \$2,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this Contract or the general aggregate limit shall be twice the required occurrence limit.
- B. Builder’s Risk (Course of Construction) insurance utilizing an “All Risk” (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions.
- C. Workers’ Compensation: insurance as required by the State of Michigan, with Statutory Limits, and Employer’s Liability Insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.

- D. Automobile Liability: Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if the subrecipient has no owned autos, Code 8 (hired) and 9 (non-owned), with limits no less than \$1,000,000 per accident for bodily injury and property damage.
- E. Umbrella or Excess Liability Policy in an amount not less than \$3,000,000. Umbrella or Excess policy wording shall be at least as broad as the primary or underlying policy(ies) and shall apply both to the Subrecipient's general liability and to its automobile liability insurance and shall be written on an occurrence basis. The County, officials, employees and others as may be specified in any "Special Conditions" shall be named as an additional insured under this policy.
- F. Professional Liability (if Design/Build), Insurance appropriate to the Subrecipient's profession, with limits no less than \$3,000,000 per occurrence or claim, \$3,000,000 aggregate.
- G. Contractors' Pollution Legal Liability and/or Asbestos Legal Liability and/or Errors and Omissions (if project involves environmental hazards) with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.

If the Subrecipient maintains higher limits than the minimum insurance coverage required in Section 14.01, the Subrecipient shall maintain the coverage for the higher insurance limits for the duration of the Contract.

14.02 Additional Insured Status. The County, its officers, officials, employees, volunteers, and others as may be specified in any "Special Conditions" shall be additional insured's on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Subrecipient including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Subrecipient's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

14.03 Primary Coverage. For any claims related to this Contract, the Subrecipient's insurance coverage shall be primary insurance as respects the County, its officers, officials,

employees, and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees, or volunteers shall be excess of the Subrecipient's insurance and shall not contribute with it.

- 14.04** Notice of Cancellation. Each insurance policy shall state that coverage shall not be canceled, except with notice to the County.
- 14.05** Waiver of Subrogation. Subrecipient grants to the County a waiver of any right to subrogation which any insurer of the Subrecipient may acquire against the County by virtue of the payment of any loss under such insurance. Subrecipient agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the County has received a waiver of subrogation endorsement from the insurer.
- 14.06** Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the County. The County may require the Subrecipient to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- 14.07** All insurance must be effected under valid and enforceable policies, issued by recognized, responsible insurers qualified to conduct business in Michigan which are well-rated by national rating organizations. All companies providing the coverage required shall be licensed or approved by the Insurance Bureau of the State of Michigan and shall have a policyholder's service rating no lower than A:VII as listed in A.M. Best's Key Rating guide, current edition or interim report.
- 14.08** Claims-made Policies. If any of the required policies provide coverage on a claims-made basis:
- A. The Retroactive Date must be shown and must be before the date of the Contract or the date the Subrecipient starts to perform the services.
 - B. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the Contract.

C. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the Contract effective date, the Subrecipient must purchase “extended reporting” coverage for a minimum of five (5) years after completion of Contract work.

14.09 Verification of Coverage. Entity shall furnish the County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this Article. The County shall receive and approve all certificates and endorsements before the Subrecipient begins providing services. Failure to obtain the required documents prior to commencement of services shall not waive the Subrecipient's obligation to provide them. The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by the Article, at any time.

14.10 Subcontractors. Subrecipient shall require and verify that all subcontractors maintain insurance satisfying all the stated requirements, and Subrecipient shall ensure that the County is an additional insured on insurance required from subcontractors.

14.11 Special Risks or Circumstances. The County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

14.12 The Subrecipient must submit certificates evidencing the insurance to the Risk Management Division at the time the Subrecipient executes the Contract, and at least fifteen (15) days prior to the expiration dates of expiring policies.

Section 15

Assignment and Subcontract

15.01 Restrictions on Transfer or Assignment

The Subrecipient shall not assign or encumber directly or indirectly any interest whatsoever in this Agreement, and shall not transfer any interest therein (whether by assignment or novation), without the prior written consent of the Recipient. Any such consent given in any one instance shall not relieve the Subrecipient of its obligation to obtain the prior written consent of the Recipient to any further assignment.

15.02 Subcontracts

a. Approvals

The Subrecipient shall not enter into any subcontracts with any Contractor, without the written consent of the Recipient prior to the execution of such agreement. Such approval shall not constitute a basis for privity between the Recipient and the Contractor. The Subrecipient agrees to hold harmless the Recipient from any such claims initiated pursuant to any subcontracts it enters into in performance of this Agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this Agreement in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement. The Subrecipient further agrees to comply with these “Section 3” requirements as embodied in the following language if applicable to Subrecipient and to include the following language in all contract or subcontracts executed under this Agreement:

“The work to be performed under this Agreement is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701). Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to low- and very low-income residents of the project area, and that contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low- and very low-income persons residing in the metropolitan area in which the project is located.”

d. Selection Process

The Subrecipient shall undertake to insure that all contracts and subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements of **24 CFR 85.36**. Executed copies of all contracts and subcontracts shall be forwarded to the Recipient along with documentation concerning the selection process.

15.03 Succession

This Agreement shall inure in all particulars to the parties, their agents, successors and assignees to the extent permitted by law.

Section 16
Conflict of Interest

16.01 Covenant of No Conflict of Interest

The Subrecipient covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the services under this Agreement. The Subrecipient further covenants that in the performance of this Agreement, no person having any such interest shall be employed or retained by the Subrecipient.

16.02 Warranty of Non-Solicitation of County Employees

The Subrecipient also warrants that it will not and has not employed any Wayne County employee to solicit or secure this Agreement upon any agreement or arrangement for payment of a commission, percentage, brokerage, or contingent fee, either directly or indirectly, and that if this warranty is breached, the Recipient may, at its option, terminate this Agreement without penalty, liability or obligation, or may, at its election, deduct from any amounts owed to the Subrecipient, the amount of any such commission, percentage, brokerage, or contingent fee.

16.03 Compliance With Conflict of Interest Laws, Rules, and Regulations

The Subrecipient agrees to abide by the provisions of 24 CFR 84.42, 570.611 and 2 CFR 200.318, which include (but are not limited to) the following:

- A. No employee, officer or agent of the Subrecipient shall participate in the selection, or in the award, or administration of, a contract supported by federal funds if a conflict of interest, real or apparent, would be involved.
- B. No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract,

subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a “covered person” includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Recipient, the Subrecipient, or any designated public agency.

- C. Maintaining a written conflict of interest policy in accordance with 2 CFR 200.318 prohibiting Employee and Organizational Conflicts of Interest including non-Federal, State, or local government parent, affiliate, or subsidiary organizations.

Section 17

Notices

17.01 Manner of Notice

All notices, consents, approvals, requests and other communications (called "Notices") required or permitted under this Agreement shall be given in writing and mailed by first-class mail and addressed as follows:

If to the Subrecipient:

City of Wyandotte

3200 Biddle Avenue, Wyandotte, MI. 48192

734-324-4566

tdrysdale@wyandottemi.gov

If to the Recipient:

The Charter County of Wayne

Community Development Department

28th Floor, Wayne County Building

500 Griswold

Detroit, Michigan 48226-2831

Attention: Terry Carroll-Director of Community Development

17.02 Effect of Notice and Requirements

All notices shall be deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of notices at any time by giving notice to the other as provided. Any notice given by a party must be signed by an authorized representative of such party.

17.03 Special Notices

Notwithstanding the requirement above as to the use of first-class mail, termination notices and change of address notices shall be sent by registered or certified mail, postage prepaid, return receipt requested.

17.04 Point of Contact

Subrecipient shall designate a point of contact who is an authorized employee of Subrecipient to communicate with County regarding this Agreement and the Work (“Point of Contact”). All communications on behalf of Subrecipient to Recipient regarding this Agreement and the Work should include the Point of Contact. County is not obligated to communicate with any individual or entity regarding the Agreement, Work, or CDBG Program that is not an employee or political appointee of Subrecipient.

Section 18

Severability of Provisions

18.01 Provisions Enforceable Despite Disallowed Provisions

If any provision of this Agreement or the application to any person or circumstance shall, to any extent, be judicially determined to be invalid or unenforceable, the remainder of the Agreement or the application of such provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected, and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

Section 19

Jurisdiction

19.01 Jurisdiction and Venue in Wayne County, State of Michigan

This Agreement, and all actions arising hereunder, shall be governed by, subject to, and construed according to the law of the State of Michigan. The Subrecipient agrees consents and submits to the personal jurisdiction of any competent court in Wayne County,

Michigan, for any action arising out of this Agreement. The Subrecipient agrees that service of process at the address and in the manner specified in this Agreement will be sufficient to put the Subrecipient on notice. The Subrecipient also agrees it will not commence any action against the Recipient because of any matter whatsoever arising out of, or relating to, the validity, construction, interpretation and enforcement of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction can be had in the United States District Court for the Eastern District of Michigan, Southern Division, the Michigan Supreme Court or the Michigan Court of Appeals.

Section 20

CDBG Certification

20.01 Ongoing Certification Compliance Required

Subrecipient shall execute and comply with all the CDBG Certifications attached as Appendix C to this Agreement. Subrecipient understands it may be required to comply with future certifications as issued.

Section 21

Authorization / Misc

21.01 Proper Authorization

Each party represents and warrants that all corporate actions and all governmental approvals necessary for the authorization, execution, delivery and performance of this Agreement have been taken and that each is ready and capable to perform its obligations. Each party further warrants that the person signing this Agreement is authorized to do so on behalf of its principal and is empowered to bind the principal to this Agreement.

21.02 Signage Requirement

For projects exceeding \$25,000, the Subrecipient shall erect a sign on the project site stating that the project is being financed in part by HUD and the Wayne County CDBG Program and providing the appropriate contacts for obtaining information on activities being conducted at the site and for reporting suspected criminal activities. The sign erected on the project site shall comply with all requirements of the state and local law applicable to on-premise outdoor advertising.

