



AGENDA

REGULAR SESSION

MONDAY, NOVEMBER 22, 2021 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE ROBERT ALDERMAN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

- Presentation at 6:30 p.m. - Judy Woelkers of Biddle Bowl to the Wyandotte Goodfellows
- Proclamation - National American Indian Heritage Month

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- Public Hearing: 140-142 Maple Street: Commercial Facilities Exemption Certificate

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

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

1. Approval of City Council Minutes 11.01.2021
2. Various Services performed by the City of Wyandotte
3. 2022 City Council Meeting Schedule
4. Road Closure Request - The Lincoln Center

NEW BUSINESS

5. POAM Police and Fire Dispatchers Collective Bargaining Unit - Tentative Agreements
6. Hiring –Probationary Fire Fighter
7. Hiring –Dispatcher for Downriver Central Dispatch/Police Department
8. W Lofts Special Event: Date Change
9. 140-142 Maple Street: Commercial Facilities Exemption Certificate
10. Public Hearing Request: 3131-3149 Biddle Avenue, Parking Lot #4: Former City Hall Redevelopment by Rise Above Ventures, LLC.
11. Snow Removal at City Hall

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 11/11/2021

Civil Service Commission 11/10/2021

DDA Meeting Minutes 10/12/2021

DDA Special Meeting Minutes 10/29/2021

Police Commission 10/26/2021

WMS Commission 10/27/21

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: DECEMBER 6, 2021

ADJOURNMENT



National Society Daughters of the American Revolution

**Monguagon Chapter of Michigan
(serving the Downriver area)**

October 4, 2021

Dear Mayor,

The 1976 Native American Awareness Week was expanded by Congress and President George Bush in August of 1990 by designating November as the National American Indian Heritage Month.

The month long celebrations and recognitions of Indian cultures, arts, education, historical activities, and heritage enrich our national culture as well.

Since the Downriver area's heritage of the Wyandotte Indians has had significant impression on our society today in this area, it seems appropriate to honor our native ancestors and their contribution to all cultures in this country.

In honor of this month, we ask that the Mayors of the Downriver Communities proclaim the month of November as American Indian Heritage Month.

I would like to extend a thank you to the Mayors who participated in the acknowledgment of the National American Indian Heritage Month for 2020.

An updated sample of such a proclamation is enclosed for your convenience.

Thank you

**Please respond to:
Lugene Flores
American Indians Chairperson
15079 Siebert Street
Taylor, MI 48180**



**NATIONAL SOCIETY DAUGHTERS OF THE AMERICAN REVOLUTION
AMERICAN INDIANS COMMITTEE**

Proclamation

National American Indian Heritage Month

WHEREAS, the history and culture of our great nation have been significantly influenced by American Indians and indigenous peoples; and

WHEREAS, the contributions of American Indians have enhanced the freedom, prosperity, and greatness of America today, and

WHEREAS, their customs and traditions are respected and celebrated as part of a rich legacy throughout the United States; and

WHEREAS, Native American Awareness Week began in 1976 and recognition was expanded by Congress and approved by President George Bush in August 1990, designating the month of November, as National American Indian Heritage Month; and

WHEREAS, in honor of National American Indian Heritage Month, community celebrations as well as numerous cultural, artistic, educational, and historical activities have been planned;

NOW THEREFORE, I _____, by virtue of the authority vested in me as _____ of _____ do hereby proclaim November as the National American Indian Heritage Month, in _____, and urge all our citizens to observe this month with appropriate programs, ceremonies and activities.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of _____ to be affixed this _____ day of _____, the year of our Lord two thousand and _____.

PUBLIC HEARINGS

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

140-142 Maple Street
Commercial Facilities Exemption Certificate

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, November 1, 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, Rosemary Shuryan, Kelly Stec

ABSENT: Councilperson Todd Hanna

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

2021-333 ACCUMULATION ABATEMENT @ 3806 16TH

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED BY COUNCIL that Council concurs with the recommendation of the City Engineer and DPS Superintendent to receive this communication and place it on file, and further, dismissing the allegation of theft of property, and denying restitution for property removed.

RESOLVED further that this communication and resolution shall be forwarded to Mr. Ruffner.

Motion unanimously carried.

2021-334 2022 WYANDOTTE STREET ART FAIR PLAN

By Councilperson Stec, supported by Councilperson Shuryan

Resolved by City Council to approve the request of the Special Events Coordinator and Downtown Development Authority Director to allow the following to take place at the 2022 Wyandotte Street Art Fair:

The 2022 Wyandotte Street Art Fair – July 13th – 16th

- Wednesday – Saturday - The social district to activate with proposed extension until 11pm within the SD and the WSAF footprint
- The WSAF beverage license will activate within the confines of the grassy area and sidewalks/streets surrounding First and Elm Streets. A partial moratorium of the Social District will be enacted in this area for these four days for the sale of alcohol. No Social District permit holders will be impeded by this moratorium.
- Parking Lot #1 will be used for parking for businesses as well as patrons of the event
- The SEO and WSAF will also be providing pockets of entertainment, live acoustic music and unique artist attractions at the grassy area and around Biddle Avenue.
 - o Business owners are encouraged to have their own entertainment at their business. Any outdoor entertainment must be acoustic and may not be amplified. All outdoor activities and performers must be in compliance with the Street Fair guidelines and rules.
- The DDA will invest in lights, entrance way items and activities for the grassy lot that will remain on site for the spring through fall season to attract patrons of the Downtown and Social District to the area to enjoy a seat and sip. This enhanced space will also be used to create and promote more regular

programs and special events for Downtown and Social District throughout spring , summer and fall seasons. Estimated cost \$15,000

- The DDA will help supplement cost of Wyandotte Police Department (WPD) for the duration of the Wyandotte Street Fair in the amount up to and not to exceed \$5,000 to be invoiced by the WPD.
- The Social District and/or those participating bars will be advertised/featured on the following promotional material for the fair:

- o Website
- o WSAF Guidebook
- o Press Release for the WSAF
- o Radio Ads – Examples: WNIC. WCSX. 93.1 NASH FM
- o Radio Interviews – Examples: WNIC. WCSX. 93.1 NASH FM
- o News Interviews – Examples: Fox 2 News, WXYZ Channel 7, WDIV Channel 4)
- o Local Cable Interviews/Shows
- o Maps of the WSAF
- o Professional photos of the event that will be used for promotional/marketing purposes for the event and city in:

§ Welcome to Wyandotte TODAY yearly guidebook/magazine

§ Welcome to Wyandotte TODAY quarterly issues – 4 to run a year

§ WSAF Guide Book 2023

§ Wyandotte.net website

§ WSAF pages on the wyandotte.net website

§ Press Releases for the 2023 WSAF

Total estimated value of fun details added to the event(s) by the WSAF/partners and the SEO that benefit the Downtown/DDA/Social District: \$45,000.

Motion unanimously carried.

CALL TO THE PUBLIC

CONSENT AGENDA

2021-335 MINUTES

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that the minutes of the meetings held under the date of October 18, 2021, be approved as recorded, without objection.

Motion unanimously carried.

2021-336 COMPLIANCE WITH PA 152 OF 2011, AS AMENDED

By Councilperson Stec, supported by Councilperson Shuryan

Resolved by the City Council that Council concurs with the recommendation of the City Administrator as set forth in his communication dated November 18, 2019, to maintain the 80/20 Cost Sharing Option available under PA 152 of 2011 that was originally adopted on December 19, 2011, and subsequently reaffirmed on May 20, 2013, November 29, 2013, December 15, 2014, and December 21, 2015, November 21, 2016, December 4, 2017, November 19, 2018, November 18, 2019, and November 23, 2020.

Further, acknowledges that this action will continue to limit the City from paying more than eighty percent (80%) of the aggregate cost of medical and prescription drug insurance costs for its employees with the remaining medical and prescription drug costs being borne by the employees.

Motion carried.

YEAS: Councilpersons Alderman, Calvin, Shuryan, Stec

NAYS: Councilperson Crayne

ABSENT: Councilperson Hanna

2021-337 WSAF 2022: SOCIAL DISTRICT PARTIAL MORATORIUM

By Councilperson Stec, supported by Councilperson Shuryan

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

WHEREAS, Pursuant to the adopted Wyandotte Social District Local Maintenance and Operations Plan, the City Council reserves the right to implement Amendments, Moratoriums and Extensions of the Wyandotte Social District; and

WHEREAS, the proposed Moratorium is a partial and temporary suspension of the sale and consumption of alcohol at the Former Theatre Lot located at First Street and Elm Street (2958 First Street, Wyandotte) and the adjacent sidewalks and roadways which are located within the Wyandotte Social District; and

WHEREAS, the proposed partial Moratorium shall not impede any other Social District operations nor shall it impede any Social District Permit holder from utilizing their Social District Permits.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council hereby approve the Proposed Social District Partial Moratorium for the 2022 Wyandotte Street Art Fair at the Former Theatre Lot located at First Street and Elm Street (2958 First Street, Wyandotte) and the adjacent sidewalks and roadways beginning 11:00 AM on Wednesday, July 13th and ending 11:00 AM on Sunday, July 17th as presented and

BE IT FURTHER RESOLVED that the Mayor and City Council hereby authorize the DDA Director to communicate the official Social District moratorium to the Michigan Liquor Control Commission and to all licensed establishments and Social District Permit holders within the Social District.

Motion unanimously carried.

2021-338 ECORSE CREEK COMMITTEE: LETTER OF SUPPORT – FED. FUNDING

By Councilperson Stec, supported by Councilperson Shuryan

WHEREAS the City of Wyandotte remains supportive of the Ecorse Creek Committee and continues to promote ecological protection, restoration, beautification and recreational activation of the Ecorse Creek waterway,

THEREFORE BE IT RESOLVED that the City Council hereby concurs with the recommendation of the DDA Director and BE IT FURTHER RESOLVED City Council hereby authorizes the Mayor and City Clerk to sign the Ecorse Creek request for Federal funding support, and authorizes the DDA Director to submit the letter to the Michigan's United States Representatives and United States Senators via the Ecorse Creek Committee.

Motion unanimously carried.

2021-339 ANTENNA SITE LICENSE AGMT. W/ ATT – 1077 GROVE/365 HUDSON

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that Council approves the Third Amendment to Site License Agreement for 1077 Grove, and, the Fifth Amendment to Site License Agreement for 365 Grove, both with ATT, and, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to sign said amendments.

Motion unanimously carried.

NEW BUSINESS**2021-340 AFSCME LOCAL 894 (DPS) BARGAINING UNIT – TENTATIVE AGMT.**

By Councilperson Stec, supported by Councilperson Shuryan

Resolved by the City Council that Council hereby CONCURS in the recommendation of the City Administrator and APPROVES the tentative agreements between the City of Wyandotte and the American Federation of State, County, and Municipal Employees (AFSCME) Local #894 Bargaining Unit and further instructs the City Administrator to prepare the collective bargaining agreement for the period of January 1, 2022 through December 31, 2024, and further authorizes the Mayor and City Clerk to execute said agreement.

Motion unanimously carried.

2021-341 CHARTER AMENDMENT – OPERATING MILLAGE

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED by the City Council that the recommendation from the City Administrator to place a charter amendment relative to the charter-authorized millage rate on the next available election ballot is received and placed on file; AND

FURTHER, concurs with the recommendation to have the Department of Legal Affairs prepare the necessary ballot language for City Council approval; AND

FURTHER, that this information to be presented back to the City Council prior to the deadline established by the State of Michigan and the County of Wayne for the next available election.

Motion unanimously carried.

2021-342 DISTRICT COURT REORGANIZATION - PROMOTION

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED BY THE CITY COUNCIL, that Council acknowledges receipt of the communication from the City Administrator relative to the departmental reorganization at the 27th District Court and CONCURS with the recommendation to promote Laura Shelton to Clerk Supervisor at Class Code 29C effective November 2, 2021.

Motion unanimously carried.

2021-343 HIRING – FT CIVIL CLERK @ 27TH DISTRICT COURT, E. RICHARDSON

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the hiring of a Full Time Civil Clerk-Class Code 25A at the 27th District Court and

CONCURS with the recommendation therein and hereby declares said position vacant and authorizes the filling of such vacancy and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Emily Richardson as a Full Time Civil Clerk at Class Code 25A within the 27th District Court contingent on the successful completion of a physical and drug screen examination.

Motion unanimously carried.

2021-344 WYANDOTTE TODAY MAGAZINE YEARLY GUIDE 2022

By Councilperson Stec, supported by Councilperson Shuryan

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the contract between the City of Wyandotte and Community Publishing for the 2022 Welcome to Wyandotte Today magazine.

Motion unanimously carried.

2021-345 SMART 2022FY MUNICIPAL & COMMUNITY CREDIT CONTRACT

By Councilperson Stec, supported by Councilperson Shuryan

Resolved by the City Council that Council hereby authorizes the Mayor and City Clerk to sign the SMART Municipal and Community Credit Contract for FY22 to fully fund account #101-750-850-550 in the amount of \$72,410 as submitted by the Superintendent of Recreation.

Motion unanimously carried.

2021-346 CITY HALL HVAC MAINTENANCE

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED by the City Council that Council agrees with the recommendation of the City Engineer and AUTHORIZES the Engineer to execute the City Hall HVAC service agreement with Expert Mechanical Services in the amount of \$7,910 from account 530-444-825-220.

Motion unanimously carried.

2021-347 CLOSED SESSION REQUEST

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that the City Administrator has expressed a desire to meet in closed session for strategy connected with the negotiation of a collective bargaining agreement. This is in accordance with Section 15.268c of PA 267 of 1976.

THEREFORE, BE IT RESOLVED that this Body will meet in closed session immediately following the regularly scheduled Council meeting for the above-stated purpose only.

Motion unanimously carried.

2021-348 BILLS & ACCOUNTS

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that the total bills and accounts of \$2,326,048.78 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

Beautification Commission	10/13/2021
Civil Service Commission	10/13/2021
Fire Commission	10/12/2021
Recreation Commission	10.12.2021
Retirement Commission	09/17/2021
WMS Commission	10/13/2021

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2021-349 ADJOURNMENT**

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:08 p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: November 22, 2021

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of November 1, 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	_____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/22/2021

AGENDA ITEM # 2

ITEM: Various Services performed by the City of Wyandotte

PRESENTER: Todd Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE: N/A

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

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

ACTION REQUESTED: Approve said charges to be placed as a special assessment against properties on the 2021 Winter Tax Roll.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

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

LIST OF ATTACHMENTS:

1. Special Assessments 2021 Winter

RESOLUTION

Item Number: #2
Date: November 22, 2021

RESOLUTION by Councilperson _____

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

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

NAYS

11/04/2021
02:32 PM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 1/19
DB: Wyandotte

Live Run					
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 001 01 0137 000	MELTZER, JESSICA	WEEDS	40.00	0.00	40.00
57 003 08 0273 000	QUICKEN SOLUTION PROPERTIES	WEEDS	80.00	0.00	80.00
57 014 18 0004 000	IRVINE, CHRISTOPHER/STEPHANIE	WEEDS	40.00	0.00	40.00
57 016 02 0388 000	JAMES, ADAM	WEEDS	200.00	0.00	200.00
----->	Totals WEEDS		360.00		
----->	Grand Total		360.00		

11/04/2021
02:06 PM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 1/18
DB: Wyandotte

		Live Run			
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 003 08 0549 000	1522 INVESTMENT LLC	OUT	67.38	0.00	67.38
57 004 23 0006 002	FINNIGAN, TIM	OUT	130.96	0.00	130.96
57 004 23 0009 000	SAAIDI, KHALED	OUT	418.05	0.00	418.05
57 004 24 0076 000	ROBERTSON, KAREN	OUT	52.28	0.00	52.28
57 006 01 0176 000	DORRIS, ALBERTA M	OUT	75.09	0.00	75.09
57 006 03 0341 002	VOROS, ERNEST A/MARGARET L	OUT	217.19	0.00	217.19
57 006 03 0479 001	MCEWAN, JANE	OUT	81.11	0.00	81.11
57 006 08 0292 000	HAGEN, MICHAEL J.	OUT	236.45	0.00	236.45
57 007 08 0146 000	SHARPLINE PROPERTY INVESTMENTS LLC	OUT	706.47	0.00	706.47
57 012 12 0004 303	FINCH, GRANT	OUT	234.71	0.00	234.71
57 014 02 0011 002	MARIAVITE OLD CATHOLIC CH	OUT	254.08	0.00	254.08
57 016 01 0101 002	MALECHUK, KATHRYN	OUT	81.54	0.00	81.54
57 016 02 0380 000	OKONSKI, ZACHARY	OUT	71.35	0.00	71.35
57 016 04 0573 000	KUHN, JONATHAN/KUHN-FELLER, AUTUMN	OUT	198.07	0.00	198.07
57 017 05 0331 000	MINKS, HEATHER	OUT	124.48	0.00	124.48
57 018 01 0522 000	SENIOR HOME VESTORS 49 LLC	OUT	163.76	0.00	163.76
57 019 05 0170 000	RUDD, DENSY MICHAEL	OUT	249.02	0.00	249.02
57 021 10 0075 000	STRICKLAND, JAMES	OUT	266.69	0.00	266.69
----->	Totals	OUT	3,628.68		
----->	Grand Total		3,628.68		

11/04/2021
01:26 PM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 1/24
DB: Wyandotte

		Live Run			
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 001 01 0139 000	HP SNAP DOWNRIVER LLC	GRASS	200.00	0.00	200.00
57 001 04 0126 000	RENJAY LLC	GRASS	200.00	0.00	200.00
57 001 04 0242 000	WELLS FARGO BANK	GRASS	400.00	0.00	400.00
57 001 04 0375 000	YARNELL, DAVID	GRASS	200.00	0.00	200.00
57 001 07 0086 000	DEBORAH PEABODY	GRASS	800.00	0.00	800.00
57 003 02 0030 000	SALLIOTTE, RAYMOND H III	GRASS	200.00	0.00	200.00
57 003 02 0097 002	DESERT PALMS CAPITAL LLC	GRASS	400.00	0.00	400.00
57 003 03 0021 000	GALPER, BENJAMIN	GRASS	200.00	0.00	200.00
57 003 05 0027 000	SUDAK, KATHLEEN	GRASS	200.00	0.00	200.00
57 003 07 0147 001	FORT HUT LLC	GRASS	400.00	0.00	400.00
57 003 08 0336 000	BARKER, LILLIAN	GRASS	200.00	0.00	200.00
57 003 08 0463 000	SFR3-020 LLC	GRASS	200.00	0.00	200.00
57 003 08 0549 000	1522 INVESTMENT LLC	GRASS	600.00	0.00	600.00
57 004 06 0355 002	THOMAS, SAMANTHA	GRASS	200.00	0.00	200.00
57 004 10 0058 000	ARGO REALTY CO PROFIT SHARING TRUST	GRASS	800.00	0.00	800.00
57 004 23 0033 000	BASTIN, WILLIAM/MARTHA	GRASS	200.00	0.00	200.00
57 004 23 0038 000	BURNS, JOHN/WILMA	GRASS	800.00	0.00	800.00
57 004 23 0041 002	SATTERLEY, ROBERT	GRASS	200.00	0.00	200.00
57 004 23 0111 002	US BANK TRUST NATIONAL ASSOCIATION	GRASS	800.00	0.00	800.00
57 004 24 0076 000	ROBERTSON, KAREN	GRASS	200.00	0.00	200.00
57 006 01 0006 301	JP MORGAN CHASE BANK	GRASS	1000.00	0.00	1000.00
57 006 02 0062 000	PAWLOWSKI, WALTER H.	GRASS	600.00	0.00	600.00
57 006 03 0341 002	VOROS, ERNEST A/MARGARET L	GRASS	200.00	0.00	200.00

11/04/2021
01:26 PM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 2/24
DB: Wyandotte

Live Run					
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 006 03 0404 002	ALSNAYYAN, SARAH	GRASS	200.00	0.00	200.00
57 007 03 0010 000	SYC, DAVID	GRASS	200.00	0.00	200.00
57 007 10 0036 303	RIGLEY, ALLAN	GRASS	400.00	0.00	400.00
57 007 10 0058 000	1413570 ONTARIO INC	GRASS	200.00	0.00	200.00
57 012 12 0004 303	FINCH, GRANT	GRASS	600.00	0.00	600.00
57 012 12 0033 000	JUSTICE, JIMMY	GRASS	600.00	0.00	600.00
57 013 18 0037 000	MULLINS, CAROL	GRASS	200.00	0.00	200.00
57 014 02 0011 002	MARIAVITE OLD CATHOLIC CH	GRASS	600.00	0.00	600.00
57 014 10 0004 002	WISNIEWSKI, LEE	GRASS	400.00	0.00	400.00
57 014 23 0003 000	GAZDOWICZ, CHRISTOPHER	GRASS	800.00	0.00	800.00
57 014 23 0013 000	YGLESIAS, EDUARDO JR/DANIELA	GRASS	200.00	0.00	200.00
57 014 24 0012 000	PRIESTLEY HOMES LLC	GRASS	200.00	0.00	200.00
57 014 28 0003 000	GROCKI, MONICA	GRASS	200.00	0.00	200.00
57 016 04 0674 002	HOME VENTURES ENTERPRISES LLC	GRASS	200.00	0.00	200.00
57 017 04 0123 002	EGGLIE, JEANNETTE	GRASS	200.00	0.00	200.00
57 017 04 0129 000	WELLS FARGO BANK NA	GRASS	200.00	0.00	200.00
57 017 16 0119 300	SFR3 LLC	GRASS	400.00	0.00	400.00
57 018 02 0797 002	SULLIVAN, JOHN A.	GRASS	600.00	0.00	600.00
57 018 02 0817 000	H & H RESIDENTIAL LLC	GRASS	800.00	0.00	800.00
57 018 09 0055 000	JWV PROPERTY INVESTMENTS LLC	GRASS	800.00	0.00	800.00
57 019 15 0036 000	LABATE, NICHOLAS	GRASS	800.00	0.00	800.00
57 021 10 0019 304	ZIMMER, JOSEPH	GRASS	200.00	0.00	200.00
57 021 10 0069 000	MOR2MOR 2018 LLC	GRASS	800.00	0.00	800.00

11/04/2021
01:26 PM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

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DB: Wyandotte

01:26 PM		Live Run			DB: Wyandotte
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 021 10 0075 000	STRICKLAND, JAMES	GRASS	600.00	0.00	600.00
<hr/>					
----->	Totals	GRASS	19,600.00		
----->	Grand Total		19,600.00		

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/22/2021

AGENDA ITEM # 3

ITEM: 2022 City Council Meeting Schedule

PRESENTER: Larry Stec, City Clerk

INDIVIDUALS IN ATTENDANCE: Larry Stec, City Clerk

BACKGROUND: Wyandotte City Charter dictates that City Council meetings shall be held at least twice per month. After careful consideration of the 2022 calendar, the Office of the City Clerk has determined the most effective dates for meetings to ensure the steady, efficient operation of the city. Consideration was given to city and federal holidays, election dates, and annual city events. In keeping with the provisions of the Open Meetings act, a schedule listing all city meetings, including Council Meetings will be forthcoming soon after the start of 2022.

STRATEGIC PLAN/GOALS: To enhance and ensure the smooth, efficient operations of The City of Wyandotte.

ACTION REQUESTED: To receive and file this communication from the Clerk's Office and to implement the included meeting schedule as presented.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Schedule the meetings listed above and schedule all future meetings with consideration to other events as they may occur within the city.

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #3
Date: November 22, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that the following meeting dates and item submission deadlines be accepted as the dates for Council Meetings for the 2022 calendar year:

MEETING DATES	AGENDA ITEM SUBMISSION DEALDLINES
January 10, 2022	January 5, 2022
January 24, 2022	January 19, 2022
February 7, 2022	February 2, 2022
February 28, 2022	February 23, 2022
March 14, 2022	March 9, 2022
March 28, 2022	March 23, 2022
April 11, 2022	April 6, 2022
April 25, 2022	April 20, 2022
May 9, 2022	May 4, 2022
May 23, 2022	May 18, 2022
June 6, 2022	June 1, 2022
June 27, 2022	June 22, 2022
July 11, 2022	July 6, 2022
July 25, 2022	July 20, 2022
August 15, 2022	August 10, 2022
August 29, 2022	August 24, 2022
September 12, 2022	September 7, 2022
September 26, 2022	September 21, 2022
October 10, 2022	October 5, 2022
October 24, 2022	October 19, 2022
November 14, 2022	November 9, 2022
November 21, 2022	November 16, 2022
December 5, 2022	November 30, 2022
December 19, 2022	December 14, 2022

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	_____



The Lincoln Center

891 Goddard Road ♦ Wyandotte, Michigan 48192 ♦ (734) 759-5900 ♦ Fax (734) 759-5909

4

"Wyandotte Education: Striving for Continued Excellence"

CYNTHIA TAYLOR
Director of Special Education

LAUREN FEIGEL
Program Administrator-The Lincoln Center

CATHERINE COST
Superintendent of Schools

RECEIVED

NOV 16 2021

CITY CLERK
CITY OF WYANDOTTE

November 16, 2021

To Whom It May Concern:

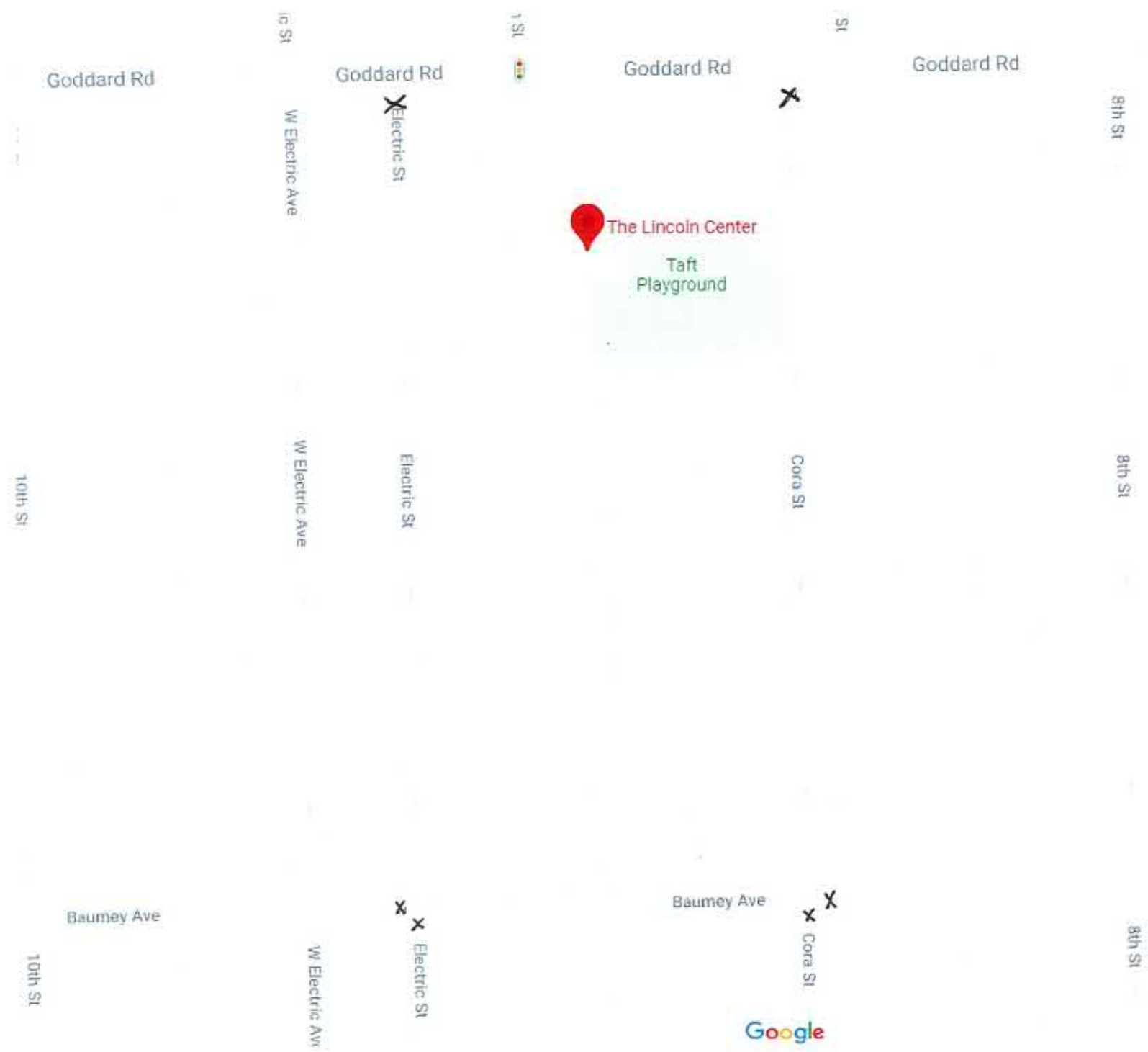
The purpose of this letter is to obtain permission from the city of Wyandotte for public street closure during the hours of 9:30 – 10:30am on Tuesday, November 23rd 2021, for our inaugural Thanksgiving Parade. We are looking to have our student body and staff participate in banner making that promotes unity, gratitude, and togetherness. Each classroom will make a banner, and it will be paraded from for a one block radius – (Cora-Baumeys-Electric) and back to the Lincoln Center. We will also include the Roosevelt High School marching band in the parade. Students will hand deliver flyers to neighbors (Cora-Baumeys-Electric) to join us for the parade. We are asking for Public Safety support in this endeavor.

We are a Center-Based Program servicing and supporting students with special needs ages 5-26 years old with Autism, Cognitive Impairment and Emotional Impairment. In the ongoing pandemic, it has been a challenge and a burden on all staff and students. With so many staff and students losing family members during this unprecedented time, we have embraced empathy and gratitude, school-wide. In throughout the school district, we have been teaching social and emotional learning skills. One of the components that we have a strong focus on is relationship development. We believe in togetherness, and our parade will show the grit and courage of our students and staff who continue daily being committed to one another.

We appreciate your time and consideration with this matter. Please contact us with any questions at 734-759-5901.

Sincerely,

Lauren Feigel
Program Administrator
Lincoln Center



X indicates barrier placement

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

November 16, 2021

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

Subject: Road Closure Request from The Lincoln Center, 891 Goddard.

The police department has no objection to the request from The Lincoln Center to temporarily close the adjoining streets for their inaugural Thanksgiving Day Parade to be held on November 23rd, 2021.

Respectfully,

Brian Zalewski
Chief of Police

Re: TLC Street Closure Request

Thomas Lyon <tlyon@wyandottemi.gov>

Wed 11/17/2021 9:08 AM

To: Jon R. Allen <jallen@wyandottemi.gov>; Beth Lekity <blekity@wyandottemi.gov>; Daniel Wright <dwright@wyandottemi.gov>; Brian Martin <bmartin@wyandottemi.gov>; Brian Zalewski <bzalewski@wyandottemi.gov>; Laura Allen <lallen@wyandottemi.gov>; Jesus Plasencia <jplasencia@wyandottemi.gov>; Kelly Roberts <kroberts@wyandottemi.gov>

The fire department has no objection to the road closure request.

Tom Lyon

Get [Outlook for Android](#)

From: Jon R. Allen <jallen@wyandottemi.gov>

Sent: Wednesday, November 17, 2021 7:44:06 AM

To: Beth Lekity <blekity@wyandottemi.gov>; Daniel Wright <dwright@wyandottemi.gov>; Thomas Lyon <tlyon@wyandottemi.gov>; Brian Martin <bmartin@wyandottemi.gov>; Brian Zalewski <bzalewski@wyandottemi.gov>; Laura Allen <lallen@wyandottemi.gov>; Jesus Plasencia <jplasencia@wyandottemi.gov>; Kelly Roberts <kroberts@wyandottemi.gov>

Subject: RE: TLC Street Closure Request

I have no objection to the proposed road closure, we will put barriers out on Monday.



Jon Allen
Superintendent
City of Wyandotte – Department of Public Services
4201 13th
Wyandotte, MI 48192

Tel.: (734) 324-4583
jallen@wyandottemi.gov

RESOLUTION

Item Number: #4
Date: November 22, 2021

RESOLUTION by Councilperson _____

WHEREAS, The Lincoln Center has requested to close Electric and Cora Streets at Goddard Rd, and Baumeys between Electric and Cora from 9AM to 11AM for a Thanksgiving Parade from 9:30 - 10:30AM on Tuesday, November 23, 2021.

WHEREAS, the Program Administrator of The Lincoln Center has agreed to notify residents in the area of the road closure prior to the day of the event and the request has been reviewed and approved by DPS, WFD, and WPD.

BE IT RESOLVED that Council approves said closure of streets for the requested times and that the school, or its administration, shall sign a hold harmless agreement.

BE IT FURTHER RESOLVED that the Department of Public Services will provide the necessary barricades for the event prior to 9AM on November 23, 2021.

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: 11/22/2021

AGENDA ITEM # 5

ITEM: POAM Police and Fire Dispatchers Collective Bargaining Unit - Tentative Agreements

PRESENTER: Todd A. Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Attached for your review and approval are tentative agreements between the City of Wyandotte and the Police Officer's Association of Michigan (POAM) Police and Fire Dispatcher Bargaining Unit (Union) relating to the collective bargaining agreement for the period from January 1, 2022 through December 31, 2024.

STRATEGIC PLAN/GOALS: To be financially responsible.

ACTION REQUESTED: Concur in the recommendation of the City Administrator and approve the tentative agreements between the City and the POAM Police and Fire Dispatchers Bargaining Unit as presented.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Increase in the 2022FY budget of approximately \$12,000 in various payroll accounts (not including new hire pay increases which is dependent on hiring frequency). Budget amendment will be forthcoming.

IMPLEMENTATION PLAN: City Administrator will prepare the collective bargaining agreement which will be reviewed by the City's Labor Attorney and executed between the union leadership and the Mayor and City Council.

LIST OF ATTACHMENTS:

1. Tentative Agreements - Dispatch

RESOLUTION

Item Number: #5
Date: November 22, 2021

RESOLUTION by Councilperson _____

Resolved by the City Council that Council hereby CONCURS in the recommendation of the City Administrator and APPROVES the tentative agreements between the City of Wyandotte and the Police Officer's Association of Michigan Wyandotte Police and Fire Dispatchers Bargaining Unit and further instructs the City Administrator to prepare the collective bargaining agreement for the period of January 1, 2022 through December 31, 2024, and further authorizes the Mayor and City Clerk to execute said agreement.

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
Tentative Agreements
POAM – Dispatchers Negotiations
November 10, 2021**

Duration: January 1, 2022 through December 31, 2024

Wages (Article 28): 3.0% effective January 1, 2022
3.0% effective January 1, 2023
Wage Reopener only effective January 1, 2024


City also agrees to reopen wages if another unit of government is admitted to the Downriver Central Dispatch

Part-Time Dispatcher pay scale will be made consistent (exclusive of DCD premium) with Full-Time Dispatcher pay scale by increasing the Start and 6-month rate for Full-Time Dispatchers and the 1st Year rate for Part-Time Dispatchers.

Lead Dispatcher Pay (28.3): If the City elects to fill it, the position of Lead Dispatcher, as outlined in the job description in Attachment C, will be selected at the discretion of police administration. This position will earn additional annual pay of ~~\$3,000~~ **\$5,000**, which will be prorated and added to the hourly wage, as well as an additional \$1.00 per hour totaling ~~\$5,184~~ **\$7,184** if twelve (12) hours shifts are enacted or ~~\$5,080~~ **\$7,080** if dispatchers are working an eight (8) hour shift.

Part-time -> Full-time (new): [OLD] Bargaining unit members who are employed as Part-Time Dispatchers on March 1, 2017 who are promoted to a Full-Time Dispatcher position shall be paid at their current wage until they are eligible for a merit increase at six (6) months at which time they will be paid at the next highest step on the wage scale than their current wage as a Part-Time Dispatcher. They shall progress from that step on the wage scale to the next step based on the effective date of their promotion being counted as the first day at that new step.

[NEW] Bargaining unit members who are employed as part-time dispatchers on March 1, 2017 who are promoted to a full-time dispatcher position shall 1) Remain at their current "part-time" wage for the first six (6) months; 2) Be eligible for a merit increase to the next highest "full-time" step six (6) months after the original promotion date, and 3) Be eligible for a merit increase to the next highest "full-time" step twelve (12) months after the original promotion date. They shall progress from that step on the wage scale based on their effective date of promotion counted as the first day at that new step.


POAM-Wyandotte Dispatchers Association
TIF POAM


City of Wyandotte

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/22/2021

AGENDA ITEM # 6

ITEM: Hiring –Probationary Fire Fighter

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Multiple retirements within the Fire Department in 2021 have created vacancies in the Suppression Division. Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of this position is necessary to provide effective services to the public. The City's hiring procedures were followed which include actively sourcing, screening and interviewing potential candidates. As such, the hiring of James Waara Jr. is recommended. Mr. Waara possesses the required training and qualifications for hire. James Waara Jr.'s hiring was approved by the Fire Commission on October 26, 2021.

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

ACTION REQUESTED: The undersigned recommends approval of the hiring.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The employee's compensation is already budgeted and included in various payroll accounts and with no budget amendment necessary.

