



AGENDA

REGULAR SESSION

MONDAY, JANUARY 24, 2022 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE KELLY STEC

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

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

1. Approval of City Council Minutes 01.10.2022
2. 2022 Fiscal Year Budget Amendments

NEW BUSINESS

3. Citizen Communication - 1056 Biddle
4. Appointment to Recreation Commission
5. Hiring - Full Time Court Clerk - Criminal Division/Court Recorder (27th District Court)
6. Various Yack Arena Rental Contracts for 2022 - Lions Club Flea Market, RHS Graduation, Southgate Graduation, Rockapalooza, and the Psychic and Holistic Fair
7. Special Assessment District 945
8. 2022 Fees for Solid Waste
9. Subscription Yard Waste Collection Rates 2022

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 01.13.2022

Recreation Commission 01.12.2022

WMS Commission 01.12.2022

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: FEBRUARY 7, 2022

ADJOURNMENT

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers and via Virtual Telecommunication methods, due to COVID-19 in accordance with Wayne County Local Public Health Department “Guidance for Meetings of Governmental Bodies” and PA228 of 2020, using the Zoom Audio platform, on Monday, January 10, 2022, and was called to order at 7:00pm with Honorable Mayor Robert A. DeSana presiding.

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

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

ABSENT: City Assessor, Theodore Galeski

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

PRESENTATIONS

- Beautification Commission - 2021 Holiday Award Winners

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2022-1 MINUTES

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED that the minutes of the meetings held under the date of December 20, 2021, be approved as recorded, without objection.

Motion unanimously carried.

NEW BUSINESS

2022-2 MILITARY TRIBUTE BANNER PROGRAM – VFW/AMERICAN LEGION

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that Council grants permission to the VFW Post 1136 and American Legion Post 217 and any other interested veterans' service organizations to proceed with the Military Tribute Banner Program.

BE IT FURTHER RESOLVED that Council directs the DDA Director, Special Events Coordinator, Engineering Department staff, Department of Public Service Assistant Superintendent, and Municipal Services staff to collaborate with the requesting agencies and hold a meeting to discuss the program needs and initiate implementation, working towards a project completion date of Memorial Day, May 30, 2022.

Motion unanimously carried.

2022-3 CAPITAL IMPROVEMENT PLAN 2022-2027

By Councilperson Shuryan, supported by Councilperson Stec

WHEREAS, the MEDC has developed a program for certifying Redevelopment Ready Communities, and the City of Wyandotte desires to achieve that certification by implementing best practices and recommended strategies for redevelopment; and

WHEREAS, the City of Wyandotte has engaged in the MEDC Redevelopment Ready Communities Program, in order to receive Redevelopment Ready Communities Certification from the MEDC. NOW, THEREFORE, BE IT HERBY RESOLVED by City Council that the Council accepts and approves the City of Wyandotte Capital Improvements Plan for Fiscal Year 2022-2027 as written. Motion unanimously carried.

2022-4 REQUEST FOR PUBLIC HEARING: DDA PLAN AMENDMENTS

By Councilperson Shuryan, supported by Councilperson Stec

WHEREAS, the City of Wyandotte (the "City") is authorized by the provisions of Act 197, Public Acts of Michigan, 1975, as amended ("Act 197"), to create a downtown development authority; and

WHEREAS, pursuant to Act 197, the City Council of the City duly established the Downtown Development Authority of the City of Wyandotte (the "Authority") which exercises its powers within the Downtown District designated by City Council (the "District"); and

WHEREAS, the City Council previously approved the Authority's Development Plan and Tax Increment Financing Plan (as subsequently amended, the "Existing Plan"), for the Development Area described in the Existing Plan; and

WHEREAS, in accordance with the provisions of Act 57, Public Acts of Michigan, 2018 ("Act 57"), the Authority has prepared and submitted to the City Council for approval an amendment to the Existing Plan (the "2022 Plan Amendments"); and

WHEREAS, prior to the approval of the 2022 Plan Amendments, it is necessary to conduct a public hearing in connection with the consideration of such proposed 2022 Plan Amendments as required by Act 57.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Council hereby acknowledges receipt of the 2022 Plan Amendments, attached hereto as Exhibit A, from the Authority and directs the City Clerk to submit the 2022 Plan Amendments to the governing body of each taxing jurisdiction within the Authority's District.
2. There shall be a public hearing on Monday, the 28th day of February, 2022, at 7:00 p.m., prevailing Eastern Time, at the City Hall to consider adoption by the City Council of an ordinance approving the 2022 Plan Amendments.
3. The City Clerk shall cause notice of said public hearing to be published twice before the public hearing in The News-Herald, a newspaper of general circulation in the City. The first such notice shall be published not less than 20 days, nor more than 40 days, before the date set for the public hearing and shall be published as a display advertisement prominent in size. The Clerk also shall cause the notice to be mailed by first class mail not less than 20 days, nor more than 40 days, prior to the hearing to all property taxpayers of record in the Authority's District as shown by the most recent tax roll of the City. The Clerk also shall post, or cause the posting of, the notice in at least 20 conspicuous and public places in the Authority's District not less than 20 days, nor more than 40 days, before the hearing. The Clerk shall also cause notice of the hearing to be mailed via certified mail, not less than 20 days before the public hearing, to the governing body of each taxing jurisdiction levying taxes that would be subject to capture by the DDA if the 2022 Plan Amendments are approved.
4. The notice of the hearing shall be in substantially the following form:

CITY OF WYANDOTTE
COUNTY OF WAYNE, MICHIGAN
NOTICE OF PUBLIC HEARING ON AMENDMENT TO
DEVELOPMENT PLAN AND TAX INCREMENT FINANCING PLAN OF THE
DOWNTOWN DEVELOPMENT AUTHORITY OF THE CITY OF WYANDOTTE
TO ALL INTERESTED PERSONS IN THE CITY OF WYANDOTTE:
PLEASE TAKE NOTICE that the City Council of the City of Wyandotte, Michigan, will hold a public hearing on Monday, the 28th day of February, 2022, at 7:00 p.m., prevailing Eastern Time at the City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, to consider the adoption of an ordinance approving an

amendment to the Development Plan and Tax Increment Financing Plan for the Downtown Development Authority of the City of Wyandotte pursuant to Act 57 of the Public Acts of Michigan of 2018, as amended.

The boundaries of the development area to which the 2022 Plan Amendments apply are as follows:

Copies of the proposed amendment to the Development Plan and Tax Increment Financing Plan, maps, plats, etc. are on file at the office of the City Clerk for inspection.

At the public hearing, all interested persons desiring to address the City Council shall be afforded an opportunity to be heard in regard to the approval of the Development Plan and Tax Increment Financing Plan for the Downtown Development Authority of the City of Wyandotte and all aspects of the Plan will be open for discussion at the public hearing.

FURTHER INFORMATION may be obtained from the City Clerk's office.

This notice is given by order of the City Council of the City of Wyandotte, Michigan.

Lawrence S. Stec, City Clerk

City of Wyandotte

*This notice must be published twice in a newspaper of general circulation in the City. The first publication must occur by February 7, 2022. The second publication must occur before the date of the public hearing.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution by and the same hereby are rescinded.

Motion unanimously carried.