21.03 Effectiveness

This Agreement is effective subject to an authorizing resolution by the Wayne County Commission and subsequent execution by the Wayne County Executive or his designee.

[SIGNATURES ON NEXT PAGE]

Section 22

Signature

22.01 Duly Authorized Signatures

The Recipient and the Subrecipient, by and through their duly authorized officers and representatives have executed this Agreement as of the dates below.

CITY OF WYANDOTTE

By: _____

Certifying Officer

Date:

CHARTER COUNTY OF WAYNE

By: _____

Warren C. Evans
Wayne County Executive

Date:

County Commission approved and
Execution Authorized
by Resolution

No. _____

Date: _____

APPENDIX A

CDBG PROJECTS

Grantee	PY 2021 Grant Amount	Activity	Amount	Activity Matrix No.	National Objective	Limited Clientele	Census Tract	Benefit	Performance Measure	Contract No.
WYANDOTTE		Public Services	\$20,000	05A	LMC	Elderly	N/A	City wide	Enhance Suitable Living	21/18/05 A

*Transfers amounting more than fifteen percent (15%) of total allotment will require a public hearing per the Wayne County Citizen Participation Plan.

APPENDIX B

PROGRAM INCOME

WAYNE COUNTY CDBG PROGRAM INCOME REPORT

COMMUNITY/ENTITY:

GRANT YEAR:

QUARTER:

July 1, 2021 to June 30, 2026

COMPLETE HIGHLIGHTED

SPACES ONLY

		Q1 Jul-Sep	Q2 Oct-Dec	Q3 Jan-Mar	Q4 Apr-Jun	TOTALS
Beg Bal	\$ - (June 30th only)	-	-	-	-	
INCOME SOURCES						
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total Income Sources		-	-	-	-	-
EXPENDITURES - Stipulate Contract No. and Activity Name						
Planning Expenditures Summary Only - Attach Detail Listing						
		-	-	-	-	-
Administrative Expenditures Summary Only - Attach Detail Listing						
		-	-	-	-	-
Public Service Expenditures Summary Only - Attach Detail Listing						
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Non-Cap Expenditures Summary - Attach Detail Listing						
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
TOTAL EXPENDITURES		-	-	-	-	-

Instructions for Completing the Quarterly Program Income Report

Income received by your organization directly generated from the use of Community Development Block Grant (CDBG) Funds, such as revolving loans, lien repayments, and sales from disposition of CDBG property, must be reported to the Wayne County Community Development Division. At the end of each quarter (June, September, December, March), complete and submit this Program Income Form to Wayne County Community Development Division, 500 Griswold 10th floor, Detroit, Michigan, 48226.

Use the Program Income Report in Excel to electronically the amount of Program Income received during the quarter, and the amount received year to date (year beginning July). Also record the amount of Program Income that was spent on an eligible activity during the quarter being reviewed and year to date. The cumulative balance space should reflect the total amount of Program Income on hand at the end of the current reporting period (this would include any unspent Program Income received during the previous reporting period).

There is also a space provided on the form for you to record the source of the Program Income received in the quarter being reviewed. If the Funds are coming from more than one source, please identify how much is coming from each source.

A CDBG Request for Payment with all required supporting documentation for the expenses paid using Program Income must accompany the Program Income Report.

Any form not received by the tenth business day after the end of the quarter review may result in the suspension of payment on vouchers submitted to the County for reimbursement. Make certain the form is signed and dated on the bottom of the form.

Please remember to clear with our office any activity requiring the use of Program Income before Program Income is expended.

APPENDIX C
CERTIFICATIONS

Local Government Certifications

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the local government, as the Subrecipient of the jurisdiction, certifies that:

Affirmatively Further Fair Housing -- The Subrecipient understands that the jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard. The local government will fully cooperate with the jurisdiction in this regard.

Anti-Displacement and Relocation Plan – The jurisdiction will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs. The local jurisdiction will fully cooperate with the jurisdiction in this regard.

Drug Free Workplace – The local government will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the local government's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about -
 - (a) The dangers of drug abuse in the workplace;
 - (b) The local government's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the activities supported by the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
 - (a) Abide by the terms of the statement; and

- (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- 5. Notifying the jurisdiction in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- 6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted -
 - (a) Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (b) Require such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying – As a Subrecipient of the jurisdiction, to the best knowledge and belief of the local government:

- 1. No Federal appropriated Funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- 2. If any Funds other than Federal appropriated Funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- 3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all sub awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- As a Subrecipient of the jurisdiction, to the best knowledge of the local government, the consolidated plan of the jurisdiction is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with Plan – As a Subrecipient of the jurisdiction, to the best knowledge of the local government, the housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA Funds are consistent with the consolidated plan.

Section 3 – The local government shall, and as a Subrecipient of the jurisdiction, to the best of the local government’s knowledge, the jurisdiction will comply with Section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Certifying Officer

Date

Specific CDBG Certifications

As a Subrecipient to the Entitlement Community, the local government certifies that:

Citizen Participation -- To the best of its knowledge, the entitlement community is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- To the best of its knowledge, the entitlement community's consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income (see CFR 24 Part 570.2 and CFR 24 Part 570).

Following a Plan -- To the best of its knowledge, the entitlement community is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- To the best of its knowledge, the entitlement community has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG Funds, and to its best knowledge, the local government certifies that the entitlement community has developed its Action Plan so as to give maximum feasible priority to activities that benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities, which the entitlement community certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available;
2. Overall Benefit. To the best of its knowledge, the aggregate use by the entitlement community of CDBG Funds including section 108 guaranteed loans during program year(s) 2010, 2011, 2013 (a period specified by the local government consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. To the best of its knowledge, the entitlement community will not attempt to recover any capital costs of public improvements assisted with CDBG Funds, including Section 108 loan guaranteed Funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG Funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG Funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG Funds.

To the best of the local government's knowledge, the jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG Funds, including Section 108, unless CDBG Funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG Funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG Funds if the jurisdiction certifies that it lacks CDBG Funds to cover the assessment.

Excessive Force – The local government, and to its best knowledge, the jurisdiction, has adopted and is enforcing:

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

Compliance With Anti-Discrimination laws – To the best of its knowledge, the grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint – To the best of its knowledge, the activities of the local government and jurisdiction concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K and R, of title 24;

Compliance with Laws – The local government, and to the best of its knowledge, the jurisdiction, will comply with applicable laws.

Certifying Officer

Date

Appendix To Certifications

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

B. Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. For grantees other than individuals, Alternate I apply. (This is the information to which jurisdictions certify.)
4. For grantees who are individuals, Alternate II applies. (Not applicable jurisdictions.)
5. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
6. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).

7. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph five).
8. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

<NONE>

Check X if there are workplaces on file that are not identified here; The certification with regard to the drug free workplace required by 24 CFR part 24, subpart F.

9. Definitions of terms in the Non-Procurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C.812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

APPENDIX D

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

Subrecipient: **City of WYANDOTTE**
Agreement: **2020 CDBG Subrecipient Agreement**
Agreement Year: **July 1, 2021 through June 30, 2026**

1. The Subrecipient certifies to the best of its knowledge and belief, that:
 - a. The Subrecipient and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal agency;
 - b. The Subrecipient and its principals have not, within a three-year period preceding this Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under public transaction; violation of Federal or State antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. The Subrecipient and its principals are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in 1. B. above; and;
 - d. The Subrecipient and its principals have not, within a three-year period preceding this Agreement, had one or more public transactions (Federal, State or local) terminated for cause or default.
2. The certification in this clause is a material representation of fact upon which reliance was placed. When the Recipient determines that the Subrecipient knowingly rendered an erroneous certification, in addition to other remedies available to the Recipient, the Recipient may terminate this Agreement for cause or default.
3. The Subrecipient shall provide immediate written notice to the Recipient if, at any time, Recipient learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms “covered transaction”, “debarred”, “suspended”, “ineligible”, “lower tier covered transaction”, “Grantee”, “person”, “primary covered transaction”, “principal”, “proposal”, and “voluntarily excluded”, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549: 45 CFR Part 76.

5. The Subrecipient agrees that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Recipient.
6. The Subrecipient further agrees that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction", provided by the Recipient, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A Subrecipient may rely upon a certification of a participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A Subrecipient may decide the method and frequency by which it determines the eligibility of its principals. Each Subrecipient may, but is not required to, check the Non-procurement List (of excluded parties).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a Subrecipient is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. If a Subrecipient is in a covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Recipient, the Recipient may terminate this transaction for cause or default.

EXECUTION

IN WITNESS WHEREOF, the Subrecipient has executed this Certification on the dates set forth below.

WITNESSES:

SUBRECIPIENT

By: _____

Dated: _____

STATE OF MICHIGAN)
)
COUNTY OF WAYNE)

This document was acknowledged before me on _____ by
_____, on behalf of _____.