IMPLEMENTATION PLAN: The City's Administrative Office will coordinate the hiring.

LIST OF ATTACHMENTS:

1. james waara jr application
2. Commission Approval _ James Waara Jr

RESOLUTION

Item Number: #6
Date: November 22, 2021

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Probationary Fire Fighter position within the Fire Department and

CONCURS with the recommendation therein and hereby declares said position vacant and authorizes the filling of such vacancy and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of James Waara Jr. as a Probationary Firefighter in the Fire Department contingent on the successful completion of a psychological evaluation, physical and drug screen examination.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

NAYS



City of Wyandotte, Michigan 48192

APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

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

EMPLOYMENT DESIRED

Position applied for PROBATIONARY FIREFIGHTER

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

Other position you would consider N/A

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

Date you can start OPEN Wage expected \$ OPEN

PERSONAL INFORMATION

Name WAARA, JR JAMES ANTHONY
Last First Middle

Address WYANDOTTE MI 48192
Street City State Zip

Phone Number _____ Email _____

Other last names used while working, if any _____

Are you a U.S. Citizen? ☒ Yes ☐ No

If no, specify type of entry document and work authorization _____

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

If yes, please give specifics _____

Are there any felony charges pending against you? NO

If yes, please give specifics _____



Equal Housing Opportunity/Equal Opportunity Employer



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

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

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

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

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

If yes, what type of license do you hold? _____

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

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

☒ Yes ☐ No If yes, indicate names and dates: JEREMY WAARA 6-13 TO CURRENT

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

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

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

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

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name BRIDGET WAARA Phone Number (_____) _____

Address _____ WYANDOTTE _____ MI _____ 48192
Street City State Zip

PERSONAL REFERENCES (Not former employers or relatives)

Name and Occupation	Address	Phone Number
DOUGLAS GILDER		
RETIRED SOUTHWATE FIRE CHIEF		
GARY BOWERMAN		
RETIRED MELVINDALE POLICE DET.		
THERLE DLEGANSKY		
TOTAL RESPONSE EMS COORDINATOR		

EDUCATION

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

	Name of School	City/State	Degree	Major
High School	SOUTHGATE ANDERSON HIGH SCHOOL	SOUTHGATE MI	DIPLOMA	GENERAL
College	SCHOOLCRAFT COLLEGE	LIVONIA MI	CERTIFICATE	FIRE ACADEMY
Other	LIFE SUPPORT TRAINING INSTITUTE	SOUTHFIELD MI	CERTIFICATE	PARAMEDIC

EMPLOYMENT HISTORY

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

Company Name REDFORD TOWNSHIP FIRE DEPARTMENT Employed from 07-18 to CURRENT

Address 10101 BEECH-DALY REDFORD MI 48239
Street City State Zip

Type of Business MUNICIPALITY Name of Supervisor BC CHRIS MAYES

Phone Number 248-835-6865 Starting Salary 46,125 Final Salary 56,742

Position FIREFIGHTER/PARAMEDIC Reason for leaving CURRENTLY EMPLOYED

Duties Performed FIRE AND 911 MEDICAL RESPONSE

If presently employed, may we contact your supervisor? ☒ Yes ☐ No

Company Name RAPID RESPONSE EMS Employed from 10-10 to 07-18

Address 29045 AIRPORT DR. ROMULUS MI 48174
Street City State Zip

Type of Business PRIVATE EMS Name of Supervisor BRIAN PARUCH

Phone Number 313-817-6000 Starting Salary 10.20/HR Final Salary 17.30/HR

Position EMT/PARAMEDIC Reason for leaving ACCEPTED NEW POSITION

Duties Performed 911 MEDICAL RESPONSE / NON EMERGENT MEDICAL TRANSPORTATION

Have you ever been suspended or discharged from employment? ☐ Yes ☒ No

If yes, please explain _____



Equal Housing Opportunity/Equal Opportunity Employer



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

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

APPLICANTS FOR UNION POSITIONS

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

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

Dated: 7-8-21 Signature: [Signature]

APPLICANTS FOR NON-UNION POSITIONS

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

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

Dated: _____ Signature: _____

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

October 26, 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 initiate the process of hiring James Waara, Jr. of Wyandotte, MI for the position of Probationary Fire Fighter pending successful completion of his pre-employment screening.

Sincerely,

Douglas Melzer, President
Wyandotte Police and Fire Commission



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/22/2021

AGENDA ITEM # 7

ITEM: Hiring –Dispatcher for Downriver Central Dispatch/Police Department

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The recent resignation of a full time emergency dispatcher has occurred within the Downriver Central Dispatch/Police Department. Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of this position appears necessary to provide effective services to the public. The City's hiring procedures were followed which include an internal posting of the position available to current part time dispatchers. Current part time dispatcher, Courtney Widby, interviewed for the position. Courtney has worked within the dispatch center part time since September 2019. Ms. Widby possesses the qualifications and required training for hire. As such, the hiring of Courtney Widby is recommended. Courtney Widby's full time position was approved by the Police Commission on October 26, 2021.

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

ACTION REQUESTED: The undersigned recommends approval of the hiring.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The employee's compensation is already budgeted and included in various payroll accounts with no budget amendment necessary.

IMPLEMENTATION PLAN: The City's Administrative Office will coordinate the hiring.

LIST OF ATTACHMENTS:

1. Widby Application and Letter to Commission

RESOLUTION

Item Number: #7
Date: November 22, 2021

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Full Time Dispatcher position at the Downriver Central Dispatch/Police Department.

CONCURS with the recommendation therein and hereby declares said position vacant and authorizes the filling of such vacancy and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Courtney Widby as a Full Time Dispatcher in the Downriver Central Dispatch/Police Department.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

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

October 14, 2021

To: Police Commission
From: Brian Zalewski, Chief of Police

Subject: Fulltime Dispatcher- Hiring

The Downriver Central Dispatch Center currently has an open full-time vacancy for the position of dispatcher. This open position was announced to our current part-time dispatchers, only one expressed interest in the full-time position. It is my recommendation that Courtney Widby be hired as a full-time emergency dispatcher. Courtney has been a part-time dispatcher since September of 2019, has completed all the requirements for this position and is very excited to have this opportunity.

Respectfully,



Brian Zalewski



City of Wyandotte, Michigan 48192

APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

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

EMPLOYMENT DESIRED

Position applied for 911 dispatcher

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

Other position you would consider _____

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

Date you can start 2/19/17 Wage expected \$ 15/hr

PERSONAL INFORMATION

Name Widby Courtney Elizabeth Rose
Last First Middle

Address Allen Park MI 48101
Street City State Zip

Phone Number _____ Email _____

Other last names used while working, if any —

Are you a U.S. Citizen? ☒ Yes ☐ No

If no, specify type of entry document and work authorization —

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

If yes, please give specifics —

Are there any felony charges pending against you? no

If yes, please give specifics —

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

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

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

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

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

If yes, what type of license do you hold? _____

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

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

☐ Yes ☒ No If yes, indicate names and dates: _____

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

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

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

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

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Michelle Widby Phone Number (_____) _____

Address _____
Street City State Zip
Allen Park MI 48101

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Anthony Mendez (supervisor)		
Heather Deskins (patient transporter)		
Herbert Hummer (professor)		

EDUCATION

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

currently studying criminal justice

	Name of School	City/State	Degree	Major
High School	Southgate Anderson High School	Southgate, MI	—	—
College	Schoolcraft College	Livonia, MI	—	criminal justice
Other				

EMPLOYMENT HISTORY

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

Company Name Henry Ford Health System Employed from 6/17 to present

Address 2333 Biddle Ave Wyandotte MI 48192
Street City State Zip

Type of Business hospital Name of Supervisor Jaci Kaurin

Phone Number (734) 246-6000 Starting Salary \$12.75 Final Salary \$12.87

Position patient transporter Reason for leaving management/looking for job in desired field

Duties Performed patient care, transport to tests

If presently employed, may we contact your supervisor? ☒ Yes ☐ No

Company Name Subway Employed from 10/16 to 6/17

Address 14900 Dix-Toronto Southgate MI 48101
Street City State Zip

Type of Business restaurant Name of Supervisor Brenda Resseguie

Phone Number (734) 283-4711 Starting Salary \$8.50 Final Salary \$8.90

Position sandwich artist Reason for leaving

Duties Performed prepare food, clean

Have you ever been suspended or discharged from employment? ☐ Yes ☒ No

If yes, please explain

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

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

APPLICANTS FOR UNION POSITIONS

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

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

X Dated:

10/18/2021

X Signature:

Courtney Wisley

APPLICANTS FOR NON-UNION POSITIONS

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

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

Dated: _____

Signature: _____



Equal Housing Opportunity/Equal Opportunity Employer



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/22/2021

AGENDA ITEM # 8

ITEM: W Lofts Special Event: Date Change

PRESENTER: Heather A Thiede - Champlin, Special Events Coordinator

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

BACKGROUND: The W Lofts Company requested and was approved by council at the August 23rd 2021 Council Meeting to have an event on October 2nd 2021 in Downtown Wyandotte. The event company is requesting a date change from October 2nd to May 21st 2022. See below details that were previously approved for the event:

The Special Events Coordinator recommends to approve the use of city sidewalks and property for the following event to be held May 21st, 2022, from 1 - 10 pm.

W Club Grand Opening Event

Oak Street from Second Street to Biddle Avenue

Use of city sidewalk and property for parking and event items

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

This event has been reviewed and approved by the Police Chief, Fire Chief, Department of Public Service and Recreation Superintendent provided a live safety inspection will take place prior to the events beginning to review event and tent set up by the Fire Chief

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

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Special Event Coordinator, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of city streets, sidewalks and property for their event held May 21st 2022.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Any expense for city services will

be paid for by the W Lofts.

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

LIST OF ATTACHMENTS:

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

RESOLUTION

Item Number: #8
Date: November 22, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city sidewalks, streets and property for the event held May 21st 2022 from 1 - 10 pm.

W Club Grand Opening Event
Oak Street from Second Street to Biddle Avenue
Use of city sidewalk and property for parking and event items
The grassy lot at Elm and First Street will not be allowed to be used for parking

This event has been reviewed and approved by the Police Chief, Fire Chief, Department of Public Service and Recreation Superintendent provided a live safety inspection will take place prior to the events beginning to review event and tent set up by the Fire Chief

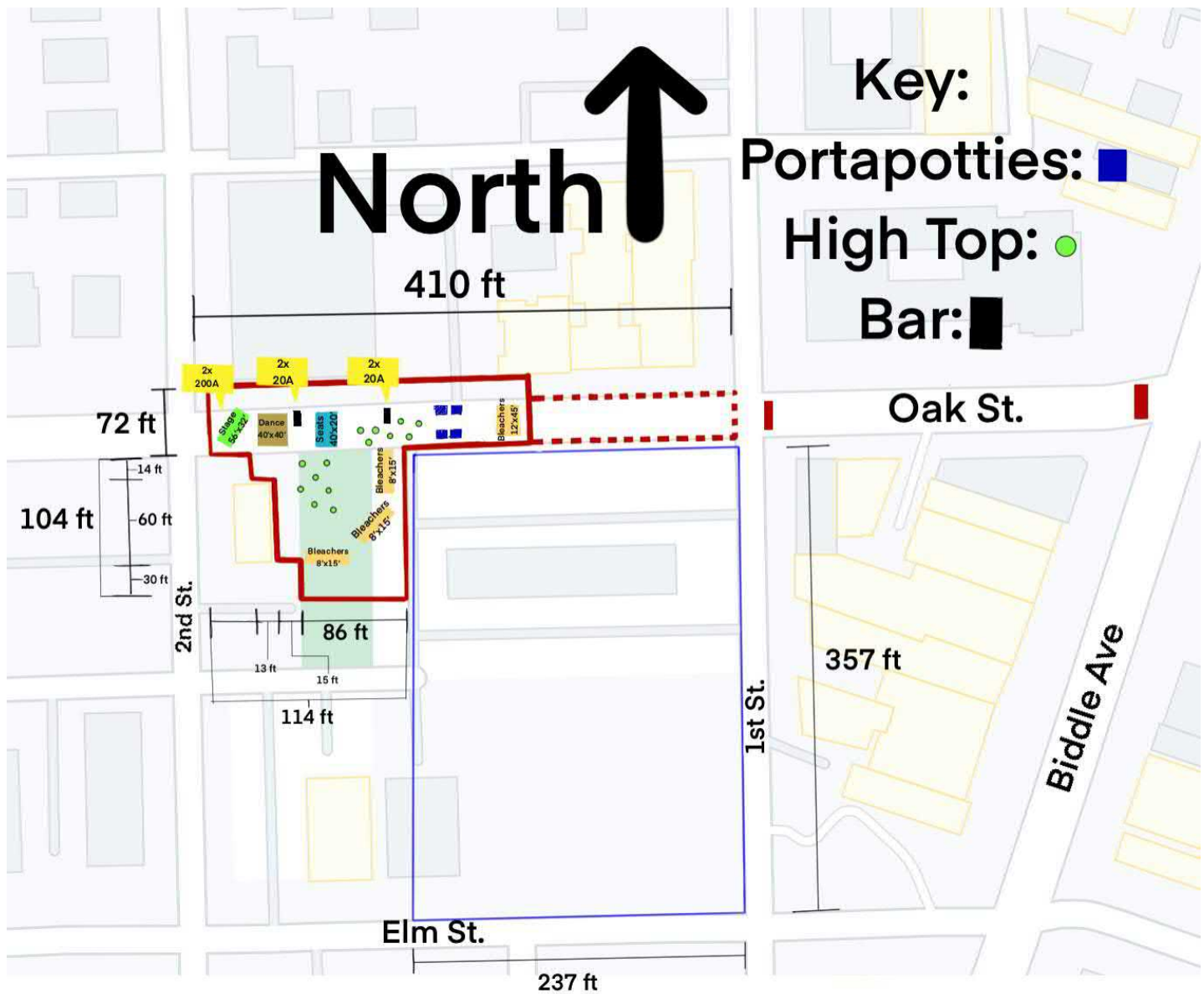
The city requires the business to add the City of Wyandotte as additional insured to their insurance policy and have a signed hold harmless on file and the business is required to pay for any fees associated with the use of city material and man power for all events.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



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

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

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

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

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

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

Blue squares show approximate locations for porta potties.

Green circles show approximate locations for high top bar tables.

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

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

Brown square depicts 40' x 40' Dance Floor.

Light blue rectangle depicts 40' x 20' Seating.

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

City of Wyandotte



Special Event Packet and Application

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

Hello!

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

Dates to Remember

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

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

Street Closures and Use of Right of Way

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

Special Events

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

Special Event Permission

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

Site Map

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

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

Insurance Requirements

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

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

Additional insurance may be required including but not limited to:

Liquor Liability Endorsement

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

Cost Estimates

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

Denial or Rejection of a Special Event Permit Application

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

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

- The application is not executed properly or is incomplete

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

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

Event Cancellation

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

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

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

Hold Harmless Agreement

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

Wyandotte Police Department/First Aid Emergency Services

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

Tent Requirements

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

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

A floor plan showing what is under the tent

The dates the tent will be put up and taken down

Amplified Sound

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

Waste Management/Recycling

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

Electrical Services

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

Marketing

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

Sites

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

Public Venue

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

Deposit

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

Application for Special Event

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

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

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

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

Type of legal entity of your business/organization: LLC

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

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

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

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

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

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

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

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

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

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

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

☒ Department of Public Service needs: fencing, road closures

☒ Electrical Hook Up ☐ Water Hook Up

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

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

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

Total items checked: 5

No city services required: \$50 application fee

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

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

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

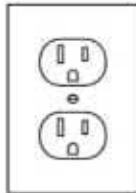
Date filing this application: June 24, 2021 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.

[illegible]

RETAIN THIS SHEET FOR YOUR FILES

PLEASE REFER TO THE BELOW WHEN APPLYING FOR ELECTRICAL HOOK UP

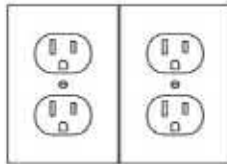
120 Volt Standard receptacles
3 Prong grounded – 2 Plug



Typically used for:

- Cash Register
- Light
- Small fan

120 Volt Standard receptacles
3 Prong grounded – 4 Plug



Typically used for:

- Cash Register
- Lights
- Fan
- Radio

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



Typically used for:

- Food Trailers
- RV's/Campers

RULES FOR ELECTRICAL USAGE:

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/22/2021

AGENDA ITEM # 9

ITEM: 140-142 Maple Street: Commercial Facilities Exemption Certificate

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Attached is the application of Julie Chan, District 142 LLC, for a Commercial Facilities Exemption Certificate (CFEC) for a Restoration Project for the property at 140-42 Maple. The Council previously approved establishing the boundaries of Commercial Redevelopment District No. 17 that included said property on May 4, 2020.

In accordance with the Commercial Redevelopment Act, Public Act 255 of 1978, and a resolution adopted by the City Council on October 18, 2021, a public hearing has been held on this evening of Monday, November 22, 2021, to consider the application for a restoration project. Public notice was provided to the general public via the News Herald, and a public notice was mailed to the applicant, the assessor, and a representative of each of the affected taxing jurisdictions.

The application provides detailed information regarding the proposed use, construction activities, estimated costs, a construction time schedule, and the economic advantages expected from the project. As noted in the application, construction costs are estimated at approximately \$1,114,000, not including property acquisition.

STRATEGIC PLAN/GOALS: This action is consistent with the Goals and Objectives identified in the City of Wyandotte's Strategic Plan 2010-2015 that identifies a commitment to: (1) downtown revitalization and an economic development strategy that emphasizes commercial expansion in the area; and (2) fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas.

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

ACTION REQUESTED: The DDA Director is requesting the Mayor and City Council to approve the attached resolution approving the application for a Commercial Facilities Exemption Certificate (CFEC) for a Restoration Project at 140-142 Maple Street for 12 years after completion of the project.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: If the Certificate is approved, a tax known as the Commercial Facilities Tax would be levied upon the commercial portion of the buildings for 1-12 years after the completion of construction, with the actual duration to be determined by the City Council. To summarize, a CFEC for a restoration project encourages redeveloping commercial property in a qualified downtown revitalization district by freezing the taxable value of the building(s), at its value prior to restoration (known as its “pre-rehabilitation taxable value”), therefore exempting the new investment from local taxes and state school taxes (the State Education Tax and Local School Operating) for a period not to exceed 12 years after the completion of construction.

IMPLEMENTATION PLAN: DDA Director, City Administrator, and City Assessor to administer the Commercial Redevelopment Act, Public Act 255 of 1978 Act, as amended, for any applications submitted for a Commercial Facilities Exemption Certificate (CFEC) in the Commercial Redevelopment District (CRD).

LIST OF ATTACHMENTS:

1. 142 Maple_2021 CFEC Application and Letter
2. Commercial Redevelopment Act_MEDC SUMmary_Act-255_2021.Oct.18
3. 142 Maple CFEC Tax Delinquency Letter Treasury
4. 142 Maple CFEC 5% Letter Assessing
5. CRD and CFEC List_Wyandotte_2021.Oct.18_Current

RESOLUTION

Item Number: #9
Date: November 22, 2021

RESOLUTION by Councilperson _____

WHEREAS, the City of Wyandotte legally established Commercial Redevelopment District No. 17 on May 4, 2020, after a public hearing held on May 4, 2020; and

WHEREAS, the state equalized value (SEV) of the property proposed to be exempt plus the aggregate SEV of property previously exempt and currently in force under the Commercial Redevelopment Act, Public Act 255 of 1978, and under the Plant Rehabilitation and Industrial Development Districts Act, Public Act 198 of 1974, does not exceed 5% of the total SEV of the City; and

WHEREAS, said applicant is not delinquent in any taxes related to the facility; and

WHEREAS, the application was approved at a public hearing as provided by Section 6(2) of Public Act 255 of 1978, on November 22, 2021; and

WHEREAS, the application is for commercial property as defined in Section 3(3) of Public Act 255 of 1978, and excludes any portion of the property used for residential housing; and

WHEREAS, the applicant, Julie Chan, District 142 LLC, has provided answers to all required questions under Section 6(1) of PA 255 of 1978 to the City; and

WHEREAS, the City requires that the construction, restoration or replacement of the facility shall be completed by April 15, 2023, or within a duly authorized extension of that date; and

WHEREAS, the commencement of the construction, restoration or replacement of the facility did not occur more than 45 days prior to the filing of the application for exemption; and

WHEREAS, the commencement of the construction, restoration or replacement of the facility did not occur prior to the establishment of the Commercial Redevelopment District; and

WHEREAS, the application relates to a construction, restoration or replacement program which when completed constitutes a new, replacement or restored facility within the meaning of Public Act 255 of 1978 and that is situated within a Commercial Redevelopment District established under Public Act 255 of 1978; and

WHEREAS, completion of the facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to increase commercial activity, create employment, and revitalize an urban area in the City of Wyandotte; and

WHEREAS, the restoration includes improvements aggregating 10% or more of the true cash value of the

property at commencement of the restoration as provided by section 4(6) of Public Act 255 of 1978.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wyandotte that the application is approved and a Commercial Facilities Exemption for a restoration project is hereby granted for the real property, excluding land and any portion of the property used for residential housing, located in Commercial Redevelopment District No. 17 at 140-42 Maple for a period of 12 years after the completion of construction of the project as described in the exemption application, beginning December 31, 2021, and ending December 30, 2035, pursuant to the provisions of PA 255 of 1978, as amended.

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	_____

Julie Chan
PO Box 210214
Auburn Hills, MI 48321

October 1, 2021

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

Re: Application for a Commercial Facilities Exemption Certificate (CFEC) for
Property at 140-42 Maple, Wyandotte, MI

Dear Mayor and Members of Council:

To assist with the redevelopment of the property at 140-42 Maple, I am requesting a Commercial Facilities Exemption Certificate for the existing building.

As noted in the enclosed application, the project consists of building and land improvements at an estimated project cost of \$1,114,000, not including the purchase price of the property. Please see the enclosed application for additional information about the project.

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

Sincerely,

A handwritten signature in dark ink, appearing to read 'Julie Chan', with a long, sweeping horizontal line extending to the right.

Julie Chan
District 142 LLC

Enclosure (1) - CFEC Application

STATE USE ONLY		
Application Number	Date Received	LUCI Code

Application for Commercial Facilities Exemption Certificate

Issued under authority of Public Act 255 of 1978, as amended

Read the instructions page before completing the application. This application must be filed after a Commercial Redevelopment District is established. The original application and required documents are filed with the clerk of the Local Governmental Unit (LGU).

PART 1: OWNER / APPLICANT INFORMATION (applicant must complete all fields)			
Applicant (Company) Name District 142 LLC		NAICS or SIC Code 711310	
Facility's Street Address 140 Maple Street	City Wyandotte	State MI	ZIP Code 48192
Name of City, Township or Village (taxing authority) City of Wyandotte	County County of Wayne	School District Where Facility is Located 82170	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village			
Date of Rehabilitation Commencement (mm/dd/yyyy) 01/15/2022	Planned Date of Rehabilitation Completion (mm/dd/yyyy) 04/15/2023		
Estimated Cost of Rehabilitation \$1,114,000	Number of Years Exemption Requested (1-12) 12		
Expected Project Outcomes (check all that apply)			
<input checked="" type="checkbox"/> Increase Commercial Activity <input type="checkbox"/> Retain Employment <input checked="" type="checkbox"/> Revitalize Urban Areas			
<input checked="" type="checkbox"/> Create Employment <input type="checkbox"/> Prevent Loss of Employment <input type="checkbox"/> Increase Number of Residents in Facility's Community			
No. of perm. jobs to be created due to facility's rehab. 8	No. of perm. jobs to be retained due to facility's rehab. 0	Number of construction jobs to be created during rehabilitation 15	
Each year, the State Treasurer may approve 25 additional reductions of half the state education tax for a period not to exceed six years.			
<input type="checkbox"/> Check this box if you wish to be considered for this exclusion.			
PART 2: APPLICATION DOCUMENTS			
Prepare and attach the following items:			
<input checked="" type="checkbox"/> General description of the facility (year built, original use, most recent use, number of stories, square footage)		<input checked="" type="checkbox"/> Descriptive list of the fixed building equipment that will be a part of the facility	
<input checked="" type="checkbox"/> General description of the facility's proposed use		<input checked="" type="checkbox"/> Time schedule for undertaking and completing the facility's restoration, replacement or construction	
<input checked="" type="checkbox"/> General description of the nature and extent of the restoration, replacement, or construction to be undertaken		<input checked="" type="checkbox"/> Statement of the economic advantages expected from receiving the exemption	
<input checked="" type="checkbox"/> Legal description of the facility			
PART 3: APPLICANT CERTIFICATION			
Name of Authorized Company Officer (no authorized agents) Julie Chan		Telephone Number	
Fax Number		E-mail Address jlaw@360eventproductions.com	
Mailing Address PO Box 210214	City Auburn Hills	State MI	ZIP Code 48321
<p>I certify that, to the best of my knowledge, the information contained herein and in the attachments is truly descriptive of the property for which this application is being submitted. Further, I am familiar with the provisions of Public Act 255 of 1978, as amended, and to the best of my knowledge the company has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local governmental unit and the issuance of a Commercial Facilities Exemption Certificate by the State Tax Commission.</p> <p>I further certify that this application relates to a program, when completed, will constitute a facility, as defined by Public Act 255 of 1978, as amended.</p>			
Signature of Authorized Company Officer (no authorized agents) 		Title manager	Date 10/7/21

PART 4: LGU ASSESSOR CERTIFICATION				
Provide the Taxable Value and State Equalized Value of the Commercial Property.				
	Taxable Value (excluding land)	State Equalized Value (SEV) (excluding land)		
Building	95,700	95,700		
The property to be covered by this exemption may not be included on any other specific tax roll while receiving the Commercial Facilities Exemption. For example, property on the Eligible Tax Reverted Property (Land Bank) specific tax roll cannot be granted a Commercial Facilities Exemption that would also put the same property on the Commercial Facilities specific tax roll.				
<input checked="" type="checkbox"/> By checking this box I certify that, if approved, the property to be covered by this exemption will be on the Commercial Facilities Exemption specific tax roll and not on any other specific tax roll.				
Name of Assessor (first and last name) Eric Dunlap		Telephone Number (734) 324-4510		
Fax Number (734) 324-4568		E-mail Address assessor@wyandottemi.gov		
Mailing Address 3200 Biddle Avenue, Suite 200		City Wyandotte	State MI	ZIP Code 48192
I certify that, to the best of my knowledge, the information contained in Part 4 of this application is complete and accurate.				
Assessor's Signature 			Date 11-15-21	
PART 5: LGU ACTION / CERTIFICATION (LGU Clerk must complete Part 5)				
Action Taken By LGU:				
<input type="checkbox"/> Exemption approved for _____ years, ending December 30, _____ (not to exceed 12 years)				
<input type="checkbox"/> Exemption Denied				
Date District Established (attach resolution for district) 05/04/2020	Local Unit Classification Identification (LUCI) Code 82233		School Code 82170	
Name of Clerk (first and last name) Lawrence Stec		Telephone Number (734) 324-4560		
Fax Number (734) 556-3131		E-mail Address clerk@wyandottemi.gov		
Mailing Address 3200 Biddle Avenue, Suite 100		City Wyandotte	State MI	ZIP Code 48192
LGU Contact Person for Additional Information Joseph Keller Gruber		LGU Contact Person Telephone Number (734) 324-7298		Fax Number
I certify that, to the best of my knowledge, the information contained in this application and attachments is complete and accurate.				
Clerk's Signature			Date	

If you have questions, need additional information or sample documents, call 517-335-7491 or visit www.michigan.gov/propertytaxexemptions.

Commercial Facilities Exemption Certificate

Restored Certificate

Pursuant to the provisions of Public Act 255 of 1978, as amended, the City of Wyandotte hereby finds that the commercial property, hereafter referred to as the commercial facility, owned or leased by District 142 LLC, and located at 140-142 Maple, Wyandotte, County of Wayne, Michigan, located within a Commercial Redevelopment District, is intended primarily for the purpose of restoration of obsolete commercial property, and complies with Section 10 and other provisions of the act.

Therefore, as provided by MCL 207.651 to 207.668, the City of Wyandotte hereby certifies as a restored commercial facility the property located at 140-42 Maple.

This certificate provides the authority for the assessor to exempt the commercial facility for which this Commercial Facilities Exemption Certificate is in effect, but not the land on which the facility is located, or the personal property placed within the facility, from ad valorem taxation. This certificate further provides the authority to levy a specific tax known as the Commercial Facilities Tax.

This certificate, unless revoked by resolution of the City of Wyandotte as provided by Public Act 255 of 1978, as amended, shall remain in force for a period of twelve (12) year(s) after the completion of construction of the project as described in the exemption application, and allows for an additional two (2) years during construction, as follows:

- Beginning December 31, 2021, and ending December 30, **2035**.

The taxable value of the obsolete commercial property related to this certificate is **\$95,700.00**.

This Commercial Facilities Exemption Certificate is issued on November 22, 2021.

Lawrence S. Stec, Clerk
City of Wyandotte



COMMERCIAL REDEVELOPMENT ACT

Public Act 255 of 1978, as amended, encourages the replacement, restoration and new construction of commercial property by abating the property taxes generated from new investment for a period up to 12 years. As defined, commercial property means land improvements whether completed or in the process of construction, the primary purpose and use of which is the operation of a commercial business enterprise, including office, engineering, research and development, warehousing parts distribution, retail sales, hotel or motel development, and other commercial facilities. Mixed-use developments maybe eligible, but the abatement will only apply to the commercial portion of the property. Land and personal property are not eligible for abatement under this act.

Note: This document should be used as a general guide only and the legislation should be reviewed by local officials.

WHO IS ELIGIBLE?

“Local governmental unit” means a city or village.

WHAT IS A REPLACEMENT, NEW AND RESTORED FACILITY?

“Replacement facility” means commercial property to be acquired, constructed, altered, or installed for the purpose of being substituted for obsolete commercial property. Property impaired due to changes in design, construction, technology, or improved production processes, or damage due to fire, natural disaster, or general neglect shall be considered obsolete. All other new commercial property is considered a “new facility.” For purposes of granting the tax abatement, the replacement or new facility must meet all of the following conditions:

1. Is located on property that is zoned to allow for mixed-use, including high-density residential.
2. Is located in a qualified downtown revitalization district as defined in section two of the Neighborhood Enterprise Zone Act (PA 147 of 1992). This requires either being located in a Downtown Development Authority (PA 197 of 1975), a Principal Shopping District or Business Improvement District (PA 120 of 1961) or an area that is zoned and primarily used for business as determined by the local government unit.
3. The city or village establishes and implements an expedited local permitting and inspection process in the Commercial Redevelopment District. In addition, by resolution provides for the walkable non-motorized interconnections, including sidewalks and streetscapes throughout the Commercial Redevelopment District.

A “restored facility” means changes to obsolete commercial property as may be required to restore the property to an economically efficient condition. Restoration must result in improvements aggregating to more than 10 percent of the true cash value of the property at commencement of the restoration. Restoration includes major renovation including, but not limited to, the improvement of floor loads, correction of deficient or excessive height, new or improved fixed building equipment, including heating, ventilation, and lighting, reducing multistory facilities to one or two stories, improved structural support including foundations, improved roof structure and cover, floor replacement, improved wall placement, improved exterior and interior appearance of buildings, and other physical changes.

WHAT IS THE PROCESS?

Before the commercial redevelopment exemption certificate (i.e., property tax abatement) can be granted for the facility, the city or village, by resolution of its legislative body, must establish a Commercial Redevelopment District. The establishment of the district may be initiated by the local government unit or by owners of property comprising 75 percent of state equalized value of the property in the proposed district. At the time of the resolution’s adoption, property within the district must meet one of the following:

1. Obsolete commercial property or cleared or vacant land and part of an existing developed commercial or industrial zone. The property must have been zoned commercial or industrial before June 21, 1975, and characterized by obsolete commercial property and a decline in commercial activity.
2. Land cleared as a result of fire damage, or cleared as blighted area under Blighted Area Rehabilitation Act (PA 344 of 1945).
3. Cleared or vacant land included in a redevelopment plan adopted by the Downtown Development Authority (PA 197 of 1975) or Principal Shopping District or a Business Improvement District (PA 120 of 1961).

To establish the Commercial Redevelopment District, the city or village must first hold a hearing to establish a Commercial Rehabilitation District and determine in the resolution the district meets the requirements of the act. Once the district is established, the property owners may file an application with the local clerk for a commercial facilities exemption certificate. Applications are available from the Michigan Department of Treasury. Before acting on the application, the city or village shall hold a public hearing on the application and not more



MICHIGAN ECONOMIC DEVELOPMENT CORPORATION

than 60 days after receipt of the application either approved or disapproved by resolution. The local clerk shall provide written notification of the application hearing to the assessor of the local unit of government and each taxing jurisdiction that levies ad valorem property taxes. If approved, the application and resolution must be sent to the State Tax Commission for filing purposes.

COMMERCIAL FACILITIES EXEMPTION CERTIFICATE

The property owner must pay a commercial facilities tax rather than the normal property tax. The certificate must be issued for a period of at least one year, but cannot exceed 12 years. Certificates initially issued for less than 12 years may be extended based upon factors placed in writing at the time the certificate is approved, but shall not exceed 12 years.

DETERMINING COMMERCIAL FACILITIES TAX RATE

For a restored facility: The commercial facilities tax freezes the taxable value of the building at its value prior to restoration, therefore exempting the new investment from local taxes for a period not to exceed 12 years. The school operating tax and the State Education Tax (SET) are also frozen. Land and personal property cannot be abated under this act.

For a new or replacement facility: The commercial facilities tax provides a 50 percent reduction in the number of mills levied as ad valorem taxes, excluding only the State Education Tax (SET). Land and personal property cannot be abated under this Act.

Within 60 days after the granting of a new commercial facilities exemption certificate, the state treasurer may exempt 50 percent of the SET mills for a period not to exceed six years. The state treasurer will not grant more than 25 of these SET exclusions each year.

DISCUSSION

In addition to the Commercial Redevelopment Act (PA 255 of 1978), several other property tax abatements are available for the rehabilitation of commercial property in Michigan, including the Commercial Rehabilitation Act (PA 210 of 2005) and the Obsolete Property Rehabilitation Act (PA 146 of 2000). Each act has unique eligibility requirements, processes, and lengths and terms of the abatement. Please refer to the Michigan Economic Development Corporation (MEDC) fact sheet for more information on each program and consult the authorizing statute to determine the best fit for your project needs.

SUPPORTING STATUTE

Public Act 255 of 1978: Commercial Redevelopment Act

CONTACT INFORMATION

For more information on the Commercial Redevelopment Act, please contact the Community Assistance Team (CAT) specialist assigned to your territory or visit www.miplace.org.

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



TODD M. BROWNING
CITY TREASURER

MAYOR
Robert A. DeSana

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

October 22, 2021

Joe Gruber, DDA Director
3200 Biddle Avenue
Wyandotte, Michigan 48192

RE: 142 Maple Neighborhood Enterprise Zone Exemption Certificate Application

Dear Mr. Gruber,

The Treasurer's Department has reviewed the tax files for the property located at 142 Maple. According to the files, there are no delinquent property taxes due to the City of Wyandotte from Ms. Julie Chan, District 142 LLC, in relation to the above referenced property.

Should you have any questions, or require any additional information, please do not hesitate to contact me.

Sincerely,

Robert J. Szczechowski
Deputy Treasurer/Assistant Finance Director

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

ASSESSING DEPARTMENT

October 19, 2021

The Honorable Mayor Robert A DeSana
and Members of the City Council
3200 Biddle Ave
Wyandotte MI 48192

RE: CFEC application for 140-142 Maple

Dear Honorable Mayor and City Council,

I have received a copy of the application for a Commercial Facility Tax Exemption Certificate for the property commonly known as 140-142 Maple. Please note the granting of this certificate along with the exemption certificates already exempted will not exceed five percent (5%) of the total State Equalized Value of the 2021 Assessment Roll.

2021 SEV of Special Acts Roll = 17,120,100 / 2021 SEV Ad Valorem Roll = 806,414,662 = 2.13%

Should you have any questions please contact the undersigned.