2022-5 REQUEST FOR PUBLIC HEARING: TIFA PLAN AMENDMENTS

By Councilperson Shuryan, supported by Councilperson Stec

WHEREAS, the City of Wyandotte (the "City") is authorized by the provisions of Act 450, Public Acts of Michigan, 1980, as amended ("Act 450"), to create a tax increment finance authority; and

WHEREAS, pursuant to Act 450, the City Council of the City duly established the Tax Increment Finance Authority of the City of Wyandotte (the "Authority") which exercises its powers within the District designated by City Council (the "District"); and

WHEREAS, the City Council previously approved the Authority's Development Plan and Tax Increment Financing Plan (as subsequently amended, the "Existing Plan"), for the Consolidated Development Area described in the Existing Plan; and

WHEREAS, in accordance with the provisions of Act 57, Public Acts of Michigan, 2018 ("Act 57"), the Authority has prepared and submitted to the City Council for approval an amendment to the Existing Plan (the "2022 Plan Amendments"); and

WHEREAS, prior to the approval of the 2022 Plan Amendments, it is necessary to conduct a public hearing in connection with the consideration of such proposed 2022 Plan Amendments as required by Act 57.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Council hereby acknowledges receipt of the 2022 Plan Amendments, attached hereto as Exhibit A, from the Authority and directs the City Clerk to submit the 2022 Plan Amendments to the governing body of each taxing jurisdiction within the Authority's District.
2. There shall be a public hearing on Monday, the 28th day of February, 2022, at 7:00 p.m., prevailing Eastern Time, at the City Hall to consider adoption by the City Council of a resolution approving the 2022 Plan Amendments.
3. The City Clerk shall cause notice of said public hearing to be published twice before the public hearing in The News-Herald, a newspaper of general circulation in the City. The first such notice shall be published not less than 20 days, nor more than 40 days, before the date set for the public hearing and shall be published as a display advertisement prominent in size. The Clerk also shall cause the notice to be mailed by first class mail not less than 20 days, nor more than 40 days, prior to the hearing to all property taxpayers of record in the Authority's District as shown by the most recent tax roll of the City. The Clerk shall also cause notice of the hearing to be mailed via certified mail, not less than 20 days

before the public hearing, to the governing body of each taxing jurisdiction levying taxes that would be subject to capture by the Authority if the 2022 Plan Amendments are approved.

4. The notice of the hearing shall be in substantially the following form:

CITY OF WYANDOTTE
COUNTY OF WAYNE, MICHIGAN
NOTICE OF PUBLIC HEARING ON AMENDMENT TO
DEVELOPMENT PLAN AND TAX INCREMENT FINANCING PLAN OF THE
TAX INCREMENT FINANCE AUTHORITY OF THE CITY OF WYANDOTTE

TO ALL INTERESTED PERSONS IN THE CITY OF WYANDOTTE:

PLEASE TAKE NOTICE that the City Council of the City of Wyandotte, Michigan, will hold a public hearing on Monday, the 28th day of February, 2022, at 7:00 p.m., prevailing Eastern Time at the City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, to consider the adoption of a resolution approving an amendment to the Development Plan and Tax Increment Financing Plan for the Tax Increment Finance Authority of the City of Wyandotte pursuant to Act 57 of the Public Acts of Michigan of 2018, as amended.

The boundaries of the development area to which the 2022 Plan Amendments apply are as follows:

Copies of the proposed amendment to the Development Plan and Tax Increment Financing Plan, maps, plats, etc. are on file at the office of the City Clerk for inspection.

At the public hearing, all interested persons desiring to address the City Council shall be afforded an opportunity to be heard in regard to the approval of the Development Plan and Tax Increment Financing Plan for the Tax Increment Finance Authority of the City of Wyandotte and all aspects of the Plan will be open for discussion at the public hearing.

FURTHER INFORMATION may be obtained from the City Clerk's office.

This notice is given by order of the City Council of the City of Wyandotte, Michigan.

Lawrence S. Stec, City Clerk

City of Wyandotte

*This notice must be published twice in a newspaper of general circulation in the City. The first publication must occur by February 7, 2022. The second publication must occur before the date of the public hearing.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution by and the same hereby are rescinded.

Motion unanimously carried.

2022-6 DEVELOPMENT & BROWNFIELD CONSULTING SERVICES - JDC

By Councilperson Shuryan, supported by Councilperson Stec

WHEREAS the City of Wyandotte is pursuing a private redevelopment of the former City Hall that shall entail eligible construction activities to be reimbursed through the private developer's Brownfield Redevelopment and Tax Increment Financing Plan; and

WHEREAS a portion of construction and infrastructure improvements that will occur in the public right-of-way adjacent to the redevelopment site may also be considered eligible activities that can be reimbursed through the City's Brownfield Redevelopment and Tax Increment Financing Plan; and
WHEREAS, Jamieson Development Company (JDC) provides professional economic development and brownfield consulting services to support real estate development projects and adjacent public infrastructure projects;

NOW THEREFORE BE IT RESOLVED, that the City Council hereby approves the Brownfield Redevelopment and Tax Increment Financing Plan contract with JDC in an amount up to and not to exceed \$12,420; AND

BE IT FURTHER RESOLVED that the City Council hereby authorizes Mayor and Clerk to sign the contract.

Motion unanimously carried.

2022-7 EUREKA RD. VIADUCT: AMERICA IN BLOOM GRANT AWARD

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED, that the City Council hereby approves the Canadian National: EcoConnexions: America In Bloom Grant Award in the amount of \$25,000 given to the DDA in support of the Eureka Road Viaduct: Downtown Gateway Planting Project, AND

BE IT FURTHER RESOLVED, that the City Council hereby authorizes the Mayor and City Clerk to sign the grant agreement.

Motion unanimously carried.

2022-8 3131-3149 BIDDLE AVE & LOT #4 – AMEND PURCHASE & DEV AGMT.

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED, that the City Council hereby approves the Amendment to the Purchase Agreement for 3131-3149 Biddle Avenue and Parking Lot #4 made between the City of Wyandotte and Rise Above Ventures originally executed July 26th, 2021, AND

BE IT FURTHER RESOLVED, that the City Council hereby authorizes the Mayor and City Clerk to sign and execute the Amendment to the Purchase Agreement.

Motion unanimously carried.

2022-9 DANGEROUS STRUCTURE – 614 6TH ST.

By Councilperson Shuryan, supported by Councilperson Stec

WHEREAS, hearings were held in the Office of the City Engineer in the Department of Engineering and Building, 3200 Biddle Avenue, Wyandotte, Michigan on September 15, 2021 and December 15, 2021, and the property owner(s) or other interested parties have been given the opportunity to show cause, if any they had, why the structure at 614 6th Street, has not been repaired in accordance with the City's Property Maintenance Ordinance; AND

WHEREAS, the Hearing Officer has filed a report of his findings with this Council;

NOW, THEREFORE BE IT RESOLVED, that the Council shall hold a public hearing in accordance with Section PM-107.7 in the Council Chambers in the Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte on Monday, February 7, 2022, at 7:00 p.m., at which time all interested parties shall be given the opportunity to shall show cause, if any they have, the structure has not been brought up to code or why the City should not have the structure demolished and removed at 614 6th Street; AND

BE IT FURTHER RESOLVED that the City Clerk shall give notice of said hearing ten (10) days before the hearing by certified mail, return receipt requested, and first class mail, in accordance with the provision of Section PM-107.4 of the Property Maintenance Ordinance to the following interested parties:

*Dan Cervantes, 614 6th Street, Wyandotte, MI 48192

*Anthony P. Cavalli, Assistant Deputy Treasurer, Forfeiture and Foreclosure, The Office of the Wayne County Treasurer, International Center Building, 400 Monroe, 5th Floor, Detroit, MI 48226.

Motion unanimously carried.