Notary Public,
Wayne County, Michigan
My Commission Expires: _____
Acting in County of _____, Michigan

EXHIBIT E
FFATA FORMS
INFORMATION REQUEST FORM
FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA)
200.331 Checklist
COUNTY DEPARTMENT: _____
FISCAL YEAR: _____

AWARD ID #	AMOUNT

Please complete the following information:

Subawardee
DUNS: _____

Subawardee Name (must match name in
DUNS): _____

Subawardee
Address: _____

Amount of subaward (obligated
amount): _____

Subaward Obligation/Action
Date: _____

Identification of whether the award is R&D (yes or
no): _____

Subaward Period of Performance Start and End Date

Federal Funding Agency ID

Leave Blank

Federal Funding Agency Name

Leave Blank

Federal Award Identification Number (FAIN)

Leave Blank

NAICS code for contracts/CFDA program number for grants:) _____

Subawardee

Number: _____

Location of entity (including congressional district): _____

Subawardee Principal Place of Performance (including congressional district): _____

As provided to you by your subawardee, in your subawardee's business or organization's preceding completed fiscal year, did its business or organization (the legal entity to which the DUNS number it provided belongs) receive (1) 80% or more of its annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and (2) \$25,000.000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements? Please answer YES or NO: _____

As provided to you by your subawardee, does the public have access to information about the compensation of the executives in the subawardee's business or organization (the legal entity to which the DUNS number it provided belongs) through periodic reports filed under Section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d) or Section 6104 of the Internal Revenue Code of 1986? Please answer YES or NO: _____

Required Subrecipient Disclosure Under 2 CFR 200

Required information includes:

(1) Federal Award Identification:

- a. Subrecipient name (which must match registered name in DUNS);
- b. Subrecipient's DUNS number (see Section 200.32 Data Universal Numbering System DUNS) number.
- c. Federal Award Identification Number (FAIN);
- d. **Federal Award Date (see Section 200.39 Federal award date);**
- e. Subaward Period of Performance Start and End Date;
- f. **Amount of Federal Funds Obligated by this action**
- g. Total Amount of Federal Funds Obligated to the subrecipient;
- h. **Total Amount of the Federal Award;**
- i. **Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA);**
- j. Name of Federal awarding agency, pass-through entity, and contact information for awarding official; U.S. Department of Housing and Urban Development;
- k. CFDA Number and Name; the pass-through entity must identify the dollar amount made available under each Federal award and the CFDA number at time of disbursement;
- l. Identification of whether the award is R&D,
- m. Indirect cost rate for the Federal award (including if the de minimus rate is charged per Section 200.414 Indirect (F&A) costs)



Warren C. Evans
Wayne County Executive

August 13, 2021

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

Dear Mayor DeSana:

As a Participating Jurisdiction of the Urban County of Wayne for purposes of receiving federal Community Development Block Grant funds from the U.S. Department of Housing and Urban Development, I am pleased to inform you of funding for Program Year 2021 for the following activity:

\$20,000 Public Services - Youth Assistance (Subrecipient Agreement Enclosed)

Your Project Manager for this activity will be Darcel Brown from our staff. Please execute the enclosed Subrecipient Agreement and return it as soon as possible.

I would be happy to discuss any questions you may have and you may reach me at (313) 224-6046.

Sincerely,

Terry Carroll, Director
Community Development

Cc: Community Development Staff

BILLS & ACCOUNTS

09/21/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 09/10/2021 - 09/22/2021
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 138854							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION	PENSION 9/15/21	09/15/21	475.00	138854
			Total For Check 138854			475.00	
Check 138855							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PENSION 9/15/21	09/15/21	6,784.87	138855
			Total For Check 138855			6,784.87	
Check 138856							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 9/12/21	09/15/21	456.24	138856
			Total For Check 138856			456.24	
Check 138857							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 9/12/21	09/15/21	3,299.90	138857
			Total For Check 138857			3,299.90	
Check 138858							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 9/12/21	09/15/21	6,598.36	138858
			Total For Check 138858			6,598.36	
Check 138859							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 9/12/21	09/15/21	78.00	138859
			Total For Check 138859			78.00	
Check 138860							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 9/12/21	09/15/21	1,188.36	138860
			Total For Check 138860			1,188.36	
Check 138861							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 9/12/21	09/15/21	10,239.06	138861
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 9/12/21	09/15/21	5,119.54	138861
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 9/12/21	09/15/21	211.25	138861
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 9/12/21	09/15/21	105.62	138861
			Total For Check 138861			15,675.47	
Check 138862							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 9/12/21	09/15/21	8,630.68	138862
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 9/12/21	09/15/21	4,315.28	138862
			Total For Check 138862			12,945.96	
Check 138863							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 9/12/21	09/15/21	241.67	138863
			Total For Check 138863			241.67	
Check 138864							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 9/12/21	09/15/21	1,136.69	138864
			Total For Check 138864			1,136.69	
Check 138865							
101-000-231-070	P/R Deductions-Deferred Comp	RELiance TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 9/12/21	09/15/21	6,500.00	138865
101-000-231-070	P/R Deductions-Deferred Comp	RELiance TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 9/12/21	09/15/21	65.00	138865
			Total For Check 138865			6,565.00	
Check 138866							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 9/12/21	09/15/21	10.00	138866

09/21/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/10/2021 - 09/22/2021
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 138866						10.00	
Check 138867							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 9/12/21	09/15/21	2,050.00	138867
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 9/12/21	09/15/21	2,050.00	138867
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 9/12/21	09/15/21	50.00	138867
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 9/12/21	09/15/21	50.00	138867
Total For Check 138867						4,200.00	
Check 138868							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 9/12/21	09/15/21	1,800.77	138868
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 9/12/21	09/15/21	1,800.77	138868
Total For Check 138868						3,601.54	
Check 138869							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 9/12/21	09/15/21	3,077.00	138869
Total For Check 138869						3,077.00	
Check 138870							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 08/01/21 - 08/31/21	640694 083121	09/22/21	127.60	138870
Total For Check 138870						127.60	
Check 138871							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	BTL DEPOSIT	88056524	09/22/21	25.85	138871
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	C&C COOLER	58877524	09/22/21	12.00	138871
Total For Check 138871						37.85	
Check 138872							
101-136-750-210	Office Supplies	AMAZON	OFFICE SUPPLIES	14GN-HNKN-GQVC	09/22/21	69.89	138872
101-136-750-210	Office Supplies	AMAZON	OFFICE SUPPLIES	16R9-7DTX-37D6	09/22/21	52.20	138872
101-136-750-228	Regional Wellness & Recovery Court	AMAZON	RWRC Q4 SUPPLIES	08302021	09/22/21	31.33	138872
101-136-750-228	Regional Wellness & Recovery Court	AMAZON	RWRC SUPPLIES Q4	05192021	09/22/21	19.99	138872
101-209-750-210	Office Supplies	AMAZON	OFFICE SUPPLIES	1KJR-LG1K-VLZQ	09/22/21	38.83	138872
101-336-825-490	Bldg & Equip Maintenance	AMAZON	TARP/TOOL KIT/BATTERIES	1RK9-XPFF-71XC	09/22/21	771.92	138872
101-448-750-210	Office Supplies	AMAZON	MISC OFFICE SUPPLIES	177R-7Y39-WXLF	09/22/21	140.00	138872
101-448-750-210	Office Supplies	AMAZON	CREDIT MEMO	1MWM-ND74-7KYC	09/22/21	(24.36)	138872
101-448-750-222	Cellular Phones & Pagers	AMAZON	CELL PHONE CASE AND CHARGER B MARTIN	1WKT-QDWH-6DW1	09/22/21	31.98	138872
101-448-750-270	Building Maintenance	AMAZON	MONITOR FOR LUNCHROOM	113-3830933-8921834	09/22/21	899.99	138872
101-750-750-210	Office Supplies	AMAZON	OFFICE SUPPLIES	19HJ-HGLF-63C3	09/22/21	17.77	138872
285-225-925-849	Special Events-Misc	AMAZON	Supplies - New Workspace	177R-7Y39-6N46	09/22/21	159.99	138872
285-225-925-849	Special Events-Misc	AMAZON	Supplies	1qrq-9r16-7cmy	09/22/21	14.09	138872
285-225-925-860	Art Fair	AMAZON	WSAF SUPPLIES FOR MAILING	111-0638547-5729047	09/22/21	11.95	138872
499-200-850-539	Beautification Commission	AMAZON	Healthy Grow HGR 900 CG30 Corn Gluten, 30-Pound	113-1343709-2605824	09/22/21	119.98	138872
590-200-926-310	Operation,Maintenance & Replacement	AMAZON	NAS Storage for GIS	1NGG-VNWD-7YYM	09/22/21	999.00	138872
Total For Check 138872						3,354.55	
Check 138874							
101-136-750-222	Memberships & Dues	AMERICAN JUDGES ASSOCIATION	MEMBERSHIP	2021	09/22/21	175.00	138874
Total For Check 138874						175.00	
Check 138875							
101-000-257-064	BCB19-0034 1880 19th	ANDREW POPP	BD Bond Refund	BCB19-0034	09/22/21	600.00	138875
Total For Check 138875						600.00	
Check 138876							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	BELT TENSION GAUGE DPS	334-487197	09/22/21	217.99	138876

09/21/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/10/2021 - 09/22/2021
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 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	AC CLIPS FOR VP 7-9 VIN 1GMLC2EC1FR725315 Total For Check 138876	334-487284	09/22/21	10.99 228.98	138876
Check 138877							
101-756-825-420	Bldg & Equip Maintenance	AUTO VALUE SOUTHGATE	MISC SUPPLIES Total For Check 138877	334-487852	09/22/21	32.36 32.36	138877
Check 138878							
101-448-825-431	Garage-Other Vehicle Maintenance	BANDIT INDUSTRIES INC	PARTS FOR VPS 72a VIN 001230 Total For Check 138878	801088	09/22/21	374.26 374.26	138878
Check 138879							
101-000-257-064	BCB20-0202 620 Antoine	BRYN CAMPBELL	BD Bond Refund Total For Check 138879	BCB20-0202	09/22/21	1,000.00 1,000.00	138879
Check 138880							
101-000-257-071	Reserve-Museum	Cassandra Portala	Log Cabin Rental Deposit Reimbursement - September 11, 2021 Rental Date Total For Check 138880	091421	09/22/21	50.00 50.00	138880
Check 138881							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING AUGUST 2021	87433	09/22/21	23,101.18	138881
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING AUGUST 2021	87434	09/22/21	2,228.60	138881
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING AUGUST 2021 Total For Check 138881	87436	09/22/21	3,024.76 28,354.54	138881
Check 138882							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	Fuel - August 2021	5347	09/22/21	416.17	138882
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	Repairs to DCAC Vehicle #ACO-4 on 08/19/21	5299	09/22/21	76.66	138882
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	Repairs to DCAC Vehicle #ACO-1 on 06/22/21 Total For Check 138882	5310	09/22/21	229.98 722.81	138882
Check 138883							
101-136-925-720	Education/Training	CRYSTAL MOUNTAIN RESORT	MICHIGAN COURT MANAGERS CONFERENCE - STACIE NEVALO-RESERVATION # 46G5DW Total For Check 138883	102021	09/22/21	1,076.94 1,076.94	138883
Check 138884							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	FUEL LINE STOCK DPS	524273	09/22/21	20.00	138884
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK BATTERIES DPS Total For Check 138884	526996	09/22/21	928.88 948.88	138884
Check 138885							
101-000-257-064	Reserve-Compliance Escrow	DIANNE K PEAKE-MUSHALL	ESCROW REFUND 1428 ELM 13-89 Total For Check 138885	1428 ELM	09/22/21	1,500.00 1,500.00	138885
Check 138886							
101-448-750-270	Building Maintenance	DOWNRIVER REFRIGERATION SUPPLY CO	back order exhaust fan belt DPS	1840785	09/22/21	6.29	138886
101-448-750-270	Building Maintenance	DOWNRIVER REFRIGERATION SUPPLY CO	replacement belts for exhaust fans Total For Check 138886	1839724	09/22/21	12.57 18.86	138886
Check 138887							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	Wastewater Disposal Charges - June 2021	Jun 2021	09/22/21	9,784.00	138887
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	Wastewater Disposal Charges - June 2021	Jun 2021	09/22/21	122,928.14	138887
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	September 2021 - Excess Flow Total For Check 138887	301645	09/22/21	113,468.00 246,180.14	138887
Check 138888							