Sincerely,

Eric Dunlap
Certifying Assessor
MMAO

cc: Joseph K Gruber
Todd A Drysdale



CITY OF WYANDOTTE, MICHIGAN

Commercial Redevelopment Act (CRA): Commercial Redevelopment Districts (CRDs) Established & Commercial Facility Exemption Certificates (CFECs) Issued

Commercial Redevelopment Act, Act 255 of 1978, as amended

Web link to State of Michigan Information:

http://www.michigan.gov/taxes/0,1607,7-238-43535_53197-222387--,00.html

District No.	Address	Project Name	Date District Established	Date Certificate Approved (by City)	Number of Years for Certificate*	Type of Project	Notes
1	3106 Biddle	Neisner Building	1979	1979	12	Restoration	-
2	2915 Biddle & 2910 Van Alstyne	Domestic Furniture	1979	1980	12 + 2	Restoration	Project Canceled & CFEC Revoked
3	3351 Biddle	D-M Company	1979	1979	12 + 2	New	-
4	3455 Biddle	Harbour Dev. Comp.- Portofino Restaurant	1979	1979	12 + 2	New	-
5	1503 Eureka	Royal Brand Meats	1981	1981	12 + 2	Restoration	-
6	4624 - 13th Street	Wyandotte Tobacco & Candy (Schiller)	1981	1981	12 + 2	Restoration	-
7	132 Elm/ 2958-2960 1st Street	Urban Lanes - Theater & Retail Stores	1981	1981	12 + 2	Restoration	-
8	1722 Biddle	Bar - John C. Kaufman	1983	1983	12 + 2	Replacement	Project Canceled & CFEC Revoked
9	3450 Biddle	Social Security Building	2010	2010	12	New	-
10	122, 126 and 128 Oak Street	Rickles Properties LLC - Captain's Bar	2013	2013	12	Restoration	-
11	3061-63 Biddle	Hotel Sterling - former Sears Building	5/20/2013	2013	12 + 2	Restoration	Project Canceled & CFEC Revoked
11	3061-63 Biddle	Roebuck Residential, LLC - former Sears Bldg.	5/20/2013	5/29/2014	12 + 2	Restoration	CFEC approved for 1st & 2nd floor, basement & roof; NEZ approved for apartments on 3rd floor
12	3247/3249 Biddle	GLPMR, LLC (Great Lakes Physical Medicine & Rehabilitation, P.C.) - Medical Office & 5 Apartments	12/16/2013	6/9/2014	12 + 1	New	CFEC approved for 1st floor; NEZ approved for apartments on 2nd floor
13	3131-49 Biddle & Adjoining Property to the South	MJC Construction Management - Redevelopment of former Wyandotte City Hall	1/13/2014	-	-	-	-
14	3233 Biddle	Alvin's Properties LLC - Redevelopment of former Lichee Gardens into barbecue restaurant	6/23/2014	9/8/2014	12+1	Replacement	-
15	2948-54-58 Biddle	Total Health Foods/AKAJ LLC - former Gail's Office Bldg.	5/11/2015	6/29/2015	12+2	Restoration	CFEC approved for first floor & basement
16	93 Oak Street (includes 95-97-99 Oak Street)	Rise Above Entertainment LLC - Redevelopment of 93-95-97 Oak Street	9/11/2017	12/4/2017	12+2	Restoration	CFEC approved for first floor & basement; NEZ approved for apartments on 2nd floor
17	District includes: 100 Maple (also known as 3040-56-58 - 1 st Street), 130-134 Maple, and 140-142 Maple Street	100 Maple: "The Offices in Wyandotte"/Maple Professional Building	5/4/2020	7/27/2020 (tentative)	12+2 (requested)	Restoration	CFEC approved for all 3 buildings; excludes 6 residential apartments on the second floor of 3056 and 3058 - 1st Street, that were approved for a 15-Year NEZ.
18	140-142 Maple Street	142 Maple: Entertainment & Music Venue (former Studio 142/Entourage)	5/4/2020	11/22/2021 (tentative)	12+2 (requested)	Restoration	CFEC requested for entire building. Investment estimated at \$1,114,000

Notes:

*Act 255 allows an exemption for up to two years during construction and up to 12 years "...after the completion of construction."

Last revised: 10/18/2021

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/22/2021

AGENDA ITEM # 10

ITEM: Public Hearing Request: 3131-3149 Biddle Avenue, Parking Lot #4: Former City Hall Redevelopment by Rise Above Ventures, LLC.

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE: Ron Thomas, Rise Above Ventures, LLC.

BACKGROUND: In accordance with the Development and Purchase Agreement for 3131-3149 Biddle Avenue, Parking Lot #4 approved by the City Council on July 26, 2021 (Resolution 2021-236) and executed by the Mayor and City Clerk thereafter, the Developer and City of Wyandotte must hold a Public Hearing to review plans and progress and to welcome public comment regarding the proposed building concept, site plan, development and construction funding and project financing prior to December 31st, 2021.

Prior to the official Public Hearing with the City Council, the Developer and the DDA Director will host a series of public and community engagement sessions with the surrounding commercial and residential property owners and business owners that may be impacted by the redevelopment and construction. The official date, time, location and agendas for these public engagement sessions will be sent to the Mayor, City Council and Department Heads.

STRATEGIC PLAN/GOALS: This action is consistent with the Goals and Objectives identified in the City of Wyandotte's Strategic Plan 2010-2015 that identifies a commitment to: (1) downtown revitalization and an economic development strategy that emphasizes commercial expansion in the area; and (2) fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas.

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

ACTION REQUESTED: The DDA Director is requesting Mayor and City Council to schedule a Public Hearing at 7:00 PM local time on Monday, December 20th, 2021 during the final City Council Meeting of the 2021 calendar year, and to authorize the City Clerk to publish public notice of said public hearing in accordance with the State Law, with official communication sent to the adjacent commercial and residential property owners.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Purchase Price of the property is

\$100,000.00 to be paid to the City of Wyandotte at closing, which shall occur no later than January 30, 2022.

IMPLEMENTATION PLAN: DDA Director and City Clerk to administer the Public Notice for the Public Hearing in accordance with the State Law.

LIST OF ATTACHMENTS:

1. 3131-3149 Biddle Avenue - Rise Above Ventures Interest and Findings
2. 3131-3149 Biddle Avenue - Rise Above Ventures Purchase Agreement 7.26.2021
3. 3131-3149 Biddle Avenue - RAV Purchase Agreement Exhibitit A - Legal Description
4. 3131-3149 Biddle Avenue - RAV Purchase Agreement Exhibit B - Development Schedule
5. 3131-3149 Biddle Avenue - Public Hearing - Public Notice
6. 3131-3149 Biddle Avenue - Clerk's Mailing Instructions

RESOLUTION

Item Number: #10
Date: November 22, 2021

RESOLUTION by Councilperson _____

WHEREAS, Pursuant to Section 6: items (a) through (h) of the Development and Purchase Agreement 3131-3149 Biddle Avenue, and Parking Lot #4 approved by the City Council on July 26th, 2021, and executed by Rise Above Ventures, LLC. ("developer"), the Mayor and the City Clerk thereafter, the City and the Developer must hold a public hearing in order to proceed with the redevelopment project,

NOW THEREFORE BE IT RESOLVED:

1. That the City Council shall meet and hold a Public Hearing in the City Council Chambers, Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, on Monday, December 20th, 2021, at 7:00 p.m., and shall provide the City, the Developer, and the general public an opportunity to be heard on the question of said purchase and redevelopment of 3131-3149 Biddle Avenue, and Parking Lot #4 in Downtown Wyandotte.
2. That the City Clerk publish the public notice of said public hearing, and shall inform by regular mail, the surrounding commercial and residential property owners of the public hearing. The City Clerk shall send notice via regular mail not less than 10 days or more than 30 days before the hearing date.
3. And that the City Clerk is hereby directed to publish notice one time in substantially the following form in the News Herald, Wyandotte Edition, not less than 10 days or more than 30 days before the hearing date:

CITY OF WYANDOTTE, MICHIGAN NOTICE OF HEARING ON THE PURCHASE AND REDEVELOPMENT OF THE FORMER CITY HALL: 3131-3149 BIDDLE AVENUE AND PARKING LOT #4 IN DOWNTOWN WYANDOTTE

PLEASE TAKE NOTICE: That on Monday, December 20th, 2021, at 7:00 p.m., Local Time, a public hearing will be held in the City Council Chambers, Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, on the purchase and redevelopment of the Former Wyandotte City Hall Building located at 3131 Biddle Avenue, the adjacent gravel lot located at 3149 Biddle Avenue, and the adjacent city-owned Parking Lot #4.

The Purchase and Development Agreement was approved by the City Council on July 26th, 2021, and executed by Rise Above Ventures, LLC. ("developer"), the Mayor and the City Clerk thereafter. This public hearing will provide an opportunity for the general public, the City and the Developer to review and discuss the proposed building concept, site plan, traffic and parking, construction timeline, project financing and funding.

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

the City Clerk at City Hall, 3200 Biddle Avenue, Wyandotte, MI 48192.

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

Lawrence S. Stec City Clerk

Publish in News Herald: One time on Wednesday, _____, 2021

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	_____

**Letter of Intent to redevelop
the former City Hall building and the
adjacent vacant lots.**



Attention Todd Drysdale, Joe Gruber, and Wyandotte City Council,

I am writing today to propose initial general terms of a redevelopment of 3131 – 3149 Biddle, together with Parking Lot #4, collectively the former City Hall building and the vacant land directly adjacent to that structure's south wall.

I share in the City's thought that a high-impact development is paramount. What I am proposing is a locally owned and operated hotel on the first (and maybe second) floor of the existing structure, together with a multi-family residential redevelopment throughout the rest of the property and vacant land. Additionally, the project may contain a retail component, and a final determination will be made on this point during the planning phase. The number of residential units that will be constructed will be the maximum amount I am able to configure on the property without building a parking structure.¹ Further planning is needed to provide an exact residential unit total, however for the purposes of this offer I am willing to commit to not less than 30 residential units.

Regarding the structure of the deal, I propose a deal substantially similar to 100 Maple. There, as here, we are dealing with a 100% vacant downtown property currently owned by the City. For 100 Maple there exists an option contract providing for the transfer of ownership when a certain investment milestone is met. That structure will work well for this scenario too because it enables the City to retain title until development is well under way, thus guaranteeing the City's desired outcome, and it will afford me as the developer the time I need to adequately prepare for an undertaking of this scope.

Specifically, for this redevelopment I propose a deal whereby I enter into a contract with the City of Wyandotte granting me the exclusive option to purchase 3131 – 3149 Biddle, together with Lot #4, for \$1,000. My ability to execute this option will be contingent on either investment of not less than \$1,000,000 being made, or approved bank financing for the planned project of not less than \$1,000,000. To allow for the substantial planning work, my option's initial term would be from signing for 12 months, at which time the option would either expire of its own accord if we are not ready to begin construction, thereby allowing the City to demolish the building or arrange an alternate plan, or extend for 36 months if and only if I have applied for and received a building permit by that date.

¹ As an aside, I believe a privately constructed parking structure is cost prohibitive in this community at present. It is my strong suspicion that any eventually materializing development on this site will either need to provide adequate parking within its footprint and without a structure, or receive a substantial variance placing a potentially large burden on the surrounding community. My plan offers the former. This consideration is an important part of what I propose.



Certain other details would be similar to the 100 Maple deal structure. For example, I would maintain the building and pay the DTE bills, and the City would cover Wyandotte Municipal billings until the option is executed and the property is deeded over.

My intent is to begin planning the project now, and begin construction in mid 2021, just after the Maple Professional Building (100 Maple) is complete. I anticipate the full redevelopment of this site to take about 3 years once construction begins, and be completed in two phases. Phase 1 will be a redevelopment of the existing building into a hotel and some residential units. Phase 2 will be construction of new multi-story residential units, and potential retail, in what is now the vacant lot.

Just as with my building on the corner of 1st and Oak, and 100 Maple, as well as the various other projects I have taken on around town – this would be a local undertaking using local tradesmen and serving local businesses and residents.² My basic philosophy is that there are certain amenities that today's young adults, myself included, want and expect from the places they choose to live, and if I can have a role in creating those amenities right here in our city then I am honored to do my part.

There is no reason that Wyandotte's image as a vibrant, forward looking city that is great to work and live in should not continue to expand significantly. If accepted, this proposed development will be one more substantial step in that direction.

Thank you for your consideration of this offer. If it is acceptable I can provide, at my expense, a draft agreement stipulating the above terms for review.

Ron Thomas

A handwritten signature in blue ink, appearing to read 'RTH', with a long horizontal flourish extending to the right.

Rise Above Ventures
Cell - 734 752 9308
ron@riseaboveventures.com

² For this development I also plan to make use of various tools such as a CFEC, NEZ incentives, TIF Loans, and other various development incentives which will serve to make this project feasible and ultimately accrue to the benefit of the community.

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2020-312**

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE,
WAYNE COUNTY, MICHIGAN, HELD IN THE COUNCIL CHAMBERS, OF THE MUNICIPAL
BUILDING.

UNDER THE DATE OF: October 12, 2020

MOVED BY: Councilperson Maiani

SUPPORTED BY: Councilperson Calvin

WHEREAS, the City of Wyandotte has a strong desire to sell and redevelop the former City Hall site at 3131-3149 Biddle Avenue and the adjacent Parking Lot #4.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council hereby approve the "Right of Entry and Access Agreement" for the former City Hall site at 3131 Biddle Avenue with Rise Above Ventures and authorize Mayor and City Clerk to sign the Agreement.

Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on October 12, 2020 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.



Lawrence S. Stec
City Clerk

RIGHT OF ENTRY AND ACCESS AGREEMENT

THIS RIGHT OF ENTRY AND ACCESS AGREEMENT (herein called this "Agreement") is made and entered into as of OCTOBER 13TH, 2020 by the **CITY OF WYANDOTTE** (herein called "Grantor"), and **RISE ABOVE VENTURES** (herein called "Grantee").

WITNESSETH:

WHEREAS, Grantor is the owner of the real property more particularly described on Exhibit A, attached hereto and incorporated herein by reference (herein called the "Property");

WHEREAS, Grantee has requested the right of entry upon and access to the Property for the purpose of undertaking tests, inspections and other due diligence activities (herein called the "Due Diligence Activities") in connection with the possible acquisition and development by Grantee of the Property;

WHEREAS, Grantor has agreed to grant to Grantee, and Grantee has agreed to accept from Grantor, a non-exclusive, revocable license to enter upon the Property to perform the Due Diligence Activities in accordance with the terms and provisions of this Agreement;

WHEREAS, Grantor and Grantee desire to execute and enter into this Agreement for the purpose of setting forth their agreement with respect to the Due Diligence Activities and Grantee's entry upon the Property only.

NOW, THEREFORE, for and in consideration of the foregoing premises, the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor and Grantee do hereby covenant and agrees as follows:

1. Access by Grantee.
 - a) Subject to Grantee's compliance with the terms and provisions of this Agreement, until the earlier to occur of (i) December 31, 2020; or (ii) the earlier termination of this Agreement, Grantee and Grantee's agents, employees, contractors, representatives and other designees (herein collectively called "Grantee's Designees") shall have the right to enter upon the Property for the purpose of conducting the Due Diligence Activities provided Grantee gives Grantor at least two (2) business days' prior written notice of each inspection and does not disturb the rights of Grantor or any current licensee, including the Wyandotte Jaycees.
 - b) Grantee expressly agrees as follows: (i) any activities by or on behalf of Grantee, including, without limitation, the entry by Grantee or Grantee's Designees onto the Property in connection with the Due Diligence Activities shall not damage the Property in any manner whatsoever or disturb or interfere with the rights or possession of Grantor or any licensee on the Property, (ii) in the event the Property is altered or disturbed in any manner in connection with the Due Diligence Activities, Grantee shall immediately

return the Property to the condition existing prior to the Due Diligence Activities, and (iii) Grantee shall indemnify, defend and hold Grantor harmless from and against any and all claims, liabilities, damages, losses, costs and expenses of any kind or nature whatsoever (including, without limitation, attorneys' fees and expenses and court costs) suffered, incurred or sustained by Grantor as a result of, by reason of, or in connection with the Due Diligence Activities or the entry by Grantee or Grantee's Designees onto the Property. Notwithstanding any provision of this Agreement to the contrary, Grantee shall not have the right to undertake any invasive activities or tests upon the Property, or any environmental testing on the Property beyond the scope of a standard "Phase I" investigation, without the prior written approval by Grantor of a workplan for such "Phase II" or invasive testing. If Grantor does not respond or reject any workplan within five (5) days of Grantee's delivery of the written workplan proposal to Grantor pursuant to the notice provisions of this Agreement, then Grantor shall be deemed to have approved the submitted workplan and Grantee may be proceed with such testing. If Grantor rejects such proposed workplan in whole or in part, then this Agreement shall become null and void at the sole option of Grantee, which option must be exercised by Grantee's giving Grantor written notice on or before Five (5) days of Grantors' rejection or the earlier termination of this Agreement.

2. **Insurance.** Grantee shall cause all of Grantee's Designees performing the Due Diligence Activities to, procure or maintain a policy of commercial general liability insurance issued by an insurer reasonably satisfactory to Grantor covering each of the Due Diligence Activities with a single limit of liability (per occurrence and aggregate) of not less than \$1,000,000.00, and to deliver to Grantor a certificate of insurance evidencing that such insurance is in force and effect. Such insurance shall be maintained in force throughout the term of this Agreement. Grantor shall be named an additional insured party on said policy.
3. **Successors.** To the extent any rights or obligations under this Agreement remain in effect, this Agreement shall be binding upon and enforceable against, and shall inure to the benefit of, the parties hereto and their respective heirs, legal representatives, successors and permitted assigns.
4. **First Right to Develop.** Upon completion of due diligence as provided for in this Agreement, and provided Grantee has submitted to Grantor all of the required items in the "Rise Above Ventures Developer Responsibilities" (attached hereto) by December 31, 2020 to the sole satisfaction of Grantor, Grantor will provide Grantee the exclusive right for a period of 120 days to create a development plan for development of the property which plan will include a multi-level residential / boutique hotel. At the conclusion of 120 days, provided Grantee has submitted its development plan to Grantor in a form acceptable to Grantor in its sole discretion, then the parties will enter into good faith negotiations for a 30 day period to draft and execute a Purchase Agreement for the property. The parties agree that under no circumstances will the purchase price exceed one hundred thousand (\$100,000.00) dollars and the agreement must contain provisions satisfactory to the Grantor which

require the property to remain on the tax rolls (or compensation paid to Grantor in the event the property becomes tax exempt in the future). If the parties cannot reach an agreement within the 30 days, in that event any work product of Grantee generated by due diligence and provided to Grantor can be used by Grantor for any purposes and this agreement will be terminated.

5. **Limitations.** Grantor does not hereby convey to Grantee any right, title or interest in or to the Property, but merely grants the specific rights and privileges hereinabove set forth.
6. **No Recording of Agreement or Memorandum of Agreement.** In no event shall this Agreement or any memorandum hereof be recorded, and any such recordation or attempted recordation shall constitute a breach of this Agreement by the party responsible for such recordation or attempted recordation.
7. **Notices.** All notices, demands and other communications shall be given in writing and shall be delivered by certified mail, postage prepaid, and return receipt requested, or by personal delivery. Notices shall be considered given upon the earlier of (a) personal delivery or (b) two (2) business days following deposit in the United States mail, postage prepaid, certified or registered, return receipt requested. Notices shall be addressed as provided below for the respective party; provided that if any party gives notice in writing of a change of name or address, notices to such party shall thereafter be given as demanded in that notice:

Grantee: Rise Above Ventures
 95 Oak Street
 Wyandotte, MI 48192

Attn: Ron Thomas

Grantor: City of Wyandotte
 3200 Biddle
 Wyandotte, MI 48192

Attn: Greg Mayhew

8. **Entire Agreement.** This Agreement, together with all exhibits hereto, integrates all of the terms and conditions mentioned herein or incidental hereto, and supersedes all negotiations or previous agreements between the parties or their predecessors in interest with respect to all or any part of the subject matter hereof.
9. **Severability.** The provisions of this Agreement are severable, and, if any one or more provisions may be determined to be judicially unenforceable, in whole or in part, the remaining provisions, and any partially unenforceable provision, to the extent enforceable, in any jurisdiction, shall nevertheless be binding and enforceable if and to the extent that the economic and legal substance of the transactions contemplated is not materially adversely affected in any matter as to any party and shall be construed and enforced so as to effectuate the intent of the entire Agreement,

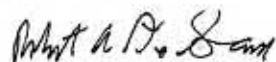
including the wholly or partially unenforceable provision, to the maximum extent legally permissible.

10. **Amendments.** Any amendments to this Agreement shall be effective only when duly executed by Grantor and Grantee.
11. **No Third-Party Beneficiary Rights.** This Agreement is entered into for the sole benefit of Grantor and Grantee and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right in, under or to this Agreement.
12. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.
13. **Assignment of Agreement.** Neither Grantor nor Grantee may assign or transfer their respective rights or obligations under this Agreement without first obtaining the prior written consent of the other, which consent may be granted or withheld in the sole and absolute discretion of the applicable party.
14. **Counterparts.** This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
15. **Deposit.** Grantee shall provide the sum of two thousand five hundred (\$2,500.00) dollars as a security deposit to Grantor upon execution of this Agreement. The deposit shall be held by the Grantor as security for the full and faithful performance and observance by Grantee of all the terms, covenants and conditions herein contained. Upon the expiration or termination of this Agreement, provided Grantee is not in default of any of the terms and conditions of this Agreement, the deposit shall be delivered to Grantee. However, should Grantee at the expiration or termination of this Agreement be in default under any of the terms or conditions of this Agreement, the deposit shall be continued to be held by Grantor until all such defaults are cured. "Default" shall mean the failure to comply with any term of this Agreement. Grantor reserves all legal rights and remedies it has as owner of the property and the deposit is not intended to be the city's sole remedy at law.
16. **Waiver of Liens.** Grantee shall advise anyone it provides access to the Property in writing that the Property is city owned and Grantee's agents, employees, contractors, consultants, representatives or other designees may not file a construction lien against the property for any reason. Should any of Grantee's contractors file a Lien, it is Grantee's responsibility to have it removed.
17. Grantee shall provide to Grantor a copy of all reports, tests, evaluations, etc. generated from this Site Access Agreement.
18. Grantor currently stores records and equipment on the property. Grantee must comply with all rules set by the city to preserve these items.

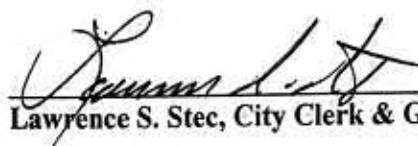
19. Grantor discloses to Grantee that there are air quality reports, air sample reports and executive summary of Phase I Environmental Site Assessment Report concerning 3131 Biddle on file with the city for Grantee's review.

Date: OCTOBER 13, 2020

City of Wyandotte

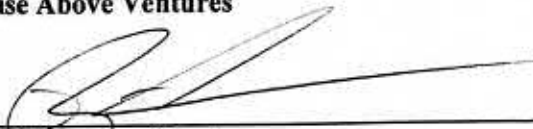


Robert DeSana, Mayor Pro Tempore & Grantor



Lawrence S. Stec, City Clerk & Grantor

Rise Above Ventures



Ron Thomas, Grantee

RISE ABOVE VENTURES DEVELOPER RESPONSIBILITIES

Prior to any request for an exclusive Letter of Intent or negotiation of a Purchase Agreement, **Developer** shall do the following:

1. Perform preliminary market analysis (within last six (6) months).
2. Describe the proposed urban design / architectural design, construction schedule and operation of the development upon completion.
3. Provide parking analysis and traffic configuration.
4. The identity of all anticipated lenders including names and telephone number of contacts.
5. A description of proposed financing for the project, including those that may come about as a result of a public / private partnership with federal or state agencies.
6. Detailed background of all project participants.
7. Disclosure of the estimated total development cost of the project including proposed rental rates.
8. Review of a proposed Site Plan, including the number of parking spaces provided.
9. Review of estimated property taxes with City and inclusion in budget.
10. **Developer** acknowledges and agrees that future tax revenue from the private development and ownership of the Property is a material part of the consideration to City for any Purchase Agreement and the sale of said Property. **Developer** agrees not to transfer or close on a sale of the property to an entity that will result in the property or buildings becoming tax exempt or making use of any of the property or building that would result in any of the property or building being exempt from taxation without monetary compensation paid to the city in an amount agreed upon by the parties. A written agreement in a form and manner agreed to by the parties would be required to be executed and made part of any purchase agreement.
11. **Developer** may request that the City generally support **Developer's** use of various tax incentives and grant or loan programs to assist with redeveloping the Property, if determined by **Developer** to improve the financial feasibility of the Property, including but not limited to the following: (a) real property tax reduction for any eligible residential portion of the property, such as the Neighborhood Enterprise Zone (NEZ) Act, Act 147 of 1992, as amended; (b) the Community Revitalization Program (CRP), a grant and/or loan program available through the Michigan Strategic Fund (MSF) and Michigan Economic Development Corporation (MEDC); and (c) other economic assistance that may be available through any other programs available at the federal, state, county or local level. City acknowledges that the **Developer** may submit a request for a Brownfield Plan or Tax Increment Financing reimbursements for costs which are eligible pursuant to the state Brownfield statute. The City shall assist in providing the necessary documents to pursue any potential financial incentives.



RISEABO-01

DBENT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/15/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Finn's J M & J Insurance Agency, Inc. 483 Little Lake Drive Ann Arbor, MI 48103	CONTACT NAME: PHONE (A/C, No, Ext): (734) 668-4050 FAX (A/C, No): (734) 668-1860 E-MAIL ADDRESS:
INSURER(S) AFFORDING COVERAGE	
INSURER A : Hastings Mutual Insurance Company	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

 Rise Above Contracting LLC
 97 OAK ST SUITE 101
 Wyandotte, MI 48192

NAIC #
14176

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	X		CPP6216903	3/1/2020	3/1/2021	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:							PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N	N / A				E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 The Certificate Holder is Additional insured for General Liability only, excluding products and completed operations (Form 2-968) if required by written contract; The City of Wyandotte 3200 Biddle Avenue Wyandotte, MI 48192.

CERTIFICATE HOLDER**CANCELLATION**

The City of Wyandotte
 3200 Biddle Avenue
 Wyandotte, MI 48192

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

3131 BIDDLE REDEVELOPMENT: SUMMARY OF INITIAL FINDINGS



FORMER CITY HALL WYANDOTTE, MICHIGAN

ADDITIONS AND ALTERATIONS TO EXISTING 2-STORY BLDG.

Produced by Rise Above Ventures
For the City of Wyandotte
REVISED February 2nd, 2021



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3131 Biddle Redevelopment Summary

Executive Summary

The following document, put together by Ron Thomas of Rise Above Ventures, is a summary of initial findings ('Summary') with regard to the viability of a potential redevelopment of 3131 Biddle, together with the vacant city-owned land to the existing structure's south.

This Summary draws upon professional third-party market analyses¹, information provided by City officials, experienced local developers and business people, an engineer, and finance professionals, as well as independent research and data provided by its author.

The Downriver Target Market Analysis of 2017 ('DTMA') stated:

"There is a need to introduce new Missing Middle Housing formats into Downtown Wyandotte...across diverse price points. This includes lofts and flats above street-front retail as part of mixed-use reinvestment projects, ideally with river-breeze patios and views of downtown street life." [DTMA p.18]

This type of redevelopment at 3131 Biddle would be generally consistent with both i) the desires of the community, and ii) the best interests of the complimentary businesses in its immediate vicinity because it would have the greatest long-term impact in terms of, respectively, i) tax revenue for the City and ii) broadening Downtown Wyandotte's economic base.

The primary challenge is one of financial feasibility for such a redevelopment. It is this author's opinion that previous redevelopments of this site likely fell through because plans, impressive as they were, did not begin from a sober assessment of what is financially viable for Downtown Wyandotte today and in the near term.

Average rent per square foot per month for newly remodeled or constructed middle-to-luxury quality apartment housing situated in Downtown Wyandotte can reasonably be expected to be about \$1.30 - 1.40 or \$1,300 - \$1,400 per month for a 1,000 square foot unit.² Applying industry standard expense allocations, capitalization rates, and other reasonable market assumptions for multifamily property, and one can conclude the fair market value of such a redevelopment would be between about \$87 - \$93 per square foot of leasable space.

Fair Market Value Per Square Foot: Middle - Luxury Downtown Wyandotte Apartments		
	Pessimistic	Optimistic
Rent Per Square Foot	\$ 1.30	1.4
Vacancy Loss	8%	8%
Industry Standard Expense Before Financing Costs	50%	50%
Net Revenue Per Square Foot Per Month	\$ 0.60	\$ 0.64
Cap Rate for Similar Property	8.25%	8.25%
Value Per Square Foot (Net Revenue/Cap Rate)	\$ 86.67	\$ 93.33

Fair Market Value Per Leasable Square Foot at Stabilization for Middle-to-Luxury Multi-Family at 3131 Biddle

1 The Downriver Target Market Analysis of 2017 prepared for the Downriver Community Conference and the 2015 Market Feasibility Study conducted by Core Distinctions Group LLC commissioned by the City of Wyandotte.

2 See the 'Apartment Market Analysis' section below for supporting details.

3131 Biddle Redevelopment Summary

Development costs can easily exceed this amount. For example, the publicly available Brownfield Plan for 166 Oak Street (the former Post Office) details an expected \$14M investment for its proposed 92,412 square foot, implicitly revealing an anticipated development cost of \$151.49 per square foot – itself an optimistic forecast when compared with broader industry norms for similar developments, which can easily surpass \$200 per square foot.

Stated concisely, it would be easy to invest more redeveloping 3131 Biddle than its ultimate true market value. Upon completing the work and research required by this Summary, it appears a successful redevelopment of 3131 Biddle will require a very targeted investment, together with a cooperative approach to public and private financing. Also, it will be imperative to make use of the existing features of the site to the greatest extent possible.


This Summary began with a June 2020 ‘Letter of Intent’ provided to the City of Wyandotte which set forth initial basic goals of a redevelopment of 3131 Biddle. Following negotiations thereafter, on October 13th 2020 a ‘Right of Access And Entry’ agreement was entered into which set forth, among other things, access to the subject property to conduct the above referenced research, as well as a list of deliverables to be provided to the City, and a deadline of December 31st 2020 for doing so. This work product contains those deliverables, and opinions based on them.

Following submission of an initial Summary, and after municipal review and feedback, this revised Summary contains a plan for proceeding onward with the proposed development.

The proposed development is a multi-family residential redevelopment with first floor retail/commercial on the Biddle facing half, and residential inclusive of the rest of the existing structure, with one additional new story, together with some to-be-determined marketable use of the basement. This has been identified as the project with greatest chance of viability that also best aligns with the goals and aesthetic character of the community.

My goal is that this Summary will serve as a realistic assessment of the challenges presented by 3131 Biddle, and as a basis from which the restoration of 3131 Biddle can be planned and conducted.

Thank you,



Ron Thomas
Rise Above Ventures

Preliminary Market Analysis

Apartment Market Analysis

According to the DTMA, in Downtown Wyandotte about 13 net new households can reasonably be expected to be seeking attached housing of the type contemplated in this Summary each year, but of those only 4 are seeking residence in units priced at \$900/month or more. [DTMA p.17]

Anecdotally, this seems to understate the potential for the middle-to-upper quality apartment market in Downtown Wyandotte at present. There are clear and encouraging indicators of the top and bottom of what the immediate Downtown market can support today, but also reason to believe providers of quality housing space in the Downtown Wyandotte market may face a more competitive environment in the near term.

On the upper end of the market, two 1,100 square foot luxury loft apartments in the Thomas Building brought to market at 99 Oak street in March of 2019 leased within a month of completion and have remained mostly occupied since at prices between \$1,450 and \$1,750/month. Additionally, 5 newer and luxury apartment units at the Great Lake Building range in size from 1,100-1,600 square foot and advertise for \$1,500 - \$2,000 per month in rent. However, 900 square foot luxury loft apartments priced at \$2,000/month in 3099 Biddle appear to remain on the market for longer periods of time. The take-away being that on the upper end of the market, pricing of about \$1.30 - \$1.40 per square foot per month typically results units being rented, but pricing beyond that is less well supported by current market conditions, resulting in increased vacancy.

On the middle to lower end of the market, a short walk from downtown is the 53-unit Huron River Apartment building which has seen substantial interior renovations paired with commensurate rent increases since 2017 resulting in a current market rent of just over \$1/square foot/month – or about \$845 for an 800 square foot unit. The similarly priced by square foot, but better located Edinger Apartments, at 1st and Oak, advertise rent at just about \$1/square foot/month, but they offer lower quality amenities and dated finishes when compared with Huron River. Each of these properties appear to have little vacancy. This suggests that centrally located, new Downtown apartments can expect some amount of rent north of \$1.00 per square foot per month.

Taken together these data suggest that new, high quality apartments located Downtown with amenities such as on-site parking might, *today*, reasonably be expected to rent for \$1.30-\$1.40/square foot per month – or \$1,300 - 1,400 for a 1,000 square foot unit.

One must note, however, that there are at least 63 new attached Downtown middle-to-high end housing units being planned or constructed as of writing.³

Whereas Downtown Wyandotte appears capable of annual absorption of more than the 4 net new attached housing units priced at \$900+ as indicated by the DTMA, the at least 63 new units

³ 49 units at 166 Oak, 6 units at 100 Maple and 8 units at 3200 Biddle.

3131 Biddle Redevelopment Summary

coming to market in the near term are likely to bring increased pricing competition among providers in the upper end of the market.

Accordingly, Downtown Wyandotte will need either an influx of new upper middleclass residents desirous of attached housing units, or there will be downward pricing pressures at the top end of the market.

Any new residential projects must take these factors into consideration. This Summary uses \$1.40 per square foot per month as its basis.

3131 Biddle Redevelopment Summary

Hotel Market Analysis

While a hotel component was originally contemplated as part of this redevelopment, for reasons detailed by the initial Summary that plan has been abandoned in favor if 12 units designed to be transient in nature, but also able to be adapted and marketed easily as efficiency or 1-bedroom suites.

For a more detailed narrative, see the original Summary.

3131 Biddle Redevelopment Summary

Market Analysis Summary

The Downtown Wyandotte middle-to-upper quality attached housing market is likely slightly undersupplied at present, but likely to be near equilibrium or saturation once currently planned developments are complete. This is good for the City, it will bring more residents and economic activity. But pricing competition among providers of housing may result, and new developments must consider this, as this Summary has.

Wyandotte could benefit from some transient lodging options, and this Summary does contemplate exactly that. However, 3131 Biddle is not the optimal location for a full-scale hotel for the reasons detailed by the MSF, and summarized in the previously.

Thus, this Summary concludes that a use primarily focused on housing units, with certain of them designed to be adaptive and usable as transient housing OR apartments is the better approach for a redevelopment of 3131 Biddle.

Review of Site Plan, Parking Analysis & Traffic Configuration

Parking and traffic concerns rank among the highest considerations of this Summary. Beginning with the initial Letter of Intent that gave way to this eventual Summary, it was recognized that i) a private parking structure is not financially viable, and ii) any eventual redevelopment would seek to develop the site to the greatest extent that the parking limitations allow.

Following initial site evaluations, this Summary concludes that there are approximately 52 potential parking spaces available on site at 3149 Biddle and lot #4 (collectively, the vacant land to the south of former City Hall). Citing the mid-rise standard⁴, this proposed redevelopment requires 47 parking spaces.

As a result, no variance will be needed for the required parking. Further, there will be no net loss of parking to the community, and a portion of the lots that are privatized as part of this redevelopment will remain available for public use in perpetuity.

Unit Type	Quantity	Parking Requirements (mid rise)
1st floor retail	1	0
1 bed/studio ('Rooming Houses')	12	12
2 bed	15	18.75
2 bed	5	6.25
3 bed	4	5
Guest Parking Based On Given Mix		4.5
Total Parking Required		46.5

Chart Summarizing the Parking Requirements

With regard to the proposed site plan and traffic configuration, whether to allow a curb cut for traffic directly from Biddle, or instead to divert traffic through the alley was the primary consideration. While each option presents benefit and challenges, it was determined that the most viable option for the downtown community is access to parking through the alley way, which will be reconstructed and optimized for traffic flow as part of this redevelopment. Part of this optimization of traffic flow will be to keep traffic off of Van Alstyne, and directed only toward this structure's adjacent lot.

Lastly, this plan leaves street side parking along Biddle uninterrupted.

Beginning with the June Letter of Intent, it was the aim of this Summary to identify a use that would maximize the site of 3131 Biddle, together with its adjacent lots, without constructing a parking structure. The section summarizes findings with regard to that objective.

⁴ While the proposed development falls one story short of meeting the strict definition of mid-rise per the ordinance, it a meeting with the City in January 2021 it was determined that never the less, mid-rise was the most appropriate classification for this redevelopment.

Proposed Design, Construction Schedule & Operation at Completion

Functionally, the design proposed by this Summary seeks to make use of the existing structure to the maximum extent possible, while adding one new floor to the top. The Biddle facing half of the first story will be repurposed for commercial and/or retail use. The rear half of the first story, together with all stories above, would be for residential use.

Aesthetically, the look and the feel would retain the historic features but include modern appropriate updates consistent with the aesthetics of Wyandotte's Downtown. Relevant stylistic comparisons can be found at the Sears/Roebuck Building, The Maple Professional Building, Whiskey's, The Thomas Building and Wyandotte Beer Company. More specifically, the masonry on the south wall would be preserved, with glazing added. The shape of the Biddle facing exterior wall would be in part preserved, but new glazing would be added, a front balcony built on the second floor, and the marble facades would be removed and replaced with new and updated masonry and/or steel finishes.



As a conceptual example, pictured here is 460 W Canfield in Detroit, an existing 2 story masonry structure with a 3rd story added, and retail facing the main street.

A reasonable construction schedule for this redevelopment is 24 months from the date construction starts. If this Summary results in a redevelopment by Rise Above Ventures, the City of Wyandotte can reasonably expect planning throughout 2021 with a commencement of construction in or around the end of 2021 or beginning of 2022.