2022-10 CHANGE TO OUTDOOR CAFÉ – 3162 BIDDLE AVENUE

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL that Council concurs with the recommendation of the Planning Commission to grant the request of Affinity 3 Investments, LLC, 3162 Biddle Avenue for a change to the outdoor cafe in conjunction with the businesses at 118, 128 and 132 Sycamore with following conditions:

1. The outdoor cafes are subject to all conditions applicable to an outdoor cafe in the Central Business District (CBD) Zoning District, Section 190.307 (S).
2. The awning is to be constructed in accordance with the plans approved by the Engineering and Building Department.
3. Compliance with all Police, Fire and City Engineer requirements.
4. Compliance with all applicable laws and regulations of City, County, and State.

BE IT FURTHER RESOLVED that the Grant of License and Hold Harmless Agreement, approved by the City Attorney, shall be executed by the Property Owner of 3162 Biddle Avenue, Wyandotte; AND NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Clerk are authorized to execute the Grant of License as prepared by the City Attorney.

Motion unanimously carried.

2022-11 ANNUAL REVIEW OF OUTDOOR CAFÉ APPLICATIONS

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED by this Council that communication from the City Engineer regarding Application for New Outdoor Cafes, Renewal Application for Outdoor Cafes, Inspection Checklist, Insurance Requirements and Fees be hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council approves the Application for New Outdoor Cafes, Renewal Application for Outdoor Cafes, Inspection Checklist, Insurance Requirements and Fees for 2022 are as follows:

1. \$300 with no alcohol served, consumed or possessed – New Cafes
2. \$750 with alcohol served, consumed or possessed – New Cafes
3. \$150 with no alcohol served, consumed or possessed – Renewal Cafes
4. \$600 with alcohol served, consumed or possessed– Renewal Cafes

Motion unanimously carried.

2022-12 BILLS & ACCOUNTS

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED that the total bills and accounts of \$2,794,206.73 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

Board of Review	December 2021
Brownfield (BRDA)	12/21/2021
Planning Commission	11/18/2021 & 12/16/2021
Retirement Commission	11/19/2021
TIFA	12/21/2021
WMS Commission	12/15/2021

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS


ADJOURNMENT

2022-13 ADJOURNMENT

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:41 p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: January 24, 2022

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of January 10, 2022, 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: 1/24/2022

AGENDA ITEM # 2

ITEM: 2022 Fiscal Year Budget Amendments

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

INDIVIDUALS IN ATTENDANCE: N/A

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

STRATEGIC PLAN/GOALS: To comply with all the requirements of our laws and regulations. The budget amendments keep the City in compliance with Public Act 621 of 1978.

ACTION REQUESTED: Adopt the resolution concurring with the Deputy Treasurer/Assistant Finance Director's recommendation of the 2022 Fiscal Year budget amendments.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: See attachment A.

IMPLEMENTATION PLAN: N/A

LIST OF ATTACHMENTS:

1. Budget amendments-1.20.2022 Attachment A
2. Budget amendments-1.20.2022 Department requests

RESOLUTION

Item Number: #2
Date: January 24, 2022

RESOLUTION by Councilperson _____

RESOLVED BY CITY COUNCIL that Council hereby concurs in the recommendations of the Deputy Treasurer/Assistant Finance Director and approves the necessary 2022 Fiscal Year Budget amendments as submitted by the Deputy Treasurer/Assistant Finance Director on January 24, 2022.

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
Attachment A
Budget Amendments
January 20, 2022

2022 Fiscal Year

Fund	Account	Account Description	Current Budget Amount	Amended Budget Amount	Amendment/ Change
General Fund	101-136-750-228	Regional Wellness & Recovery Court Exp	-	56,378.00	56,378.00
	101-000-650-026	Grant Revenue-Regional Wellness & Recover	-	56,378.00	(56,378.00)
Total Increase/(Decrease) in Expenses/(Revenues)					-

Budget for grant-funded Regional Wellness & Recovery Court (Mental Health Court).

Brownfield Redevelopment Fund	231-000-411-014	School Taxes #14	-	4,003.20	(\$4,003.20)
	231-000-411-020	School Taxes-#20	-	10,360.47	(\$10,360.47)
	231-000-421-004	Non-School Taxes #4	-	55,625.60	(\$55,625.60)
	231-000-421-007	Non-School Taxes #7	-	64,487.98	(\$64,487.98)
	231-000-421-008	Non-School Taxes #8	-	42,601.78	(\$42,601.78)
	231-000-421-010	Non-School Taxes #10	-	626.00	(\$626.00)
	231-000-421-011	Non-School Taxes #11	-	13,423.43	(\$13,423.43)
	231-000-421-014	Non-School Taxes #14	-	1,474.25	(\$1,474.25)
	231-000-421-019	Non-School Taxes #19	-	11,030.19	(\$11,030.19)
	231-000-421-020	Non-School Taxes #20	-	15,202.96	(\$15,202.96)
	231-000-655-010	Interest Earnings	-	200.00	(\$200.00)
	231-104-926-120	Interest Reimbursement #4	-	8,084.36	\$8,084.36
	231-107-926-120	Interest Reimbursement #7	-	3,025.58	\$3,025.58
	231-108-926-120	Interest Reimbursement #8	-	9,711.24	\$9,711.24
	231-111-926-110	Principal Reimbursement #11	-	11,708.16	\$11,708.16
	231-114-926-110	Principal Reimbursement #14	-	4,003.20	\$4,003.20
	231-119-926-110	PRINCIPAL REIMBURSEMENT #19	-	8,824.15	\$8,824.15
	231-120-926-110	Principal Reimbursement #20	-	21,799.01	\$21,799.01
	231-200-925-335	AO-Project Dev and Env Services	-	37,745.98	\$37,745.98
	231-200-926-110	AO-Salary	-	23,000.00	\$23,000.00
Total Increase/(Decrease) in Expenses/(Revenues)					(\$91,134.18)

Budget for Brownfield Fund Activity for 2022.

Michigan Indigent Defense Fund	260-000-650-010	Grant Revenue - MIDC	166,685.00	231,218.00	(64,533.00)
	260-000-691-018	Operating Transfer - General Fund	1,461.00	1,448.00	13.00
	260-136-725-115	Salary - PT	36,816.00	36,816.00	-
	260-136-725-150	FICA	2,816.00	2,816.00	-

260-136-725-190	Uniforms	500.00	500.00	-
260-136-750-210	Supplies	134.00	134.00	-
260-136-825-225	Experts & Investigators	10,000.00	-	(10,000.00)
260-136-825-229	MIDC Attorneys	116,840.00	192,400.00	75,560.00
260-136-925-710	Travel & Training	1,040.00	-	(1,040.00)

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

-

Budget for 21/22 MIDC Grant per grant contract.

General Fund	101-136-850-510	Office Equipment	54,497.00	63,179.89	8,682.89
	101-448-750-270	Building Maintenance	210,000.00	240,000.00	30,000.00
Major Streets Fund	202-440-825-460	Resurfacing	750,000.00	1,056,947.30	306,947.30
Sidewalk/Alley Fund	249-450-825-461	Sidewalks	150,000.00	179,048.59	29,048.59
TIFA Fund	492-200-850-519	Land Purchases	475,000.00	1,014,969.48	539,969.48
	492-200-850-520	Property Maintenance	71,700.00	103,220.00	31,520.00
	492-200-850-521	Parks-Golf Course	-	155,679.68	155,679.68
	492-200-850-534	Golf Buildings	-	198,030.00	198,030.00
	492-200-850-543	Parking Lots	41,000.00	51,000.00	10,000.00

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

1,309,877.94

Carry forward amounts from 2021FY budget for projects either completed in the 2022FY or currently in progress (attachments).