09/21/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/10/2021 - 09/22/2021
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-303-825-910	Electric	DTE ENERGY	Gas - 14300 Reaume Parkway, Civic Circle, Southgate - 08/06/21-09/03/21 Total For Check 138888	910035252030	09/22/21	<u>566.10</u> 566.10	138888
Check 138889							
101-000-257-064	BCB19-0068 1451 Oak	EDWARD KAPANOWSKI JR	BD Bond Refund Total For Check 138889	BCB19-0068	09/22/21	<u>5,000.00</u> 5,000.00	138889
Check 138890							
101-000-257-064	Reserve-Compliance Escrow	ELIZABETH WILLIAMS	ESCROW REFUND 1600 19TH 13-427 Total For Check 138890	1600 19TH	09/22/21	<u>1,225.00</u> 1,225.00	138890
Check 138891							
101-336-750-210	Office Supplies	FIRE CHIEF DANIEL WRIGHT	COFFEE & DONUTS AFG GRANT MEETING	330114	09/22/21	73.23	138891
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF DANIEL WRIGHT	RECREATIONAL FUEL SMALL ENGINES	9140130	09/22/21	37.96	138891
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF DANIEL WRIGHT	GRAB HANDLE FOR E72 Total For Check 138891	2514	09/22/21	<u>30.59</u> 141.78	138891
Check 138892							
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	U-JOINTS FOR VPS 107 VIN 1HTWNAZT3BJ336028	81940562	09/22/21	53.31	138892
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	BRAKE LINE FORE VPS 29 VIN 1HTLAZRL7JH535280 Total For Check 138892	81772557	09/22/21	<u>119.89</u> 173.20	138892
Check 138893							
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	5' extension pole, 25.5" tarp strap	68512	09/22/21	24.44	138893
101-448-750-245	Parks-Downtown Maintenance	HOODS DO IT CENTER	Flower Pots for Downtown Total For Check 138893	68720	09/22/21	<u>260.00</u> 284.44	138893
Check 138894							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS Total For Check 138894	08302021-09122021	09/22/21	<u>182.50</u> 182.50	138894
Check 138895							
101-000-257-064	BCB20-0036 1220 12th	JESSICA FORTENER	BD Bond Refund Total For Check 138895	BCB20-0036	09/22/21	<u>1,200.00</u> 1,200.00	138895
Check 138896							
101-000-257-064	BCB21-0099 354 Emmons	KAMBREN ERAMO	BD Bond Refund Total For Check 138896	BCB21-0099	09/22/21	<u>500.00</u> 500.00	138896
Check 138897							
101-000-257-064	Reserve-Compliance Escrow	KEITH CROSATO	ESCROW REFUND 2102 9TH 05-2064 Total For Check 138897	2102 9TH	09/22/21	<u>750.00</u> 750.00	138897
Check 138898							
101-000-257-064	BCB20-0166 1660 23rd	LESLIE W. SLAUGHTER	BD Bond Refund Total For Check 138898	BCB20-0166	09/22/21	<u>1,200.00</u> 1,200.00	138898
Check 138899							
101-301-925-720	Education	MICHIGAN ASSOCIATION OF HOSTAGE	Annual Fall Conference for Det. Steve Sabo Total For Check 138899	MAHN 21-1	09/22/21	<u>150.00</u> 150.00	138899
Check 138900							
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	REPAIRS TO VPS 68 VIN CAT095GLAXX00424 HAD TO CALL FOR A ROAD TECH TO COME TO DPS FOR THIS REPAIR Total For Check 138900	SD12602352	09/22/21	<u>3,223.11</u> 3,223.11	138900

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Check 138901							
101-000-257-064	BCB18-0149 3595 20th	MITCHELL MIKOLAJEWSKI	BD Bond Refund	BCB18-0149	09/22/21	1,800.00	138901
			Total For Check 138901			1,800.00	
Check 138902							
101-200-825-910	Electric 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE AUGUST 2021	001153-018253 AUG21	09/22/21	268.98	138902
101-200-825-920	Water 17 Superior	MUNICIPAL SERVICE	17 Superior August 2021	069183 Aug 21	09/22/21	323.60	138902
101-200-825-920	Water 15 Superior	MUNICIPAL SERVICE	15 Superior August 2021	56833 Aug 21	09/22/21	27.52	138902
101-303-825-910	Electric 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE AUGUST 2021	001153-018253 AUG21	09/22/21	268.97	138902
101-303-825-920	Water 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE AUGUST 21	001153-026385 AUG21	09/22/21	50.53	138902
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD AUGUST 2021	035027-025993 AUG 21	09/22/21	1,698.75	138902
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD AUGUST 2021	035027-025993 AUG 21	09/22/21	243.74	138902
101-448-825-910	Electric 4201 13TH	MUNICIPAL SERVICE	4201 13TH AUGUST 2021	001153-024523 AUG21	09/22/21	1,990.61	138902
101-448-825-920	Water 4201 13TH	MUNICIPAL SERVICE	4201 13TH AUGUST 2021	001153-024523 AUG21	09/22/21	419.43	138902
101-750-825-910	Electric - 4119 20TH	MUNICIPAL SERVICE	4119 20TH AUGUST 2021	025451-021239 AUG 21	09/22/21	32.89	138902
101-750-825-910	Electric - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC AUGUST 2021	025453-022215 AUG 21	09/22/21	40.99	138902
101-750-825-910	Electric - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON AUGUST 2021	009775-018729 AUG 21	09/22/21	122.92	138902
101-750-825-910	Electric - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON	009777-018731 AUG 21	09/22/21	65.09	138902
101-750-825-910	Electric - 2289 15TH	MUNICIPAL SERVICE	2289 15TH AUGUST 2021	020613-017757 AUG 21	09/22/21	154.66	138902
101-750-825-910	Electric - 2304 12TH	MUNICIPAL SERVICE	2304 12TH AUGUST 2021	019319-017541 AUG 21	09/22/21	16.19	138902
101-750-825-910	Electric - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 AUGUST 2021	19094	09/22/21	19.44	138902
101-750-825-910	Electric - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD AUGUST 2021	028143-016787 AUG 21	09/22/21	55.68	138902
101-750-825-920	Water - 4119 20TH	MUNICIPAL SERVICE	4119 20TH AUGUST 2021	025451-021239 AUG 21	09/22/21	184.17	138902
101-750-825-920	Water - 2304 12TH	MUNICIPAL SERVICE	2304 12TH AUGUST 2021	019319-017541 AUG 21	09/22/21	85.04	138902
101-800-825-910	Electric 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle August 2021	001153-005743 Aug 21	09/22/21	419.67	138902
101-800-825-910	Electric 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle August 2021	032355-005744 Aug 21	09/22/21	343.00	138902
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle August 2021	001297-014239 Aug 21	09/22/21	212.11	138902
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle August 2021	000991-005745 Aug 21	09/22/21	11.34	138902
101-800-825-920	Water 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle August 2021	032297-005743 Aug 21	09/22/21	440.45	138902
101-800-825-920	Water 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle August 2021	032355-005744 Aug 21	09/22/21	59.02	138902
101-800-825-920	Water 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle August 2021	003989-005745 Aug 21	09/22/21	88.13	138902
101-800-825-920	Water 2815 Van Alstyne	MUNICIPAL SERVICE	2815 Van Alstyne August 2021	036059-021707 Aug 21	09/22/21	19.81	138902
101-800-825-940	Telephone/Internet 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle August 2021	001153-005743 Aug 21	09/22/21	6.00	138902
101-800-825-940	Telephone/Internet 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle August 2021	032355-005744 Aug 21	09/22/21	327.63	138902
101-800-825-940	Telephone/Internet 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle August 2021	001297-014239 Aug 21	09/22/21	6.00	138902
499-200-850-542	Fort St Sign/Fountain/2401 Eureka	MUNICIPAL SERVICE	2401 Eureka August 2021	85239-027277 Aug 21	09/22/21	402.43	138902
499-200-850-542	2698 Biddle Sprinkler August 2021	MUNICIPAL SERVICE	2698 Biddle Sprinkler August 2021	95015-027751 Aug 21	09/22/21	96.54	138902
			Total For Check 138902			8,501.33	
Check 138904							
101-336-750-224	Subscriptions	NFPA ADMIN & SUPPORT SERVICES	RECERT FIRE INSP II D P WRIGHT	CFI-18-PB-1066	09/22/21	150.00	138904
			Total For Check 138904			150.00	
Check 138905							
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	08/31/2021 - 09/04/2021	713904607	09/22/21	86.50	138905
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	08/31/2021 - 09/04/2021	713904607	09/22/21	62.50	138905
677-756-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	08/31/2021 - 09/04/2021	713904607	09/22/21	171.50	138905
			Total For Check 138905			320.50	
Check 138906							
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	EXCVATION WORK AT 3665 11TH	21-0024400	09/22/21	4,500.00	138906
			Total For Check 138906			4,500.00	
Check 138907							
101-448-825-480	Parks-Memorial Park Grass Cutting	R F C LLC	LAWN CUTTING SERVICES 2021 CONT EXT.	6770 6861 6900	09/22/21	5,376.00	138907
492-200-850-520	Property Maintenance	R F C LLC	LAWN CUTTING SERVICES 2021 CONT EXT	6791 6794 6943	09/22/21	21,396.00	138907