Rise Above Ventures, were it to conduct this redevelopment, would be ready and equipped to operate it immediately upon completion.

Financial Analysis

Pro Forma Financials & Value at Completion

The below Figure 2 details the proposed unit quantities, location, size, rent, vacancy rates and resulting revenue. The rent per square foot for residential space tapers down as unit sizes increase, with the average per square foot per month price of the residential offerings being \$1.40, as detailed in the Market Analysis section. The resulting total annual revenue is just under \$475k annually.

Unit Type	Quantity	Floor	Avg Size (Sq Ft)	Total Leasable Sq Ft	\$/SqFt/ Month	Monthly Rent	Gross Potential Monthly Revenue	Vacancy Loss Per Unit Type	Net Annual Revenue
1st floor retail	1	1	4,576	4,576	\$ 0.87	\$ 4,000.00	\$ 4,000.00	20%	\$ 38,400.00
1 bed/studio ('Transient')	12	1	500	6,000	\$ 1.50	\$ 750.00	\$ 9,000.00	8%	\$ 99,360.00
2 bed	15	2	720	10,800	\$ 1.50	\$ 1,080.00	\$ 16,200.00	8%	\$ 178,848.00
2 bed	5	3	1,100	5,500	\$ 1.35	\$ 1,485.00	\$ 7,425.00	8%	\$ 81,972.00
3 bed	4	3	1,375	5,500	\$ 1.25	\$ 1,718.75	\$ 6,875.00	8%	\$ 75,900.00
Total									\$ 474,480.00

Figure 1 – Gross Revenue at Stabilization

The below Figure 3 carries down that total revenue, then factors for expenses and the local market capitalization rate, arriving at a market value upon stabilization. Note that the market capitalization rate used here is taken from a July 2020 appraisal of 100 Maple by Cushman & Wakefield. 100 Maple is a similarly sized and located mixed use property featuring a significant residential component, also redeveloped by this developer. Further, expenses (not factoring for financing costs) that total about 50% of revenue is typical of multifamily properties.

Gross Annual Revenue		\$ 474,480.00
Expenses		
Taxes		\$ 97,638.21
Insurance		\$ 9,950.00
Utilities		\$ 18,000.00
Mgmt (apartments)	5%	\$ 23,724.00
Repair and Maint		\$ 43,200.00
Cap Ex		\$ 43,200.00
Total Expenses		\$ 235,712.21
Expenses as % of revenue		49.68%
NOI		\$ 238,767.79
Cap Rate	8.25%	
Market Value		\$ 2,894,155.03

Figure 2 – Market Value at Stabilization (Income Approach)

3131 Biddle Redevelopment Summary

Construction Costs

A primary consideration of this Summary is parking constraints. The other most significant consideration is, naturally, cost.

As detailed in the 6th paragraph of the Executive Summary above, fair market value of middle-to-upper quality residential apartments in Downtown Wyandotte can be expected to be about \$87-\$93/leasable square foot.

With regard to construction costs, Fannie Mae states that the national average for construction of **new** multi-family residential property is \$205/square foot for hard costs alone⁵. At this price point 3131 Biddle is clearly not feasible absent subsidy. For that reason, the recommendation of this Summary is to repurpose the exiting features of 3131 Biddle to the maximum extent possible, thereby reducing the ultimate cost of the redevelopment.

Fortunately, the recent and comparable mix-use redevelopments of 99 Oak and 100 Maple (both by the same developer from this proposal) each provide relevant examples upon which the financials of retrofitting 3131 Biddle might be better estimated. With regard to the residential component of each of those redevelopments, the redevelopment hard costs were around \$100 per square foot. This price makes no consideration of property acquisition or finance costs, neither does it discount for incentives procured. Neither 100 Maple nor 99 Oak required installation of an elevator, reconstruction of a parking lot and approaches, reconstruction of utility services, construction of a new 3rd story, and one did not require fire suppression – all expenses 3131 Biddle will require. Though the noted differences exist, these two sample properties serve as a reasonable basis upon which to estimate the per square foot construction cost of a redevelopment of 3131 Biddle as contemplated here.

Factoring for the above referenced differences, this Summary concludes that the per square foot redevelopment cost of 3131 Biddle, as contemplated, will be about \$150/square foot, plus about \$1.2M in related municipal infrastructure upgrades⁶. In other words, this Summary estimates that installation of an elevator, reconstruction of the site including parking, factoring for new utility connections, installation of fire suppression, and addition of a new story will result in a roughly 50% increase in per square foot costs when compared to other local, recent residential redevelopments, plus the cost of public infrastructure upgrades.

⁵ https://capmrkt.fanniemae.com/resources/file/research/emma/pdf/MF_Market_Commentary_091719.pdf p.2

⁶ Simultaneous to this Summary, the City of Wyandotte is working toward a public infrastructure improvement plan totaling about \$6M, about 20% of which is directly adjacent to the block that 3131 Biddle occupies a large portion of.

3131 Biddle Redevelopment Summary

Property Tax Analysis

For simplicity, this Summary uses a State Equalized Value at 50% of its estimated true cash value at completion, or \$1,447,077. This works out to an average of \$39,110 per unit, which is on par with recently assessed similar apartments.

The result, if redeveloped as contemplated here, would be new tax revenue for the City in an amount of about \$102k annually.

Funding Gap

Additionally, about \$1.2M in public infrastructure upgrades would be required. The fair market value of the contemplated redevelopment is roughly \$2.9M at completion, leaving a gap to finance of just about \$2M, plus the cost of public infrastructure, in order to break even for a perspective developer.

The below chart summarizes the ultimate potential value of recapturable tax revenue, which is likely both appropriate and reasonable for the contemplated redevelopment given the site's central proximity to necessary public improvements, and other considerations. This Summary estimates a potential Brownfield Plan worth a maximum of just over \$3M, before considerations of the time value of money.

	Number of Units		37							
Avg. Taxable Value Per Unit	\$	-	\$	-	\$	-	\$	-	\$	-
SEV at Stabilization	\$	-	\$	-	\$	-	\$	-	\$	-
Tax Inflation Rate										
*assumes no NEZ, CFEC or Abatement										
Plan Year	0	1	2	3	4	30				
Calendar Year	2021	2022	2023	2024	2025	2051				
Base Taxable Value	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
Estimated New Taxable Value	\$ -	\$ -	\$ -	\$ 1,447,078	\$ 1,468,784	\$ 2,163,092				
Incremental Difference	\$ -	\$ -	\$ -	\$ 1,447,078	\$ 1,468,784	\$ 2,163,092				
	\$ -	\$ -	\$ -	\$ 8,682	\$ 8,813	\$ 12,979				
	\$ -	\$ -	\$ -	\$ 26,047	\$ 26,438	\$ 38,936				
	\$ -	\$ -	\$ -	\$ 34,730	\$ 35,251	\$ 51,914				
	\$ -	\$ -	\$ -	\$ 9,606	\$ 9,750	\$ 14,359				
	\$ -	\$ -	\$ -	\$ 306	\$ 311	\$ 458				
	\$ -	\$ -	\$ -	\$ 1,358	\$ 1,378	\$ 2,029				
	\$ -	\$ -	\$ -	\$ 1,447	\$ 1,469	\$ 2,163				
	\$ -	\$ -	\$ -	\$ 21,683	\$ 22,008	\$ 32,412				
	\$ -	\$ -	\$ -	\$ 4,690	\$ 4,760	\$ 7,010				
	\$ -	\$ -	\$ -	\$ 356	\$ 361	\$ 532				
	\$ -	\$ -	\$ -	\$ 3,621	\$ 3,675	\$ 5,412				
	\$ -	\$ -	\$ -	\$ 3,997	\$ 4,057	\$ 5,974				
	\$ -	\$ -	\$ -	\$ 2,219	\$ 2,252	\$ 3,317				
	\$ -	\$ -	\$ -	\$ 140	\$ 142	\$ 209				
	\$ -	\$ -	\$ -	\$ 4,873	\$ 4,947	\$ 7,285				
	\$ -	\$ -	\$ -	\$ 54,295	\$ 55,109	\$ 81,160				
	\$ -	\$ -	\$ -	\$ 8,682	\$ 8,813	\$ 12,979				
	\$ -	\$ -	\$ -	\$ 3,621	\$ 3,675	\$ 5,412				
	\$ -	\$ -	\$ -	\$ 145	\$ 147	\$ 216				
	\$ -	\$ -	\$ -	\$ 289	\$ 294	\$ 433				
	\$ -	\$ -	\$ -	\$ 12,737	\$ 12,928	\$ 19,040				
Total Capturable Millages	\$ -	\$ -	\$ -	\$ 89,025	\$ 90,360	\$ 133,074				

Figure 3 - This above chart shows the maximum potential value of recapturable taxes under a TIF plan for the subject site if developed as contemplated in this Summary. Years 5 – 29 are omitted for formatting reasons only.

Infrastructure & Incentives

As referenced above, the City of Wyandotte is currently working on a Capital Improvements plan for the Downtown district. This plan includes reconstruction and re-pavement of numerous alleys and parking lots, along with rerouting of utilities in certain key areas of Downtown. The total cost for this plan is anticipated to be about \$6M. Significant portions (about 20%) of these capital improvements are directly adjacent to 3131 Biddle – a situation which may present opportunity for the City of Wyandotte to offset significant capital improvement costs by participating with a developer in a TIF plan such as the one detailed above in Figure 4.

Other potential incentives may include NEZ or CFEC programs, potential HUD financing, assistance and/or a grant from the MEDC, PACE funding, and other programs.

In this instance, where recapturable tax revenue may be of value to both a developer and the City for infrastructure improvements, it is worth noting that tax abatements may be less preferable than ordinary taxation upon completion, with those revenues recaptured by interested parties.

It is not the goal of this Summary to set out a firm plan with regard to incentives which may render this redevelopment feasible, but rather to share the initial financials of the contemplated undertaking along with some basic information about possible incentives for consideration during future negotiations.

Based on the above, however, there very well may exist viable paths to redevelopment which ultimately benefit both the developer and the City.

3131 Biddle Redevelopment Summary

Plan for Proceeding

As detailed in the 'Right to Access and Entry Agreement' which gave way to this Summary, the City of Wyandotte and the Developer are now entering into an exclusive 120 day period during which the basic terms of a development agreement are to be negotiated.

Following that 120 day period, the City and the Developer have 30 days to enter into a formal agreement for development.

Simultaneously the specific plans, as outlined by this Summary, are to be executed and conducted by all parties when appropriate.

3131 Biddle Redevelopment Summary

Bank Funding, Financial Partners & Capital Stack

Generally, speculative redevelopments of vacant commercial property are viewed as risky by banks, particularly large banks. That this author has a successful track record of redevelopments of similar property in the near vicinity helps, but the fact of the matter remains that this redevelopment will likely require some significant amount of private investment funding, perhaps upwards of 50% or more of the total investment required. A bank is unlikely to fund the majority of it from the beginning. To the extent bank financing is used during construction, it will likely come from a regional bank or local credit union, such as Old National Bank (who this author most frequently works with).

Upon completion, bank funding to repay investor capital would be simple. Conventional lending standards for a development such as this are up to 75% loan to value, 20-year amortization, a debt service coverage ratio of at least 1.25, and 75%+ economic occupancy. If this redevelopment ultimately qualifies for Fannie Mae financing, the requirements are more favorable for property owners. Regardless, at stabilization, the contemplated redevelopment would meet all of these requirements.

The hurdle will be the private investment funding required to start construction. If Rise Above Ventures ultimately redevelops this property, it will contribute some significant portion of the funding from its own private sources.

Also, depending on the final terms of any deal reached, Rise Above Ventures may seek funding from other investors but as of yet, no other investors have been formally offered, or asked, to commit. This would happen once Step 2 from the previous section is completed, and thus the financial merits of a redevelopment would be known and could be shared with banks and/or investors with specificity. Soliciting outside funding in advance of that is premature.

3131 Biddle Capital Stack (Pre Stabilization)	
	Total Capital Required (about \$4.95M)
TIFF Funds, Incentives, Grants, Etc.	\$2M, about 40%
Investment Capital, From Developer or Investors	\$1.5M, about 30%
Contributions From Developer	\$1.5M, about 30%

Figure 4 - Example of capital stack during redevelopment.

A summary of lenders and financial partners are deliverables of the Right of Entry agreement, however at this stage too many details are left to be determined to ask a bank or investors for commitment. Instead, this section details what lenders or partners will generally expect once a specific plan is ready to be presented to them.

In short, however, if this redevelopment proceeds then it is likely to be funded internally by Rise Above Ventures, with some limited amount of local investors to the extent necessary, and offset by development incentives. If bank financing can be secured for construction, it will be.

Economic and Community Impact

Today, 3131 Biddle has sat vacant for years. It produces no tax revenue for the City, no jobs, and no one resides there. Worse yet, it is an eye sore - that sits front and center in Downtown.

Hence its position as a top priority for redevelopment.

At minimum, the redevelopment contemplated by this Summary will produce just over \$100,000 in annual tax revenue starting at completion. The nearly \$5M required investment would be used, nearly exclusively, to hire local contractors and tradespeople for construction – after all, Rise Above Venture’s office, and most of its staff, is located in Wyandotte. Thus, the direct economic impact of the redevelopment itself would be almost entirely retained locally.

Upon completion, the building would house some 70 full time residents, likely of above average financial means, resulting in more than a million dollars of additional disposable income likely being spent in surrounding businesses each year. And though a little early to predict with much certainty, the retail frontage combined with general building staff would likely result in at least 10-20 new fulltime jobs in the Downtown District.

Perhaps even more importantly, however, is that this redevelopment would bring back to life the last large, vacant building in Wyandotte’s Downtown in a way that furthers the City’s position as a great place to live, work and play.

Background of the Developer/Author

Ron Thomas, 36 and a Wyandotte native, graduated from Roosevelt High School in 2002. Soon after he founded Rise Above Entertainment, which has produced thousands of X-Games style entertainment events and campaigns nation-wide for clients including The National Guard and The Army.

In 2010 Thomas and his wife Samantha purchased their first property, a single family house on 17th street in Wyandotte where they reside today, thus beginning their investment careers. In the time since Thomas, a licensed Builder and Real Estate Broker, has gone on to build and/or redevelop dozens of other properties in and around Downriver including single family homes, industrial buildings, commercial buildings, apartments and mix use downtown buildings. In 2018 he founded Rise Above Ventures, and thereby transitioned into a full time Real Estate Developer.

Thomas studied Economics at Penn State University and Real Estate Finance at Harvard's Extension School. He is a member of the Entrepreneurs' Organization where he serves as an Accelerator Coach for aspiring entrepreneurs. In his spare time Thomas hikes at National Parks with his wife, and continues to ride BMX for fun.

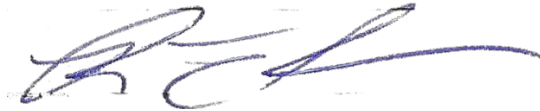
Conclusion

A redevelopment of 3131 Biddle will be challenging, but is worthwhile and needs to happen for the benefit of the Downtown Wyandotte community. In its completion lies significant progress for the whole of the Downtown district.

Previous efforts and proposals have either not been an acceptable use of the great potential offered by the location, falling short in ambitions or impact.... or overshot the mark, collapsing under their own weight in the process by proposing developments unsupported by financial realities.

This Summary seeks to strike a balance capable of completing the task, and it does so by first taking an in-depth look at the financial fundamentals. From this Summary, its my hope and intention that a viable redevelopment plan can be executed, and I'd be honored to lead the effort.

Thank you.



Ron Thomas
Rise Above Ventures
ron@riseaboveventures.com
734 752 9308

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2021-44**

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE,
WAYNE COUNTY, MICHIGAN, HELD IN THE COUNCIL CHAMBERS, OF THE MUNICIPAL
BUILDING.

UNDER THE DATE OF: February 22, 2021

MOVED BY: Councilperson Maiani

SUPPORTED BY: Councilperson Calvin

WHEREAS Rise Above Ventures has successfully completed and delivered the provisions outlined in item 1. "Access by Grantee" and the attachment titled "Rise Above Ventures Developer Responsibilities" in the Right of Entry and Access Agreement signed and executed by Mayor Pro Tempore and the City Clerk on October 13th, 2020.

WHEREAS the Mayor Pro Tempore, City Council, the City of Wyandotte and Downtown Development

Authority have all received and reviewed RAV's Summary of Findings for redevelopment of the former City Hall building (3131 Biddle) and adjacent gravel lot (3149 Biddle) (together hereunto referred to as "The Property").

WHEREAS Rise Above Ventures has expressed an interest to further pursue a comprehensive redevelopment of The Property to construct a new mixed-use retail and residential facility,

NOW THEREFORE BE IT RESOLVED that the Mayor Pro Tempore and City Council hereby concur with the recommendations of the DDA Director and hereby grant RAV the exclusive right for a period of 120 days to create a development plan for development of The Property as outlined in RAV's Summary of Findings;

AND

BE IT FURTHER RESOLVED That the Mayor Pro Tempore and City Council hereby authorize the DDA Director to continue facilitating the negotiations for redevelopment of The Property between RAV and the City of Wyandotte.

Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on February 22, 2021 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.



Lawrence S. Stec
City Clerk

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2021-236**

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN, HELD IN THE COUNCIL CHAMBERS, OF THE MUNICIPAL BUILDING.

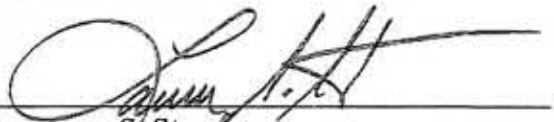
UNDER THE DATE OF: July 26, 2021

MOVED BY: Councilperson Shuryan

SUPPORTED BY: Councilperson Stec

RESOLVED BY THE MAYOR AND COUNCIL that the Mayor and Council concur with the recommendation to sell the property known as the former City Hall Building including 3131 Biddle, 3149 Biddle Avenue and Parking Lot #4 in the amount of \$100,000.00;
NOW THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Development Agreement and Offer to Purchase Real Estate for the property known as the former City Hall Building including 3131 Biddle, 3149 Biddle Avenue and Parking Lot #4, between Mr. Ron Thomas (Rise Above Ventures, or any other entity to be formed) and the City of Wyandotte for \$100,000 as presented to Council.
Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on July 26, 2021 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.



Lawrence S. Stec
City Clerk

**DEVELOPMENT
AND
PURCHASE AGREEMENT**

THIS DEVELOPMENT AND PURCHASE AGREEMENT (this "Agreement") is entered into as of the ____ day of _____, 2021 by and between Rise Above Ventures ("Purchaser") and City of Wyandotte ("Seller").

WITNESSETH:

WHEREAS Seller owns certain property that it desires to redevelop. The certain real property is located at 3131 and 3149 Biddle Avenue as well as the adjacent public parking lot ("Parking Lot #4") in the City of Wyandotte, Michigan (the "Property"). Attached hereto is Exhibit A; and

WHEREAS, Purchaser has successfully completed and delivered the provisions outlined in item 1. "Access by Grantee" and the attachment titled "Rise Above Ventures Developer Responsibilities" in the Right of Entry and Access Agreement signed and executed by Mayor Pro Tempore and the City Clerk on October 13th, 2020.

WHEREAS the Mayor, City Council, the City of Wyandotte and Downtown Development Authority have all received and reviewed Purchaser's Summary of Findings for redevelopment of the former City Hall building (3131 Biddle), the adjacent gravel lot (3149 Biddle) and Parking Lot #4 (together hereunto referred to as "The Property") submitted to them before the prescribed deadline of December 31st, 2020.

WHEREAS the Mayor, City Council, the City of Wyandotte have granted Purchaser the exclusive right for a period of 120 days to create a development plan for The Property on February 22nd, 2021, to conclude on June 22nd, 2021.

WHEREAS Purchaser agrees to develop the property at its sole cost in accordance with the terms set forth herein.

WHEREAS part of the consideration for the sale of the property described herein for the designated price is to have the property generate real property tax revenue based upon the promised development by Purchaser. In consideration of the mutual covenants and agreements set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto covenant and agree as follows:

AGREEMENT:

1. Purchase and Sale.

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

2. **Description of Project.** The "Project" shall mean the redevelopment, design, construction and operation of a mixed-use facility containing at least 35 residential units and at least 5,000 square feet of commercial space. A final site plan and building concept for the Project are being developed and shall be attached hereto as Exhibit C upon their completion. Final site plan and building approval are required before Purchaser may receive approval from the Seller to proceed with the Project. The Project will be 3 stories in height. Seller is relying upon this Project description with regards to establishing the sales price. Purchaser and Seller are obligated to meet their respective timing requirements and deadlines as set forth in the project schedule, attached as Exhibit B.

3. Purchase Price and Payment.

- (a) The purchase price to be paid by the Purchaser to the Seller for the Property is one hundred thousand dollars and 00/100 cents (\$100,000.00) (the "Purchase Price"), subject to adjustments and prorations as set forth in this Agreement. The Purchase Price will be paid at closing by Purchaser and Seller will deliver a Warranty Deed upon payment of the price. Closing shall occur no later than January 30th, 2022.
- (b) The property described in Exhibit A will be conveyed to Purchaser at closing subject to a lease attached as Exhibit F between Purchaser as Landlord and Seller as Tenant for the southern fifty percent (50%) of parking lot number 4. The lease will contain the following terms:
- 1) The term of the lease will be ninety-nine (99) years.
 - 2) The rent will be a one-time payment of \$1.00.
 - 3) The leased premises shall be used for public parking.
 - 4) Landlord will be responsible for the maintenance (including snow removal), repair, and replacement of the leased premises at Landlord's cost.
- (c) In the event any or all the property (other than the property being leased to Seller for public parking) becomes tax exempt within the first twenty (20) years after closing, Purchaser shall be required to pay additional consideration to Seller in accordance with the following formula, which obligation shall not be subordinated to any Lender or party:

Purchaser agrees and acknowledges that part of the consideration for the sale of property described herein is to have the property generate tax revenue for the future based upon the promised development by Purchaser. In the event any or all of the property (other than the property being leased to the city for public parking) becomes tax exempt within the first twenty (20) years after closing, the Purchaser shall reimburse Seller in an amount determined in accordance with the following formula:

Expected taxable value of the property (including all buildings on the property) which value will be based upon the taxable value established in the year immediately preceding the year the property becomes tax exempt (provided Purchaser had completed the promised development project) times twenty-two (22) mills for each year that remains from the time the property becomes tax exempt until twenty (20) years from the date of closing between Seller and Purchaser. In the event the expected taxable value contemplated by this Agreement is not fully established because any of the property becomes tax exempt prior to the completion of the promised development project, the expected taxable value will then be based upon an appraisal of the property which will include Purchaser's promised development project in this Agreement in the valuation. This payment shall be due prior to Purchaser's transfer to another party and this requirement will be recorded in a form approved by Seller. This will be attached as Exhibit E.

4. **Project Development Expenses.** Purchaser shall provide Seller with a \$10,000.00 deposit upon execution of this Agreement. If Purchaser terminates this agreement per 8(a) below then Seller shall refund this deposit immediately and in full, however this deposit is otherwise nonrefundable. This deposit will be subtracted from the final purchase price amount owed as stipulated in the purchase agreement. Furthermore, Purchaser shall provide to Seller prior to Seller's approval to proceed with the project the initial pre-development, development and construction funding with a combination of private equity, debt, grants and tax credits and shall be attached hereto as Exhibit D. Financial models, development pro-forma and proof of funds which outline the developer's financing for this project are required, as per step of Exhibit D before Seller will provide approval to proceed with the project.
5. **Representations and Warranties.** Each party warrants and represents to the other that:
 - (a) It has all requisite power, authority, licenses, permits, and franchises, corporate or otherwise, to execute and deliver this Contract and perform its obligations hereunder;
 - (b) Its execution, delivery, and performance of this Contract have been duly authorized by, or are in accordance with, its organic instruments, and this Contract has been duly executed and delivered for it by the signatories so authorized, and it constitutes its legal, valid, and binding obligation;

- (c) Its execution, delivery, and performance of this Contract will not breach or violate, or constitute a default under any Contract, lease or instrument to which it is a party or by which it or its properties may be bound or affected; or
 - (d) It has not received any notice, nor to the best of its knowledge is there pending or threatened any notice, of any violation of any applicable laws, ordinances, regulations, rules, decrees, awards, permits or orders which would materially and adversely affect its ability to perform hereunder.
 - (e) In addition to the above, Purchaser warrants and represents that it has confirmed that its private lending institution will not require subordination of Exhibit E as referenced in paragraph 3(c).
 - (f) Purchaser represents that Rise Above Ventures is the assumed name for Rise Above Entertainment LLC and that Ronald Thomas is the sole member and is authorized to execute this agreement on behalf of Purchaser.
6. **Public Hearing.** A public hearing for this Project shall be held prior to any approval being given by Seller to Purchaser to proceed with the Project. The purpose of the public hearing is to present the following information to Seller:
- (a) Presentation of final site plan and building approval. (Exhibit C)
 - (b) Presentation of specific details of funding the development and proof of funds which outline the Purchaser's financing for the development. (Exhibit D)
 - (c) A complete detail of parking requirements for the development and the location of the parking spaces to be provided. If any parking for the development is contemplated east of the development site, a complete detail of said proposal must be provided.
 - (d) Any proposed reconfiguration of traffic flow in the surrounding neighborhoods.
 - (e) Types and duration of expected commercial deliveries to the completed project and location on the project site where deliveries will be made.
 - (f) Impact on surrounding neighborhood and commercial district during construction of the development including any loss of parking during the construction phase.
 - (g) Impact on scheduled events within the city while construction is taking place including Third Friday's, parades, art fair, etc.
 - (h) Any other information requested by the Seller.

7. Events of default.

(a) Events of Default by Seller. Each of the following events or conditions shall constitute an "Event of Default" by Seller:

- i. Any material failure by Seller to perform or comply with the terms and conditions of this Contract, including breach of any covenant contained herein, or failure to respond for request for information or approvals within a reasonable time frame, provided that such failure continues for thirty (30) days after notice to Seller demanding that such failures to perform be cured or if such cure cannot be effected in thirty (30) days, Seller shall be deemed to have cured default upon the commencement of a cure within thirty (30) days and diligent subsequent completion thereof; or
- ii. Any representation or warranty furnished by Seller in this Contract, which was false, or misleading in any material respect when made.

(b) Events of Default by Purchaser. Each of the following events or conditions shall constitute an "Event of Default" by Purchaser:

- i. Any representation or warranty furnished by Purchaser in this Contract is false or misleading in any material respect when made;
- ii. The filing of a bankruptcy petition whether by Purchaser or its creditors against Purchaser which proceeding shall not have been dismissed within ninety (90) days of its filing, or an involuntary assignment for the benefit of all creditors or the liquidation of Purchaser;
- iii. Any change in control of Purchaser without the prior approval of Seller, which shall not be unreasonably withheld;
- iv. Failure to meet any of the deadlines set forth in the project schedule (Exhibit B).

8. Termination.

- (a) Either party may terminate this agreement within thirty (30) days after the public hearing for any reason by providing written notice to the other party. In that event, the deposit shall be returned to the Purchaser.
- (b) In the event Purchaser fails to complete any of the requirements set forth in the project schedule (Exhibit B), Seller may issue a written demand to Purchaser to adequately remedy said failure within 30 calendar days. If the stated failure has not been remedied by Purchaser by the 31st day after written demand is provided, then Seller may terminate this Agreement and elect to retain the deposit.

- (c) Effective immediately, for any event which constitutes Just Cause for termination pursuant to the definition below.

Definition of "Just Cause". For purposes of this Agreement, "Just Cause" shall mean one or more of the following events or occurrences: Ronald Thomas' (A) conviction of a felonious crime whose sentence exceeds 365 days of imprisonment; (B) participation in any dishonest act in connection with the assets or income of the Company, whether or not a criminal nature; (C) participation in conduct having a reasonable prospect of materially damaging the reputation or integrity of Seller or the Project and that such damage will most likely result in a material reduction in the financial performance of the Project; or (D) the failure by Purchaser, its owners, agents, employees or contractors, to perform Purchaser's duties under this Agreement in a satisfactory, competent and/or professional manner, provided that Purchaser shall have been given written notice including sufficient details of said failures or breaches by Purchaser by Seller regarding such failure to perform and shall not have cured or commenced to cure such failure to Seller's satisfaction within thirty (30) days after the effective date of such notice. The deposit will be retained by Seller from any just cause termination.

9. **Approval of Project and Survivability of Terms.** The parties will have thirty (30) days after the public hearing to determine whether they intend to proceed with the project in accordance with the terms set forth herein. The terms, conditions and requirements of this agreement shall remain in effect and survive any closing.
10. **Condition of Premises.** Purchaser acknowledges receipt of the air quality reports, air sample reports and executive summary of Phase I Environmental Assessment Report and agrees to take the premises in "as is" condition.
11. **Miscellaneous.**

- (a) Relationship of Parties. Nothing in this Agreement is intended or shall be deemed to create a partnership, agency or employer-employee relationship between the parties. No party shall incur any debts or make any commitments for or otherwise bind the other, except to the extent, if at all, specifically provided herein.
- (b) Other Ventures. Each party may have other business interests and may engage in other business ventures of any nature or description whatsoever, whether presently existing or hereafter created, including, the development, ownership, leasing, management, operation, franchising, syndication, financing, refinancing and/or sale of real property, any of which may compete, directly or indirectly, with Owner, the Project and/or the other parties. No party shall incur any liability to any other party or any of their respective members or affiliates as a result of the pursuit of such other real estate and/or business interests or ventures, and no party nor any of their members or their affiliates shall have any right to participate in such other real estate and/or business interests or ventures or to receive or share in any income derived therefrom.

- (c) Indemnification. Each party hereby agrees to indemnify, defend and hold harmless the other party and their respective shareholders, directors, members, managers, officers, employees, agents, successors, heirs and assigns for, from and against any and all liens, damages, losses, liabilities, obligations, settlement payments, penalties, assessments, claims, litigation, demands, judgments, suits, proceedings, costs, disbursements and expenses of any kind or nature whatsoever (including, without limitation, reasonable attorneys' fees) arising out of or relating to such party's breach of its obligations under this Agreement.
- (d) Conditions Beyond the Control of the Parties. If a party ("performing party") shall be unable to reasonably perform any of its obligations under this Contract due to acts of God, insurrections or riots, or other event beyond its control this Contract shall at the other party's option (i) remain in effect but said performing party's obligations shall be suspended until the said events shall have ended; or, (ii) be terminated upon ten (10) days' notice to the performing party, in which event neither party shall have any further liability to the other.
- (e) Independent Capacity of the Contractor. It is distinctly and particularly understood and agreed between the parties hereto that the City of Wyandotte is in no way associated or otherwise connected with the performance of any service under this Contract on the part of Purchaser or with the employment of labor or in the incurring of expenses by Purchaser. Purchaser is an independent contractor in the performance of each and every part of this Contract, and solely liable for all labor, taxes, insurance, and other expenses, and for any and all damages in connection with the operation of this Contract, whether it may be for personal injuries or damages of any other kind.
- (f) Dispute Resolution.
- Mediation. The parties hereby agree that they will attempt in good faith to resolve any controversy, claim or dispute arising out of or relating to this Agreement ("Dispute") promptly by negotiations. Any party may demand in writing (a "Mediation Notice") that any Dispute which is not settled by the parties within ten (10) days after written notice of such Dispute is given by one party to the others that such Dispute be submitted to a neutral mediator for resolution. The mediator shall be selected by mutual agreement of the parties, and any decision of the mediator shall be non-binding. Any such mediation shall be held in Wayne County, Michigan. All parties shall participate in the mediation of any Dispute in good faith.
- (g) Compliance with Law. Each of the parties hereto shall comply with all applicable federal, state and local laws, ordinances, rules and regulations in the performance of their respective obligations hereunder.
- (h) Notice. Any notice, request, demand or other communication hereunder shall be in writing and shall be hand delivered or sent by nationally recognized overnight

delivery service, or by postage prepaid, registered or certified mail, return receipt requested and shall be deemed given (a) when received at the following addresses if hand delivered or sent by overnight delivery service, or (b) three (3) business days after being post marked and addressed as follows if sent by registered or certified mail:

Seller: Attention: Wyandotte Mayor's Office
3200 Biddle Avenue, Suite 300
Wyandotte, MI 48192

 Attention: City Engineer
3200 Biddle Avenue, Suite 300
Wyandotte, MI 48192

Purchaser: Attention: Ronald Thomas
97 Oak Suite 101
Wyandotte, MI 48192

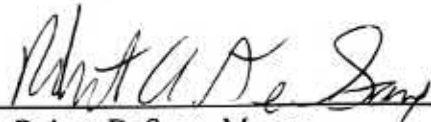
- (i) Further Assurances. The parties agree to execute such other documents, assignments or conveyances as are reasonably necessary to consummate this transaction and to fully comply with all the terms and conditions of this Agreement and agree reasonably and diligently cooperate with each other and to take such action consistent with the terms of this Agreement for said purposes.
- (j) Assignment; Modification. The parties may not assign this Agreement or their respective rights or obligations hereunder without the prior written consent of the other parties. This Agreement may not be amended or modified except by written agreement signed by all of the parties hereto.
- (k) Binding Agreement. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, heirs, beneficiaries, successors and permitted assigns.
- (l) Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan without regard to any conflict of laws principles thereof.
- (m) Headings. The section headings contained in this Agreement are inserted for convenience only and shall not affect in any way the meaning or interpretation of this Agreement.
- (n) Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument.

- (o) Severability. If for any reason any provision of this Agreement is held invalid by any court of competent jurisdiction, such invalidity shall not affect any other provision of this Agreement not held invalid, and all such other provisions shall continue in full force and effect. If any provision of this Agreement shall be held invalid in part, such invalidities shall in no way affect the rest of such provision not held so invalid, and the rest of such provision, together with all other provisions of this Agreement, shall to the full extent consistent with law, continue in full force and effect.
- (p) Waiver. A party's failure to insist upon strict performances of any of the terms, covenants, conditions or agreements contained herein shall not be deemed a waiver of any rights or remedies that said party may have and shall not be deemed a waiver of any subsequent breach or default in the performance of any of the terms, covenants, conditions or agreements contained in this Agreement.
- (q) Entire Agreement. This Agreement, together with the development plan, constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous negotiations, agreements, representations and understandings of the parties.
12. **Title Insurance**. Seller will provide and pay for an owner's policy of title insurance without standard exceptions from Minnesota Title Agency insuring Purchaser's marketable title in the amount of the sales price. Purchaser will pay for land survey if needed. Seller will apply for a commitment for title insurance after the public hearing is held. Upon receipt of the commitment, Purchaser will have ten (10) days to provide Seller with written notice of any title objections. Seller will then have 30 days after receiving written notice to remedy the claimed defects. If Seller is unable to remedy the defects within 30 days, this contract will be terminated, and the deposit refunded to Purchaser.
13. **Taxes/Fees Prorations**. Currently tax exempt.
14. **Entire Agreement**. This contract constitutes the entire agreement between Purchaser and Seller. This Contract supersedes all prior understanding and agreements, written or oral.
15. **Removal of Possessions**. Prior to any demolition work and/or any construction permits being issued, the building shall be cleared of any and all pertinent or sensitive information and documentation as determined by the Seller. Any property left onsite by the Seller upon the Seller's final removal and vacating of the property will be the responsibility of the Purchaser to remove and dispose.

SIGNATURES ON THE FOLLOWING PAGE

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

City of Wyandotte


By: Robert DeSana, Mayor


By: Lawrence Stec, City Clerk

Rise Above Ventures



By: Ronald Thomas, Sole Member

EXHIBIT A: LEGAL DESCRIPTIONS AND PARKING LOTS

The property is further described as follows.