General Fund/DDA-TIF Fund	101-100-725-110	Salary	64,096.00	64,371.60	276.00
	101-136-725-110	Salary	380,059.00	383,563.02	3,505.00
	101-172-725-110	Salary	408,559.00	416,219.48	7,661.00
	101-177-725-110	Salary	148,554.00	151,339.38	2,786.00
	101-209-725-110	Salary	47,003.00	47,794.31	792.00
	101-215-725-110	Salary	141,896.00	143,712.80	1,817.00
	101-225-725-110	Salary	40,530.00	41,289.93	760.00
	101-253-725-110	Salary	47,955.00	48,764.15	810.00
	101-301-725-110	Salary	2,741,934.00	2,762,044.62	20,111.00
	101-302-725-110	Salary	367,994.00	376,223.22	8,230.00
	101-303-725-110	Salary	65,504.00	72,530.00	7,026.00
	101-336-725-110	Salary	2,053,098.00	2,056,511.67	3,414.00
	101-440-725-110	Salary	543,122.00	553,309.31	10,188.00
	101-448-725-110	Salary	748,127.00	775,412.61	27,286.00
	101-750-725-110	Salary	151,112.00	153,945.35	2,834.00
	101-756-725-110	Salary	50,856.00	51,809.55	954.00
	101-775-725-110	Salary	33,467.00	34,094.51	628.00
	101-800-725-110	Salary	40,144.00	40,896.70	753.00
	101-253-725-115	PT Salary	12,000.00	12,300.00	300.00
	101-301-725-115	Holiday Pay	134,560.00	135,459.67	900.00
	101-303-725-115	PT Salary	73,762.00	74,817.44	1,056.00
	101-336-725-115	Holiday Pay	107,105.00	107,285.92	181.00
	101-756-725-115	PT Salary	55,641.00	55,813.31	173.00

101-800-725-115	PT Salary	32,300.00	32,693.75	394.00
101-100-725-140	DC Pension	4,410.00	4,437.56	28.00
101-136-725-140	DC Pension	33,434.00	33,784.40	351.00
101-172-725-140	DC Pension	34,241.00	34,883.03	643.00
101-177-725-140	DC Pension	14,855.00	15,133.54	279.00
101-215-725-140	DC Pension	12,278.00	12,423.84	146.00
101-225-725-140	DC Pension	4,053.00	4,128.99	76.00
101-253-725-140	DC Pension	2,111.00	2,150.58	40.00
101-301-725-140	DC Pension	67,735.00	69,471.73	1,737.00
101-302-725-140	DC Pension	36,471.00	37,293.92	823.00
101-303-725-140	DC Pension	6,550.00	7,252.60	703.00
101-440-725-140	DC Pension	28,124.00	28,651.70	528.00
101-448-725-140	DC Pension	53,487.00	54,544.76	1,058.00
101-750-725-140	DC Pension	15,111.00	15,394.33	284.00
101-756-725-140	DC Pension	5,086.00	5,181.35	96.00
101-775-725-140	DC Pension	3,347.00	3,409.75	63.00
101-800-725-140	DC Pension	4,014.00	4,089.27	76.00
101-172-725-145	DB Pension	59,199.00	60,308.98	1,110.00
101-209-725-145	DB Pension	37,772.00	38,480.22	709.00
101-253-725-145	DB Pension	19,733.00	20,102.99	370.00
101-301-725-145	DB Pension	344,868.00	347,147.21	2,280.00
101-336-725-145	DB Pension	478,288.00	483,186.62	4,899.00
101-440-725-145	DB Pension	146,675.00	149,425.16	2,751.00
101-448-725-145	DB Pension	209,542.00	213,755.66	4,214.00
101-100-725-150	FICA	4,903.00	4,924.08	22.00
101-136-725-150	FICA	40,243.00	40,511.06	269.00
101-172-725-150	FICA	35,069.00	35,655.03	587.00
101-177-725-150	FICA	11,364.00	11,577.08	214.00
101-209-725-150	FICA	3,626.00	3,686.54	61.00
101-215-725-150	FICA	11,299.00	11,437.98	139.00
101-225-725-150	FICA	3,849.00	3,907.13	59.00
101-253-725-150	FICA	5,349.00	5,433.85	85.00
101-301-725-150	FICA	59,404.00	59,906.73	503.00
101-302-725-150	FICA	46,345.00	46,981.52	637.00
101-303-725-150	FICA	11,907.00	12,010.51	104.00
101-336-725-150	FICA	37,632.00	37,686.46	55.00
101-440-725-150	FICA	45,568.00	46,347.33	780.00
101-448-725-150	FICA	78,892.00	80,899.93	2,008.00
101-750-725-150	FICA	21,675.00	21,891.75	217.00
101-756-725-150	FICA	8,346.00	8,432.13	87.00
101-775-725-150	FICA	2,560.00	2,608.00	48.00
101-800-725-150	FICA	5,542.00	5,629.70	88.00
101-301-725-167	Retiree Health Savings Plan	30,875.00	31,218.57	344.00
101-100-725-175	LTD	115.00	115.72	1.00
101-136-725-175	LTD	988.00	997.11	10.00
101-172-725-175	LTD	1,062.00	1,081.92	20.00
101-177-725-175	LTD	386.00	393.24	8.00
101-209-725-175	LTD	110.00	112.06	3.00
101-215-725-175	LTD	319.00	322.79	4.00
101-225-725-175	LTD	105.00	106.98	2.00

	101-253-725-175	LTD	112.00	114.10	3.00
	101-301-725-175	LTD	6,911.00	6,960.28	50.00
	101-302-725-175	LTD	948.00	969.40	22.00
	101-303-725-175	LTD	170.00	188.27	19.00
	101-336-725-175	LTD	5,254.00	5,262.88	9.00
	101-440-725-175	LTD	1,157.00	1,178.71	22.00
	101-448-725-175	LTD	1,932.00	1,971.74	40.00
	101-750-725-175	LTD	393.00	400.37	8.00
	101-756-725-175	LTD	132.00	134.48	3.00
	101-775-725-175	LTD	87.00	88.63	2.00
	101-800-725-175	LTD	104.00	105.96	2.00
DDA-TIF Fund	499-200-725-110	Salary	48,527.00	49,436.87	910.00
	499-200-725-140	DC Pension	5,479.00	5,569.99	91.00
	499-200-725-150	FICA	5,337.00	5,406.61	70.00
	499-200-725-175	LTD	142.00	144.37	3.00
Total Increase/(Decrease) in Expenses/(Revenues)					<u>133,708.00</u>

Amend budget for wage increases approved effective 1/1/22.