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						<u>26,772.00</u>	
Total For Check 138907							
Check 138908							
101-000-257-064	BCB21-0212 1675 17th	ROSE HENRY	BD Bond Refund	BCB21-0212	09/22/21	<u>1,500.00</u>	138908
						<u>1,500.00</u>	
Total For Check 138908							
Check 138909							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	monthly elevator inspection at the police station	8105720514	09/22/21	<u>390.20</u>	138909
						<u>390.20</u>	
Total For Check 138909							
Check 138910							
101-000-257-064	BCB20-0133 2233 22nd	SCOTT STOVER	BD Bond Refund	BCB20-0133	09/22/21	<u>2,500.00</u>	138910
						<u>2,500.00</u>	
Total For Check 138910							
Check 138911							
101-000-257-064	BCB19-0236 1738 13th	SONIA ANDZELZIK	BD Bond Refund	BCB19-0236	09/22/21	<u>1,600.00</u>	138911
						<u>1,600.00</u>	
Total For Check 138911							
Check 138912							
101-000-257-064	BCB21-0060 - PUS20-0349 211 North Drive	STANLEY HILL	BD Bond Refund	BCB21-0060	09/22/21	<u>100.00</u>	138912
						<u>100.00</u>	
Total For Check 138912							
Check 138913							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3486813278	09/22/21	<u>486.86</u>	138913
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	supplies	3486376230	09/22/21	<u>89.99</u>	138913
						<u>576.85</u>	
Total For Check 138913							
Check 138914							
101-000-610-010	Receipts-Fire Rescue Service	STATE OF MICHIGAN	QUALITY ASSURANCE ASSESSMENT 07-01-21 - 09-30-21	491-399007	09/22/21	<u>1,224.00</u>	138914
						<u>1,224.00</u>	
Total For Check 138914							
Check 138915							
101-000-257-064	BCB20-0144 1405 20th	THOMAS JOSEPH GROSS	BD Bond Refund	BCB20-0144	09/22/21	<u>1,000.00</u>	138915
						<u>1,000.00</u>	
Total For Check 138915							
Check 138916							
101-000-257-064	BCB19-0180 1202 2nd	TODD HANNA	BD Bond Refund	BCB19-0180	09/22/21	<u>100.00</u>	138916
						<u>100.00</u>	
Total For Check 138916							
Check 138917							
101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEMORIAL SERV.	Animal Disposal	PA 10081-I-0020	09/22/21	<u>84.00</u>	138917
						<u>84.00</u>	
Total For Check 138917							
Check 138918							
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INVOICE #9887748998 AUG 5-SEP 4, 2021	942095991-00001	09/22/21	<u>163.12</u>	138918
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	ROTHERMAL AND MARTIN AUG 2021 CELL	9887707617	09/22/21	<u>111.87</u>	138918
285-225-925-860	Art Fair	VERIZON WIRELESS	SE Phone	9887750811	09/22/21	<u>101.15</u>	138918
						<u>376.14</u>	
Total For Check 138918							
Check 138919							
101-000-203-030	A/P-Property Tax Overpayments	WALGREENS 1265	2021 Sum Tax Refund 57 017 09 1501 306	57017091501306	09/22/21	<u>2,487.74</u>	138919
290-000-203-030	A/P-Property Tax Overpayments	WALGREENS 1265	2021 Sum Tax Refund 57 017 09 1501 306	57017091501306	09/22/21	<u>126.75</u>	138919
403-000-203-030	A/P-Property Tax Overpayments	WALGREENS 1265	2021 Sum Tax Refund 57 017 09 1501 306	57017091501306	09/22/21	<u>161.32</u>	138919
						<u>2,775.81</u>	
Total For Check 138919							

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Check 138920							
403-200-925-796	INTEREST-S/W DRAIN SRF 9/23/11	WAYNE COUNTY DEPT OF ENVIRONMENT	Interest Due - SWDD Series 2011 Bond	307752	09/22/21	5,060.54	138920
			Total For Check 138920			5,060.54	
Check 138921							
285-225-925-860	Art Fair	WHERE THE SHOWS ARE !!!	2022 wsaf listing	33353	09/22/21	35.00	138921
			Total For Check 138921			35.00	
Check 138922							
525-750-925-840	Advertising	WYANDOTTE FOOTBALL	GOLF COURSE FOOTBALL SPONSORSHIP	3-2021	09/22/21	300.00	138922
			Total For Check 138922			300.00	
Check 9709							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 9/15/21	09/15/21	12,689.28	9709
			Total For Check 9709			12,689.28	
Check 9710							
525-750-925-770	Taxes	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN	AUGUST 2021	09/15/21	537.98	9710
			Total For Check 9710			537.98	
Check 9711							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 9/15/21	09/15/21	61,496.89	9711
			Total For Check 9711			61,496.89	
Check 9712							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 9/12/21	09/15/21	9,030.92	9712
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 9/12/21	09/15/21	17,969.62	9712
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 9/12/21	09/15/21	284.18	9712
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 9/12/21	09/15/21	66.48	9712
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 9/12/21	09/15/21	118.28	9712
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 9/12/21	09/15/21	505.94	9712
			Total For Check 9712			27,975.42	
Check 9713							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 9/12/21	09/15/21	2,826.07	9713
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 9/12/21	09/15/21	1,045.00	9713
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 9/12/21	09/15/21	3.43	9713
			Total For Check 9713			3,874.50	
Check 9714							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 9/12/21	09/15/21	11,722.65	9714
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 9/12/21	09/15/21	60.73	9714
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 9/12/21	09/15/21	135.40	9714
			Total For Check 9714			11,918.78	
Check 9715							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 9/12/21	09/15/21	30,499.60	9715
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 9/12/21	09/15/21	90.48	9715
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 9/12/21	09/15/21	66.38	9715
			Total For Check 9715			30,656.46	
Check 9716							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2021	09/15/21	161,270.97	9716
			Total For Check 9716			161,270.97	
Check 9717							

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101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	09/15/21	421,104.06	9717
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	09/15/21	10,202.31	9717
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	09/15/21	148,123.35	9717
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	09/15/21	249,426.17	9717
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	09/15/21	429,584.54	9717
			Total For Check 9717			<u>1,258,440.43</u>	
Check 9718							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	09/15/21	543,031.36	9718
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	09/15/21	211,604.79	9718
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	09/15/21	92,572.26	9718
			Total For Check 9718			<u>847,208.41</u>	
Check 9719							
101-750-925-780	Rentals (Seniors/Portajohns)	ACEE DEUCEE PORTA CAN	PORTA CAN RENTAL AT PULASKI	126463	09/22/21	200.00	9719
525-750-750-250	Course Maintenance	ACEE DEUCEE PORTA CAN	PORTA CAN RENTAL GOLF COURSE	126702	09/22/21	220.00	9719
			Total For Check 9719			<u>420.00</u>	
Check 9720							
101-448-825-420	Building Services	ADVANTAGE PEST CONTROL	TOTAL CITY RAT SERVICE AUGUST 2021	AUG 21 CITY	09/22/21	3,350.00	9720
			Total For Check 9720			<u>3,350.00</u>	
Check 9721							
101-448-750-233	Const-Road Maintenance	AJAX MATERIALS CORP	cold patch for roads	261868	09/22/21	2,865.80	9721
			Total For Check 9721			<u>2,865.80</u>	
Check 9722							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#10 HMA RESURFACING PROJECT 2021 FILE #4800	RESURFACING	09/22/21	33,510.65	9722
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#10 HMA RESURFACING PROJECT 2021 FILE #4800	RESURFACING	09/22/21	134,426.51	9722
			Total For Check 9722			<u>167,937.16</u>	
Check 9723							
285-225-925-880	Heritage Days	ALLEGRA MARKETING	2021 Cemetery Walk Posters and Tickets	9785	09/22/21	125.61	9723
			Total For Check 9723			<u>125.61</u>	
Check 9724							
101-136-725-190	Uniforms	ALLIE BROTHERS UNIFORM	UNIFORMS COURT OFFICER	84316	09/22/21	327.94	9724
			Total For Check 9724			<u>327.94</u>	
Check 9725							
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL AUG 2021	09257518	09/22/21	168.38	9725
			Total For Check 9725			<u>168.38</u>	
Check 9726							
101-448-825-431	Garage-Other Vehicle Maintenance	BANDIT INDUSTRIES INC	ENGINE BOLTS FOR VPS 72A VIN 001230	800492	09/22/21	97.88	9726
			Total For Check 9726			<u>97.88</u>	
Check 9727							
101-810-825-390	Consultants	BECKETT & RAEDER INC	APRIL PROFESSIONAL SERVICE FEES AND EXPENSES	2021385	09/22/21	700.00	9727
			Total For Check 9727			<u>700.00</u>	
Check 9728							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84180287	09/22/21	105.15	9728
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84198818	09/22/21	102.91	9728
			Total For Check 9728			<u>208.06</u>	