3131 Biddle Avenue

Parcel ID: 57 011 15 0018 000

Legal Description: 00137 LOTS 18 TO 21 INCL. ALSO N 2 FT OF LOT 22 EUREKA IRON AND STEEL WORKS RE-SUB T3S R11E L22 P49 WCR

3149 Biddle Avenue

Parcel ID: 57 011 15 0022 002

Legal Description: 00138 S 23 FT OF LOT 22 ALSO LOTS 23 AND 24 EUREKA IRON AND STEEL WORKS RE-SUB T3S R11E L22 P49 WCR

Parking Lot #4

Parcel ID: 57 011 15 0025 000

Legal Description: 00139 LOTS 25, 26 AND 27 EUREKA IRON AND STEEL WORKS RE-SUB T3S R11E L22 P49 WCR

EXHIBIT B: PROJECT SCHEDULE

	Task	Start Date	Deadlines	Duration (Days)
1	City Council Approval - Right of Entry and Access Agreement, Summary of Findings	Tuesday, October 13, 2020	Thursday, December 31, 2020	79
2	City Council Approval - Negotiate Development Agreement	Tuesday, February 23, 2021	Tuesday, June 22, 2021	119
3	City Council Approval - Execute Development and Purchase Agreement, purchaser/developer submits \$10,000 deposit	Monday, June 21, 2021	Monday, July 26, 2021	35
4	Due Diligence Period Begins	Monday, July 26, 2021	Friday, December 31, 2021	158
4.2	Building Concept and Final Site Plan Approval (Exhibit C)	Monday, July 26, 2021	Friday, December 31, 2021	158
4.3	Initial Pre-Development, Development and Construction Funding and Financing Approval (Exhibit D)	Monday, July 26, 2021	Friday, December 31, 2021	158
4.4	Public Hearing	Monday, July 26, 2021	Friday, December 31, 2021	158
4.5	Post-Hearing Final Negotiations and Due Diligence Phase	Saturday, January 01, 2022	Sunday, January 30, 2022	29
5	Due Diligence Period Concludes: purchaser/developer to close sale, RAV Submits Payment of \$90,000.00 (\$100,000 purchase price less \$10,000 EMD held by the City)transfer title	Saturday, January 01, 2022	Sunday, January 30, 2022	29
6	Construction Documents, Plan Reviews, Building Permits	Tuesday, February 01, 2022	Sunday, May 01, 2022	89
7	2 Year Construction Begins	Tuesday, February 01, 2022	Sunday, May 01, 2022	89
8	2 Year Construction Concludes	Thursday, February 01, 2024	Wednesday, May 01, 2024	90
9	Final Inspections	Thursday, February 01, 2024	Wednesday, May 01, 2024	90
10	Certificates of Occupancy Issued	Thursday, February 01, 2024	Wednesday, May 01, 2024	90
	TOTAL PROCESS	Tuesday, October 13, 2020	Wednesday, May 01, 2024	1296

**CITY OF WYANDOTTE, MICHIGAN NOTICE OF HEARING ON THE PURCHASE
AND REDEVELOPMENT OF THE FORMER CITY HALL: 3131-3149 BIDDLE
AVENUE AND PARKING LOT #4 IN DOWNTOWN WYANDOTTE**

PLEASE TAKE NOTICE: That on Monday, December 20th, 2021, at 7:00 p.m., Local Time, a public hearing will be held in the City Council Chambers, Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, on the purchase and redevelopment of the Former Wyandotte City Hall Building located at 3131 Biddle Avenue, the adjacent gravel lot located at 3149 Biddle Avenue, and the adjacent city-owned Parking Lot #4.

The Purchase and Development Agreement was approved by the City Council on July 26th, 2021, and executed by Rise Above Ventures, LLC. ("developer"), the Mayor and the City Clerk thereafter. This public hearing will provide an opportunity for the general public, the City and the Developer review and discuss the proposed building concept, site plan, traffic and parking, construction timeline, project financing and funding.

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

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

Lawrence S. Stec City Clerk

Publish in News Herald: One time on Wednesday, _____, 2021

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

Hearing date scheduled for: Monday, December 20th, 2021

Send notice via Regular Mail to the Applicant and all surrounding commercial and residential property owners no later than: Wednesday, December 1st, 2021 (not less than 10 days or more than 30 days before the hearing date).

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/22/2021

AGENDA ITEM # 11

ITEM: Snow Removal at City Hall

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Pizzo Development Group has performed the snow removal at Wyandotte City Hall the past three winters and has agreed to extend their original contract pricing another season. This would include snow removal and salt application at City Hall, and on other City parking lots only as directed by the DPS Supervisor during a declared snow emergency.

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

ACTION REQUESTED: Approve the contract extension for snow removal at City Hall with the Pizzo Development Group.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

530-444-825-220	\$15,890	Snow removal at City Hall.
101-448-750-220	\$4,500	Snow removal at other City lots.

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

LIST OF ATTACHMENTS:

1. Bid Tab 10-01-18
2. Contract Extension SIGNED 11-04-21

RESOLUTION

Item Number: #11
Date: November 22, 2021

RESOLUTION by Councilperson _____

RESOLVED that Council agrees with the recommendation of the City Engineer and approves the contract extension for the snow removal and salt application at City Hall with Pizzo Development Group. The City Hall snow removal will be budgeted in the amount of \$15,890 from account 530-444-825-220, and snow removal at City parking lots, other than City Hall, will be budgeted in the amount of \$4,500 from account 101-448-750-220.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

**Alderman
Calvin
Crayne
Hanna
Shuryan
Stec**

NAYS

2018 Snow Removal & Salt Application at Wyandotte City Hall
File 4744 Bid Opening: October 1, 2018

Compiled 10/01/18

				Pizzo Development Wyandotte, MI		Ground Control PM Taylor, MI		US Lawns Southgate, MI		The Greener Side Taylor, MI	
#	Pay Item	Quantity	Unit	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
<i>Services at Wyandotte City Hall</i>											
1	Snow Removal at 1-4 inch	10	PUSH	\$ 480	\$ 4,800	\$ 490	\$ 4,900	\$ 555	\$ 5,550	\$ 775	\$ 7,750
2	Snow Removal at 5-8 inch	5	PUSH	\$ 650	\$ 3,250	\$ 850	\$ 4,250	\$ 984	\$ 4,920	\$ 1,490	\$ 7,450
3	Snow Removal at 9 inch or more	1	PUSH	\$ 840	\$ 840	\$ 1,050	\$ 1,050	\$ 1,126	\$ 1,126	\$ 1,850	\$ 1,850
4	Salt Application	20	EACH	\$ 350	\$ 7,000	\$ 445	\$ 8,900	\$ 553	\$ 11,060	\$ 490	\$ 9,800
City Hall Total					\$ 15,890	\$ 19,100		\$ 22,656		\$ 26,850	

<i>Services at Other City Parking Lots</i>											
5	Snow Removal	10	HOUR	\$ 150	\$ 1,500	\$ 145	\$ 1,450	\$ 125	\$ 1,250	\$ 140	\$ 1,400
6	Salt Application	10	TON	\$ 300	\$ 3,000	\$ 195	\$ 1,950	\$ 277	\$ 2,765	\$ 190	\$ 1,900
Other Parking Lots Total					\$ 4,500	\$ 3,400		\$ 4,015		\$ 3,300	

Total Bid	\$ 20,390	\$ 22,500	\$ 26,671	\$ 30,150
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AMENDMENT TO CONTRACT
2018 Snow Removal & Salt Application at Wyandotte City Hall
File #4744

ARTICLES OF AGREEMENT AMENDING the Contract made and entered into on **October 1, 2018** by and between the CITY OF WYANDOTTE, party of the first part, and **Pizzo Development Group, LLC of 349 Antoine, Wyandotte, MI**, County of Wayne, State of Michigan, party of the second part, to-wit:

1. To this contract shall be added:
 - Snow removal by party of the second part at City Hall parking lot and sidewalks.
 - Salting by party of the second part at City Hall parking lot and sidewalks.
 - Snow removal on City parking lots other than City Hall only during a declared snow emergency by the City of Wyandotte, as directed by the DPS Supervisor.
 - Salting services only during a declared snow emergency by the City of Wyandotte, as directed by the DPS Supervisor.
2. The unit prices and contract conditions will remain the same as in the original contract.
3. This contract shall be amended by the estimated amount of \$20,390 to cover the cost for the work to be performed as described in Paragraph 1 above.
4. Insurance policies and certificates will be submitted by the party of the first part to cover the extended period of time.
5. Except as otherwise stated above, all of the terms of the original contract remain in full force and effect.

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

PARTY OF THE FIRST PART

CITY OF WYANDOTTE

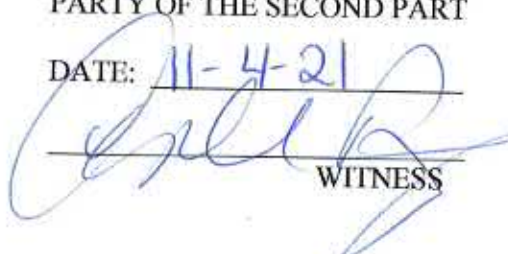
Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

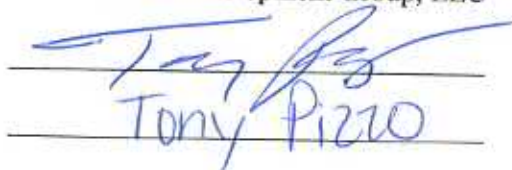
PARTY OF THE SECOND PART

Pizzo Development Group, LLC

DATE: 11-4-21



WITNESS



Tony Pizzo

BILLS & ACCOUNTS

11/18/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/28/2021 - 11/18/2021
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 10009							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2021	10/28/21	3,668.99	10009
			Total For Check 10009			3,668.99	
Check 10010							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	10/28/21	13,596.15	10010
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	10/28/21	232.00	10010
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	10/28/21	4,814.14	10010
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	10/28/21	8,106.62	10010
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	10/28/21	14,442.87	10010
			Total For Check 10010			41,191.78	
Check 10011							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	10/28/21	6,183.70	10011
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	10/28/21	4,814.14	10011
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	10/28/21	2,105.99	10011
			Total For Check 10011			13,103.83	
Check 10012							
499-200-925-797	3rd Friday/Downtown Event Promotions	360 EVENT PRODUCTIONS LLC	ROCKIN NYE SPONSORSHIP	1567	11/03/21	7,500.00	10012
			Total For Check 10012			7,500.00	
Check 10013							
101-448-750-260	Garage-Operating Expenses	AAA WIRE ROPE INC	CHAIN REPAIR LINKS STOCK DPS	119834	11/03/21	26.10	10013
			Total For Check 10013			26.10	
Check 10014							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CAN RENTALS FOP & BISHOP	128241	11/03/21	490.00	10014
499-200-925-802	Farmers Market	ACEE DEUCEE PORTA CAN	WFM PORTOPOTTY	128674	11/03/21	200.00	10014
			Total For Check 10014			690.00	
Check 10015							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#13 2021 HMA RESURFACING PROJECT FILE #4800	RESURFACING	11/03/21	147,836.34	10015
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#13 2021 HMA RESURFACING PROJECT FILE #4800	RESURFACING	11/03/21	503.58	10015
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#13 2021 HMA RESURFACING PROJECT FILE #4800	RESURFACING	11/03/21	2,153.25	10015
492-200-850-521	Parks-Golf Course	AL'S ASPHALT PAVING CO INC	EE#13 2021 HMA RESURFACING PROJECT FILE #4800	RESURFACING	11/03/21	3,662.68	10015
			Total For Check 10015			154,155.85	
Check 10016							
285-225-925-880	Heritage Days	ALLEGRA MARKETING	2021 CEMETERY WALK PROGRAMS AND FEEDBACK FORMS	9910	11/03/21	157.25	10016
			Total For Check 10016			157.25	
Check 10017							
101-440-750-220	Operating Expenses	AMERISCAN IMAGING SERVICES	2022 DOCUWARE DOCUMENT MANAGEMENT SYSTEM MAINTENANCE	101440750220	11/03/21	7,026.00	10017
			Total For Check 10017			7,026.00	
Check 10018							
101-448-825-431	Garage-Other Vehicle Maintenance	ARROW TRUCKS & PARTS CO	TRANS PARTS FOR VPS 111 VIN 1PADBOX93N597530	155548	11/03/21	285.83	10018
			Total For Check 10018			285.83	
Check 10019							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	01700235	11/03/21	153.06	10019
			Total For Check 10019			153.06	
Check 10020							
101-200-925-790	Miscellaneous	BASIC BENEFITS LLC	SECTION 125 FSA 4TH QUARTER MONTHLY MINIMUM FEE	IN2175669	11/03/21	75.00	10020
			Total For Check 10020			75.00	
Check 10021							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	RESTRAINT STRAPS	84237364	11/03/21	12.44	10021

11/18/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/28/2021 - 11/18/2021
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	GLOVES	84237365	11/03/21	199.70	10021
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84248219	11/03/21	1,368.66	10021
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84250047	11/03/21	199.70	10021
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	DEFIB PADS	84251526	11/03/21	179.50	10021
			Total For Check 10021			1,960.00	
Check 10022							
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 10/01/2021 - 10/31/2021	210198537	11/03/21	3,318.99	10022
			Total For Check 10022			3,318.99	
Check 10023							
590-200-926-210	Supplies	CGS INC	OSHA TRAINING	4666	11/03/21	985.00	10023
			Total For Check 10023			985.00	
Check 10024							
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	10212021	11/03/21	350.00	10024
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	10252021	11/03/21	100.00	10024
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	10122021	11/03/21	375.00	10024
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	10192021	11/03/21	50.00	10024
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	10202021	11/03/21	400.00	10024
260-136-825-229	MIDC Attorneys	CHRISTOPHER J. BOGARD	COURT APPOINTED ATTORNEY	10262021	11/03/21	425.00	10024
			Total For Check 10024			1,700.00	
Check 10025							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	10192021	11/03/21	400.00	10025
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	court appointed attorney	10182021	11/03/21	100.00	10025
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	10212021	11/03/21	275.00	10025
			Total For Check 10025			775.00	
Check 10026							
101-000-202-000	A/P-Accrued	CITY OF SOUTHGATE	DCA - JULY 1, 2021-SEPTEMBER 30, 2021	OCTOBER 25, 2021	11/03/21	34,836.13	10026
			Total For Check 10026			34,836.13	
Check 10027							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	GAS STOCK DPS 2.3015 PER GALLON TOTAL GALLONS 5,501.00	7376638-IN	11/03/21	12,741.63	10027
			Total For Check 10027			12,741.63	
Check 10028							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	10202021	11/03/21	400.00	10028
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	10252021	11/03/21	175.00	10028
			Total For Check 10028			575.00	
Check 10029							
101-100-750-210	Office Supplies	CROWN TROPHY	REPLACEMENT NAME PLATE - TED GALESKI	732	11/03/21	18.95	10029
525-750-750-220	Operating Expenses	CROWN TROPHY	RONCO ENGRAVED PLATE	744	11/03/21	13.00	10029
			Total For Check 10029			31.95	
Check 10030							
260-136-825-229	MIDC Attorneys	DAVID MICHAEL BOGARD	COURT APPOINTED ATTORNEY	10172021	11/03/21	200.00	10030
260-136-825-229	MIDC Attorneys	DAVID MICHAEL BOGARD	COURT APPOINTED ATTORNEY	10182021	11/03/21	400.00	10030
			Total For Check 10030			600.00	
Check 10031							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 NOVEMBER 2021	RIS0003747355 11/21	11/03/21	8,216.09	10031
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 NOVEMBER 2021	RIS0003747355 11/21	11/03/21	255.42	10031
			Total For Check 10031			8,471.51	
Check 10032							
101-336-825-430	Auto Maintenance	DICK GENTHE CHEVROLET	FILTERS/ELEMENTS FOR A72	26601	11/03/21	82.04	10032
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	BRAKE PEDAL PAD VP 7-7 VIN 1GNLC2EC7FR577056	26869	11/03/21	3.81	10032

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			Total For Check 10032			85.85	
Check 10033							
101-448-750-231	Const-Signage,Striping,Barricades	DORNBOS SIGN & SAFETY INC	2 - R12-5 WEIGHT LIMIT WITH TRUCKS B/W HIP	INV58648	11/03/21	126.17	10033
			Total For Check 10033			126.17	
Check 10034							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	101121-102421	11/03/21	657.50	10034
			Total For Check 10034			657.50	
Check 10035							
101-336-825-490	Bldg & Equip Maintenance	DOUGLASS SAFETY SYSTEMS, LLC	CUST #C241712 COMPRESSOR SERVICE	IN1630720	11/03/21	230.00	10035
			Total For Check 10035			230.00	
Check 10036							
590-200-926-210	Supplies	DUKE'S ROOT CONTROL INC	SEWER GREASE CLEANER	19609	11/03/21	3,360.00	10036
			Total For Check 10036			3,360.00	
Check 10037							
101-448-825-431	Garage-Other Vehicle Maintenance	ECORSE QUALITY ELECTRIC	ALTERNATOR FOR VPS 79A VIN 3119X1402	1>25947	11/03/21	110.16	10037
			Total For Check 10037			110.16	
Check 10038							
101-800-750-270	Bldg. Maint. and Sup	EXPERT MECHANICAL SERVICE INC	FURNACE RELAY REPAIR TO FIX BLOWER	515101	11/03/21	191.72	10038
			Total For Check 10038			191.72	
Check 10039							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC PURINA PRO PLAN - PUPPY	639777	11/03/21	54.99	10039
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - 20 SCAMP 50#, 5 PURINA ONE CAT	740844	11/03/21	419.75	10039
			Total For Check 10039			474.74	
Check 10040							
101-756-825-430	Contractual Services	FIRE SYSTEMS OF MICHIGAN INC	FIRE EXTINGUISHER SERVICES	1826211	11/03/21	369.75	10040
			Total For Check 10040			369.75	
Check 10041							
101-448-750-270	Building Maintenance	FORT STREET PLUMBING	SUPPLIES TO REPAIR URINAL AT THE POLICE STATION	2415	11/03/21	33.69	10041
			Total For Check 10041			33.69	
Check 10042							
101-448-750-270	Building Maintenance	GANDOL	DOOR CLOSURE FOR DPS	2204441	11/03/21	478.50	10042
			Total For Check 10042			478.50	
Check 10043							
101-301-750-220	Operating Expenses	GLC LAWN, LANDSCAPING & SNOW REMOV.	CONT'D TRIMMING OF BUSHES / SHRUBS	251537	11/03/21	635.07	10043
			Total For Check 10043			635.07	
Check 10044							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	10142021	11/03/21	450.00	10044
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	10192021	11/03/21	325.00	10044
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	10272021	11/03/21	375.00	10044
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	10212021	11/03/21	425.00	10044
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	10252021	11/03/21	175.00	10044
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	10262021	11/03/21	500.00	10044
			Total For Check 10044			2,250.00	
Check 10045							
402-336-850-530	Vehicles	GORNO FORD	2021 FORD F150	T3404	11/03/21	37,890.00	10045
			Total For Check 10045			37,890.00	

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Check 10046							
101-448-750-261	Garage-Gasoline & Oil	GRAINGER	SUMP PUMP FOR FUEL WATER WELL DPS	9100215020	11/03/21	218.07	10046
			Total For Check 10046			218.07	
Check 10047							
499-200-850-522	Christmas	GROSSE ILE LAWN SPRINKLER INC	1ST INSTALLMENT HOLIDAY LIGHTS 2021	67566	11/03/21	20,500.00	10047
			Total For Check 10047			20,500.00	
Check 10048							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH. 7-41, REPLACED LED LIGHTS ON RUNNING BOARDS	26274	11/03/21	135.00	10048
			Total For Check 10048			135.00	
Check 10049							
101-756-825-430	Contractual Services	J C EHRLICH	PEST CONTROL FOR YACK	3937535	11/03/21	64.00	10049
			Total For Check 10049			64.00	
Check 10050							
590-200-926-210	Supplies	JACK DOHENY COMPANIES INC	REPLACEMENT STRAINERS FOR VACTOR TRUCKS	142256	11/03/21	105.11	10050
			Total For Check 10050			105.11	
Check 10051							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	101121-102421	11/03/21	693.00	10051
			Total For Check 10051			693.00	
Check 10052							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	10112021-102421	11/03/21	768.50	10052
			Total For Check 10052			768.50	
Check 10053							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	101121-102421	11/03/21	1,263.00	10053
			Total For Check 10053			1,263.00	
Check 10054							
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	73921	11/03/21	17.12	10054
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	73885	11/03/21	17.93	10054
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	73875	11/03/21	18.97	10054
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SUPPLIES FOR REPAIRING OUTSIDE LIGHTS POLICE STATION	73855	11/03/21	80.02	10054
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES	73793	11/03/21	15.96	10054
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC. SUPPLIES	73880	11/03/21	71.22	10054
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	73802	11/03/21	33.99	10054
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	HARDWARE	73826	11/03/21	3.80	10054
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	WORK GLOVES	73854	11/03/21	8.54	10054
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES	73903	11/03/21	50.32	10054
			Total For Check 10054			317.87	
Check 10055							
101-301-850-540	Other Equipment	KIESLER'S POLICE SUPPLY INC	BROWNELLS SIDE SADDLE SHELL HOLDER	IN175365	11/03/21	34.99	10055
101-301-850-540	Other Equipment	KIESLER'S POLICE SUPPLY INC	BLACKHAWK SGL PT SLING BLK STORM	IN175445	11/03/21	59.94	10055
101-301-850-540	Other Equipment	KIESLER'S POLICE SUPPLY INC	(15) GLOCK 21 45ACP 13RD MAGAZINES	IN175712	11/03/21	285.00	10055
			Total For Check 10055			379.93	
Check 10056							
101-448-825-431	Garage-Other Vehicle Maintenance	MACQUEEN EQUIPMENT LLC	GUTTER AND MAIN BROOMS STOCK DPS	P03365	11/03/21	1,360.00	10056
			Total For Check 10056			1,360.00	
Check 10057							
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHER ADS FOR ARENA	22078	11/03/21	187.00	10057
			Total For Check 10057			187.00	
Check 10058							

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101-448-825-482	Site Improve-BASF Park	MILES POWER WASH INC	POWERWASH PAVILION AT BASF FOR WEDDING	132	11/03/21	250.00	10058
			Total For Check 10058			250.00	
Check 10059							
281-000-257-050	Program Income-Reserve	MINNESOTA TITLE AGENCY	RECORD DISCHARGE OF MORTGAGE 437 VINEWOOD	437 VINEWOOD	11/03/21	25.00	10059
281-000-257-050	Program Income-Reserve	MINNESOTA TITLE AGENCY	RECORD DISCHARGE OF MORTGAGE 215 PERRY PLACE	215 PERRY PLACE	11/03/21	25.00	10059
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	CLOSING FORMER 1876 7TH	360941	11/03/21	405.00	10059
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	RECORD DISCHARGE OF MORTGAGE FORMER 226 BONDIE	226 BONDIE	11/03/21	25.00	10059
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	CLOSING FORMER 616 ORANGE NOW KNOWN AS 620 ORANGE	360187	11/03/21	433.00	10059
			Total For Check 10059			913.00	
Check 10060							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	POLICE - MAT RENTAL SERVICE 10/7/21	2329067	11/03/21	53.00	10060
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	POLICE - MAT RENTAL SERVICE 10/21/21	2329555	11/03/21	53.00	10060
			Total For Check 10060			106.00	
Check 10061							
101-136-825-331	Prosecutorial Services	PENTIUK COUVREUR & KOBLIJAK PC	PROSECUTORIAL SERVICES - NOVEMBER 2021	NOVEMBER 2021	11/03/21	2,500.00	10061
			Total For Check 10061			2,500.00	
Check 10062							
101-448-750-260	Garage-Operating Expenses	POMP'S TIRE SERVICE	STOCK LAWN MOWER TIRES DPS	1470026666	11/03/21	670.00	10062
			Total For Check 10062			670.00	
Check 10063							
101-756-825-430	Contractual Services	QUICK REFRIGERATION HTG. & COOLING	FREEZER REPAIR	019851	11/03/21	425.00	10063
			Total For Check 10063			425.00	
Check 10064							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	PUMP TEST L72	61149	11/03/21	250.00	10064
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	PUMP TEST E72	61150	11/03/21	180.00	10064
			Total For Check 10064			430.00	
Check 10065							
101-448-750-260	Garage-Operating Expenses	REEFER PETERBILT	STOCK SEERING WHEEL COVERS	T15834	11/03/21	69.90	10065
101-448-825-431	Garage-Other Vehicle Maintenance	REEFER PETERBILT	TRANS PARTS FOR VPS 111 VIN 1XPADBOX93N597530	R244247	11/03/21	106.82	10065
			Total For Check 10065			176.72	
Check 10066							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	10122021	11/03/21	225.00	10066
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	10132021	11/03/21	400.00	10066
			Total For Check 10066			625.00	
Check 10067							
525-750-750-235	Beverage Expense (Beer)	SHOPPER'S VALLEY MARKET	BEER FOR GOLF COURSE	710824	11/03/21	121.34	10067
525-750-750-235	Beverage Expense (Beer)	SHOPPER'S VALLEY MARKET	BEER FOR GOLF COURSE	710829	11/03/21	171.12	10067
			Total For Check 10067			292.46	
Check 10068							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS DPS	613642-00	11/03/21	68.13	10068
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTERS STOCK DPS	614738-00	11/03/21	250.57	10068
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	CREDIT	616054-00	11/03/21	(62.00)	10068
			Total For Check 10068			256.70	
Check 10069							
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING LLC	OAKWOOD CEMETERY CUT	1590	11/03/21	550.00	10069
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	1587	11/03/21	275.00	10069
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	1588	11/03/21	975.00	10069
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	1589	11/03/21	350.00	10069
			Total For Check 10069			2,150.00	

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Check 10070							
101-440-750-221	Cellular Phones & Pagers	SPRINT	SEPT 7 - OCT 6, 2021	376705518-235	11/03/21	178.47	10070
101-448-750-222	Cellular Phones & Pagers	SPRINT	SEP 7 - OCT 6, 2021	376705518-235	11/03/21	<u>38.75</u>	10070
			Total For Check 10070			217.22	
Check 10072							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - DODGE, HARLOWE, RHODA, VICTOR	1947006	11/03/21	240.00	10072
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - BAILEY, BELLA, CAMILLE, LEXI	1945651	11/03/21	160.00	10072
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - BANDIT, CECILIA, LINUS, MOBLEY	1945638	11/03/21	<u>308.00</u>	10072
			Total For Check 10072			708.00	
Check 10073							
499-200-925-802	Farmers Market	THE VINTAGE MARKET	WFM 2021 WEEKS 23 & 24 (10/7 AND 10/14)	1012	11/03/21	576.92	10073
499-200-925-802	Farmers Market	THE VINTAGE MARKET	WFM 2021 WEEKS 25 & 26 (10/21 AND 10/28)	1013	11/03/21	<u>576.92</u>	10073
			Total For Check 10073			1,153.84	
Check 10074							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	101121-102421	11/03/21	519.00	10074
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	101121-102421	11/03/21	<u>150.00</u>	10074
			Total For Check 10074			669.00	
Check 10075							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	101121-102421	11/03/21	270.00	10075
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	101121-102421	11/03/21	160.00	10075
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	101121-102421	11/03/21	<u>520.00</u>	10075
			Total For Check 10075			950.00	
Check 10076							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - OCTOBER 2021	455058941	11/03/21	180.29	10076
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - OCTOBER 2021	455058941	11/03/21	288.80	10076
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - OCTOBER 2021	455058941	11/03/21	288.80	10076
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - OCTOBER 2021	455058941	11/03/21	180.29	10076
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - OCTOBER 2021	455058941	11/03/21	180.29	10076
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - OCTOBER 2021	455058941	11/03/21	180.29	10076
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - OCTOBER 2021	455058941	11/03/21	180.29	10076
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - OCTOBER 2021	455058941	11/03/21	144.40	10076
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - OCTOBER 2021	455058941	11/03/21	180.29	10076
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER CONTRACT - OCTOBER 2021	455058941	11/03/21	<u>180.29</u>	10076
			Total For Check 10076			1,984.03	
Check 10077							
101-448-750-231	Const-Signage,Striping,Barricades	ULINE	COMPLIANCE POSTERS AND NEW EYEWASH STATION	139932766	11/03/21	366.50	10077
101-756-825-420	Bldg & Equip Maintenance	ULINE	MISC SUPPLIES	139793978	11/03/21	<u>659.87</u>	10077
			Total For Check 10077			1,026.37	
Check 10078							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	10112021-102421	11/03/21	821.50	10078
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	10112021-102421	11/03/21	<u>800.00</u>	10078
			Total For Check 10078			1,621.50	
Check 10079							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONSTRUCTUAL ASSESSING SERVICES	WCA10202021	11/03/21	<u>16,928.91</u>	10079
			Total For Check 10079			16,928.91	
Check 10080							
101-448-750-220	Sanitation-Operating Expenses	WEISKOPF INDUSTRIES CORP	STOCK DPS GARAGE	175756	11/03/21	<u>216.52</u>	10080
			Total For Check 10080			216.52	

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101-448-750-260	Garage-Operating Expenses	WINDER POLICE EQUIPMENT INC	FIRE EXT HOLDER BANDS STOCK	211897	11/03/21	264.00	10081
			Total For Check 10081			264.00	
Check 10082							
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	DETROIT RIVER COCKTAIL SHOWDOWN SPONSORSHIP	1142-1	11/03/21	1,250.00	10082
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	80S VS 90S BAR CRAWL SPONSORSHIP	1142-2	11/03/21	1,250.00	10082
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	SANTA PUB CRAWL SPONSORSHIP	1142-3	11/03/21	1,250.00	10082
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	WINTER BEER HOLIDAY COCKTAIL SPONSORSHIP	1142-4	11/03/21	1,250.00	10082
			Total For Check 10082			5,000.00	
Check 10083							
101-448-750-270	Building Maintenance	WYANDOTTE ALARM CO	ALARM MONITORING FIRE AND BUILDING DPS	179898	11/03/21	560.85	10083
530-444-825-220	Operating Expenses-Bank Bldg	WYANDOTTE ALARM CO	11-01-21 TO 01-32-22 COMMERCIAL MONITORING	180714	11/03/21	110.00	10083
530-444-825-220	Operating Expenses-Bank Bldg	WYANDOTTE ALARM CO	08-01-21 TO 10-31-21 COMMERCIAL MONITORING	174367	11/03/21	110.00	10083
			Total For Check 10083			780.85	
Check 10084							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT SIGN LIGHT BULBS POLICE STATION	600491-0	11/03/21	135.70	10084
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT SIGN BALLST FOR POLICE STATION	600533-1	11/03/21	114.75	10084
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT OUTSIDE LIGHT BULBS FOR POLICE STATION	600917-0	11/03/21	720.00	10084
530-444-825-420	Maintenance-Bank Bldg	WYANDOTTE ELECTRIC SUPPLY	ELECTRIC SUPPLIES FOR CITY HALL	601068-0	11/03/21	18.56	10084
			Total For Check 10084			989.01	
Check 10085							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/7/21	11/10/21	8,994.18	10085
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/7/21	11/10/21	17,703.64	10085
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/7/21	11/10/21	187.72	10085
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/7/21	11/10/21	43.90	10085
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/7/21	11/10/21	62.22	10085
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 11/7/21	11/10/21	266.24	10085
			Total For Check 10085			27,257.90	
Check 10086							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 11/7/21	11/10/21	2,634.50	10086
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 11/7/21	11/10/21	1,045.00	10086
			Total For Check 10086			3,679.50	
Check 10087							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 11/7/21	11/10/21	11,647.95	10087
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 11/7/21	11/10/21	36.35	10087
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 11/7/21	11/10/21	66.92	10087
			Total For Check 10087			11,751.22	
Check 10088							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 11/7/21	11/10/21	29,582.01	10088
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 11/7/21	11/10/21	45.52	10088
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 11/7/21	11/10/21	42.15	10088
			Total For Check 10088			29,669.68	
Check 10089							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 11/15/21	11/15/21	12,689.28	10089
			Total For Check 10089			12,689.28	
Check 10090							
101-000-654-000	Receipts-Yack Concessions	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN	OCTOBER 2021	11/15/21	51.13	10090
525-750-925-770	Taxes	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN	OCTOBER 2021	11/15/21	160.40	10090
			Total For Check 10090			211.53	
Check 10091							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 11/15/21	11/15/21	61,625.11	10091

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Total For Check 10091						61,625.11	
Check 10092							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2021	11/15/21	3,133.05	10092
Total For Check 10092						3,133.05	
Check 10093							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	11/15/21	11,610.09	10093
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	11/15/21	4,110.94	10093
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	11/15/21	6,922.43	10093
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	11/15/21	12,324.07	10093
Total For Check 10093						34,967.53	
Check 10094							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	11/15/21	6,745.88	10094
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	11/15/21	4,110.94	10094
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	11/15/21	1,798.41	10094
Total For Check 10094						12,655.23	
Check 10095							
525-750-750-220	Operating Expenses	ACEE DEUCEE PORTA CAN	GOLF COURSE PORTA CANS	129087	11/17/21	220.00	10095
Total For Check 10095						220.00	
Check 10096							
677-440-825-340	Employee Physical Exams	ADAMS OHM	BACKGROUND CHECKS (A. COATNEY & R. POWERS)	4054	11/17/21	79.00	10096
677-448-825-340	Employee Physical Exams	ADAMS OHM	BACKGROUND CHECKS (A. COATNEY & R. POWERS)	4054	11/17/21	63.00	10096
Total For Check 10096						142.00	
Check 10097							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#14 2021 HMA RESURFACING PROJECT FILE #4800	RESURFACING	11/17/21	131,168.30	10097
Total For Check 10097						131,168.30	
Check 10098							
101-000-257-071	Reserve-Museum	ALLEGRA MARKETING	POSTCARDS - 125TH ANNIVERSARY OF FORD-MACNICHOL HOME	9978	11/17/21	43.35	10098
Total For Check 10098						43.35	
Check 10099							
285-225-925-825	Christmas Parade	AMERICAN PAPER OPTICS	CHRISTMAS TREE GLASSES	1153400	11/17/21	896.00	10099
Total For Check 10099						896.00	
Check 10100							
101-448-750-270	Building Maintenance	ANCONA CONTROLS	ANNUAL PM AND LOAD BANK COPELAND CENTER	21405	11/17/21	746.00	10100
101-448-750-270	Building Maintenance	ANCONA CONTROLS	ANNUAL PM AND LOAD BANK DPS	21406	11/17/21	725.00	10100
101-448-750-270	Building Maintenance	ANCONA CONTROLS	ANNUAL PM AND LOAD BANK FIRE STATION #1	21407	11/17/21	750.00	10100
101-448-750-270	Building Maintenance	ANCONA CONTROLS	ANNUAL PM AND LOAD BANK FIRE STATION #2	21408	11/17/21	746.00	10100
101-448-750-270	Building Maintenance	ANCONA CONTROLS	ANNUAL PM AND LOAD BANK POLICE	21409	11/17/21	1,154.00	10100
101-448-750-270	Building Maintenance	ANCONA CONTROLS	ANNUAL PM AND LOAD BANK YACK ARENA	21410	11/17/21	1,100.00	10100
Total For Check 10100						5,221.00	
Check 10101							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	DSLEXH FL 2.5	334-489671	11/17/21	30.74	10101
101-336-825-430	Auto Maintenance	AUTO-WARES INC	TRANSYND	334-257221	11/17/21	99.98	10101
101-336-825-430	Auto Maintenance	AUTO-WARES INC	RADIATOR CAP/THERMOSTAT 783	334-489280	11/17/21	259.77	10101
101-336-825-430	Auto Maintenance	AUTO-WARES INC	WATER OUTLET GASKET 783	334-489282	11/17/21	2.39	10101
101-336-825-430	Auto Maintenance	AUTO-WARES INC	ITEMS FOR A72 PER DPW	334-489794	11/17/21	130.68	10101
Total For Check 10101						523.56	
Check 10102							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUPPLIES	PROPANE	09261547	11/17/21	117.96	10102
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL OCT 2021 DPS	09261490	11/17/21	168.38	10102

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101-756-825-420	Bldg & Equip Maintenance	BAKERS GAS & WELDING SUPPLIES	CO2	09261278	11/17/21	46.32	10102
			Total For Check 10102			332.66	
Check 10103							
677-336-825-340	Employee Physical Exams	BIO-CARE	HAZMAT PHYSICAL EXAMS WRIGHT & CAPARAOtta	8634	11/17/21	843.00	10103
			Total For Check 10103			843.00	
Check 10104							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84261884	11/17/21	617.50	10104
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84271520	11/17/21	123.90	10104
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84274938	11/17/21	215.62	10104
			Total For Check 10104			957.02	
Check 10105							
101-448-825-432	Garage-Equipment Maintenance	BUDGET TIRE COMPANY	TIRES FOR VPS 52 VIN 1FTEW1EB5KFC20318	1-199793	11/17/21	656.00	10105
			Total For Check 10105			656.00	
Check 10106							
101-136-850-510	Office Equipment	BUSINESS INFORMATION SYSTEMS INC	50% DEPOSIT FOR 27TH DISTRICT COURT VIDEO	86073-2	11/17/21	6,458.83	10106
			Total For Check 10106			6,458.83	
Check 10107							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	10292021	11/17/21	350.00	10107
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	11012021	11/17/21	375.00	10107
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	11092021	11/17/21	550.00	10107
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	11042021	11/17/21	150.00	10107
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	11032021	11/17/21	500.00	10107
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	11052021	11/17/21	100.00	10107
			Total For Check 10107			2,025.00	
Check 10108							
285-225-925-820	City Calendar	COMMUNITY PUBLISHING	FIRST PAYMENT FOR THE 2022 WELCOME TO WYANDOTE TODAY MAGAZINE	1142021	11/17/21	3,500.00	10108
			Total For Check 10108			3,500.00	
Check 10109							
285-225-925-849	Special Events-Misc	CONRAD ALEXANDER LUSTIG	FINAL PAYMENT ARTWORK MAGAZINE 2022	11092021	11/17/21	500.00	10109
			Total For Check 10109			500.00	
Check 10110							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	GAS FOR DPS 2.5015 PER GALLON TOTAL GALLONS 4700.00	7388320-IN	11/17/21	11,307.78	10110
			Total For Check 10110			11,307.78	
Check 10111							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	11102021	11/17/21	200.00	10111
			Total For Check 10111			200.00	
Check 10112							
525-750-750-220	Operating Expenses	CROWN TROPHY	ENGRAVING FOR ED RONCO	771	11/17/21	10.00	10112
			Total For Check 10112			10.00	
Check 10113							
101-136-825-450	Insurance (Prof Liab) & Bond	DALY MERRITT INSURANCE	HANOVER INSURANCE CCOMPANY RENEWAL POLICY NO BDH1834273	81	11/17/21	883.00	10113
			Total For Check 10113			883.00	
Check 10114							
101-136-750-210	Office Supplies	DAVID FULLER	TONER CARTRIDGE	102121	11/17/21	414.96	10114
			Total For Check 10114			414.96	
Check 10115							
260-136-825-229	MIDC Attorneys	DAVID MICHAEL BOGARD	COURT APPOINTED ATTORNEY	11082021	11/17/21	275.00	10115