General Fund/DDA-TIF Fund	101-100-725-160	Health Insurance	20,493.00	19,312.05	(1,181.00)
	101-136-725-160	Health Insurance	95,920.00	91,151.97	(4,769.00)
	101-172-725-160	Health Insurance	76,124.00	72,238.66	(3,886.00)
	101-177-725-160	Health Insurance	27,221.00	25,661.31	(1,560.00)
	101-209-725-160	Health Insurance	6,728.00	6,349.27	(379.00)
	101-215-725-160	Health Insurance	27,459.00	26,170.93	(1,289.00)
	101-225-725-160	Health Insurance	15,931.00	15,021.66	(910.00)
	101-253-725-160	Health Insurance	6,323.00	6,027.76	(296.00)
	101-301-725-160	Health Insurance	478,058.00	452,881.32	(25,177.00)
	101-302-725-160	Health Insurance	87,654.00	83,111.93	(4,543.00)
	101-303-725-160	Health Insurance	11,528.00	11,149.27	(379.00)
	101-336-725-160	Health Insurance	416,970.00	394,460.24	(22,510.00)
	101-440-725-160	Health Insurance	82,139.00	78,003.17	(4,136.00)
	101-448-725-160	Health Insurance	175,037.00	166,433.19	(8,604.00)
	101-750-725-160	Health Insurance	27,459.00	26,170.93	(1,289.00)
	101-756-725-160	Health Insurance	15,931.00	15,021.66	(910.00)
	101-775-725-160	Health Insurance	6,728.00	6,349.27	(379.00)
	101-800-725-160	Health Insurance	6,728.00	6,349.27	(379.00)
	101-100-725-165	Prescription Drug Coverage	2,580.00	2,529.54	(\$51.00)
	101-136-725-165	Prescription Drug Coverage	10,718.00	10,508.30	(\$210.00)
	101-172-725-165	Prescription Drug Coverage	8,510.00	8,343.48	(\$167.00)
	101-177-725-165	Prescription Drug Coverage	3,573.00	3,503.10	(\$70.00)
	101-209-725-165	Prescription Drug Coverage	992.00	972.56	(\$20.00)
	101-215-725-165	Prescription Drug Coverage	3,275.00	3,210.86	(\$65.00)
	101-225-725-165	Prescription Drug Coverage	2,283.00	2,238.30	(\$45.00)
	101-253-725-165	Prescription Drug Coverage	1,216.00	1,192.21	(\$24.00)
	101-301-725-165	Prescription Drug Coverage	62,424.00	61,202.29	(\$1,222.00)
	101-302-725-165	Prescription Drug Coverage	9,726.00	9,535.74	(\$191.00)
	101-303-725-165	Prescription Drug Coverage	992.00	972.56	(\$20.00)

	101-336-725-165	Prescription Drug Coverage	49,522.00	48,553.29	(\$969.00)
	101-440-725-165	Prescription Drug Coverage	10,123.00	9,924.81	(\$199.00)
	101-448-725-165	Prescription Drug Coverage	20,841.00	20,433.06	(\$408.00)
	101-750-725-165	Prescription Drug Coverage	3,275.00	3,210.86	(\$65.00)
	101-756-725-165	Prescription Drug Coverage	2,283.00	2,238.30	(\$45.00)
	101-775-725-165	Prescription Drug Coverage	992.00	972.56	(\$20.00)
	101-800-725-165	Prescription Drug Coverage	992.00	972.56	(\$20.00)
DDA-TIF Fund	499-200-725-160	Health Insurance	20,493.00	19,312.05	(\$1,181.00)
	499-200-725-165	Prescription Drug Coverage	2,580.00	2,529.54	(\$51.00)
Total Increase/(Decrease) in Expenses/(Revenues)					<u>(87,619.00)</u>

Amend budget for health insurance costs due to rate increase being less than projected.

DDA-TIF Fund	499-200-825-330	Legal Fees	-	5,000.00	5,000.00
	499-200-850-520	Viaduct Maintenance	18,500.00	30,815.00	12,315.00
	499-200-850-544	Downtown Fixtures	16,850.00	24,850.00	8,000.00
	499-200-925-807	Existing Business Stimulus	11,000.00	31,000.00	20,000.00
	499-200-926-114	Operating Expenses	52,000.00	84,000.00	32,000.00
Total Increase/(Decrease) in Expenses/(Revenues)					<u>77,315.00</u>

Amend line items per DDA Executive Director (attachments).

Bob Szczechowski

From: Stacie Nevalo
Sent: Wednesday, September 29, 2021 11:12 AM
To: Bob Szczechowski
Subject: Budget Amendment
Attachments: Amend Budget September 29, 2021.docx

Please see attached budge amendment for this courts video request that is on October 4, 2021 City Council agenda.

If you have any questions please let me know.

Stacie

*Stacie Nevalo
27th District Court Administrator
2015 Biddle Ave
Wyandotte MO 64192
734-324-4493
snevalo@wyandottemi.gov*

MEMORANDUM

DATE: September 29, 2021

TO: Robert J. Szczechowski, A/Finance Director

FROM: Stacie Nevalo – 27th District Court Administrator

RE: Budget Amendment

The Court is requesting the following budget amendment and transfer of funds:

\$12,917.65 to ACCT #101-136-850-510 Office Equipment from FY 2021 to FY 2022

Funds are available in the above account for the requested transfers. Total funds to be transferred \$12,917.65 (This will cover the courts video equipment that is on the agenda for October 04, 2021 City Council meeting)

Please contact me if you have any questions, thank you.

Bob Szczechowski

From: Justin Lanagan
Sent: Tuesday, October 26, 2021 9:07 AM
To: Bob Szczechowski
Subject: TIFA rollover

Bob,

Can you rollover the remaining balances in 492-200-850-521 (\$160,000) and 492-200-850-534 (\$198,030) from FY21 to FY22? These funds are going to be used for the cart path renovations at the golf course that will be completed in November using the city's existing contract with Al's Asphalt. If you have any further questions, just ask.

Thanks,

Justin Lanagan
Superintendent of Recreation
City of Wyandotte

Bob Szczechowski

From: Joseph Gruber
Sent: Wednesday, November 24, 2021 9:12 AM
To: Bob Szczechowski
Cc: Todd A. Drysdale
Subject: RE: DDA Budget Amendments
Attachments: DDA Budget Amendment Requests MEMO 11.11.2021.pdf; DDA Budget Amendment Requests MEMO 11.24.2021.pdf

Bob,

Please see attached corrected memo regarding the three budget amendments approved by the DDA on 10/29/2021 (sent 11/11/2021). I correction an error I had written in the motions, nothing of major substantive change, all the numbers are the same.

Also, please see attached memo regarding two more budget amendments approved by the DDA last night on 11/23/2021.

Joe

From: Joseph Gruber
Sent: Thursday, November 11, 2021 4:21 PM
To: Bob Szczechowski <bszczechowski@wyandottemi.gov>
Cc: Todd A. Drysdale <tdrysdale@wyandottemi.gov>
Subject: DDA Budget Amendments

Bob,

Please see attached memo outlining three budget amendments approved by the DDA on 10/29/2021

Regards,

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

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

DOWNTOWN DEVELOPMENT AUTHORITY

November 11, 2021

MEMO: Request for Budget Amendments

TO: Robert J. Szczechowski, Deputy Treasurer, Assistant Finance Director

Bob,

At a special meeting of the Downtown Development Authority held Friday, October 29th, 2021, the DDA Board passed the following three fund appropriations and budget amendments.

1) Downtown Fixtures Budget # 499-200-850-544

The Downtown Development Authority (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. The budget increase outlined below is 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 L. Stevenson, 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

Original FY21-22 Budget	=	\$16,850.00
Requested Budget Increase	=	\$8,000.00
Final FY21-22 Amended Budget	=	\$24,850.00

2) Existing Business Stimulus Budget # 499-200-925-807

The DDA will partner with the City of Wyandotte Special Events Office and the Wyandotte Street Art Fair for a major public space improvement and placemaking project at the corner of 1st Street and Elm Street. The project will consist of lighting features, shelters, hardscapes and landscape features that will be utilized by the Wyandotte Street Art Fair musical entertainment area. The space will also be made available from Spring through Fall for the use of other miscellaneous Downtown activities and Social District operations. The costs and resources needed for this project will be shared between the Wyandotte Special Events Office, and the DDA's estimated contribution will be \$15,000.00. Furthermore, the DDA is also partnering with the Wyandotte

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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

DOWNTOWN DEVELOPMENT AUTHORITY

Police Department to provide an additional stipend up to \$5,000.00 to support safety and security measures at the Wyandotte Street Art Fair.

Motion by L. Stevenson, 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.