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Check 9729							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	STOCK POLICE TIRES MI-DEAL PRICE 129.00	1-GS197835	09/22/21	1,548.00	9729
101-448-825-431	Garage-Other Vehicle Maintenance	BUDGET TIRE COMPANY	TIRE FOR VP 7-26 VIN 1FM5K8D80JA13088	1-197615	09/22/21	262.50	9729
			Total For Check 9729			1,810.50	
Check 9730							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	THUMB DRIVES FOR DATA STORAGE FOR CASES - DB & RECORDS	J923228	09/22/21	242.16	9730
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	THUMB DRIVES FOR DATA STORAGE FOR CASES - DB & RECORDS	J930829	09/22/21	47.30	9730
			Total For Check 9730			289.46	
Check 9731							
101-448-750-211	Safety Equipment	CGS INC	Forklift training past due invoice from 5/25/21	4522	09/22/21	985.00	9731
			Total For Check 9731			985.00	
Check 9732							
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	court appointed attorney	09092021	09/22/21	150.00	9732
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	09072021	09/22/21	375.00	9732
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	court appointed attorney	09082021	09/22/21	400.00	9732
			Total For Check 9732			925.00	
Check 9733							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	court appointed attorney	09092021	09/22/21	225.00	9733
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	court appointed attorney	09132021	09/22/21	100.00	9733
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09142021	09/22/21	400.00	9733
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09152021	09/22/21	350.00	9733
			Total For Check 9733			1,075.00	
Check 9734							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	6.65	9734
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	3.62	9734
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	1.22	9734
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	42.75	9734
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	4.92	9734
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	3.61	9734
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	11.26	9734
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	37.97	9734
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	7.80	9734
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	6.07	9734
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	0.58	9734
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	11.85	9734
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	78.56	9734
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	934.11	9734
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	2.31	9734
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	2.31	9734
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	2.31	9734
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	1.74	9734
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	6.65	9734
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERGY-GAS DIV LLC	Gas - August 2021	3290820	09/22/21	64.99	9734
			Total For Check 9734			1,231.28	
Check 9735							
499-200-925-807	EXISTING BUSINESS STIMULUS	CORPORATE MALL SERVICES	Downtown Maintenance Social District and Farmers Market	58717	09/22/21	1,950.00	9735
			Total For Check 9735			1,950.00	
Check 9736							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL STOCK DPS PRICE PER GALLON 2.3415 TOTLA GALLONS 5,000.00	7348969-IN	09/22/21	11,779.10	9736

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Total For Check 9736						11,779.10	
Check 9737							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	09072021	09/22/21	450.00	9737
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	09162021	09/22/21	125.00	9737
Total For Check 9737						575.00	
Check 9738							
101-000-257-104	Reserve-Pickleball	CROWN TROPHY	PICKLEBALL MEDALS	627	09/22/21	47.40	9738
Total For Check 9738						47.40	
Check 9739							
260-136-825-229	MIDC Attorneys	DAVID MICHAEL BOGARD	court appointed attorney	09132021	09/22/21	400.00	9739
260-136-825-229	MIDC Attorneys	DAVID MICHAEL BOGARD	court appointed attorney	09122021	09/22/21	350.00	9739
Total For Check 9739						750.00	
Check 9740							
492-200-850-524	Recreation-City Parks	DEPENDABLE DOOR	NEW DOOR FOR COPELAND	11327	09/22/21	2,500.00	9740
Total For Check 9740						2,500.00	
Check 9741							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	AC SEALS FOR VP 7-9 VIN 1GMLC2EC1FR725315	25874	09/22/21	26.14	9741
Total For Check 9741						26.14	
Check 9742							
530-444-825-220	Operating Expenses-Bank Bldg	DIEBOLD INCORPORATED	SERVICE	502684805	09/22/21	459.44	9742
Total For Check 9742						459.44	
Check 9743							
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	RWRC DNA AUGUST 2021 Q4	09062021	09/22/21	366.00	9743
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	RWRC DNA JULY 2021 Q4	09062021	09/22/21	300.00	9743
Total For Check 9743						666.00	
Check 9744							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	08302021-09122021	09/22/21	222.00	9744
Total For Check 9744						222.00	
Check 9745							
101-448-750-260	Garage-Operating Expenses	ELECTRICAL TERMINAL SERVICE	ELECTRICAL STOCK DPS	516958-01	09/22/21	82.91	9745
Total For Check 9745						82.91	
Check 9746							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - 50# SCAMP	740832	09/22/21	32.97	9746
Total For Check 9746						32.97	
Check 9747							
101-448-750-270	Building Maintenance	FORT STREET PLUMBING	replacement flush valve for police station toilet	2402	09/22/21	348.85	9747
Total For Check 9747						348.85	
Check 9748							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS INC	MONTHLY FEE	008354337	09/22/21	5.00	9748
Total For Check 9748						5.00	
Check 9749							
492-200-850-524	Recreation-City Parks	GANDOL	NEW LOCK FOR DOG PARK	2204049	09/22/21	975.00	9749

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Total For Check 9749						975.00	
Check 9750							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09132021	09/22/21	100.00	9750
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09142021	09/22/21	575.00	9750
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09152021	09/22/21	400.00	9750
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09162021	09/22/21	125.00	9750
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09102021	09/22/21	425.00	9750
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08272021	09/22/21	150.00	9750
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08312021	09/22/21	200.00	9750
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09022021	09/22/21	200.00	9750
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09072021	09/22/21	300.00	9750
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	court appointed attorney	09082021	09/22/21	100.00	9750
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	court appointed attorney	09092021	09/22/21	150.00	9750
Total For Check 9750						2,725.00	
Check 9751							
101-448-750-211	Safety Equipment	GRAINGER	Safety Vest and Safety gloves	9043744011	09/22/21	885.30	9751
101-448-750-211	Safety Equipment	GRAINGER	Hard Hat Communication Headset for tree trimming safety	9043744003	09/22/21	883.75	9751
530-444-825-420	Maintenance-Bank Bldg	GRAINGER	replacement batteries for city hall emergency lights	9045115772	09/22/21	81.21	9751
Total For Check 9751						1,850.26	
Check 9752							
101-750-850-550	SMART-Equipment/Maintenance	GROAT BROTHERS AUTO SUPPLY	TIRE MOUNT FOR FORD SUPERDUTY	41671	09/22/21	149.50	9752
Total For Check 9752						149.50	
Check 9753							
590-200-926-310	Operation,Maintenance & Replacement	HUBBELL ROTH & CLARK INC	PROFESSIONAL SERVICES FOR PERIOD ENDING 8-21-21	0190184	09/22/21	724.50	9753
Total For Check 9753						724.50	
Check 9754							
101-448-750-260	Garage-Operating Expenses	J & R TRACTOR	stock lawn mower wheels dps	3519	09/22/21	252.31	9754
Total For Check 9754						252.31	
Check 9755							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	083021-09122021	09/22/21	756.00	9755
Total For Check 9755						756.00	
Check 9756							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	083021-091221	09/22/21	1,170.00	9756
Total For Check 9756						1,170.00	
Check 9757							
101-325-925-720	Education	JERRY M NEHR JR	Information for Reserves	0526	09/22/21	1,298.00	9757
Total For Check 9757						1,298.00	
Check 9758							
101-448-750-260	Garage-Operating Expenses	JERRY'S ACE HARDWARE	STOCK MACHINE FASTENERS DPS	73482	09/22/21	6.95	9758
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	toilet repair parts	73491	09/22/21	2.65	9758
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	shop supplies	73488	09/22/21	24.68	9758
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	shop supplies DPS	73478	09/22/21	62.69	9758
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	HARDWARE	73476	09/22/21	28.47	9758
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	WORK GLOVES	73461	09/22/21	13.28	9758
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	73438	09/22/21	19.16	9758
Total For Check 9758						157.88	

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Check 9759							
101-448-750-242	Parks-Equipment	LECKLER'S INC	Equipment for Parks and Tree Trimming	246333	09/22/21	947.33	9759
101-448-750-242	Parks-Equipment	LECKLER'S INC	28" Chainsaw	246334	09/22/21	999.99	9759
101-448-750-242	Parks-Equipment	LECKLER'S INC	Equipment for Parks and Tree Trimming	246335	09/22/21	958.34	9759
101-448-750-242	Parks-Equipment	LECKLER'S INC	Equipment for Parks and Tree Trimming	946337	09/22/21	963.94	9759
Total For Check 9759						3,869.60	
Check 9760							
492-200-850-519	Land Purchases	LOOPNET	03/01/2021 to 03/31/2021	113558230-1	09/22/21	664.00	9760
Total For Check 9760						664.00	
Check 9761							
101-440-825-490	C of C Inspectors	LOUIS PARKER	614 6TH SHOW CAUSE HEARING 9-15-21	SHOW CAUSE	09/22/21	50.00	9761
Total For Check 9761						50.00	
Check 9762							
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER ADS	21727	09/22/21	658.69	9762
Total For Check 9762						658.69	
Check 9763							
101-756-825-420	Bldg & Equip Maintenance	MID AMERICA RINK SERVICES	IGNITION COILS & WIRE ASSY	9309	09/22/21	619.24	9763
Total For Check 9763						619.24	
Check 9764							
101-448-750-233	Const-Road Maintenance	MID WEST TRUCK ACCESSORIES INC.	Toolbox for Truck #15 Decked System	01-125444	09/22/21	1,424.00	9764
Total For Check 9764						1,424.00	
Check 9765							
492-000-041-040	A/R-Lien Paybacks	MINNESOTA TITLE AGENCY	1245 OAK TITLE SEARCH	360629	09/22/21	275.00	9765
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	CLOSING FORMER 1093-1099 8TH NOW KNOWN AS 1097 8TH	358199	09/22/21	380.25	9765
Total For Check 9765						655.25	
Check 9766							
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RENTAL	MAT RENTAL	2325336	09/22/21	97.84	9766
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RENTAL	MAT RENTAL	2326362	09/22/21	97.84	9766
Total For Check 9766						195.68	
Check 9767							
101-136-750-230	Postage	PITNEY BOWES	POSTAGE RESERVE ACCOUNT	2021	09/22/21	4,000.00	9767
101-136-750-230	Postage	PITNEY BOWES	POSTAGE	3314116002	09/22/21	500.94	9767
Total For Check 9767						4,500.94	
Check 9768							
101-200-825-310	Audit Fees	PLANTE & MORAN PLLC	Professional Services for the year ended September 30, 2020	2043591	09/22/21	8,750.00	9768
Total For Check 9768						8,750.00	
Check 9769							
101-000-257-061	Reserve-Dispatcher Training	POWERPHONE	Buentello, Gizowski EMD Certification	73369	09/22/21	798.00	9769
Total For Check 9769						798.00	
Check 9770							
101-253-825-350	Printing	PROFROMA TEAM MARKETIN SOLUTIONS	GREEN CHECK - 1000	BQ34001816D	09/22/21	65.00	9770
101-253-825-350	Printing	PROFROMA TEAM MARKETIN SOLUTIONS	Window Envelopes - 15,000, Regular white envelopes - 15,000	BQ34001832C	09/22/21	2,548.95	9770
Total For Check 9770						2,613.95	
Check 9771							