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260-136-825-229	MIDC Attorneys	DAVID MICHAEL BOGARD	COURT APPOINTED ATTORNEY	1112021	11/17/21	175.00	10115
260-136-825-229	MIDC Attorneys	DAVID MICHAEL BOGARD	COURT APPOINTED ATTORNEY	10242021	11/17/21	250.00	10115
260-136-825-229	MIDC Attorneys	DAVID MICHAEL BOGARD	COURT APPOINTED ATTORNEY	10252021	11/17/21	425.00	10115
260-136-825-229	MIDC Attorneys	DAVID MICHAEL BOGARD	COURT APPOINTED ATTORNEY	10312021	11/17/21	300.00	10115
260-136-825-229	MIDC Attorneys	DAVID MICHAEL BOGARD	COURT APPOINTED ATTORNEY	11012021	11/17/21	300.00	10115
			Total For Check 10115			1,725.00	
Check 10116							
101-000-257-087	Reserve-Police Public Relations	DBC AMERICA LLC	ENGRAVING ON RTIC TUMBLERS	1847	11/17/21	147.41	10116
			Total For Check 10116			147.41	
Check 10117							
101-448-750-270	Building Maintenance	DETECTION SYSTEMS & ENGINEERING INC	REPAIR KEY PAD AND READER FOR BACK DOOR POLICE STATION	48636	11/17/21	789.00	10117
			Total For Check 10117			789.00	
Check 10118							
530-444-825-220	Operating Expenses-Bank Bldg	DIEBOLD INCORPORATED	SERVICE CALL	502728044	11/17/21	716.84	10118
			Total For Check 10118			716.84	
Check 10119							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	102521-110721	11/17/21	274.00	10119
			Total For Check 10119			274.00	
Check 10120							
101-448-750-260	Garage-Operating Expenses	EXOTIC AUTOMATION & SUPPLY	STOCK HYD FITTINGS DPS	11213838	11/17/21	668.40	10120
			Total For Check 10120			668.40	
Check 10121							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	(15) SCAMP - 50#	740855	11/17/21	164.85	10121
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - SCAMP, HI ENERGY DOG FOOD	740850	11/17/21	160.93	10121
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - PURINA ONE CAT	838636	11/17/21	199.95	10121
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - WELLNESS CORE	740852	11/17/21	64.00	10121
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX - WELLNESS CORE, DOG TREAT	639778	11/17/21	68.94	10121
			Total For Check 10121			658.67	
Check 10122							
101-756-750-235	Cleaning Supplies	FLASH RESALE/WHOLESALE LLC	CLEANING SUPPLIES	69320	11/17/21	662.75	10122
			Total For Check 10122			662.75	
Check 10123							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS INC	MONTHLY FEE	008597684	11/17/21	5.00	10123
			Total For Check 10123			5.00	
Check 10124							
492-200-850-528	Tree Maintenance	G'S TREES	EE#5 TREE CUTTING/STUMP REMOVAL FILE #4791	1016 262	11/17/21	12,095.00	10124
			Total For Check 10124			12,095.00	
Check 10125							
101-448-750-270	Building Maintenance	GANDOL	DOOR CLOSER FOR POLICE STATION	2204481	11/17/21	228.80	10125
			Total For Check 10125			228.80	
Check 10126							
101-301-750-220	Operating Expenses	GLC LAWN, LANDSCAPING & SNOW REMOV.	ONGOING TRIMMING OF BUSHES / SHRUBS	251548	11/17/21	635.07	10126
			Total For Check 10126			635.07	
Check 10127							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	10282021	11/17/21	150.00	10127
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	10292021	11/17/21	150.00	10127
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	11032021	11/17/21	325.00	10127
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	11042021	11/17/21	250.00	10127

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260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	11092021	11/17/21	400.00	10127
			Total For Check 10127			1,275.00	
Check 10128							
101-750-850-550	SMART-Equipment/Maintenance	GROAT BROTHERS AUTO SUPPLY	TIRES	H7714	11/17/21	149.00	10128
			Total For Check 10128			149.00	
Check 10129							
101-301-825-436	Car Washes	H & H AUTO WASH	CAR WASHES 10/5/21 THRU 10/26/21	11121	11/17/21	107.00	10129
			Total For Check 10129			107.00	
Check 10130							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	REPAIR APX6000, S/N 481CNZ1320	26282	11/17/21	524.00	10130
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	REPAIR APX6000, S/N 481CNZ1313	26295	11/17/21	508.50	10130
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	(6) MOTOROLA STUBBY ANTENNA 1/4 WAVE, 700-800 MHZ	26298	11/17/21	174.00	10130
			Total For Check 10130			1,206.50	
Check 10131							
101-136-750-224	Subscriptions	ICLE	MI DRUNK DRIVING LAW & PRACTICE	775489	11/17/21	108.50	10131
			Total For Check 10131			108.50	
Check 10132							
101-750-825-430	Contractual Services	J C EHRUCH	PEST CONTROL REC BUILDING	4180911	11/17/21	50.00	10132
			Total For Check 10132			50.00	
Check 10133							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	102521-110721	11/17/21	735.00	10133
			Total For Check 10133			735.00	
Check 10134							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	102521-110721	11/17/21	899.50	10134
			Total For Check 10134			899.50	
Check 10135							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	102421-110721	11/17/21	750.50	10135
			Total For Check 10135			750.50	
Check 10136							
101-301-750-220	Operating Expenses	JERRY'S ACE HARDWARE	POLICE - COBBERT DUSTER 59"L	73911	11/17/21	11.39	10136
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	DUCT TAPE	73786	11/17/21	6.26	10136
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	HARDWARE	73869	11/17/21	16.62	10136
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	74035	11/17/21	11.74	10136
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SEALANT FOR ROOF REPAIR AT PLICE STATION	74007	11/17/21	59.76	10136
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SUPPLIES FOR WALL REPAIR	73972	11/17/21	18.32	10136
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	DOOR STOP POLICE STATION	73939	11/17/21	11.00	10136
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SUPPLIES TO REPAIR WALL POLICE STATION	73946	11/17/21	9.86	10136
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	PICK SET	73988	11/17/21	14.24	10136
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	STAIN MARKER	73979	11/17/21	9.11	10136
			Total For Check 10136			168.30	
Check 10137							
101-448-825-431	Garage-Other Vehicle Maintenance	KOOL RADIATOR & AIR	NEW RADIATOR FOR VPS 171 VIN 1FVC5D3BDA96027	IN269228	11/17/21	862.75	10137
			Total For Check 10137			862.75	
Check 10138							
285-225-925-825	Christmas Parade	LAWRENCE OLSZEWSKI	PARADE AND SHOP WITH A COP	11092021	11/17/21	150.00	10138
285-225-925-860	Art Fair	LAWRENCE OLSZEWSKI	PARADE AND SHOP WITH A COP	11092021	11/17/21	225.00	10138
			Total For Check 10138			375.00	
Check 10139							

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-756-750-225	Concession Supplies	LEONARD'S SYRUPS	CHERRY SLUSH FOR YACK CONCESSION	4401327824	11/17/21	<u>119.00</u>	10139
			Total For Check 10139			119.00	
Check 10140							
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	MORTGAGE 1 & SPORTSMAN'S DASHERS	22095	11/17/21	172.69	10140
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	DASHERS FOR DOWNRIVER HOMES AND LIFELINE AMBULANCE	22225	11/17/21	172.69	10140
101-756-825-420	Bldg & Equip Maintenance	MI CUSTOM SIGNS	EXPERT & WYANDOTTE BEER CO. DASHERS	22235	11/17/21	<u>187.00</u>	10140
			Total For Check 10140			532.38	
Check 10141							
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RENTAL	MAT RENTAL	2330049	11/17/21	<u>97.84</u>	10141
			Total For Check 10141			97.84	
Check 10142							
101-136-825-490	Audit	PLANTE & MORAN PLLC	PROFESSIONAL SERVICES RENDERED - 27TH DISTRICT COURT	2068964	11/17/21	<u>5,950.00</u>	10142
			Total For Check 10142			5,950.00	
Check 10143							
101-448-825-431	Garage-Other Vehicle Maintenance	POMP'S TIRE SERVICE	TIRE MOUNT FOR VPS 121 VIN 280000106	1470027662	11/17/21	<u>19.40</u>	10143
			Total For Check 10143			19.40	
Check 10144							
101-215-750-220	Operating Expenses	PURE DATA SERVICES, LLC	OCTOBER REGULAR PULL	6340	11/17/21	<u>41.00</u>	10144
			Total For Check 10144			41.00	
Check 10145							
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	CLEANING CELLS AT POLICE STATION	2121	11/17/21	<u>390.00</u>	10145
			Total For Check 10145			390.00	
Check 10146							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	CROSS LAY GAUGE REPAIRS L72	61236	11/17/21	<u>345.34</u>	10146
			Total For Check 10146			345.34	
Check 10147							
101-448-825-431	Garage-Other Vehicle Maintenance	REEFER PETERBILT	PRESSURE SWITCH FOR VPS 111 VIN 1XPADBOX93N597530	R244382	11/17/21	<u>48.48</u>	10147
			Total For Check 10147			48.48	
Check 10148							
290-448-825-491	Compost Tipping Fee	REGULATED RESOURCE RECOVERY	COMPOST DUMPING OCT 2021	COMOCT'21	11/17/21	<u>4,725.00</u>	10148
			Total For Check 10148			4,725.00	
Check 10149							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	11012021	11/17/21	200.00	10149
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	11032021	11/17/21	350.00	10149
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	10262021	11/17/21	150.00	10149
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	10272021	11/17/21	<u>175.00</u>	10149
			Total For Check 10149			875.00	
Check 10150							
101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	CITY OF WYANDOTTE FLAGS SPECIAL ORDER	165568	11/17/21	<u>1,673.50</u>	10150
			Total For Check 10150			1,673.50	
Check 10151							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	MEALS FOR PRISONERS	166514	11/17/21	<u>444.40</u>	10151
			Total For Check 10151			444.40	
Check 10152							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	HAND PUMP FOR HYD OIL BARREL OF OIL DPS	618529-00	11/17/21	99.00	10152
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTERS STOCK DPS	618154-00	11/17/21	130.64	10152
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS DPS	603253-01	11/17/21	43.71	10152

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101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	STOCK HYD OIL DPS	616522-00	11/17/21	1,032.79	10152
101-448-825-431	Garage-Other Vehicle Maintenance	SHRADER TIRE & OIL	TIRE REPAIR DPS	618367-00	11/17/21	169.45	10152
			Total For Check 10152			1,475.59	
Check 10153							
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	1595	11/17/21	75.00	10153
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	1594	11/17/21	2,100.00	10153
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	1592	11/17/21	450.00	10153
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	1593	11/17/21	575.00	10153
			Total For Check 10153			3,200.00	
Check 10154							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4010485472	11/17/21	179.55	10154
			Total For Check 10154			179.55	
Check 10155							
101-200-825-380	Grievance/Arbitration	STEVEN H SCHWARTZ & ASSOCIATES PLC	SERVICES RENDERED THROUGH 10/31/21	20	11/17/21	525.00	10155
			Total For Check 10155			525.00	
Check 10156							
101-756-825-420	Bldg & Equip Maintenance	TEMPERATURE CONTROL	YACK ARENA GAS & THROTTLE ACTUATOR	2446	11/17/21	2,240.00	10156
			Total For Check 10156			2,240.00	
Check 10157							
101-200-825-395	Accumed	THE ACCUMED GROUP	OCTOBER 2021	29386	11/17/21	3,979.82	10157
			Total For Check 10157			3,979.82	
Check 10158							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ARIANA, AVA JANE, EMMA DANIELS, LORELEI	1948373	11/17/21	420.00	10158
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - CHURCHILL, DIEGO, FLETCHER, HUDSON, MABEL	1950393	11/17/21	340.00	10158
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - STEVIE	1950402	11/17/21	15.00	10158
			Total For Check 10158			775.00	
Check 10159							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	102521-110721	11/17/21	702.00	10159
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	102521-110721	11/17/21	330.00	10159
			Total For Check 10159			1,032.00	
Check 10160							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	102521 -110721	11/17/21	60.00	10160
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	102521 -110721	11/17/21	245.00	10160
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	102521 -110721	11/17/21	280.00	10160
			Total For Check 10160			585.00	
Check 10161							
101-750-750-210	Office Supplies	ULINE	MISC OFFICE SUPPLIES	140175698	11/17/21	305.33	10161
			Total For Check 10161			305.33	
Check 10162							
101-215-750-210	Office Supplies	UNIVERSITY PRODUCTS	RED BIRTH BINDERS (4)	226056-00	11/17/21	140.66	10162
			Total For Check 10162			140.66	
Check 10163							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	JANITORIAL SERVICES OCTOBER 2021	21-910	11/17/21	4,820.00	10163
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	INTERIOR CLEANING OCTOBER 2021	21-2010	11/17/21	4,700.00	10163
			Total For Check 10163			9,520.00	
Check 10164							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	102521-110721	11/17/21	299.50	10164
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	102521-110721	11/17/21	725.00	10164

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Total For Check 10164						1,024.50	
Check 10165							
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	PUSH BSR FOR VP 7-9 VIN 1GML2EC1FR725315	212084	11/17/21	653.85	10165
Total For Check 10165						653.85	
Check 10166							
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	COMMERCIAL MONITORING - MARX HOME, 11/1/21-1/31/22	179942	11/17/21	147.00	10166
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	COMMERCIAL MONITORING - MUSEUM, 11/1/21-1/31/22	180257	11/17/21	126.00	10166
Total For Check 10166						273.00	
Check 10167							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT BALLAST FOR POLICE STATION	599983-1	11/17/21	306.60	10167
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	FIGHT ON LIGHT BULBS FOR POLICE STATION	599888-1	11/17/21	26.95	10167
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	LIGHT BULB FOR POLICE STATION	599336-0	11/17/21	153.50	10167
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT PARTS TO REPAIR LIGHTS AT GOLF COURSE	601897-0	11/17/21	94.40	10167
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES TO REPAIR GOLF COURSE LIGHTS	601717-0	11/17/21	74.27	10167
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SUPPLIES TO REPAIR GOLF COURSE LIGHTS	601767-0	11/17/21	330.71	10167
530-444-825-420	Maintenance-Bank Bldg	WYANDOTTE ELECTRIC SUPPLY	ELECTRIC SUPPLIES FOR CITY HALL	601310-0	11/17/21	15.92	10167
Total For Check 10167						1,002.35	
Check 10168							
101-840-850-540	Other Equipment	DOMINION VOTING SYSTEMS INC	HIGH SPEED TABULATOR & ADJ. PURCHASE - ARPA FUNDS	DVS141931	11/17/21	92,551.00	10168
Total For Check 10168						92,551.00	
Check 139188							
101-000-257-064	BCI21-0007 - PCI21-0015 1420 FORD	3KODIAKBOYS LLC	BD Bond Refund	BCI21-0007	11/03/21	1,000.00	139188
Total For Check 139188						1,000.00	
Check 139189							
530-444-825-220	Operating Expenses-Bank Bldg	ADT COMMERCIAL LLC	SERVICES PROVIDED 10-19-21 TI 10-18-22	141994674	11/03/21	1,311.27	139189
Total For Check 139189						1,311.27	
Check 139190							
101-000-257-064	BCB18-0249 1115 CEDAR	ALAN KISHMISH	BD Bond Refund	BCB18-0249	11/03/21	5,000.00	139190
Total For Check 139190						5,000.00	
Check 139191							
101-000-257-071	Reserve-Museum	ALBERT SHELDRAKE	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - OCTOBER 16, 2021 RENTAL DATE	102221	11/03/21	50.00	139191
Total For Check 139191						50.00	
Check 139192							
101-000-257-064	BCI20-0010 - PCI20-0024 2958 BIDDLE	ALI ABDO MAHFOUZ	BD Bond Refund	BCI20-0010	11/03/21	200.00	139192
Total For Check 139192						200.00	
Check 139193							
101-000-257-071	Reserve-Museum	ALORIA GIBSON	LOG CABIN RENTAL REIMBURSEMENT - OCTOBER 23, 2021 RENTAL DATE	102521	11/03/21	200.00	139193
Total For Check 139193						200.00	
Check 139194							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE - NOVEMBER 2021	D383089 11/21	11/03/21	1,359.89	139194
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE - NOVEMBER 2021	D383089 11/21	11/03/21	1,474.58	139194
Total For Check 139194						2,834.47	
Check 139195							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN COVERAGE PERIOD: 10/3/21 - 10/30/21	W8433 102521	11/03/21	849.16	139195
Total For Check 139195						849.16	
Check 139196							
101-301-750-220	Operating Expenses	AMERICAN LOCK & KEY	(1) PADLOCK C-145	12780	11/03/21	30.00	139196

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Total For Check 139196						30.00	
Check 139197							
101-000-257-064	BCB18-0186 2093 11TH	ANDREA KUSH	BD Bond Refund	BCB18-0186	11/03/21	100.00	139197
Total For Check 139197						100.00	
Check 139198							
101-448-750-270	Building Maintenance	ATCO INTERNATIONAL	SHOP SUPPLIES	10585959	11/03/21	199.64	139198
Total For Check 139198						199.64	
Check 139199							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	BRAKE CHAMBERS STOCK DPS	349-257626	11/03/21	71.40	139199
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK BRAKE CHAMBERS DPS	349-257619	11/03/21	170.70	139199
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	CREDIT	349-257471	11/03/21	(98.00)	139199
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK AIR LINE TENDER KITS DPS	349-258483	11/03/21	203.34	139199
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	BRAKE PARTS STOCK DPS	349-258355	11/03/21	19.78	139199
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	AIR FILTER FOR VPS 111 VIN 1XPADBOX93N597530 AND STOCK	349-258571	11/03/21	106.24	139199
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	GEAR BOX FOR VPS 23 VIN 1FTSF30L72ED12454	349-257248	11/03/21	278.65	139199
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	FLASHER FOR VPS 23 VIN 1FTSF30L72ED12454	349-257472	11/03/21	16.49	139199
101-750-825-490	Field Maintenance & Supplies	AUTO VALUE RIVERVIEW	BATTERY	334-489577	11/03/21	110.99	139199
Total For Check 139199						879.59	
Check 139200							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 NOVEMBER 2021	212810000167 11/21	11/03/21	10,290.67	139200
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 NOVEMBER 2021	212810000167 11/21	11/03/21	2,572.67	139200
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 NOVEMBER 2021	212810000167 11/21	11/03/21	4,092.89	139200
Total For Check 139200						16,956.23	
Check 139201							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 NOVEMBER 2021	211006874007 11/21	11/03/21	60,420.64	139201
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 NOVEMBER 2021	211006874007 11/21	11/03/21	539.47	139201
Total For Check 139201						60,960.11	
Check 139202							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 NOVEMBER 2021	211006874010 11/21	11/03/21	6,554.69	139202
Total For Check 139202						6,554.69	
Check 139203							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 NOVEMBER 2021	07006086 0034 11/21	11/03/21	48,419.52	139203
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 NOVEMBER 2021	07006086 0034 11/21	11/03/21	650.80	139203
Total For Check 139203						49,070.32	
Check 139204							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 NOVEMBER 2021	07006086 0033 11/21	11/03/21	9,371.52	139204
Total For Check 139204						9,371.52	
Check 139205							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 NOVEMBER 2021	07006086 0019 11/21	11/03/21	14,577.92	139205
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 NOVEMBER 2021	07006086 0019 11/21	11/03/21	2,212.72	139205
Total For Check 139205						16,790.64	
Check 139206							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 NOVEMBER 2021	07006086 0011 11/21	11/03/21	6,269.02	139206
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 NOVEMBER 2021	07006086 0011 11/21	11/03/21	25,076.08	139206
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 NOVEMBER 2021	07006086 0011 11/21	11/03/21	1,608.81	139206
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 NOVEMBER 2021	07006086 0011 11/21	11/03/21	402.20	139206
Total For Check 139206						33,356.11	
Check 139207							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 NOVEMBER 2021	07006086 0012 11/21	11/03/21	61,648.78	139207

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101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 NOVEMBER 2021	07006086 0012 11/21	11/03/21	15,422.40	139207
			Total For Check 139207			77,071.18	
Check 139208							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 NOVEMBER 2021	211006874008 11/21	11/03/21	21,959.31	139208
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 NOVEMBER 2021	211006874008 11/21	11/03/21	1,533.21	139208
			Total For Check 139208			23,492.52	
Check 139209							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 NOVEMBER 2021	211006874012 11/21	11/03/21	5,380.44	139209
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 NOVEMBER 2021	211006874012 11/21	11/03/21	1,345.11	139209
			Total For Check 139209			6,725.55	
Check 139210							
101-000-283-060	BPB21-0063 - PPLMB21-0170 575 SUPERIOR	BURNETT, AARON	BD Bond Refund	BPB21-0063	11/03/21	500.00	139210
			Total For Check 139210			500.00	
Check 139211							
101-000-257-064	BCB20-0021 3687 21ST	CHESTER MCCALL OR MELISSA MAROSE	BD Bond Refund	BCB20-0021	11/03/21	1,800.00	139211
			Total For Check 139211			1,800.00	
Check 139212							
101-000-257-064	BCB20-0002 2813 BIDDLE	COLLIN FITZGERALD	BD Bond Refund	BCB20-0002	11/03/21	1,000.00	139212
			Total For Check 139212			1,000.00	
Check 139213							
101-440-750-210	Office Supplies	CONTRACTORS CONNECTION	AERVOE FL ORANGE MARKING PAINT	7159574	11/03/21	189.60	139213
			Total For Check 139213			189.60	
Check 139214							
525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTENANCE	GOLF COURSE MAINTENANCE	916088277	11/03/21	8,712.50	139214
			Total For Check 139214			8,712.50	
Check 139215							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK BATTERIES DPS	556535	11/03/21	280.00	139215
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	CREDIT	541507	11/03/21	(80.00)	139215
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	CREDIT	541506	11/03/21	(80.00)	139215
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK WIPER BLADES DPS	566113	11/03/21	103.63	139215
			Total For Check 139215			223.63	
Check 139216							
101-302-825-430	Equipment Maintenance	DICTATION SALES & SERVICE INC.	MAINTENANCE AGREEMENT FROM 9/19/21 THRU 9/18/22	21985	11/03/21	6,951.00	139216
			Total For Check 139216			6,951.00	
Check 139217							
101-000-257-071	Reserve-Museum	DOREY WILLIAMS	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - SEPTEMBER 19, 2021 RENTAL DATE	92121	11/03/21	50.00	139217
			Total For Check 139217			50.00	
Check 139218							
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK BRAKE PARTS DPS	84753253	11/03/21	115.01	139218
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	BRAKE PARTS STOCK	84667020	11/03/21	180.73	139218
			Total For Check 139218			295.74	
Check 139219							
101-000-257-064	BCB19-0294 1515 18TH	GOWERS, DAWN	BD Bond Refund	BCB19-0294	11/03/21	700.00	139219
			Total For Check 139219			700.00	
Check 139220							
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE NOVEMBER 2021	18091318 11/21	11/03/21	798.87	139220
			Total For Check 139220			798.87	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 139221							
101-303-825-220	Operating Expenses	HOODS DO IT CENTER	DCAC - ORANGE REVOLVER NOZZLE	68698	11/03/21	15.99	139221
101-303-825-220	Operating Expenses	HOODS DO IT CENTER	DCAC -WEB DUSTER, 3"-5" CLAMP, TWIST NOZZLE, MED GRY RUST SPRAY PAINT	68868	11/03/21	39.34	139221
			Total For Check 139221			55.33	
Check 139222							
590-200-926-310	Operation,Maintenance & Replacement	INLAND WATERS POLLUTION CONTROL INC	60" DIA SEWER INSP ON 4TH BET. ST. JOHN & GODDARD	1	11/03/21	7,120.00	139222
			Total For Check 139222			7,120.00	
Check 139223							
101-000-257-064	BCB21-0091 4101 17TH	JACOB SHOEMAKER	BD Bond Refund	BCB21-0091	11/03/21	1,500.00	139223
			Total For Check 139223			1,500.00	
Check 139224							
101-000-283-060	BPB21-0028 - PPLMB21-0075 1132 SYCAMORE	JJJ INTERPRISE	BD Bond Refund	BPB21-0028	11/03/21	500.00	139224
			Total For Check 139224			500.00	
Check 139225							
101-000-257-064	BCB21-0094 518 NORTH DR	JOSEE GARCEAU	BD Bond Refund	BCB21-0094	11/03/21	300.00	139225
			Total For Check 139225			300.00	
Check 139226							
101-000-257-071	Reserve-Museum	LLOYD SLAVEN	PIANO TUNING - FORD-MACNICHOL HOME MUSIC ROOM	102621	11/03/21	125.00	139226
			Total For Check 139226			125.00	
Check 139227							
101-000-257-057	Reserve-Police Training	MACP	CHIEF ZALEWSKI - MACP ANNUAL WINTER CONFERENCE 2022	200009010	11/03/21	280.00	139227
			Total For Check 139227			280.00	
Check 139228							
101-000-257-055	Reserve-Recreation Refund Deposits	MARK SILKA	COPELAND REFUND DEPOSIT 10.23.2021	10232021	11/03/21	50.00	139228
			Total For Check 139228			50.00	
Check 139229							
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	HY INDICATOR SWITCH VPS 68 VIN CAT0950GLAXX0424	PD12762316	11/03/21	64.47	139229
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	SEAL AND HYD PLUG FOR VPS 68 VIN CAT0950GLAXX00424	PD12762318	11/03/21	19.66	139229
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	HY SWITCH FOR VPS 68 VIN CAT0950GLAXX00	PD12762319	11/03/21	158.53	139229
			Total For Check 139229			242.66	
Check 139230							
499-200-926-114	Operating Expenses	MICHIGAN DOWNTOWN ASSOCIATION	MDA ANNUAL CONFERENCE 2021 DETROIT PAL	E2330	11/03/21	210.00	139230
			Total For Check 139230			210.00	
Check 139231							
101-448-750-240	Parks-Operating Expenses	MICHIGAN POLY SUPPLIES INC	55 GALLON TRASH BAGS	19865	11/03/21	939.20	139231
			Total For Check 139231			939.20	
Check 139232							
101-000-068-011	D/T/F Municipal Service (PEG Fees)	MUNICIPAL SERVICE	FISCAL YEAR - 2021 CABLE TV UPGRADES PEG FUNDING	10262021	11/03/21	81,116.11	139232
101-000-257-056	WATER - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE OCTOBER 2021	000779-014543 OCT 21	11/03/21	50.81	139232
101-000-257-056	ELECTRIC - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE OCTOBER 2021	000779-014543 OCT 21	11/03/21	406.80	139232
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE OCTOBER 2021	001153-022009 OCT 21	11/03/21	346.60	139232
101-750-825-910	ELECTRIC - 601 8TH	MUNICIPAL SERVICE	601 8TH OCTOBER 2021	030967-021887 OCT 21	11/03/21	44.29	139232
101-750-825-910	ELECTRIC - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE OCTOBER 2021	000000-063407 OCT 21	11/03/21	56.68	139232
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE OCTOBER 2021	001153-022009 OCT 21	11/03/21	21.57	139232
101-750-825-920	WATER - 601 8TH	MUNICIPAL SERVICE	601 8TH OCTOBER 2021	030967-021887 OCT 21	11/03/21	63.36	139232
101-750-825-920	WATER - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE OCTOBER 2021	000000-063407 OCT 21	11/03/21	16.17	139232
			Total For Check 139232			82,122.39	

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Check 139233 677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	10/15/21 - 10/15/21 (RICHARD SCOTT) Total For Check 139233	713973862	11/03/21	<u>86.50</u> 86.50	139233
Check 139234 677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	10/08/21 - 10/08/21 (ROGER POWERS) Total For Check 139234	713961496	11/03/21	<u>86.50</u> 86.50	139234
Check 139235 101-000-257-064	BCB14-0169 2534 1ST	Orzell, Angela	BD Bond Refund Total For Check 139235	BCB14-0169	11/03/21	<u>2,000.00</u> 2,000.00	139235
Check 139236 101-000-257-064	BCB18-0003 736 FORD	Paige Tamas	BD Bond Refund Total For Check 139236	BCB18-0003	11/03/21	<u>350.00</u> 350.00	139236
Check 139237 101-000-257-055	Reserve-Recreation Refund Deposits	PAMELA PAPLER	GAZEBO REFUND DEPOSIT 10.16.2021 Total For Check 139237	10162021	11/03/21	<u>50.00</u> 50.00	139237
Check 139238 101-000-257-055	Reserve-Recreation Refund Deposits	PASQUALE CERASUOLO	GAZEBO REFUND DEPOSIT 10.23.2021 Total For Check 139238	10232021	11/03/21	<u>50.00</u> 50.00	139238
Check 139239 101-000-257-064	BCB21-0180 489 BAUMEY	PATRICK MCDANIEL	BD Bond Refund Total For Check 139239	BCB21-0180	11/03/21	<u>1,000.00</u> 1,000.00	139239
Check 139240 101-756-750-225	Concession Supplies	PEPSI-COLA COMPANY	POP/CO2 FOR YACK CONCESSION Total For Check 139240	47546307	11/03/21	<u>1,209.90</u> 1,209.90	139240
Check 139241 101-000-257-064	BCB20-0071 - PUS19-0351 3373 12TH	PUSTE, PAUL STEPHEN	BD Bond Refund Total For Check 139241	BCB20-0071	11/03/21	<u>1,000.00</u> 1,000.00	139241
Check 139242 101-000-283-060	BPB21-0051 - PPLMB21-0133 2433 21ST	QUINT PLUMBING AND MECHANICAL	BD Bond Refund Total For Check 139242	BPB21-0051	11/03/21	<u>500.00</u> 500.00	139242
Check 139243 101-000-257-055	Reserve-Recreation Refund Deposits	Robin Burdick	COPELAND REFUND DEPOSIT 10.17.2021 Total For Check 139243	10172021	11/03/21	<u>50.00</u> 50.00	139243
Check 139244 101-000-655-040	Misc Revenue	ROSA CHAVEZ	PERMIT CHECK 629, APPLICATION FEE CHECK 628 BOTH CLEARED	REFUND	11/03/21	126.00	139244
101-000-655-040	Misc Revenue	ROSA CHAVEZ	PERMIT CHECK 629, APPLICATION FEE CHECK 628 BOTH CLEARED Total For Check 139244	REFUND	11/03/21	<u>100.00</u> 226.00	139244
Check 139245 101-000-257-064	BCB18-0084 1282 7TH	Ross Reaume	BD Bond Refund Total For Check 139245	BCB18-0084	11/03/21	<u>800.00</u> 800.00	139245
Check 139246 101-000-257-064	BCB21-0066 4230 19TH	SAVANNAH MCDERMOTT	BD Bond Refund Total For Check 139246	BCB21-0066	11/03/21	<u>1,500.00</u> 1,500.00	139246
Check 139247 101-448-825-431	Garage-Other Vehicle Maintenance	SELL'S EQUIPMENT	PARTS FOR AIR COMPRESSER DPS Total For Check 139247	437577	11/03/21	<u>93.40</u> 93.40	139247

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Check 139248							
101-200-825-390	Consultants	SMITHGROUP, INC.	PROFESSIONAL SERVICES 8-28-21 TO 9-24-21	0157726	11/03/21	5,500.00	139248
			Total For Check 139248			5,500.00	
Check 139249							
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	TRANS LATCH FOR VPS 45 VIN 1FTWF31535EB31597	951804	11/03/21	4.96	139249
			Total For Check 139249			4.96	
Check 139250							
285-225-925-880	Heritage Days	SPORTSMANS PIZZERIA	PIZZA FOR CEMETERY WALK	101221	11/03/21	222.48	139250
			Total For Check 139250			222.48	
Check 139251							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	CALENDARS	3489649657	11/03/21	76.47	139251
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3488361438	11/03/21	309.98	139251
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	BLACK TONER	3488485517	11/03/21	158.19	139251
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	SUPPLIES	3489393834	11/03/21	18.99	139251
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	SUPPLIES	3488485514	11/03/21	19.36	139251
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	SUPPLIES FOR THE SE OFFICE	3489926280	11/03/21	56.28	139251
			Total For Check 139251			639.27	
Check 139252							
101-000-257-064	BCI21-0008 - PCI21-0014 506 GODDARD	STEVE MATHERS	BD Bond Refund	BCI21-0008	11/03/21	2,300.00	139252
			Total For Check 139252			2,300.00	
Check 139253							
732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE BENEFITS	CANCER INSURANCE OCTOBER 2021	2504372289 10/21	11/03/21	61.05	139253
			Total For Check 139253			61.05	
Check 139254							
677-200-950-610	Liability Claims-City	TRAVELERS	DELIZ, JOSEPH - SARNOWAKI, II, THOMAS - 7629K8128	000602960	11/03/21	4,575.59	139254
			Total For Check 139254			4,575.59	
Check 139255							
285-225-925-880	Heritage Days	TRINITY COACH	2021 CEMETERY WALK SHUTTLE - FRIDAY NIGHT	BH40015	11/03/21	625.00	139255
285-225-925-880	Heritage Days	TRINITY COACH	2021 CEMETERY WALK SHUTTLE - SATURDAY NIGHT	BH40016	11/03/21	625.00	139255
			Total For Check 139255			1,250.00	
Check 139256							
101-301-750-224	LEIN Services	VERIZON	ACCT. NO. 442005820-00001 LEIN SERVICES SEPT. 11 - OCT. 10, 2021	9890313745	11/03/21	1,256.88	139256
			Total For Check 139256			1,256.88	
Check 139257							
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INV #9889933347 SEP 05 - OCT 04, 2021	942095991-00001	11/03/21	144.46	139257
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	SEPT 05 - OCT 04 DPS ENG	9889882720	11/03/21	198.81	139257
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	SEPT 11 - OCT 10 MAYHEW	9890339090	11/03/21	50.59	139257
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	SEPT 05 - OCT 04 DPS ENG	9889882720	11/03/21	75.98	139257
590-200-926-310	Operation,Maintenance & Replacement	VERIZON WIRELESS	SEPT 05 - OCT 04 DPS ENG	9889882720	11/03/21	123.32	139257
			Total For Check 139257			593.16	
Check 139258							
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	JAIL BILLINGS - JUNE 2021	307793	11/03/21	1,225.00	139258
			Total For Check 139258			1,225.00	
Check 139259							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SHOP SUPPLIES	600916-0	11/03/21	162.12	139259
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT LIGHT BULBS DPS	600848-0	11/03/21	61.44	139259
			Total For Check 139259			223.56	

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Check 139260							
101-000-925-720	Education/Training	MICHIGAN ASSOC OF MUNICIPAL CLERKS	STEC & LEKITY MASTER ACADEMY 2021	MASTERACADEMY2021	11/03/21	900.00	139260
			Total For Check 139260			900.00	
Check 139261							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 11/7/21	11/10/21	456.03	139261
			Total For Check 139261			456.03	
Check 139262							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 11/7/21	11/10/21	3,300.97	139262
			Total For Check 139262			3,300.97	
Check 139263							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 11/7/21	11/10/21	6,600.49	139263
			Total For Check 139263			6,600.49	
Check 139264							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 11/7/21	11/10/21	76.00	139264
			Total For Check 139264			76.00	
Check 139265							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 11/7/21	11/10/21	1,192.96	139265
			Total For Check 139265			1,192.96	
Check 139266							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 11/7/21	11/10/21	9,558.55	139266
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 11/7/21	11/10/21	4,779.22	139266
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 11/7/21	11/10/21	186.64	139266
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 11/7/21	11/10/21	93.32	139266
			Total For Check 139266			14,617.73	
Check 139267							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 11/7/21	11/10/21	8,686.80	139267
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 11/7/21	11/10/21	4,343.35	139267
			Total For Check 139267			13,030.15	
Check 139268							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 11/7/21	11/10/21	219.70	139268
			Total For Check 139268			219.70	
Check 139269							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 11/7/21	11/10/21	1,117.70	139269
			Total For Check 139269			1,117.70	
Check 139270							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 11/7/21	11/10/21	6,750.00	139270
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 11/7/21	11/10/21	65.00	139270
			Total For Check 139270			6,815.00	
Check 139271							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 11/7/21	11/10/21	10.00	139271
			Total For Check 139271			10.00	
Check 139272							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 11/7/21	11/10/21	2,000.00	139272
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 11/7/21	11/10/21	2,000.00	139272
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 11/7/21	11/10/21	50.00	139272
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 11/7/21	11/10/21	50.00	139272
			Total For Check 139272			4,100.00	