Original FY21-22 Budget	=	\$11,000.00
Requested Budget Increase	=	\$20,000.00
Final FY21-22 Amended Budget	=	\$31,000.00

3) Operating Expense Budget # 499-200-926-114

The DDA has received another Planning Assistance Grant from Southeast Michigan Council of Governments (SEMCOG) for our Capital Improvements Project and the redesign and reconstruction of our Downtown infrastructure. The grant is comprised of \$26,192.00 worth of federal funds to be matched locally by the DDA with \$5,808.00 for a total project budget of \$32,000.00, on top of the \$50,000 received from the CFSEM.

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

Original FY21-22 Budget	=	\$52,000.00
Requested Budget Increase	=	\$32,000.00
Final FY21-22 Amended Budget	=	\$84,000.00

Please let me know if you have any questions.

Kind Regards,

Joe Gruber
DDA Director

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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

DOWNTOWN DEVELOPMENT AUTHORITY

November 24, 2021

MEMO: Request for Budget Amendments

TO: Robert J. Szczechowski, Deputy Treasurer, Assistant Finance Director

At a special meeting of the Downtown Development Authority held Tuesday, November 23rd, 2021, the DDA Board passed the following two fund appropriations and budget amendments.

1) Eureka Road Viaduct: Expense Account # 499-200-850-520

The Downtown Development Authority (DDA) is pursuing a second phase of new plantings and landscaping at areas along the Eureka Road Viaduct that were not addressed in the first major replanting that occurred in 2019. This appropriation and budget amendment provides the local matching funds needed to pursue a grant through the Canadian National: EcoConnexions: America In Bloom landscaping program, which will offer up to \$25,000 to support landscaping and planting in the railroad right-of-way.

Motion by L. Stevenson, supported by P. Slack, to authorize an appropriation of \$12,315 from the DDA Fund Balance and approve a budget amendment for the DDA Eureka Road Viaduct: Expense Account in pursuit of the America In Bloom grant. Roll Call. All in favor, motion carried

Original FY21-22 Budget	=	\$18,500
Requested Budget Increase	=	\$12,315
Final FY21-22 Amended Budget	=	\$30,815

2) Attorney Legal Fees Budget # 499-200-825-330

The DDA is actively pursuing an update and amendment to the DDA Plan. In order to help the support, the DDA in this effort, the Board approved to hire Miller, Canfield, Paddock and Stone, PLC. who will provide legal support with processing and facilitating the legal and governmental approvals.

Motion by A. Majlinger, Supported by B. Kozinski, to authorize an appropriation of \$5,000 from the DDA Fund Balance and approve a budget amendment for the Attorney Legal Fees Expense Account and to approve the proposal from Miller, Canfield, Paddock and Stone, PLC for support with the DDA Plan Amendment. Roll Call. All in favor, motion carried

Original FY21-22 Budget	=	\$0
Requested Budget Increase	=	\$5,000
Final FY21-22 Amended Budget	=	\$5,000

Please let me know if you have any questions.
Kind Regards,


Joe Gruber
DDA Director

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Bob Szczechowski

From: Greg Mayhew
Sent: Friday, December 10, 2021 10:22 AM
To: Bob Szczechowski
Cc: Jesus Plasencia; Jon R. Allen
Subject: FY 2020-21 Budget Carry Overs

Bob,

Requesting the following amounts be carried over from the 2020-21 FY Budget to the 2021-22 FY Budget to pay for work budgeted in the FY 2020-21 Budget and completed, or to be completed, after 9/30/21.

202-440-825-460 Major Streets: \$481,524 11th St. and 20th St., Concrete Street Replacement and HMA Resurfacing, Al's Asphalt
203-440-825-460 Local Streets: \$18,911 19th St. and Pine St., Concrete Street Repair and Replacement, Al's Asphalt
492-200-825-460 TIFA Streets: \$835 Kings Highway HMA Resurfacing, Al's Asphalt
492-200-850-543 TIFA Parking: \$10,000 Police/Court parking lot to combine with 2022 funds
492-200-850-520 TIFA Prop Maint: \$37,240 Grass Cutting City Lots, R.F.C. LLC
101-448-825-480 Parks-Memorial Grass Cut: \$1,280 Grass Cutting Memorial Park, R.F.C. LLC
101-448-750-270 DPS Building Maint.: \$30,000 (est) Marx Barrier Free Lift, Wayne Co CDBG Project delayed to Spring 2022
249-450-825-461 Sidewalks: \$42,345 2021 Sidewalk Program, Eminent Contracting

Thank you.

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

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that our community receives the
resources it needs.



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Bob Szczechowski

From: Greg Mayhew
Sent: Monday, December 27, 2021 9:53 AM
To: Bob Szczechowski
Cc: Jesus Plasencia; Kelly Roberts
Subject: FY 2020-21 Budget Carry Over

Bob,

Requesting the following amounts be carried over from the 2020-21 FY Budget to the 2021-22 FY Budget to pay for anticipated property purchases in the 2021-22 FY.

492-200-850-519 TIFA Land Purchases: Balance as of 09/30/21 - \$553,219

Thank you.

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

January 12, 2022

Honorable Mayor and Council:

Thank you for your time and consideration. I would like to talk with you about my concerns on the fire and the rebuilding of 1056 Biddle and the next-door unit. My parents formerly resided at 1056 Biddle.

When my parents retired and moved to Wyandotte in 1991 they could not stop remarking about what a wonderful place Wyandotte was to live. My sister and I would roll our eyes all of the time as they would continually discuss how they loved their new community. Fast forward to just about five years ago. My husband and I moved to Wyandotte to be closer to my parents. The plan was to stay here until we retired, but then we found out how wonderful the city is. Now we have no plans to move south. Our city has so much to offer.

However, what I have learned since June 18, 2021 is that we have a great city to live in, unless you have a tragedy. My parents' home burnt down along with their neighbor's in the middle of the night. Both occupants lost everything. Since then it has been a true struggle to get things done. The rebuilding of their condo began on November 15, 2021. It was halted by Mike Turnowsky on November 18, 2021. I contacted Mr. Turnowsky to inquire about. He stated that while they had applied for a permit, Concraft had not been granted the permit. Mr. Turnowsky said that he was given the new building plans on November 4, 2021 and he now had additional concerns. I asked why these concerns were not addressed on September 2, 2021 when he received the original plans. I then contacted Greg Meyhew on December 8th to express my concern about the length of time things were taking. Mr. Meyhew said that a letter was going to Concraft that day that included things like concerns about the integrity of the foundation. Again, my concern is why weren't these 35 new additional things addressed in September when the original plans were presented to the city.

We were told that the plans will be back from the architect this week. My concern is how long this will again take to review, and what additional things might all of a sudden be needed. I also don't understand, and would like to, why concerns aren't addressed the first time. I was told my Mr. He is only one man. I totally understand that. I am a teacher. We don't have nearly what we need in personnel and materials to do our jobs right now. The difference is for me, if you were to call and have a problem with a student the expectation is I would drop everything because there was an immediate need. My parents have an immediate need. They elderly. My dad is 82, and he has some pretty big health issues. They have lost everything. My dad would like to be able to be in his own home before he dies. We are now 7 months past the fire. I'm told that it will be a minimum of 10 months to rebuild. I would gladly do anything I can to help out in the engineering department when I am not working to facilitate any needs they have so that when they have these plans in hand they can be reviewed quickly and my parents' home can be built.

We do have a great city, and I would like my parents to feel at home here again. I have copies of all of my contacts with the city throughout this process, dates, times, and conversations in detail if you wish to look at them.

Sincerely,
Traci L Hopper

RESOLUTION

Item Number: #3
Date: January 24, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from Ms. Hopper regarding 1056 Biddle is hereby received and placed on file.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/24/2022

AGENDA ITEM # 4

ITEM: Appointment to Recreation Commission

PRESENTER: Robert A. DeSana

INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: Margaret Loya has resigned from the Recreation Commission, which is referenced in the attached Recreation Commission minutes.