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290-448-825-491	Compost Tipping Fee	REGULATED RESOURCE RECOVERY	COMPOST DUMPING AUG 2021 Total For Check 9771	COMAUG'21	09/22/21	3,281.25 3,281.25	9771
Check 9772							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09072021	09/22/21	275.00	9772
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY Total For Check 9772	09082021	09/22/21	175.00 450.00	9772
Check 9773							
101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	5x8 City of Wyandotte Flags custom order Total For Check 9773	164524	09/22/21	460.00 460.00	9773
Check 9774							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS Total For Check 9774	08302021-09122021	09/22/21	939.50 939.50	9774
Check 9775							
492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	INSTALL PARK BENCH AND CONCRETE SLAB Total For Check 9775	11454	09/22/21	1,650.00 1,650.00	9775
Check 9776							
101-448-825-431	Garage-Other Vehicle Maintenance	SELKING INTERNATIONAL	AIR TANK FOR VPS 29 VIN 1HTLARZ17JH53280	10553053P	09/22/21	525.47	9776
101-448-825-431	Garage-Other Vehicle Maintenance	SELKING INTERNATIONAL	CREDIT Total For Check 9776	10551511P	09/22/21	(53.29) 472.18	9776
Check 9777							
101-756-825-430	Contractual Services	SERV-ICE REFRIGERATION INC	REPAIRED REFRIGERATION SYSTEM AT YACK Total For Check 9777	YM082021	09/22/21	717.00 717.00	9777
Check 9778							
525-750-750-235	Beverage Expense (Beer)	SHOPPER'S VALLEY MARKET	BEER FOR GOLF COURSE Total For Check 9778	166513	09/22/21	291.48 291.48	9778
Check 9779							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS DPS	607217-00	09/22/21	398.11	9779
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTERS STOCK DPS	603253-00	09/22/21	143.49	9779
101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	stock hyd oil dps	604913-00	09/22/21	213.28	9779
101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	DIESEL ANTI GELL Total For Check 9779	604906-00	09/22/21	565.04 1,319.92	9779
Check 9780							
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING LLC	Cemetery Cut	1503	09/22/21	550.00	9780
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	High Grass Cuts	1504	09/22/21	175.00	9780
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	High Grass Cuts Total For Check 9780	1502	09/22/21	150.00 875.00	9780
Check 9781							
101-440-750-221	Cellular Phones & Pagers	SPRINT	08/07/21-09/06/21	376705518-234	09/22/21	149.63	9781
101-448-750-222	Cellular Phones & Pagers	SPRINT	8/7/21-09/06/21 Total For Check 9781	376705518-234	09/22/21	84.01 233.64	9781
Check 9782							
101-136-925-790	Miscellaneous	STEVEN H SCHWARTZ & ASSOCIATES PLC	TELEPHONE CALLS REGARDING EMPLOYEE ISSUE	2	09/22/21	87.50	9782
101-200-825-380	Grievance/Arbitration	STEVEN H SCHWARTZ & ASSOCIATES PLC	Services Rendered through 08/31/21 Total For Check 9782	17	09/22/21	831.25 918.75	9782

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Check 9783							
101-440-750-210	Office Supplies	SURVEY INSTRUMENT SALES INC	PAINT MARKING WAND	89267	09/22/21	72.00	9783
			Total For Check 9783			72.00	
Check 9784							
101-756-825-430	Contractual Services	TEMPERATURE CONTROL	REPAIRED AIR FOR WARMING ROOM AT YACK	64890	09/22/21	1,118.00	9784
			Total For Check 9784			1,118.00	
Check 9785							
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	RWRC DEFENSE ATTORNEY AUGUST 2021 Q4	08312021	09/22/21	600.00	9785
			Total For Check 9785			600.00	
Check 9786							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Aspen, Cagney, Humphrey, Loki	1938181	09/22/21	360.00	9786
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Falcon, Holland, Poe, Templeton	1936871	09/22/21	330.00	9786
			Total For Check 9786			690.00	
Check 9787							
499-200-925-802	Farmers Market	THE VINTAGE MARKET	WFM 2021 Weeks 19-20 (9/9 and 9/16)	1010	09/22/21	576.92	9787
			Total For Check 9787			576.92	
Check 9788							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	083021-09122021	09/22/21	779.00	9788
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	083021-09122021	09/22/21	275.00	9788
			Total For Check 9788			1,054.00	
Check 9789							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	08032021-09122031	09/22/21	90.00	9789
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	08032021-09122031	09/22/21	280.00	9789
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	08032021-09122031	09/22/21	90.00	9789
			Total For Check 9789			460.00	
Check 9790							
101-448-825-431	Garage-Other Vehicle Maintenance	TOP VALUE AUTOMOTIVE	MUFFLER REPAIR TO VP 7-32 VIN 1GNLC2E04ER18120	1377984	09/22/21	484.47	9790
			Total For Check 9790			484.47	
Check 9791							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Papercut for Copy Machines - September 2021	452475304	09/22/21	30.38	9791
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copier Contract - September 2021	452473499	09/22/21	180.29	9791
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Papercut for Copy Machines - September 2021	452475304	09/22/21	30.38	9791
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copier Contract - September 2021	452473499	09/22/21	288.80	9791
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	Papercut for Copy Machines - September 2021	452475304	09/22/21	30.38	9791
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	Copier Contract - September 2021	452473499	09/22/21	288.80	9791
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	Papercut for Copy Machines - September 2021	452475304	09/22/21	30.38	9791
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	Papercut for Copy Machines - September 2021	452475304	09/22/21	30.38	9791
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	Copier Contract - September 2021	452473499	09/22/21	180.29	9791
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	Copier Contract - September 2021	452473499	09/22/21	180.29	9791
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Papercut for Copy Machines - September 2021	452475304	09/22/21	30.38	9791
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copier Contract - September 2021	452473499	09/22/21	180.29	9791
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Papercut for Copy Machines - September 2021	452475304	09/22/21	30.38	9791
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copier Contract - September 2021	452473499	09/22/21	180.29	9791
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Papercut for Copy Machines - September 2021	452475304	09/22/21	30.41	9791
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copier Contract - September 2021	452473499	09/22/21	144.40	9791
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Papercut for Copy Machines - September 2021	452475304	09/22/21	30.38	9791
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	Copier Contract - September 2021	452473499	09/22/21	180.29	9791
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	Papercut for Copy Machines - September 2021	452475304	09/22/21	30.38	9791

09/21/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 09/10/2021 - 09/22/2021
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	PARTS FOR VP 7-7 VIN 1GNLC2EC7FR577056 VP 7-5 VIN 1GNLC2EC7FR577736	211681	09/22/21	242.00	9799
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	LIGHT BAR FOR VP 7-7 VIN 1GNLC2EC7FR577056	211713	09/22/21	346.93	9799
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	LIGHTS FOR VP 7-11 VIN 1GNLCDEC8GR274574	211728	09/22/21	441.00	9799
			Total For Check 9799			1,029.93	
Check 9800							
101-448-825-431	Garage-Other Vehicle Maintenance	WINTER EQUIPMENT COMPANY	NEW PUSH BAR FOR VP 7-11 VIN 1GNLCDEC8GR274574	211701	09/22/21	703.85	9800
			Total For Check 9800			703.85	
Check 9801							
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	OIL PAN GASKET AND SCREW FOR VPS 35 VIN 1FVAC3BS1ADAU0374	1235895	09/22/21	675.93	9801
			Total For Check 9801			675.93	
Check 9802							
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	Fire and Flannel Festival Sponsorship	1138-3	09/22/21	2,500.00	9802
			Total For Check 9802			2,500.00	
Check 9803							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	light bulbs for police station	598807-0	09/22/21	423.00	9803
530-444-825-420	Maintenance-Bank Bldg	WYANDOTTE ELECTRIC SUPPLY	replacement ballat city hall	597223-0	09/22/21	33.00	9803
530-444-825-420	Maintenance-Bank Bldg	WYANDOTTE ELECTRIC SUPPLY	batteries for emergency stair case light at City hall	599025-0	09/22/21	66.93	9803
			Total For Check 9803			522.93	

Fund Totals:

This is to certify that the above vouchers amounting to \$4,004,628.44 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.