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Check 139273							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 11/7/21	11/10/21	1,811.43	139273
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 11/7/21	11/10/21	1,811.43	139273
			Total For Check 139273			3,622.86	
Check 139274							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 11/7/21	11/10/21	3,077.00	139274
			Total For Check 139274			3,077.00	
Check 139275							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION	PENSION 11/15/21	11/15/21	475.00	139275
			Total For Check 139275			475.00	
Check 139276							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PENSION 11/15/21	11/15/21	6,784.87	139276
			Total For Check 139276			6,784.87	
Check 139277							
285-225-925-880	Heritage Days	A SERENDIPITY CAKERY	ARTIFICIAL CAKE FOR 125TH AND FUTURE EVENTS	D145	11/17/21	100.00	139277
			Total For Check 139277			100.00	
Check 139278							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	C&C COOLER	58931886	11/17/21	12.00	139278
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	BTL DEPOSIT	88121806	11/17/21	17.90	139278
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	ACCOUNT NO. 917639, STATEMENT NO. 78378413 - BOTTLED WATER FOR EXERCISE ROOM 10/18/21	88121810	11/17/21	40.25	139278
			Total For Check 139278			70.15	
Check 139279							
285-225-925-825	Christmas Parade	ANN ARBOR CARRIAGE	FINAL PAYMENT WYANDOTTE	11092021	11/17/21	550.00	139279
			Total For Check 139279			550.00	
Check 139280							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	BRAKE DASH VALVES STOCK DPS	349-258966	11/17/21	497.82	139280
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK GASKET MAKER	349-259220	11/17/21	9.49	139280
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	CREDIT	349-259221	11/17/21	(9.69)	139280
101-448-750-261	Garage-Gasoline & Oil	AUTO VALUE RIVERVIEW	STOCK FUEL FOR AIR COMPRESSOR ON TRUCK VPS 10	349-260063	11/17/21	71.88	139280
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	HOUSEING AND THEROSTAT FOR VP 7-5 VIN 1GNLC2EC7FR577736	349-258887	11/17/21	64.79	139280
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	TIRE SENSORS FOR VP 7-2 VIN 1GNSKDEC8KR403632	349-259464	11/17/21	70.18	139280
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	DASH AIR VALVE VPS 111 VIN 1XPADBOX93N597530 AND STOCK	349-258879	11/17/21	354.18	139280
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	CB ANT KITS STOCK	349-259494	11/17/21	62.98	139280
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	STOCK CB RADIOS DPS	349-259497	11/17/21	133.98	139280
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	HOSE TENDER VPS 172 VIN 1XPADBOX8YNS19781	349-259635	11/17/21	79.94	139280
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BRAKE PADS REAR END GASKET FOR VPS 52 VIN 1FTEW1EBSKFC20318	349-259173	11/17/21	58.07	139280
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	REAR DIFF FLUID FOR VPS 52 VIN 1FTEW1EBSKC20318	349-259179	11/17/21	104.36	139280
			Total For Check 139280			1,497.98	
Check 139281							
101-000-257-064	BCB21-0171 3301 BIDDLE 7C	BLANCHE STAFFORD	BD Bond Refund	BCB21-0171	11/17/21	1,500.00	139281
			Total For Check 139281			1,500.00	
Check 139282							
101-000-257-064	BCB19-0243 2226 1ST	BRAD LESKO	BD Bond Refund	BCB19-0243	11/17/21	1,800.00	139282
			Total For Check 139282			1,800.00	
Check 139283							
101-301-925-720	Education	Calibre Press	HASKIN & JUDGE - TRAINING - WOMEN IN COMMAND	42161	11/17/21	718.00	139283
			Total For Check 139283			718.00	
Check 139284							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING AUG 2021	INV0014776	11/17/21	141.48	139284

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Total For Check 139284						141.48	
Check 139285							
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	REPAIRS TO DCAC VEHICLE #ACO-4 ON 09/22/21	5400	11/17/21	149.99	139285
Total For Check 139285						149.99	
Check 139286							
101-215-925-720	Education/Training	COMFORT INN & SUITES CONFERENCE CTR	STEC & LEKITY MAMC GROUP RATE	MASTERACADEMY2021	11/17/21	693.00	139286
Total For Check 139286						693.00	
Check 139287							
101-000-203-030	A/P-Property Tax Overpayments	CRUZ, ERNESTO	2021 Sum Tax Refund 57 020 12 0010 000	626 PINE	11/17/21	787.19	139287
Total For Check 139287						787.19	
Check 139288							
101-000-283-060	BPB21-0026 - PPLMB21-0070 308 ANTOINE	DAVID JANKS	BD Bond Refund	BPB21-0026	11/17/21	500.00	139288
Total For Check 139288						500.00	
Check 139289							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STUD ADAPTORSBATTERY STOCK	572306	11/17/21	8.80	139289
101-448-825-430	Garage-Police Vehicle Maintenance	DEALER AUTO PARTS SALES INC	BRAKES FOR VP 7-14 VIN 1FM5K7B84JG59457	573091	11/17/21	380.00	139289
Total For Check 139289						388.80	
Check 139290							
101-448-750-270	Building Maintenance	DOWNRIVER REFRIGERATION SUPPLY CO	REPLACEMENT AIR FILTERS DPS	1850737	11/17/21	138.75	139290
101-448-750-270	Building Maintenance	DOWNRIVER REFRIGERATION SUPPLY CO	REPLACEMENT STACK VENT CAP FOR GOLF COURSE	1851684	11/17/21	25.62	139290
101-448-750-270	Building Maintenance	DOWNRIVER REFRIGERATION SUPPLY CO	RETURN OF VENT FOR GOLF COURSE	135291	11/17/21	(36.14)	139290
Total For Check 139290						128.23	
Check 139291							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - SEP 2021	SEP 2021	11/17/21	11,687.68	139291
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - SEP 2021	SEP 2021	11/17/21	117,933.73	139291
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	NOV 2021 EXCESS FLOW	301714	11/17/21	113,468.00	139291
Total For Check 139291						243,089.41	
Check 139292							
101-303-825-910	Electric	DTE ENERGY	14300 REAUME PARKWAY CIVIC CIR., SOUTHGATE - 10/7/21-11/04/21	910035252030	11/17/21	231.82	139292
Total For Check 139292						231.82	
Check 139293							
101-000-630-040	Service Fees-Rental Registration	EDWARD SOLLARS	REUNDED RENTAL REG FEE NOT REQUIRED	916519	11/17/21	15.00	139293
Total For Check 139293						15.00	
Check 139294							
530-444-825-420	Maintenance-Bank Bldg	FAIRFAX ELECTRIC SERVICES, INC.	4TH FLOOR - WEEK ENDING 10-29-21	171064	11/17/21	5,917.00	139294
Total For Check 139294						5,917.00	
Check 139295							
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK BALL VALVE	85786715	11/17/21	39.98	139295
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	AIR FITTINGS STOCK DPS	85686480	11/17/21	62.58	139295
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	LINKAGE STOCK FOR SEMI TRUCKS	85456505	11/17/21	16.28	139295
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK PARTS FOR SEMI TRUCK'S DPS	85278179	11/17/21	379.72	139295
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	AIR BAG FOR VPS 111 VIN 1XPADBOX93N597530	85304541	11/17/21	203.18	139295
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	AIR LINE FITTINGS FOR VPS 111 VIN 1XPADBOX93N597530	85308934	11/17/21	16.32	139295
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	AIR BAGS FOR VPS 111 VIN 1XPADBOX93N597530	85212787	11/17/21	406.36	139295
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	BRAKE VALVE FOR VPS 111 VIN 1XPADBOX93N597530	85093766	11/17/21	245.99	139295
Total For Check 139295						1,370.41	
Check 139296							
101-000-283-060	BPB21-0066 - PPLMB21-0186 3462 16TH	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB21-0066	11/17/21	500.00	139296

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Total For Check 139296						500.00	
Check 139297							
101-000-283-060	BPB21-0065 - PPLMB21-0185 349 CLINTON	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB21-0065	11/17/21	500.00	139297
Total For Check 139297						500.00	
Check 139298							
101-000-283-060	BPB21-0030 - PPLMB21-0077 524 MAPLE	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB21-0030	11/17/21	500.00	139298
Total For Check 139298						500.00	
Check 139299							
101-000-283-060	BPB21-0064 - PPLMB21-0182 171 DAVIS	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB21-0064	11/17/21	500.00	139299
Total For Check 139299						500.00	
Check 139300							
101-000-283-060	BPB21-0023 - PPLMB21-0065 3617 22ND	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB21-0023	11/17/21	500.00	139300
Total For Check 139300						500.00	
Check 139301							
101-000-283-060	BPB21-0038 - PPLMB21-0096 4227 15TH	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB21-0038	11/17/21	500.00	139301
Total For Check 139301						500.00	
Check 139302							
101-000-471-012	BASE FEE 1226 3RD	FOUNDATION SYSTEMS OF MICHIGAN	BD Payment Refund	00034755	11/17/21	15.00	139302
101-000-471-012	Building Permit Fee Residential (0-250K)	FOUNDATION SYSTEMS OF MICHIGAN	BD Payment Refund	00034755	11/17/21	91.00	139302
Total For Check 139302						106.00	
Check 139303							
101-000-471-012	BASE FEE 1412 21ST	FOUNDATION SYSTEMS OF MICHIGAN	BD Payment Refund	00033929	11/17/21	15.00	139303
101-000-471-012	Building Permit Fee Residential (0-250K)	FOUNDATION SYSTEMS OF MICHIGAN	BD Payment Refund	00033929	11/17/21	195.00	139303
Total For Check 139303						210.00	
Check 139304							
101-000-257-064	BCB21-0152 1157 SUPERIOR	GERALD MALISZEWSKI	BD Bond Refund	BCB21-0152	11/17/21	1,500.00	139304
Total For Check 139304						1,500.00	
Check 139305							
101-000-257-064	BCB21-0262 1279 23RD	GERALD PATRICK CONZ JR	BD Bond Refund	BCB21-0262	11/17/21	600.00	139305
Total For Check 139305						600.00	
Check 139306							
101-448-750-261	Garage-Gasoline & Oil	GFL ENVIRONMENTAL SERVICES USA	USED OIL FILTER PICK UP DPS	W1119611	11/17/21	157.43	139306
Total For Check 139306						157.43	
Check 139307							
101-000-203-030	A/P-PROPERTY TAX OVERPAYMENTS	GIBSON, BRIAN	2021 Sum Tax Refund 57 018 02 1133 002	3670 21ST	11/17/21	456.32	139307
Total For Check 139307						456.32	
Check 139308							
101-000-257-064	BCB16-0308 1741 CHESTNUT	GIBSON, NATHANIEL	BD Bond Refund	BCB16-0308	11/17/21	1,000.00	139308
Total For Check 139308						1,000.00	
Check 139309							
101-000-451-039	License & Permits-Miscellaneous	GREYSON GRENZ	RETURNED BARRICADES FROM BLOCK PARTY	913364	11/17/21	50.00	139309
Total For Check 139309						50.00	
Check 139310							
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	FASTNERS, NUTS & BOLTS	68922	11/17/21	2.59	139310
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	KEYBOARD DUSTER, PHILLIPS SCREWDRIVER, PRECSN SCREWDRIVER	69059	11/17/21	18.57	139310
101-303-825-220	Operating Expenses	HOODS DO IT CENTER	SHOWER RINGS, 70 X 72 LINER	69041	11/17/21	8.98	139310

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101-336-750-220	Operating Expenses	HOODS DO IT CENTER	MOUSE TRAPS	68928	11/17/21	8.65	139310
101-448-750-232	Const-Equipment	HOODS DO IT CENTER	TOOLS FOR DPS USE	69126	11/17/21	172.94	139310
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	CAULK	69118	11/17/21	6.29	139310
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	WHITE PAINT FOR EXHIBIT CASES	69092	11/17/21	16.19	139310
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	FLYING BUG KILLER SPRAY	69140	11/17/21	12.22	139310
			Total For Check 139310			246.43	
Check 139311							
101-215-750-220	Operating Expenses	INTERNATIONAL INSTITUTE OF	STEC & LEKITY RENEWALS	2022MEMBERSHIP	11/17/21	330.00	139311
			Total For Check 139311			330.00	
Check 139312							
101-000-471-010	BASE FEE 1412 21ST	JEFFREY HUNTER	BD Payment Refund	00033928	11/17/21	15.00	139312
101-000-471-010	Pump or Interceptor	JEFFREY HUNTER	BD Payment Refund	00033928	11/17/21	11.00	139312
101-000-471-010	SUB SOIL DRAIN	JEFFREY HUNTER	BD Payment Refund	00033928	11/17/21	11.00	139312
			Total For Check 139312			37.00	
Check 139313							
101-000-257-064	BCB21-0188 4439 23RD	JONATHAN CERDA	BD Bond Refund	BCB21-0188	11/17/21	4,300.00	139313
			Total For Check 139313			4,300.00	
Check 139314							
101-000-257-064	BCB21-0115 - PUS21-0133 404 WALNUT	JOSEPH & MADISON HAMMEL	BD Bond Refund	BCB21-0115	11/17/21	1,000.00	139314
			Total For Check 139314			1,000.00	
Check 139315							
101-000-257-064	BCB21-0113 404 WALNUT	JOSEPH & MADISON HAMMEL	BD Bond Refund	BCB21-0113	11/17/21	500.00	139315
			Total For Check 139315			500.00	
Check 139316							
265-301-925-730	Other Expenses - State	K-9 A T F	K9 JAX ANNUAL MAINTENANCE TRAINING FEE, OCT. 28, 2021 THRU OCT. 28, 2022	210113	11/17/21	1,700.00	139316
			Total For Check 139316			1,700.00	
Check 139317							
101-000-257-064	BCB20-0065 1890 19TH	KYLE JERMALOWICZ	BD Bond Refund	BCB20-0065	11/17/21	900.00	139317
			Total For Check 139317			900.00	
Check 139318							
101-302-925-790	Miscellaneous	LANGUAGE LINE SERVICE INC	DCD - OVER THE PHONE INTERPRETATION	10375261	11/17/21	14.40	139318
			Total For Check 139318			14.40	
Check 139319							
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC SUPPLIES	902525	11/17/21	233.66	139319
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC SUPPLIES	902192	11/17/21	139.64	139319
			Total For Check 139319			373.30	
Check 139320							
101-000-257-064	BCB16-0340 745 EUREKA	LUCAS J. UNDERWOOD	BD Bond Refund	BCB16-0340	11/17/21	100.00	139320
			Total For Check 139320			100.00	
Check 139321							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - NOVEMBER 2021	NOVEMBER 2021	11/17/21	1,274.76	139321
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - NOVEMBER 2021	NOVEMBER 2021	11/17/21	661.72	139321
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - NOVEMBER 2021	NOVEMBER 2021	11/17/21	8.90	139321
			Total For Check 139321			1,945.38	
Check 139322							
101-000-257-064	BCB19-0127 884 6TH	MARCI GORST	BD Bond Refund	BCB19-0127	11/17/21	400.00	139322
			Total For Check 139322			400.00	

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Check 139323							
101-000-041-020	A/R-Rescue Services	MATTIE K. RILEY	04/30/21 - RUN NUMBER 21-111647	RILEY, MATTIE K.	11/17/21	250.00	139323
			Total For Check 139323			250.00	
Check 139324							
101-000-257-064	BCB20-0118 2404 23RD	MELANIE O'DELL	BD Bond Refund	BCB20-0118	11/17/21	1,200.00	139324
			Total For Check 139324			1,200.00	
Check 139325							
101-000-283-060	BPB21-0049 - PPLMB21-0122 535 NORTH DRIV	MICHAEL BENSON	BD Bond Refund	BPB21-0049	11/17/21	500.00	139325
			Total For Check 139325			500.00	
Check 139326							
101-000-283-060	BPB21-0025 - PPLMB21-0069 1905 GODDARD	MICHAEL BENSON	BD Bond Refund	BPB21-0025	11/17/21	500.00	139326
			Total For Check 139326			500.00	
Check 139327							
101-336-925-720	Education	MICHIGAN FIRE INSPECTORS SOCIETY	CERTIFIED PLAN EXAMINER TEST FEE HAWKINS	12-10-2021	11/17/21	350.00	139327
			Total For Check 139327			350.00	
Check 139328							
290-000-650-011	SOLID WASTE - TOTERS	MIMMO VITALE	REFUND ON TOTERS 162/182 ANTOINE	915096	11/17/21	438.00	139328
			Total For Check 139328			438.00	
Check 139329							
101-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER 2021	NOVEMBER 2021	11/17/21	1,625.00	139329
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER 2021	NOVEMBER 2021	11/17/21	13.00	139329
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - NOVEMBER 2021	NOVEMBER 2021	11/17/21	216.24	139329
			Total For Check 139329			1,854.24	
Check 139330							
101-200-825-910	ELECTRIC 640 PLUM	MUNICIPAL SERVICE	640 PLUM OCTOBER 2021	001153-020385 OCT21	11/17/21	85.61	139330
101-200-825-920	15 SUPERIOR OCTOBER 2021	MUNICIPAL SERVICE	15 SUPERIOR OCTOBER 2021	056833 OCTOBER 2021	11/17/21	33.48	139330
101-200-825-920	17 SUPERIOR OCTOBER 2021	MUNICIPAL SERVICE	17 SUPERIOR OCTOBER 2021	069183 OCTOBER 2021	11/17/21	149.80	139330
101-200-825-920	WATER 3058 1ST	MUNICIPAL SERVICE	3058 1ST OCTOBER 2021	034055-021743 OCT21	11/17/21	178.81	139330
101-200-825-920	WATER 3172 BIDDLE	MUNICIPAL SERVICE	3172 BIDDLE OCTOBER 2021	001153-021333 OCT21	11/17/21	50.81	139330
101-200-825-920	WATER 463 MULBERRY	MUNICIPAL SERVICE	463 MULBERRY OCTOBER 2021	001153-026885 OCT21	11/17/21	622.28	139330
101-301-750-220	OPERATING EXPENSES INTERNET-2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE AVENUE - OCT. 2021	032253-027401 OCT 21	11/17/21	44.10	139330
101-301-750-220	OPERATING EXPENSES FRAN.FEE. 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE AVENUE - OCT. 2021	032253-027401 OCT 21	11/17/21	1.65	139330
101-301-825-910	ELECTRIC 2015 BIDDLE AVE	MUNICIPAL SERVICE	2015 BIDDLE AVENUE - OCT. 2021	032253-027401 OCT 21	11/17/21	7,798.24	139330
101-301-825-920	WATER 2015 BIDDLE AVE	MUNICIPAL SERVICE	2015 BIDDLE AVENUE - OCT. 2021	032253-027401 OCT 21	11/17/21	932.36	139330
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE OCTOBER 2021	009821-018747 OCT 21	11/17/21	865.17	139330
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE OCTOBER 2021	009821-018747 OCT 21	11/17/21	164.62	139330
101-448-750-240	PARKS-OPERATING EXPENSES 400 GROVE	MUNICIPAL SERVICE	400 GROVE OCTOBER 2021	000000-067569 OCT21	11/17/21	32.52	139330
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH OCTOBER 2021	029023-006227 OCT 21	11/17/21	831.75	139330
101-750-825-910	ELECTRIC - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE OCTOBER 2021	016375-017803 OCT 21	11/17/21	453.51	139330
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH OCTOBER 2021	029023-006227 OCT 21	11/17/21	38.50	139330
101-750-825-920	WATER - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE OCTOBER 2021	016375-017803 OCT 21	11/17/21	56.58	139330
101-756-825-910	ELECTRIC - OCTOBER 2021 3131 3RD	MUNICIPAL SERVICE	3131 3RD OCTOBER 2021	028511-017633 OCT 21	11/17/21	11,315.58	139330
101-756-825-920	WATER - OCTOBER 2021 3131 3RD	MUNICIPAL SERVICE	3131 3RD OCTOBER 2021	028511-017633 OCT 21	11/17/21	475.44	139330
202-440-825-420	TRAFFIC SIGNALS 1111 TRAFFIC SIGNALS	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS OCTOBER 2021	001349-014305 OCT21	11/17/21	853.28	139330
499-200-850-542	2698 BIDDLE SPRINKLER OCTOBER 2021	MUNICIPAL SERVICE	2698 BIDDLE SPRINKLER OCTOBER 2021	95015-027751 OCT 21	11/17/21	16.17	139330
499-200-850-542	104 ELM SPRINKLER OCTOBER 2021	MUNICIPAL SERVICE	104 ELM SPRINKLER OCTOBER 2021	1153-027523 OCT 2021	11/17/21	548.25	139330
499-200-850-542	104 ELM CABLE OCTOBER 2021	MUNICIPAL SERVICE	104 ELM CABLE OCTOBER 2021	057023 OCTOBER 2021	11/17/21	6.00	139330
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE OCTOBER 2021	001273-014219 OCT 21	11/17/21	124.06	139330
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE OCTOBER 2021	001267-014215 OCT 21	11/17/21	910.44	139330
525-750-825-910	ELECTRIC -3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE OCTOBER 2021	001231-014199 OCT 21	11/17/21	480.34	139330
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF OCTOBER 2021	044083-022795 OCT 21	11/17/21	33.60	139330
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE OCTOBER 2021	001233-014201 OCT 21	11/17/21	705.30	139330
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE OCTOBER 2021	001267-014215 OCT 21	11/17/21	63.36	139330
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE OCTOBER 2021	001231-014199 OCT 21	11/17/21	121.09	139330

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE OCTOBER 2021	001233-014201 OCT 21	11/17/21	32.72	139330
530-444-825-220	OPERATING EXPENSES-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE OCTOBER 2021	068011-011323 OCT21	11/17/21	64.00	139330
530-444-825-910	ELECTRIC-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE OCTOBER 2021	068011-011323 OCT21	11/17/21	4,429.46	139330
530-444-825-920	WATER-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE OCTOBER 2021	068011-011323 OCT21	11/17/21	920.82	139330
			Total For Check 139330			33,439.70	
Check 139332							
677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	BRIAN MARTIN DOI: 10/25/2021	MARTIN 110121	11/17/21	371.21	139332
677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	BRIAN MARTIN DOI: 10/25/2021	MARTIN 110321	11/17/21	144.22	139332
			Total For Check 139332			515.43	
Check 139333							
290-000-650-000	Refuse Stickers	PATRICK WALLACE	REFUND OF SPECIAL REFUGE	50247	11/17/21	15.00	139333
			Total For Check 139333			15.00	
Check 139334							
101-000-257-064	BCB20-0154 1205 11TH	PAUL AMORI JR	BD Bond Refund	BCB20-0154	11/17/21	2,000.00	139334
			Total For Check 139334			2,000.00	
Check 139335							
101-000-257-064	BCB19-0250 2984 22ND	PHILLIP EWING	BD Bond Refund	BCB19-0250	11/17/21	1,800.00	139335
			Total For Check 139335			1,800.00	
Check 139336							
590-200-926-210	Supplies	PRO EXCAVATION INC	REPLACEMENT OF RING AND COVER ON ELM AND BIDDLE	21-00244834	11/17/21	2,000.00	139336
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	REPAIR OF SEWER PIPE AT 15TH AND WALNUT PULASKI ALLEY	21-00244835	11/17/21	3,000.00	139336
			Total For Check 139336			5,000.00	
Check 139337							
101-448-825-480	Parks-Memorial Park Grass Cutting	R F C LLC	EE#5 LAWN CUTTING SERVICES 2021 CONTRACT FILE @4726	69802 6981 6954	11/17/21	1,792.00	139337
492-200-850-520	Property Maintenance	R F C LLC	EE#5 LAWN CUTTING SERVICES 2021 CONTRACT FILE @4726	69802 6981 6954	11/17/21	5,940.00	139337
			Total For Check 139337			7,732.00	
Check 139338							
101-000-283-060	BPB21-0048 - PPLMB21-0120 471 SPRUCE	ROTO ROOTER	BD Bond Refund	BPB21-0048	11/17/21	500.00	139338
			Total For Check 139338			500.00	
Check 139339							
101-000-257-064	BCB21-0068 - PUS21-0010 4230 19TH	SAVANNAH MCDERMOTT	BD Bond Refund	BCB21-0068	11/17/21	1,500.00	139339
			Total For Check 139339			1,500.00	
Check 139340							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	MONTHLY INSPECTION OF ELEVATOR AT THE POLICE STATION	8105774518	11/17/21	390.20	139340
			Total For Check 139340			390.20	
Check 139341							
101-448-825-431	Garage-Other Vehicle Maintenance	SELL'S EQUIPMENT	PARTS FOR AIR COMPRESSOR ON SERVICE TRUCK	438339	11/17/21	12.74	139341
			Total For Check 139341			12.74	
Check 139342							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3489857617	11/17/21	405.06	139342
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3490883548	11/17/21	500.77	139342
101-215-750-210	Office Supplies	STAPLES ADVANTAGE	CLERK OFFICE SUPPLIES	3490016363	11/17/21	190.72	139342
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	XEROX 6510 BLACK TONER, DVD-R, CD ENVELOPES	3490440410	11/17/21	301.25	139342
			Total For Check 139342			1,397.80	
Check 139343							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEE	551-592290	11/17/21	30.00	139343
			Total For Check 139343			30.00	

11/18/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 10/28/2021 - 11/18/2021
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 139344							
101-136-850-510	Office Equipment	STATE OF MICHIGAN	JIS REIMBURSEMENT	102121	11/17/21	6,849.14	139344
			Total For Check 139344			6,849.14	
Check 139345							
101-000-655-025	Misc Receipts-Birth/Death Cert.	STEVEN HAMILTON	REUND FOR OVERPAYMENT ON BIRTH CERTS	BIRTHCERTREFUND	11/17/21	35.00	139345
			Total For Check 139345			35.00	
Check 139346							
101-336-750-222	Medical/Rescue Supplies	STRYKER SALES CORPORATION	NIBP TUBING 6FT	3002254M	11/17/21	62.05	139346
101-336-750-222	Medical/Rescue Supplies	STRYKER SALES CORPORATION	LABOR REPAIRS ON STRETCHER	3079147M	11/17/21	135.00	139346
101-336-750-222	Medical/Rescue Supplies	STRYKER SALES CORPORATION	CUFFS & NIBP TUBING	3083801M	11/17/21	178.50	139346
			Total For Check 139346			375.55	
Check 139347							
402-301-850-530	Vehicles	TECUMSEH HARLEY DAVIDSON SHOP	SERVICED BIKE WITH VIN: 1HD1FMP10KB662191	307556	11/17/21	456.19	139347
			Total For Check 139347			456.19	
Check 139348							
285-225-925-825	Christmas Parade	TED BUTKIN	PARADE ANNOUNCER THANK YOU!!	11102021	11/17/21	150.00	139348
			Total For Check 139348			150.00	
Check 139349							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY FEE	11012021	11/17/21	243.00	139349
			Total For Check 139349			243.00	
Check 139350							
101-136-750-220	Operating Expenses	THIRD CIRCUIT COURT	WHAP MAGISTRATE FUND WEEKEND ARRAIGNMENTS	100521	11/17/21	931.58	139350
			Total For Check 139350			931.58	
Check 139351							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	ACCT. NO. 2889411 OCTOBER 2021 BILLING	2889411-202110-1	11/17/21	164.00	139351
			Total For Check 139351			164.00	
Check 139352							
101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEMORIAL SERV.	ANIMAL DISPOSAL	PA10081-I-0022	11/17/21	42.00	139352
			Total For Check 139352			42.00	
Check 139353							
101-000-471-012	BASE FEE 3375 13TH	WALLSIDE, INC.	BD Payment Refund	00033501	11/17/21	15.00	139353
101-000-471-012	Building Permit Fee Residential (0-250K)	WALLSIDE, INC.	BD Payment Refund	00033501	11/17/21	26.00	139353
			Total For Check 139353			41.00	
Check 139354							
101-000-257-087	Reserve-Police Public Relations	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND	NOVEMBER 2021	11/17/21	30.60	139354
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND	NOVEMBER 2021	11/17/21	29.67	139354
101-301-750-230	Postage	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND	NOVEMBER 2021	11/17/21	6.65	139354
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND	NOVEMBER 2021	11/17/21	28.27	139354
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND	NOVEMBER 2021	11/17/21	17.66	139354
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND	NOVEMBER 2021	11/17/21	30.67	139354
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND	NOVEMBER 2021	11/17/21	30.75	139354
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND	NOVEMBER 2021	11/17/21	37.00	139354
101-301-925-721	Accreditation	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND	NOVEMBER 2021	11/17/21	22.79	139354
101-302-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND	NOVEMBER 2021	11/17/21	40.47	139354
265-301-925-730	Other Expenses - State	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND	NOVEMBER 2021	11/17/21	38.00	139354
			Total For Check 139354			312.53	
Check 139355							
525-750-925-840	Advertising	Y P	MONTHLY AD FEE	10192021	11/17/21	33.00	139355
			Total For Check 139355			33.00	

11/18/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 10/28/2021 - 11/18/2021
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Fund Totals:				
			Fund 101 General Fund			830,761.41	
			Fund 202 Major Street Fund			279,857.92	
			Fund 203 Local Street Fund			503.58	
			Fund 260 Michigan Indigent Defense			12,625.00	
			Fund 265 Drug Forfeiture Fund			1,870.94	
			Fund 281 Housing Rehabilitation Fund			50.00	
			Fund 285 Special Events Fund			7,795.36	
			Fund 290 Solid Waste Disposal Fund			5,319.48	
			Fund 402 Capital Equipment Fund			38,346.19	
			Fund 492 TIFA Consolidated Fund			24,713.93	
			Fund 499 DDA tax increment Finance Fund			38,116.04	
			Fund 525 Municipal Golf Course Fund			12,592.80	
			Fund 530 Building Rental Fund			18,411.71	
			Fund 590 Sewage Fund			259,782.84	
			Fund 677 Self Insurance Fund			9,568.01	
			Fund 701 Trust Fund			30.00	
			Fund 731 Retirement System Fund			81,574.26	
			Fund 732 Retiree Health Care Fund			178,810.11	
			Total For All Funds:			1,800,729.58	

This is to certify that the above vouchers amounting to \$1,800,729.58 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.

Mayor _____

City Clerk _____

RESOLUTION

Item Number: #

Date: November 22, 2021

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$1,800,729.58 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
NOVEMBER 11, 2021

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

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

Guest(s): None

1. Call to Order: The meeting was called to order by John at 6:00 pm. This meeting was held at City Hall City Council Chambers. There was a quorum present.
2. Approval of Agenda: Motion was made by Alice, seconded by Wendy, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. October 13, 2021 Regular Meeting: After review of the minutes, Alice made a motion, seconded by Wendy, to approve the draft minutes of the October 13, 2021, regular meeting of the Beautification Commission without change. The motion was approved.
4. Chairperson's Report:
 - a. New Beautification Commission Meeting Day and Location: John reviewed with the commissioners the need to change meeting venue due to the inability to socially distance in our previous meeting location to protect against COVID. After consultation with various commissioners and city representatives, City Council Chambers was selected as the most appropriate location for future meetings, with open availability on Thursday evenings. Future meetings have been set for the second Thursday of each month, 6:00 – 8:00 pm, City Council Chambers. The appropriate OMA public notices will be posted. The unanimous consensus of the commissioners present affirmed this decision.
 - b. Distribution of Documents: John distributed the Meeting Attendance Log, and the updated Commissioner Contact List.
 - c. Election of 2022 Officers & Coordinators: After discussion, Wendy made a motion, seconded by Nancy, to approve the following slate of 2022 Beautification Commission Officers and Coordinators. The motion was approved by a unanimous voice vote.

Chairperson:

Corresponding Secretary:

Recording Secretary:

Treasurer:

Adopt-A-Spot Program Coordinator

Beautification Awards Coordinator:

Community Garden Coordinator:

District Court Work Force, DPS, and Retail Nursery Liaison:

Hanging Basket Coordinator:

Holiday Lighting Awards Coordinator:

Landscape Planting Coordinator:

Public Relations & Social Media Coordinators:

Spring Clean-Up Coordinator:

Spring Dig-In Coordinator:

Volunteer Coordinator:

John Darin

Nancy Alm

John Darin

Patricia Iacopelli

Wendy Leach

Alice Ugljesa

Barbara Freese

Alice Ugljesa

Alice Ugljesa

Wendy Leach

Team

Patti Christie, Wendy

Leach, & Stephanie Pizzo

Noel Galeski

Noel Galeski

Nick Beaven

- d. Approval of 2022 Meeting Dates: After discussion, Alice made a motion, seconded by Nancy, to approve the following 2022 Beautification Commission Regular and Special Meeting Dates. The motion was approved by a unanimous voice vote.

All meetings will be held either as a face-to-face meeting at City Hall, City Council Chambers, Third Floor, 3200 Biddle Avenue, or as a Remote Meeting via Zoom Video Communications, as then-current public health risks warrant, at 6:00 – 8:00 pm on the second Thursday of each month, except as noted below (*).

January 13, 2022
February 10, 2022
March 10, 2022
April 14, 2022
May 12, 2022
June 9, 2022
July 21, 2022 *
August 11, 2022
September 8, 2022
October 13, 2022
November 10, 2022
December 8, 2022

- e. Approval of 2022 Special Event Dates: After discussion, the proposed date of the Spring Dig-In was changed to avoid conflict with the city-wide garage sale. Also, a Fall Clean-Up date was added. Wendy made a motion, seconded by Alice, to approve the following 2022 Beautification Commission Special Event Dates. The motion was approved by a unanimous voice vote.

Outdoor Holiday Lighting & Decorating Awards Presentations	January 10, 2022
Spring Clean-Up	April 16, 2022
Community Garden Opening	April 23, 2022
Spring Dig-In	May 21, 2022
Beautification Awards Presentations	September 12, 2022
Fall Clean-Up	October 29, 2022
Community Garden Closing	November 5, 2022

5. Treasurer's Report:
- FY 2021-2022 Approved Budget Plan: The FY 2021-2022 Approved Budget Plan was distributed and reviewed.
 - FY 2021-2022 YTD Expense Report: The FY 2021-2022 YTD Expense Report was distributed and reviewed. There were actual and accrued expenses totaling \$449.60, leaving a TIF Primary Account balance of \$7,550.40. There were expenses of \$73.60 from the GFM Reserve Account, leaving a balance of \$135.80.
6. Public & Media Relations and Event Marketing Report: Alice reported that Julie has created the 2022 event flyer/nomination form, and has posted the flyer on the Commission's web page. Wendy reported that Patti has posted the Annual Holiday Decorating Awards flyer on Facebook.
7. Community Garden Report: John reported for Barbara that the community garden has officially closed for the season. All garden beds were cleared on Saturday, November 6th by a team of community gardeners, and that landscape fabric has been laid over each of the beds for weed control. It is hoped to salvage the landscape fabric at the start of the next season. There are a number of recommendations for garden activity next season that will be reviewed.

8. Adopt-A-Spot Report: There was no new activity to report. There was much discussion on the ongoing issue of lack of available water supply at the Adopt-A-Spot sites. Mulch will help, but it is not the complete solution.
9. Downtown Planting Updates:
 - a. Winter/Holiday Hanging Baskets Planning: The winter greens were delivered from Mayesh Detroit on November 10th. Arbor baskets are to be delivered and installed on Friday, November 12th, and the wrap-around baskets delivered and installed next week.
 - b. Wyandotte Industries Sculpture Project at Nanna's Kitchen: Nothing new to report. Installation will be scheduled for spring, 2022. There was much discussion on the expectations for Beautification Commission involvement; further discussion is needed.
 - c. DDA Viaduct Grant Project: Preliminary site plans have been distributed and were reviewed in part. There was much discussion on the expectations for Beautification Commission involvement in this project, also; further discussion is needed.
 - d. Repairs to Purple Heart Memorial Garden Urns: Alice reported that the planter pot repairs are still pending.
10. Holiday Decorating Awards Planning: It was reported that the event flyers have been posted on Facebook and the Beautification Commission web site. The awards will be bulbs again this year, produced locally by Teri Peer of Brownstown. Cost is \$15 each, with holiday season artwork and a decorative bow.
11. Old Business: There was no Old Business.
12. New Business: There was no New Business.
13. Round-Table Reports and Announcements: There were no Round Table Reports or Announcements.
14. Next Meeting: The next meeting of the Beautification Commission is a Special Meeting scheduled for Thursday, December 9, 2021, at 6:00 pm. at City Hall, City Council Chambers.
15. Adjournment: The meeting was adjourned at 7:31 pm.

Respectfully Submitted,



John M. Darin

Chairman,
Wyandotte Beautification Commission



November 10, 2021

CITY OF WYANDOTTE FIRE FIGHTER'S CIVIL SERVICE COMMISSION MINUTES

A Regular Meeting of the City of Wyandotte Fire Fighter's Civil Service Commission was called to order by President Ptak at 5:08 p.m. on November 10, 2021, in the Central Fire Station Conference Room, 266 Maple, Wyandotte, Michigan.