Resident Jacqueline Jagiello of 473 Riverside Dr., Wyandotte, MI, has submitted a resume to serve on the commission to fill the unexpired term.

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

ACTION REQUESTED: Adopt a resolution supporting the appointment of Jacqueline Jagiello, as a member of the Recreation Commission. Term to expire April 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: City Clerk's Office to swear-in commissioner and have disclosure statement signed.

LIST OF ATTACHMENTS:

1. Recreation Minutes documenting resignation of Margaret Loya
2. Jagiello Application

RESOLUTION

Item Number: #4
Date: January 24, 2022

RESOLUTION by Councilperson _____

RESOLVED by the City Council that Council hereby ACCEPTS the resignation of Margaret Loya from the Recreation Commission and thanks her for her service; and

BE IT FURTHER RESOLVED that the City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Jacqueline Jagiello of 473 Riverside Dr., Wyandotte, MI to fill the unexpired term of Margaret Loya. Term to expire April 2023.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, January 12th, 2022 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

President Wallace Merritt
Vice President Tom DeSana
Secretary Margaret Loya

Also Present:

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

Excused:

Commissioner Ron Adams
Commissioner Ed Ronco

A motion was made by Secretary Margaret Loya and supported by Vice President DeSana to approve the minutes of the previous meeting

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

1. Certificate of Appreciation from Gleaners for being an Emergency Mobile Food Distribution Partner in 2021.
2. Grow the game sent a grant award letter in the amount of \$1,224.00. Tennis Instructor Laura Hayward submitted the program validation form on behalf of Wyandotte Recreation.

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

REPORTS AND MINUTES:

Arena Reports:

November 2021.....\$6,084.85 Ice Rental.....\$5,047.55 Concession.....\$738.65 Skating Lessons
December 2021.....\$25,022.92 Ice Rental.....\$7,180.21 Concession.....\$1,465.82 Skating Lessons

Golf Reports:

November 2021.....\$8,345.51

December 2021.....\$1,431.02

Telecare: October, November & December 2021

Account Breakdown Pay Ending: 11/7/2021, 11/21/2021, 12/5/2021 & 12/19/2021

Senior Van: October, November & December 2021

SPECIAL ORDER:

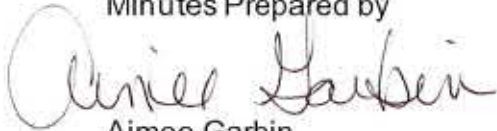
Superintendent Lanagan discussed with Commission:

- Superintendent Lanagan stated he didn't have anything on special agenda this month, however Secretary Margaret Loya had a statement she wanted to make. Secretary Loya addressed commission stating she has served on the Recreation Commission since

1988 and it has come to a point in her life after so many rewarding years that she would be resigning from Recreation Commission effective immediately. Superintendent Lanagan thanked Secretary Loya for all her years of dedicated service and stated that she would be missed.

There being no further business to discuss, a motion was made by Secretary Loya and supported by Vice President DeSana to adjourn the meeting at 5:50 pm.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Justin Lanagan
Superintendent of Recreation

2022 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm

February 9th
March 9th
April 13th
May 11th
June 8th
July 13th
August 10th
December 14th

2nd Tuesday @ 7:30 pm

September 13th
October 11th
November 8th

CITY OF WYANDOTTE, MICHIGAN

APPLICATION FOR BOARDS AND COMMISSIONS

A separate application is required for each board or commission you wish to join.
Applications remain active for one year from the date of submittal.
Resumes are encouraged and may be attached to your completed application.

Name of Board or Commission for which you are applying	
Recreation Commission	
Name	
Jacqueline Jagiello	
Home Address:	Work Address
Home Phone	Work Phone
N/A	
Cell Phone	Email
Please note your preferred method(s) of contact	
<input type="checkbox"/> Home Phone <input type="checkbox"/> Work Phone <input checked="" type="checkbox"/> Cell Phone <input checked="" type="checkbox"/> Email	
Residency, property or business ownership is required for most boards and commissions.	
<input checked="" type="checkbox"/> I am a resident. If so, for how many years? <u>Lifelong resident</u>	
<input checked="" type="checkbox"/> I am a property owner. If so, for how many years? <u>30 Years</u>	
<input type="checkbox"/> I am a business owner. If so, for how many years? <u>N/A</u>	

Provide a brief biography including your skills, background and expertise, as well as involvement in the community, professional or other nonprofit organizations that are specifically applicable to this board or commission.
With over 30 years of coaching softball for Roosevelt H.S., I have worked closely with the Wyandotte Recreation Department. Facility planning, upgrades, scheduling maintenance, safety and functionality were among some of those tasks.
I managed the summer viaduct horticulture program for 10 years, ending in 2014. I worked closely with the Department of Public Works to create a beautiful and safe gateway into downtown Wyandotte.
I am currently on the board for F.A.A.B of Wyandotte (Female Athletic Alumni Boosters) and have been a member for 22 years. Along with other FAAB members I am responsible for marketing, fundraising and event planning in order to raise funds for Roosevelt H.S. female athletic scholarships.

Describe any experiences that led to your desire to serve the community.

Working with students, the public and coaching has led me to want to contribute back to the community. I now have grandchildren growing up with Wyandotte Recreation. By using prior experiences and skills I feel that I can add to the conversation. I look forward to collaborating with fellow board members, gaining new knowledge and learning new skills. I feel that together with the board I am on I can help make a difference.

Employment: List your most recent employment experiences.

Company Name/Location	Position	Duties	Dates of Employment
Wyandotte Public Schools	Instructional Aide Student Services Dept.	Assisting students with classwork	2005 - Present
Contractor - Ford / Visteon	C.A.D. Designer Air and fuel handling	Design and detail automotive parts ex. throttle body, fuel rail, manifold.	1985 - 2003

Education: List your most recent educational experiences.

Educational Institution/School	Certificate/Degree Received	Dates
Roosevelt High School	Diploma	1980

Volunteerism: List your most recent volunteer experiences.

Organization	Role	Dates
F.A.A.B of Wyandotte	Board member	Year Round
Wyandotte Indians	Worker - Concession Stand	Seasonal

Supplemental Information: Please review our **Guidelines for Boards and Commissions** for the desired qualifications for each board and commission. Check the appropriate box or boxes to indicate whether you have experience or professional credentials that may be needed to fill a specific seat.

Some boards and commissions are a mix of citizens with certain qualifications and others are citizens representing the general public. Even if you do not have any of the experience or professional background listed below, the community urges you to apply for consideration. Wyandotte needs citizens with diverse backgrounds on its boards and commissions.

Important Public Records Information: All information submitted in this application is public information and subject to disclosure in response to a public records request made pursuant to the Freedom of Information Act. Please contact the Clerk at 734-324-4560 or clerk@wyandotte.mi.gov if you have any questions or concerns about the disclosure of specific information.

Truth and Accuracy: I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public as part of a Freedom of Information Act request.


Applicant's Signature

1/15/2022

Date

Return completed forms to
Office of the Mayor, City of Wyandotte, Michigan, 3200 Biddle Avenue, Suite 300, Wyandotte, MI 48192

Please check below if you have experience in:

- ☒ Advertising/Marketing/Public Relations
- ☐ Architecture/Engineering
- ☐ Arts/Culture/History
- ☒ AutoCAD/Drafting/GIS
- ☐ Business
- ☒ Coaching/Sports
- ☐ Construction/Carpentry
- ☐ Electrical work/contracting
- ☒ Education
- ☒ Event Planning
- ☐ Forestry
- ☒ Horticulture
- ☐ Landscape Architecture
- ☐ Law
- ☐ Planning/Zoning
- ☐ Property Maintenance/Management
- ☐ Plumbing work/contracting
- ☐ Real Estate/Development
- ☒ Gardening/Landscaping
- ☐ Government

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/24/2022

AGENDA ITEM # 5

ITEM: Hiring - Full Time Court Clerk - Criminal Division/Court Recorder (27th District Court)

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: A resignation has occurred within the 27th District Court. Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of this position is deemed necessary to provide effective services to the public. As such, the hiring of Mary Adams is recommended. City hiring procedures were followed, which included a solicitation for internal and external candidates. Applications were received from (6) six candidates and interviews conducted. Ms. Adams possesses the qualifications and has been recommended for hire.