Mayor _____

City Clerk _____

Fund 101 General Fund	2,526,009.19
Fund 202 Major Street Fund	33,510.65
Fund 203 Local Street Fund	134,426.51
Fund 260 Michigan Indigent Defense	6,500.00
Fund 285 Special Events Fund	537.78
Fund 290 Solid Waste Disposal Fund	145,750.33
Fund 403 Drain Number Five Fund	5,221.86
Fund 492 TIFA Consolidated Fund	27,840.25
Fund 499 DDA tax increment Finance Fund	6,568.04
Fund 525 Municipal Golf Course Fund	2,183.85
Fund 530 Building Rental Fund	4,159.25
Fund 590 Sewage Fund	252,403.64
Fund 677 Self Insurance Fund	320.50
Fund 731 Retirement System Fund	81,446.04
Total For All Funds:	3,226,877.89
Pension Checks 09/15/21	540,155.43
Payroll Checks 09/15/21	237,595.12
Total	4,004,628.44

RESOLUTION

Item Number: #

Date: September 27, 2021

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$4,004,628.44 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
CITY OF WYANDOTTE
BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT
SEPTEMBER 8, 2021

Members Present: John Darin, Chairman, Patti Christi, Noel Galeski, Wendy Leach, Alice Ugljesa

Members Excused: Nancy Alm, Nick Beaven, Barbara Freese, Patricia Iacopelli, Stephanie Pizzo

Guest(s): None

1. Call to Order: The meeting was called to order by John at 6:05 pm. This meeting was held at City Hall. There was a quorum present.
2. Approval of Agenda: Motion was made by Alice, seconded by Patti, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. August 11, 2021 Regular Meeting: After review of the minutes, Noel made a motion, seconded by Patti, to approve the draft minutes of the August 11, 2021, regular meeting of the Beautification Commission without change. The motion was approved.
4. Chairperson's Report
 - a. Distribution of Documents: John distributed the MDHHS "When to Wear Face Mask Guidelines" document with the meeting packet.
 - b. Request to Write Article on Community Garden for Wyandotte Today Magazine: John reported that he was requested by the Mayor's Office to write an article for the Wyandotte Today magazine highlighting the recent Community Garden Awards received from Keep Michigan Beautiful and the KMB Foundation, and distributed it for commissioner review. There were a couple of minor changes requested and made for clarification.
5. Treasurer's Report:
 - a. FY 2020-2021 Beautification Commission Expense Report: The Treasurer's Report was distributed with the meeting packet. There were no recent expenses reported from the TIF Primary Account. Balance remaining is \$141.67. There were no expenses to the GoFundMe Secondary Account. The remaining balance is \$209.40.
6. Public & Media Relations and Event Marketing Report: Patti reported that she is posting the Beautification Award winners on our website and on Facebook.
7. Community Garden Report: John reported for Barbara that the Beautification Commission was notified that the Wyandotte Community Garden was recently awarded the Keep Michigan Beautiful "Michigan Award". John will attend the KMB Annual Awards Luncheon in October to accept the award on behalf of the Beautification Commission. It was noted that the community garden was also the recipient of a \$500 grant award in July from the Keep Michigan Beautiful Foundation to support the community garden's ADA-accessible Phase 2 development.
8. Adopt-A-Spot Report: There was nothing new to report. Wendy continues to look for and recruit volunteers. Maybe this can be expanded to maintenance weeding of the downtown area.
9. Beautification Awards Presentations: Alice reported that the Beautification Awards presentations have been scheduled for the City Council Meeting on Monday, September 13, 2021. There are 16 residences and 7 businesses receiving Beautification Awards.
10. Downtown Planting Updates:
 - a. Wyandotte Industries Sculpture Project at Nanna's Kitchen: Alice & John were notified that a sculpture will be placed at existing Nanna's Kitchen planting site. The existing urn will need to be relocated. The Beautification Commission was requested to review and comment. After discussion, the recommendation of the Commission was to relocate the existing urn to the front of Oppenheimer's. It is also recommended that a planting with drainage be installed around the urn. In addition, it was noted that the Commission does not have the funds to add additional hanging

baskets, installation, and ongoing seasonal plantings to its expenses. These expenses, including the ongoing 4-season plantings, need to be funded through the DDA. Alice will communicate these Beautification Commission Recommendations to Joe Gruber for his consideration.

- b. Repairs to Purple Heart Memorial Garden Urns: Alice reported that Natalie Rankine has requested that the urns at the PHMG be emptied by September 27th so that the urns and hardscape can be repaired.
- c. Need for Fall Dig-In?: Alice provided an exhaustive list of the downtown sites needing maintenance weeding attention. After discussion, the dates of Saturday, September 25th, and Sunday, September 26th were offered as potential dates for a downtown weeding event. Alice to follow-up on this recommendation.
- d. Recruiting Volunteers for Downtown Weeding: There was much discussion on this important topic. Patti suggested reaching out to the area Master Gardeners, who are in need of volunteer hours. The Commission will need to apply to the Master Gardener organization for direction and application. In addition, it was recommended that the Commission Facebook page have requests posted for weeding volunteers, including contact information. Patti to follow-up on these suggestions.
- e. Autumn Hanging Baskets: Alice reported that the autumn hanging baskets will be delivered and installed by Eckert's Greenhouse on Thursday, September 23rd. The Commission will seek to purchase its winter greens from Mayesh Detroit wholesaler in Romulus, as we have in the past. John will forward Mayesh contact information to Alice.

11. Old Business: There was no Old Business.

12. New Business: There was no New Business.

13. Round-Table Reports and Announcements: Commissioners were reminded of the upcoming September 13th BCSEM Quarterly Meeting in Grosse Pointe Shores, and were encouraged to attend. Their registration fees will be reimbursed.

14. Next Meeting: The next regular meeting of the Beautification Commission is scheduled for Wednesday, October 13, 2021, at 6:00 pm. at City Hall.

15. Adjournment: The meeting was adjourned at 7:45 pm.

Respectfully Submitted,



John M. Darin

Chairman,
Wyandotte Beautification Commission

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, August 11th, 2021 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

President Wallace Merritt
Vice President Tom DeSana
Secretary Margaret Loya
Commissioner Ed Ronco

Excused:

Commissioner Ron Adams

Also Present:

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

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

PERSONS IN THE AUDIENCE:

Sam Randazzo, President of the Italian American Club. Mr. Randazzo discussed an interest among members about playing Bocce Ball and possibly building a Bocce Ball courts in BASF Park. Superintendent Lanagan suggested FOP Park as a possible location because that is where the courts were during the 90s and early 2000's. Superintendent Lanagan also stated budget requests have already been submitted for the 2022 fiscal year and such a project would actually have to wait until the 2023 fiscal year. Mr. Randazzo and Commission agreed with Superintendent Lanagan regarding placement of a Bocce Ball court at FOP and Superintendent Lanagan stated the next budget submittal wouldn't be until next summer and wouldn't go into effect until the Fall 2022.

CORRESPONDENCE:

1. Thank you letter from Costco Wholesale regarding golf course gift certificate donation.
2. Thank you card from Andrea Silvassy & Cindy Patterson regarding their Memorial Bench at Bishop Park.

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated June 7th, 2021 that Council approves the use of city sidewalks, streets and property, specifically Yack Arena parking lot for the Community Choice Credit Union Backpack event to take place on August 13th, 2021 from 3 – 6 pm.

REPORTS AND MINUTES:

Arena Report June 2021: \$1,440.00.....Summer Events
Arena Report July 2021: \$11,323.00.....Ice Rental
Tele-care: June 2021
Golf Report: June 2021.....\$76,230.27
Golf Report: July 2021.....\$77,548.40
Account Breakdown Pay Ending: 6/6/2021, 6/20/2021, 7/4/2021 & 7/18/2021
Van Report: May 2021 & June 2021

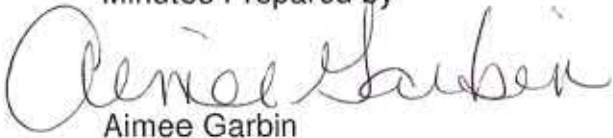
SPECIAL ORDER:

Superintendent Lanagan discussed with Commission:

- Superintendent Lanagan stated Councilwoman Stec inquired about defunct groups that currently sponsor parks. Councilwoman Stec is actively involved with P.L.A.V. and several members have discussed possibly sponsoring some of the city parks that are sponsored by groups that are no longer in existence. Superintendent Lanagan listed several parks such as P.A.C.C. (Polish American Citizen Club) Park, Oak Club Park and The Exchange Club Park. Superintendent Lanagan stated as long as the Commission agrees, he does not have a problem with current, active groups taking over the sponsoring of parks. He did state that the new groups would be responsible for the new replacement. The Commission unanimously agreed. Superintendent also said for the past few months, Councilwoman Stec has been doing park clean ups with volunteers on one Saturday per month and the Recreation Department has supplied gloves and trash bags.

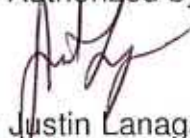
There being no further business to discuss, a motion was made by Vice President DeSana and supported by Commissioner Ronco to adjourn the meeting at 6:01 pm.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Justin Lanagan
Superintendent of Recreation

2021 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm

December 8th, 2021

2nd Tuesday @ 7:30 pm

September 14th, 2021

October 12th, 2021

November 9th, 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, September 8, 2021 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella-CATV
Joel Adkins-CATV
Amber Haggerty
Chris Brohl
Ryan Smith
Rob Haggerty
Justin Ptak
Heather Zagor
Steve Timcoe
Dave Fuller

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Lupo to approve the August 18, 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 #9-2021-1

MOTION by Commissioner Hughes and SECONDED by Commissioner Lupo to authorize the General Manager to request that the HR Specialist extend an offer of employment to Brittany Brown at a starting rate of \$13.20/hour in the position of Customer Assistance Representative and hire Brittany contingent upon the successful completion of physical, background check and drug screen, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

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

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Motion Passes

Resolution #9-2021-2

MOTION by Commissioner Hughes and SECONDED by Commissioner Lupo to authorize the General Manager to request Commission approval for Municipal Services host a paper shred day on October 16, 2021 to promote and educate environmentally responsible recycling of paper through safe and secure shredding.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, and Hughes

NAYS: None

Motion Passes

Resolution #9-2021-3

MOTION by Commissioner Hughes and SECONDED by Commissioner Lupo to approve the FY2022 operating and capital budgets for the Electric, Water and Cable Departments, including rate adjustments, if necessary, as noted in the budget notes and comments section by department and as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, and Hughes

NAYS: None

Motion Passes

Reports and Communications

- Monthly Cable Subscriber Report- August 2021

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

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

Approval of Vouchers

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

8.24.21 #5435 \$1,641,253.41

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, and Hughes

NAYS: None

Motion Passes

September 8, 2021

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Other/Late Items

CATV Superintendent Steve Timcoe was welcomed to the podium to address the Commission and WMS residents in regard to the recent CATV issue which has affected Cable subscribers who have newer model cable boxes. Mr. Timcoe sends out his apologies for the inconvenience and/or frustration this may have caused the residents, and is hopeful he will not have to address such issues in the future.

Motion by Commissioner Lupo and SECONDED by Commissioner Hughes to now adjourn at 5:16PM. Roll attached. Meeting adjourned.

Next Meeting – Wednesday, September 22, 2021 at 5 PM

X 

Paul LaManes
General Manager/Secretary