ROLL CALL

PRESENT: Commissioner Michael J. Ptak, President
Commissioner David Liberacki, Vice President

ABSENT: Commissioner Brian Kuhn, Secretary

ALSO, PRESENT: Daniel Wright, Fire Chief
Jeffrey Prisza, WFD Capt.
Beth Lekity, Commission Recording Secretary

APPROVAL OF MINUTES

Motion by Ptak, Supported by Liberacki

To approve the minutes of the October 13, 2021, meetings of the Firefighter's Civil Service Commission.

MOTION CARRIED.

COMMUNICATIONS

OLD BUSINESS

NEW BUSINESS

1. Promotion of Brian Hunley to Sergeant

Motion by Liberacki, Supported by Ptak

That the promotion of FF Brian Hunley to Sergeant, effective October 25, 2021, is hereby received and placed on file.

MOTION CARRIED.

2. Lieutenant Test Discussion

Motion by Ptak, Supported by Liberacki

- a. Verify applicants and competitive nature of test

To accept the applications of 2 candidates for the testing of the rank of Fire Lieutenant on February 9, 2022.

MOTION CARRIED.

3. Resignation of FF B. Frederick

Motion by Liberacki, Supported by Ptak

To accept the letter of resignation, effective November 22, 2022, is received and placed on file.

MOTION CARRIED.

DATE OF NEXT COMMISSION MEETING: December 8, 2021

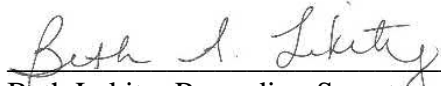
November 10, 2021

ADJOURNMENT

Motion by Liberacki, Supported by Ptak

To adjourn this meeting of the Firefighter's Civil Service Commission at 5:19p.m.

MOTION CARRIED.

A handwritten signature in cursive script, reading "Beth Lekity", written in dark ink. The signature is positioned above a horizontal line.

Beth Lekity, Recording Secretary

Wyandotte Fire Fighter's Civil Service Commission

**Downtown Development Authority
Meeting Minutes**

5:30 PM, Tuesday, October 12th, 2021

REGULAR MEETING

Held In-Person at City Council Chambers, 3200 Biddle Avenue and Virtually via Zoom

MEMBERS PRESENT: John Jarjosa, Scott Jordan, Bryan Kozinski, Anne Majlinger, Patt Slack, Leo Stevenson (virtually), Norm Walker

MEMBERS EXCUSED: Mayor Rob DeSana, Rick DeSana

OTHERS PRESENT: Joe Gruber, DDA Director

PUBLIC COMMENT: None

APPROVAL OF MINUTES & AGENDA:

Minutes from July 13th, 2021 DDA Meeting and Agenda for October 12th, 2021 DDA Meeting

Motion by J. Jarjosa, Supported by A. Majlinger, to approve the minutes from the July 13th, 2021 DDA Meeting and Agenda for October 12th, 2021 DDA Meeting. All in favor, motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Reports: Periods ending July 31st, 2021, August 31st, 2021 and September 30th, 2021

Motion by L. Stevenson, Supported by S. Jordan, to accept and approve the Monthly Revenue and Expenditure Reports for the periods ending July 31st, 2021, August 31st, 2021 and September 30th, 2021. Roll Call. All in Favor. Motion carried.

ONGOING PROJECTS & BUSINESS:

Director Gruber requested Chairwoman Slack, based on the audience present at the DDA Meeting, to begin the meeting by presenting the last item of New Projects and Business first. Chairwoman Slack approved the request.

Downtown Development Area Citizen's Council and DDA Plan Update: Director Gruber provided background on the formation of the Downtown Development Area Citizen's Council as a compliance measure in accordance with the Public Act 57 of 2018 as it pertains to the DDA Plan Update the DDA is pursuing. Director Gruber read the names of the newly appointed members of the Downtown Development Area Citizen's Council and explained that this group

would help provide guidance and input regarding the DDA Plan Update, programs and operations of Downtown Wyandotte from a citizen's perspective. Present at the meeting were Downtown Development Area Citizen's Councilmembers Rose DeSana, Sal Noto and James Lange. Director Gruber introduced them and welcomed them to approach the Board to share any immediate thoughts. James Lange approached the Board and shared his insights as a resident, sharing a story about regularly walking his dog in Bishop Park and picking up trash every morning. He inquired about the style and focus of Downtown Events, specifically as it pertains to future events planned for children and seniors and the return of events that he used to see, like Heritage Days and Summer Concerts, whereas most events over recent years seem to be geared towards 21–30-year-old demographics with an outdoor pub-style theme. He also inquired about the maintenance and operation of Bishop Park as it pertains to trash collection, bench seating and table repairs and improving the conditions of the park as he sees many things that need to be addressed. Chairwoman Slack explained the organizational breakdown of the Special Events Department and the role of private event hosts and event promoters. She explained that COVID-19 pandemic and other changes in Wyandotte have changed the scope and location of Downtown Events. Chairwoman Slack further explained that Bishop Park is actually located in the TIFA district. Mr. Lange expressed his interest and passion for helping maintain the park and stressed the importance of the park to the entire community.

Wyandotte Street Art Fair and Social District 2022: Director Gruber provided an overview of the recent events that had occurred. The DDA Board had last gathered on July 13th, passing a resolution to recommend that the City Council approve the return of the Social District for the 2022 Wyandotte Street Art Fair in lieu of the Riverfront Entertainment Area and in lieu of the nonprofit alcohol sales aka beer tents. Director Gruber explained that shortly after that July 13th DDA Meeting, that Mayor DeSana called a meeting of the Wyandotte Street Art Fair committee members and Wyandotte Department Heads, including the City Administrator and Finance Director, the Chief of Police, the DDA Director and the Special Events Coordinator. Director Gruber further explained that the DDA's resolution was presented at this meeting and it was determined in that meeting in order for the DDA Board's July 13th Resolution to be approved then the DDA would be required to pay \$35,000 to the Special Events Fund to compensate for the loss of revenue sales earned by the City from alcohol sales at the Riverfront Entertainment Area. Director Gruber explained that subsequent meetings, discussions and negotiations took place between he and the Special Events Coordinator, though no final agreement was determined, and ultimately resolution was presented by the Special Events Coordinator to City Council on October 4th that stated the Wyandotte Street Art Fair would return to the Riverfront Entertainment Area and a City-sponsored special license for alcohol sales unless the DDA put forth the \$35,000 payment to the Street Fair and Special Events Fund. The DDA Director explained that because the DDA Board had not held an official meeting since July, he was not in a position to authorize such an expenditure without a DDA Board Resolution and the City decided to unanimously approve the resolution to return to the Riverfront Entertainment Area as the Street Fair had been done in the past. Director Gruber outlined a plan to approach the City

Council at the next upcoming meeting on October 18th, 2021, to present the DDA Resolution from July 13th and to the City Council to reinstate the Wyandotte Social District during the 2022 Wyandotte Street Art Fair.

L. Stevenson offered more detail as to how the DDA came to pass the resolution from July 13th, citing unanimously positive feedback from Downtown merchants, Street Fair vendors, patrons and artists. He stated that everyone liked the new setup and that it was more conducive to shopping and provided a more friendly atmosphere. L. Stevenson reiterated a report from the Wyandotte Police Chief who cited an incident-free Street Fair, whereas most Street Fairs have some incidents. L. Stevenson shared the recommendation of the DDA Finance Committee that funding the Wyandotte Street Art Fair in the amount of \$35,000 was not necessary and that the Street Fair has a fund balance and cash reserves of approximately \$900,000¹. L. Stevenson shared the most important factor in the decision and recommendation is that the Downtown Business community is fortunate to have an eclectic mix of businesses who employ hundreds of employees and that pay an estimated \$300,000 annual property taxes, and are operational all year long and that it seems strange that we would shutout businesses from participating in the Social District during the Street Fair.

Chairwoman Slack stated that she believes City Council did not hear the full issue. She also explained that the DDA came up with this resolution based on demand from the community of business owners, especially the bar owners. Chairwoman Slack explained that Moratoriums were originally always a part of the Social District. Director Gruber explained that when the Local Maintenance and Operations Plan was adopted by City Council, it included a provision that allowed City Council to pass moratoriums, amendments and changes to the Social District as they see fit. He explained that each Moratorium of the Social District is approved on a case-by-case basis and that the first Moratoriums approved by the City Council in April 2021 were for the 2021 Wyandotte Street Art Fair, 2021 Wine Crawl, 2021 New Year's Eve event, and a partial moratorium for the 2022 Cinco de Mayo event. He reiterated that these individual moratoriums that were approved on a case-by-case basis are not a part of the original Local Maintenance and Operations Plan. Chairwoman Slack summarized by saying that Moratoriums can be changed. She provided an overview that, when the Moratorium was lifted from the 2021 Wyandotte Street Art Fair, and the Social District was reinstated, and the community saw and experienced an incredibly vibrant event. She said that the Riverfront Entertainment Area does not have to be a part of the Street Fair and that the DDA is recommending what is best for the Downtown District, and for the Downtown business owners, that the Social District causes no harm to the community or to the Street Art Fair, and that it must continue to 2022.

¹ *Special Events Fund #285 Fund Balance 2021 Budget: \$785,668 and 2022 Proposed: \$855,368 – per City of Wyandotte 2021-2022 Budget Report – JKG 10.28.2021*

A. Majlinger explained that the open Parking Lot #1 is a very important and valuable asset to the businesses along that block whose customers use that parking lot for appointments. A. Majlinger recounted a moment from the aforementioned Wyandotte Street Art Fair Committee Meeting called by the mayor during which a discussion to retain and relocate the musical entertainment on the former Theatre Lot at 1st Street and Elm Street was considered very desirable. She noted that the Special Events Coordinator stated that the \$35,000 figure requested corresponded to the Beer Tent Sales and alcohol revenue. She stated that the Art Fair is not hurting, that she loved Parking Lot #1 remaining open, that she loved the idea of music in the Theatre Lot and the Social District, and stated that 2021 was a really good fair with a lot of positive vibes and no issues. She wants to continue with this way and grow it this way too.

L. Stevenson commented that with only three weeks to plan, the Social District Bars did a great job servicing the Art Fair, and that with more time to plan and organize, the 2022 Art Fair would be even better, especially with added entertainment throughout the Art Fair. Chairwoman Slack stated that there was no reason to end the Social District during the Street Fair. She was surprised that the City Council voted unanimously to return to the old ways and to forgo the Social District for the 2022 Wyandotte Street Art Fair without any discussion.

S. Jordan stated he liked the Street Fair much better this year himself and cited a direct increase in business due to the availability of Parking Lot #1, he stated it worked much better and it was much more family friendly. B. Kozinski stated that his business also did quite well and he liked how the Street Fair was run this year, and shared reports that he had heard a stronger desire for more musical entertainment, and that it could easily be moved to the Theatre Lot. He concurred with Chairwoman Slack that the city-sponsored alcohol sales in the Riverfront Entertainment Area and Social District can both be incorporated. Chairwoman Slack agreed and reiterated the DDA's primary concern to not get rid of the Social District. She stated that there were many other solutions that had not been discussed or proposed, and questioned if they could amend the DDA's Resolution from July 13th. Director Gruber stated that the Resolution that would be presented to the City Council on October 18th could be changed or could be different, but was currently planned to be presented as it was originally written and passed back on July 13th.

J. Jarjosa stated that he has a big issue with liability. He stated that there is a fake ID problem where underage people are purchasing new fake IDs online and are successfully infiltrating his point-of-sale system. J. Jarjosa stated that he is working with detectives to solve that issue. He said the Social District is great, but that if someone has a fake ID and gets served and then gets into an accident and kills someone or themselves that's the whole issue with the Street Fair, and when you don't take that into consideration, the Street Fair will be ended. Chairwoman Slack questioned him on the differences in liability between the Social District and the Beer Tents. J. Jarjosa responded that the Beer Tents have their separate liability, and that they are a nonprofit. He stated the difference was that businesses are for-profit and are issued licenses from the State and that it carries a different liability. He recounted a story a Canadian Wine Crawl event where an underage person was served, got into an accident and was killed and the entire event went

away. Chairwoman Slack stated that the Social District and City Special Events all operate utilizing State approved programs. J. Jarjosa stated that incidents like this can lead to a business and people being sued, and the last thing he wants is for someone to get killed while being served underage, unknowingly, and that he's trying to avoid this liability. He stated that Chairwoman Slack doesn't understand this because she is not in the alcohol business. She countered by stating that many of the alcohol-related businesses in our community are in very strong support of the Social District.

Director Gruber explained that the Michigan Liquor Control Commission that issues licenses to sell alcohol in the State of Michigan, is the same group issuing licenses to a nonprofit. J. Jarjosa stated that nonprofits are held to different standards. Director Gruber challenged that notion, stating that nonprofits are required to pull liquor liability insurance policies for special events. J. Jarjosa said that's totally fine but that it's up to them to take on that responsibility. L. Stevenson concurred with Director Gruber and stated that nonprofits are held to the same standard as for-profit organizations, and he suggested the Downtown Wyandotte bars and restaurants are much more professional and more well equipped to handle these types of issues than a nonprofit organization would be.

Director Gruber further explained that each bar and restaurant that wants to participate in the Social District signs on willingly to participate in the Social District, signs a hold harmless for the City of Wyandotte, and carries liquor liability insurance, and that it is their personal responsibility. J. Jarjosa then stated that one bar in the City of Wyandotte recently pulled in 14 fake IDs and questioned whether any of the DDA Board members understand what is going on. Chairwoman Slack questioned J. Jarjosa on what the city should do if the majority of the licensed establishments in town are in favor of operating the Social District. J. Jarjosa responded by saying it's their responsibility and he doesn't want anything to do with it. Chairwoman Slack concurred. J. Jarjosa was trying to explain something that has been happening, is happening and will continue to happen, and that he has an issue with it.

Director Gruber supported the notion that J. Jarjosa is experiencing an issue, and stated that he had a difficult time connecting his issue back to the differences between operating the Social District or Beer Tents during the Wyandotte Street Art Fair. Director Gruber affirmed that there is a larger issue but that does not itself have an impact on the Social District. He explained that during the formation of the Social District, many of the individual bar owners consulted with their own legal counsels to determine what liability they and their businesses would be facing, as the City did with its own legal representation. Director Gruber highlighted a few local bar owners that were in attendance during the meeting and invited them to address this topic.

Jeremy Sladovnik, owner of Joe's Hamburgers concurred with the sentiments of Board members S. Jordan and A. Majlinger that the vibe of the Street Fair was amazing. He shared stories of speaking with crafters who had been running out of product to sell which was a great problem, and not one that Mr. Sladovnik had heard of happening in a very long time. Mr. Sladovnik stated

that COVID-19 pandemic was very difficult but that many Wyandotte businesses survived and that the Social District and Street Fair were much needed income. He stated that he experiences the same issues that J. Jarjosa has been facing on a regular basis, explained various ways in which that he is very staunch on his approach to underage drinking. J. Jarjosa reiterated the challenges of the extremely deceptive fake IDs. Mr. Sladovnik cited that he has very few issues inside his bar pertaining to underage drinking and fake IDs. He stated that WOW 360 hosts many large events in Downtown Wyandotte and he hears very few problems at their events. He stated that the Wyandotte Street Art Fair typically sells a large amount of alcohol and he hears very few problems at this event. Mr. Sladovnik stated that the bars were offered an opportunity to utilize the Social District this year and that it was great, and special and important to the businesses. He is very supportive and thinks it is a good thing to have it again, that businesses evolve to certain challenges. Mr. Sladovnik stated that a group of bar owners would be meeting the following day and he was curious what the DDA Boards position is on this issue.

B. Kozinski stated that the bar who pulled in 14 fake IDs should be commended for their effort. J. Jarjosa reiterated that it is a very widespread problem and a significant challenge. B. Kozinski stated that the business community should continue its communication to root out this problem, and anticipates that overtime, technology will improve and fake IDs and underage drinking will always be a problem. J. Jarjosa stated that the last thing he wants is anyone's death on his conscience, and that these issues need to be considered when the DDA Board is making these decisions.

Director Gruber questioned J. Jarjosa, asking if he believes that the Social District adversely affects the liability of a business owner due to this fake ID issue. J. Jarjosa affirmed that he believes it does, stating that whether a bar owner knows an ID is fake or not, it doesn't matter, and that they are still responsible, and that he paid \$15,000 for a system that does not work. Director Gruber stated that it sounds like an unwinnable case. J. Jarjosa concurred. Director Gruber asked a follow-up question to J. Jarjosa, asking if he believes the DDA Board should limit the Bar Owners ability to service the Social District during the Street Fair due to this fake ID issue. J. Jarjosa affirmed that he believes it should. Director Gruber questioned whether any other days of the year matter. J. Jarjosa stated that in this point in time the Street Fair is his huge issue, and that the DDA Board can look at the other days of the year at another time, but that he doesn't want anyone's death on his conscience, and if something happens, people get sued, the Street Fair is gone.

Chairwoman Slack stated that the Street Fair is a City Event and that the nonprofit typically pulls the special liquor license, and would be equally liable. J. Jarjosa stated that an incident would still kill the whole Street Fair, just like the Canadian Wine Crawl. Chairwoman Slack stated that she understands J. Jarjosa, but that the City of Wyandotte can't stop having events. J. Jarjosa concurred, but stated that you have to be responsible. Chairwoman Slack stated that we are responsible. J. Jarjosa countered and said that you are not. He said make your decisions however you want. He stated that Chairwoman Slack doesn't understand.

Director Gruber questioned J. Jarjosa, asking what recommendation he would make regarding the Social District and the 2022 Wyandotte Street Art Fair. He responded that he is not in favor of the Social District. A. Majlinger questioned J. Jarjosa, asking what he thought of the beer tents. He responded by saying that he thinks the Board needs more time to think about it. L. Stevenson stated that if J. Jarjosa wasn't for the Social District for this reason then he inherently isn't in favor of the nonprofit special liquor license and beer tents because they're held to the same standard. He responded by saying that he thinks there should be a meeting to discuss this and to look into it deeper before making a decision. L. Stevenson questioned J. Jarjosa, asking if it is his opinion that we should remove all alcohol from the Street Fair. J. Jarjosa responded no, but that we need a meeting to talk about it. L. Stevenson stated that the incident referring to the 14 fake IDs pulled in at a local bar had actually occurred three months prior, and that the bar successfully found them and contacted police and handled the situation appropriately. L. Stevenson stated that this is not a new issue.

Director Gruber stated that the Wyandotte Chief of Police cited an incident free Street Fair in 2021 that included the Social District, and that most of the Downtown business community and bar owners, and the mayor all supported the Social District returning, because of that recommendation from Police Department. Director Gruber continued by saying that the issue of fake IDs seems to be a significant one and he volunteered to follow-up with J. Jarjosa, the Chief of Police and the Deputy Chief of Police to explore this issue and a solution in more depth. He concluded by saying that there is a resolution on the table from the July 13th DDA Meeting that would be presented at the October 18th City Council Meeting.

N. Walker stated that the City Council is voted in by the citizens of Wyandotte and that the DDA represents the Downtown Business Owners. He stated that he was not aware that the Social District Local Operations and Maintenance Plan included anything about Moratoriums, stating that he had not seen this before. Director Gruber challenged that statement, stating that the DDA was instrumental in reviewing and approving several iterations of the Plan before it was approved by City Council. L. Stevenson concurred, stating that the DDA approved three moratoriums outside of the Street Fair. P. Slack confirmed that the DDA represents the Downtown business owners, and that the City Council is ultimately responsible for approving all moratoriums and Social District Operations. L. Stevenson stated that it is not the DDA's intent to interfere with the Street Art Fair as it is always run wonderfully, but that it is the intent of the DDA to represent the Downtown Business owners who are open all year long, employ hundreds of people, and pay hundreds of thousands in taxes. L. Stevenson made a motion to resubmit the following Resolution originally passed by the DDA on July 13th, 2021. Chairwoman Slack questioned whether the resolution should be changed to simply ask Council to not institute a moratorium for the Social District, opening discussion for other collaborative solutions. L. Stevenson countered by stating it may over complicate the matter, and that the original resolution should be passed, but that there is still time for things to change in the months ahead;

WHEREAS, the Social District supported the brick & mortar businesses and tax payers during the Wyandotte Street Art Fair; WHEREAS, the City of Wyandotte Police Department cited no problems, issues or negative situations pertaining to the Social District during the Wyandotte Street Art Fair; and WHEREAS the business community and event patrons cited positive community feelings and improved walkability throughout the Wyandotte Street Art Fair. NOW THEREFORE BE IT RESOLVED, that the DDA hereby recommends reinstating the Social District during the Wyandotte Street Art Fair in 2022 in lieu of the Riverfront Entertainment area. Motion by L. Stevenson, supported by P. Slack. Roll Call. SIX YAYS: Scott Jordan, Bryan Kozinski, Anne Majlinger, Patt Slack, Leo Stevenson (virtually), Norm Walker. ONE NAY: John Jarjosa. Motion carried.

L. Stevenson requested that Downtown Business owners and audience members attend the upcoming October 18th City Council meeting in support of this resolution. Director Gruber welcomed any final comments.

Hisam Elawad owner of Grand Dad's Bar stated that he was 100% in favor of the Social District. He stated that he wished there was more musical entertainment, and that he would welcome a variety of large and small entertainment acts. He stated that he re-watched the October 4th Council Meeting and was very surprised at the opinions, attitudes and direction of the City Council and was somewhat appalled by the decision and lack of communication with the Downtown Bar Owners. He stated that he is OK with doing both Social District and Beer Tents. He stated that he is not only concerned with himself and his own business, but rather he is concerned about the well being of all the businesses in Downtown Wyandotte. He cited all the hard work, effort and detail went into planning and organizing the Social District. He also commended the Street Fair Planning Committee especially considering how little time was available to plan this year's fair, and that they can take the positive things from 2021 and grow them, make them better. He does not see any reason to take away the Social District from the businesses. He stated that the special events are what bring the masses into Downtown and that he wants to participate in those events, which provide a huge boost to business during down times, bad weather events, and slow days. Mr. Elawad stated that to take away the Social District would be a gut punch. Everything seemed to run very smoothly. Mr. Elawad addressed J. Jarjosa's comments regarding liability and fake IDs and stated that he faces these issues and deals with this liability every day, and that he takes it very seriously, and commended J. Jarjosa for also taking it seriously. He stated that one problem is the lack of available ride sharing in Downtown Wyandotte. He claimed that he was willing to bet J. Jarjosa would not close up his shop and get out of the liquor business because of these issues. Mr. Elawad then referenced the City of Wyandotte's estimated loss of revenue from alcohol sales, stating the city needs to get creative in making up that lost revenue just as the bar owners did during the COVID-19 pandemic. He lamented the "them versus us" mentality that he senses between the city and the Downtown business owners. He stated that he felt that he was on the same team as the city, and

that decisions should not be made without communication or notification to the Downtown business owners, and that he appreciates all the discussion around this topic and its solution.

Estevan Vasquez, Assistant to the Special Events Office, questioned whether the DDA Board planned on making the \$35,000 to the Street Fair and Special Events Fund. Chairwoman Slack stated that the DDA has no intention to do so at this time. Mr. Vasquez asked Director Gruber if he had mentioned to the DDA Board the incident regarding businesses selling Social District Cups during the Moratorium during the Wine Crawl. Director Gruber stated that the Board had not discussed that. Mr. Vasquez again questioned whether the Board was aware of the incident. Director Gruber stated that he had heard rumors of cups being taken in and out of several businesses. Mr. Vasquez stated that he was referring to a specific business but that he would not name that particular business, and Director Gruber stated he was not sure what business Mr. Vasquez was referring to. Mr. Vasquez stated that he had proof of this because that bar had served him. Director Gruber suggested that he submit his proof to the city or to the Wyandotte Police Department. Mr. Vasquez again questioned the DDA Board asking if they were aware of the infraction. J. Jarjosa stated that he was not aware of that. Chairwoman Slack stated that it seemed like a great event. Mr. Vasquez concurred that it was a great event, and again referred to the issue of liability. Director Gruber questioned if an incident report or police report had been filed with the Wyandotte Police Department. Mr. Vasquez said no, but that he had reported directly to Director Gruber, and that Julie Law, WOW 360 had also reported it to Director Gruber. J. Jarjosa suggested that maybe a police report should be filed. J. Jarjosa questioned Director if he was aware of the infraction. Director Gruber again stated that he had heard rumors of cups being taken in and out of several businesses and that he was not present at the event. Mr. Vasquez then claimed he was at home when he received a text message about the infraction, left his home and family to come to the event to inspect the situation because he cares about the city and took action into his own hands. Director Gruber stated in the event of an infraction, that Mr. Vasquez, the Special Events Office, the event hosts, or the bars themselves should contact the Wyandotte Police Department, because they are the only entity out there policing infractions of the Social District. Mr. Vasquez concurred and reiterated that he wanted the Board to be aware of that issue and the liability.

Hisam Elawad owner of Grand Dad's Bar again approached the Board, gestured to Mr. Vasquez stating that his presentation was proof of contentiousness between the City of Wyandotte and the Business Owners. He stated that it makes no sense and that we are all on the same team. Mr. Elawad questioned Director Gruber asking if he was aware of several females with wine glasses stumbling into his bar during the Wine Crawl. Director Gruber stated that he could not say he was aware of that. Mr. Elawad stated that he anticipates these issues to happen, and that if these situations are approached with a sense of contentiousness that they can go tit-for-tat and it doesn't make any sense. He suggested that we have productive meetings instead.

Chairwoman Slack stated that it is very important to work together to solve these issues, and that nothing is unresolvable. She stated that the DDA's case for the Social District during the Street

Fair has not been totally heard by the city and that the DDA will have the opportunity to do that on October 18th at the City Council Meeting.

Director Gruber stated that members of the Wyandotte School Board were entering Council Chambers and the meeting would have to be cut short following one more item of business.

NEW PROJECTS & BUSINESS:

DDA Grant Application: Sycamore Plaza Redesign: Affinity 3 Investments, LLC. submitted a grant application including three business in the Sycamore Plaza including Bobcat Bonnies, Taco Bros and Grand Dad's who collectively applied for a grant through the DDA's Joseph R. Peterson Downtown Grant program to support the redesign and new construction of a permanent overhead awning and covered patio. Director Gruber recounted the conundrum the businesses faced through the Design-Review Board who denied the request for Grand Dad's alone citing a lack of uniformity. Hearing this, the DDA Board asked Director Gruber to return to the Design-Review Board asking for another solution. The solution now involves a permanent structure to be built at least the center three businesses, providing some uniformity. The proposal must still go before the Planning Commission for final approval of the revised site plan and grant of license originally approved in 2003. Members of the DDA Grant and Finance Committee reviewed the proposal prior to the DDA Board Meeting which included a project total of \$75,780 and a request for a 20% DDA match in the amount of \$15,156.00.

Motion by L. Stevenson, Supported by P. Slack to approve a 20% DDA match in the amount of \$15,156.00 to support Affinity 3 Investments, LLC., Bobcat Bonnies, Taco Bros and Grand Dad's, and the proposed redesign of the Sycamore Plaza. Roll Call. All in Favor. Motion carried.

Chairwoman Slack suggested that because there were no more pertinent items requiring a vote of the DDA Board on the agenda at the time that the meeting be adjourned.

NEXT REGULAR MEETING: 5:30 PM, August 10th, 2021

ADJOURNMENT: 6:42 PM

Motion by S. Jordan, supported by J. Jarjosa to adjourn the meeting. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

Downtown Development Authority
Special Meeting Minutes
5:30 PM, Friday, October 29th, 2021
REGULAR MEETING
Held Virtually via Zoom

MEMBERS PRESENT: Mayor Rob DeSana, Scott Jordan, Anne Majlinger, Patt Slack, Leo Stevenson, Norm Walker

MEMBERS EXCUSED: Rick DeSana, John Jarjosa, Bryan Kozinski

OTHERS PRESENT: Joe Gruber, DDA Director

PUBLIC COMMENT: None

APPROVAL OF MINUTES & AGENDA:

Minutes from October 12th, 2021 DDA Meeting and Agenda for October 29th, 2021 Special DDA Meeting.

Motion by S. Jordan, Supported by L. Stevenson, to approve the Minutes from October 12th, 2021 DDA Meeting and Agenda for October 29th, 2021 Special DDA Meeting. All in favor, motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Reports: None

ONGOING PROJECTS & BUSINESS

1. Wyandotte Street Art Fair: Social District 2022: Director Gruber provided a detailed overview of the revised plan and compromise made between the Special Events Office and the DDA Director regarding the Wyandotte Street Art Fair and Social District operations for 2022. He explained the various components of the plan which included all 4 days of Social District operations, with an extension until 11pm, a partial moratorium and designated refreshment area at the former theatre lot, a DDA contribution of \$15,000 to the placemaking efforts at the former theatre lot, a DDA contribution of \$5,000 to the Wyandotte Police Department for safety and security efforts during the Street Art Fair, a multitude of marketing and advertising support for the Downtown businesses and Social District. Director Gruber explained that this proposal would be presented to Wyandotte City Council the following Monday, November 1st.

Motion by S. Jordan, Supported by S. Jordan, to concur with the recommendation of the Special Events Coordinator and DDA Director for the 2022 Wyandotte Street Art Fair

Social District operations plan and to authorize an allocation of \$20,000 from DDA Fund Balance and approve a budget amendment for the DDA Existing Business Stimulus Fund to support the Wyandotte Street Art Fair in 2022. Roll Call. All in favor, motion carried.

2. Downtown Capital Improvements Project Grant Updates: Director Gruber provided an overview of the Southeast Michigan Council of Governments (SEMCOG) Transportation Equity Program and Planning Assistance Grant that the DDA and City of Wyandotte have received to assist in the Downtown Capital Improvements Project. Director Gruber explained that the grant would consist of \$26,192 federal funds and a local match of \$5,808 to be contributed by the DDA. Director Gruber stated that these funds would augment the \$50,000 grant received from the Community Foundation for Southeast Michigan and the Ralph Wilson Jr. Design & Access Fund that would also be used for design, engineering and financial planning. L. Stevenson suggested that, even though a contract proposal has already been approved and signed by City Council, that the DDA Director should not administer any payments until the DDA Board has vetted the contract.

Motion by L. Stevenson Supported by P. Slack, to authorize an allocation of \$32,000 from DDA Fund Balance and approve a budget amendment for the DDA Operating Expense Fund to support the Downtown Capital Improvements Project through the SEMCOG Transportation Equity Program and Planning Assistance Grant. Roll Call. All in favor, motion carried

3. Downtown Art Projects: Wyandotte Industries Sculpture: Director Gruber provided an update regarding the Wyandotte Industries Sculpture including a progress report for design, site preparation, and contracting. He noted that the DDA is currently working with a group of artists and contractors to complete a public art installation of a new modern art sculpture at the corner of Biddle Avenue and Elm Street. The project is made possible by a \$20,000 donation from the Jerry Szpondowski family of Wyandotte Industries, a longstanding business and community supporter. To date, \$3,150.00 has been spent on architecture and engineering. Director Gruber shared a budget increase and request of an additional \$8,000 based on a change to design specifications, sculpture features, material costs, labor costs and estimated contingencies needed to complete the public art project.

Motion by S. Jordan, Supported by N. Walker, to authorize an allocation of \$8,000 from DDA Fund Balance and approve a budget amendment for the DDA Downtown Fixtures Expense Fund to support the Downtown Art Projects: Wyandotte Industries Sculpture. Roll Call. All in favor, motion carried

NEW PROJECTS & BUSINESS

4. Grant Extension Request: District 142: Director Gruber provided a detailed description of the Grant Extension Request made by Julie Chan for the \$75,000 Joseph R. Peterson Downtown Grant Award that was first approved in March 2021. Citing challenges from COVID-19, workforce, and planning, the redevelopment of 140-142 Maple Street has experienced delays, setbacks and major cost increases.

Motion by L. Stevenson, Supported by P. Slack, to approve the Grant Extension Request for District 142 until September 30th, 2022. Roll Call. All in favor, motion carried

L. Stevenson then requested that Director Gruber reach out to Jason D’Herin, developer of the W Suites & Lofts who may also be in need of an extension for similar reasons cited in Julie Chan’s letter.

NEXT REGULAR MEETING: 5:30 PM, November 9th, 2021

ADJOURNMENT: 5:50 PM

Motion by A. Majlinger, supported by to N. Walker. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

City of Wyandotte

Police Commission Meeting

Regular Commission Meeting
October 26, 2021

ROLL CALL

Present: Commissioner Doug Melzer
Commissioner John Harris
Commissioner Bobie Heck
Chief Brian Zalewski

Absent: NONE

Others Present: Laura Allen (Recording Secretary)

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:18 p.m.

The Minutes from the regular Police Commission meeting on August 24, 2021 were presented.

Harris moved, Heck seconded,
CARRIED, to approve the regular minutes of August 24, 2021, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics – August 2021, September 2021, Year-To-Date

Chief Zalewski indicated nothing out of the ordinary is happening in the community.

Since new and visually different statistics reports are being generated under the new software platform by Tyler Industries, a general discussion ensued regarding how the categories were populated and how it compared to the old system.

Harris moved, Heck seconded,
CARRIED, to receive the August 2021, September 2021, and Year-To-Date Police statistics and place on file.

2. Full-Time Dispatcher Hiring

Full-Time Dispatcher Fronczak recently resigned to pursue other non-law enforcement employment opportunities. As a result, a full-time vacancy was created.

Chief Zalewski is recommending Part-Time Dispatcher Courtney Widby be allowed to step up to the full-time position. She has proven to be a very competent and great employee during her tenure as a part-time employee.

The Dispatch Center is currently training a new part-time dispatcher, and we expect another part-time position to be filled in January.

Harris moved, Heck seconded,
CARRIED, to approve promoting Courtney Widby to the full-time dispatcher position.

3. Installation of Pedestrian Crossing signs on Oak (no traffic control order required)

Given the increased pedestrian traffic at the intersections of 1st & Oak and 5th & Oak, new high visibility warning signs will be put in place giving drivers the heads up that there could be pedestrians crossing the road just ahead.

The intersections did not warrant stop signs, but the increased pedestrian traffic did warrant the Department take some type of action.

4. No Shave November for Police Department

The Chief stated this is an annual event where Department participants donate funds in order not to shave their beards or mustaches for the entire month of November; the donations support the Department's Public Relations / Shop With A Cop fund.

5. 2022 Street Fair Concerns

City Council is reviewing whether to continue with the Social District during the 2022 annual Street Fair or to reinstitute entertainment and the beer tent for the 4 day event. Council will make a decision on November 1, 2021.

6. Bills and Accounts – September 14, 2021, \$25,582.63, September 28, 2021, \$19,370.96, October 12, 2021, \$21,966.20, October 26, 2021, \$25,995.42

Chief Zalewski addressed Commissioner Melzer's inquiries regarding a few invoices and what the charges constituted.

Harris moved, Heck seconded

A Roll Call was held and the Motion

CARRIED, to approve payment of the bills for September 14, 2021, \$25,582.63, September 28, 2021, \$19,370.96, October 12, 2021, \$21,966.20, October 26, 2021, \$25,995.42

NEW BUSINESS

1. Shop With A Cop

This annual event will take place on December 8th this year. The plan is to hold it at Meijer just as we have done in past years, with the exception of 2020; we are just waiting for them to get back to us with some details.

2. Active Shooter Training

Commissioner Melzer commended Deputy Chief Hamilton and Officer Cole regarding the training class they taught. He said they did an excellent job; the class was well attended and they shared some great information.

3. Covid Vaccinations

Commissioner Melzer inquired if the Department was facing any Covid related issues. Chief Zalewski indicated we are doing okay.

A general discussion took place regarding a person's right to choose if they want the vaccine or not; it is a personal decision.

Members of the Audience

ADJOURNMENT

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 7:12 p.m.

Harris moved, Heck seconded,
CARRIED, to adjourn meeting at 7:12 p.m.

Laura Allen
Administrative Assistant
Wyandotte Police Department

October 27, 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 the 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, October 27, 2021 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella-CATV
Joel Adkins-CATV
Amber Haggerty
Heather Zagor
Dave Fuller
Steve Timcoe-Virtual

Approval of Minutes:

MOTION by Commissioner Lupo and SECONDED by Commissioner Gouth to approve the October 13, 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 #10-2021-2

MOTION by Commissioner Lupo and SECONDED by Commissioner Gouth to authorize the General Manager to enter into the Wayne County Municipal Utility Subrecipient Agreement with the Wayne County Emergency Rental Assistance Program for the period of October 1, 2021- September 30, 2022, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

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

Reports and Communications

- Weatherscan Channel Email- Steve Timcoe

October 27, 2021

Wyandotte Municipal Services Commission
Regular Meeting Minutes

MOTION by Commissioner Lupo and SECONDED by Commissioner Gouth to receive and place on file the Weatherscan Channel email.

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

Approval of Vouchers

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

10.19.21 #5439 \$571,219.63

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, and Gouth

NAYS: None

Motion Passes

Other/Late Items

None

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

Next Meeting – Wednesday, November 10, 2021 at 5 PM

X 

Paul LaManes
General Manager/Secretary