STRATEGIC PLAN/GOALS: To provide the finest 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. mary adams application - resume

RESOLUTION

Item Number: #5
Date: January 24, 2022

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL, that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the hiring of a Full Time Court Clerk-Criminal Division/Court Recorder - Class Code 27D at the 27th District Court and

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

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Mary Adams as a Full Time Court Clerk-Criminal Division/Court Recorder at Class Code 27D within the 27th District Court contingent on the successful completion of a physical and drug screen.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



City of Wyandotte, Michigan 48192

APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

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

EMPLOYMENT DESIRED

Position applied for Court Clerk-Criminal/Division/Court Recorder

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

Other position you would consider Judicial Assistant

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

Date you can start January 31, 2022 Wage expected \$ 19.00 per hour

PERSONAL INFORMATION

Name Adams Mary Frances
Last First Middle

Address _____

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 _____

EDUCATION

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

CEO, Notary

	Name of School	City/State	Degree	Major
High School	mason	Erie, MI	Diploma	
College	monroe county community	monroe, MI	Associates	
Other				

EMPLOYMENT HISTORY

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

Company Name monroe County Employed from 6/2020 to Present

Address 106 East First St. monroe MI 48166
Street City State Zip

Type of Business Government Name of Supervisor Judge Cheryl Lohmeyer

Phone Number (734) 240-7326 Starting Salary \$19.32 P/h Final Salary \$23.46 P/h

Position Judicial Assistant Reason for leaving Failed CER exam

Duties Performed Scheduled hearings, fill in CEO, operate zoom, prepare files.

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

Company Name monroe County Employed from 4/2011 to 6/2020

Address 3600 South Custer monroe MI 48161
Street City State Zip

Type of Business Youth Center Name of Supervisor James Bisinger

Phone Number (734) 240-3220 Starting Salary \$17.41 Final Salary \$18.25

Position Records Clerk Reason for leaving Bumped

Duties Performed Record hearings, file, scan, maintain MDA membership

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

If yes, please explain _____



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: _____

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? 2020

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Dan Adams Phone Number _____

Address _____
Street City State Zip

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Leah Hubbard Prosecutor		
Jared Thomas Pastor		
Jere Beltrame Youth Center Therapist		

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: 12/30/2021 Signature: Mary Adams

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: 12/30/2021 Signature: Mary Adams

MARY ADAMS



EDUCATION

June 1985
Erie Mason High School

March 2014
Monroe County Community College
Associates of Applied Science

RELEVANT SKILLS

CEO
Notary
Microsoft Office
AS400
Court view
OnBase
Zoom

CAREER OBJECTIVE

Highly capable and value-driven professional, with over 18 years in the legal secretarial field. A good team player with an ability to multitask. Seeking a position that will utilize my skills.

PROFESSIONAL EXPERIENCE

June 2020 to Present

Judicial Assistant

Monroe County, Monroe, MI

- Schedule Hearings for the judge's docket. Create and maintain the docket.
- Operate Zoom during the hearings, including creating breakout rooms and assisting when there are video and sound issues.
- Prepare files for hearings. Cross checking the judge's copy with the files.
- Maintaining the judge's notes on cases, scanning them into the correct folders in Microsoft.

April 2011 to June 2020

Records Processing Clerk

Monroe County, Monroe, MI

- Recorded Hearings, maintaining log sheets.
- Answered Multi-line phone, scanned court documents, placing them in the correct juvenile folder.
- Filled in for billing and payroll when the Office Manager was not available.
- Maintained MJDA memberships, keeping an excel program of when to send out renewal notices.

August 2003 to April 2011

Secretary

Lennard, Graham and Goldsmith, PLC, Monroe, MI

- Created and maintained files and trust accounts.
- Greeted Clients, answered multi-line phone, typed court filings.
- Scanned and catalogued older files.

MARY ADAMS

December 30, 2021

27th District Court

RE: Court Clerk – Criminal Division/Court Recorder

Dear Ms. Anne Goudy,

Please accept this letter as an expression of my interest in the Court Clerk position. I am a highly motivated and progress-focused Judicial Assistant with a long-standing background in this industry. With a track record of initiative and dependability, I have devised strategic initiatives which I believe will prove valuable to the 27th District Court.

Throughout the course of my career, I have perfected my file management and docket preparation abilities. I am a capable and consistent problem-solver skilled at prioritizing and managing projects with proficiency.

In my previous role, I contributed organization, decision-making, and office management toward team efforts and business improvements. I am progressive minded and in tune with new developments in my field. I have proven to be effective and collaborative with strong planning talents. I enjoy collective brainstorming sessions which allow me to coordinate activities to achieve a common goal.

Please take a moment to review my attached resume and application. I would greatly appreciate the opportunity to speak with you regarding my candidacy.

Thank you for your consideration.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/24/2022

AGENDA ITEM # 6

ITEM: Various Yack Arena Rental Contracts for 2022 - Lions Club Flea Market, RHS Graduation, Southgate Graduation, Rockapalooza, and the Psychic and Holistic Fair

PRESENTER: Justin N. Lanagan

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Once the ice is removed from the Yack Arena, the Arena serves as a venue for a host of activities which have included circuses, festivals, mma fighting, wrestling, graduations, flea markets, and many others. Currently, for 2022 we have five events lined up. The first is the Lions Club Flea Market which is one of their biggest fundraisers and is basically an indoor garage sale. Then we will be serving as the emergency backup sites for two high school commencement ceremonies, both RHS and Southgate Anderson will utilize the Yack Arena if there is inclement weather outside. Rockapalooza is a new event and will feature 4 different bands throughout the day beginning at 12pm with the headlining band being a KISS tribute act, the promoter plans on serving food and drink including alcohol (partnering with Downriver for Veterans). The Psychic and Holistic Fair will have various vendors selling a variety of items and offering psychic services. There are a couple of annual events that either won't be taking place or are still trying to make decisions based on the ongoing pandemic on whether or not to proceed this year.

Due to the cumulative size of all of the contracts, hard copies will be available in the Clerk's office. A blank contract, blank hold harmless agreement, and a copy of the associated rental costs will be attached.

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

ACTION REQUESTED: Approve the various rental contracts for the Yack Arena for 2022

BUDGET IMPLICATIONS & ACCOUNT NUMBER: All payments received will be deposited into account #101-000-654-020. Each daily rental of the Yack generates \$1,300 and additional revenue comes from the rental of chairs, tables, bleachers, kitchen, pipe/drape and other miscellaneous items

IMPLEMENTATION PLAN: The resolution and contracts will be sent to the Mayor and City Clerk to sign.

LIST OF ATTACHMENTS:

1. BLANK Yack CONTRACT
2. bLANK Yack Hold Harmless
3. Associated Rental Cost 2022

RESOLUTION

Item Number: #6
Date: January 24, 2022

RESOLUTION by Councilperson _____

RESOLVED by the City Council that Council **CONCURS** with the recommendation of the Superintendent of Recreation and hereby **APPROVES** the Benjamin F. Yack Arena rental contracts for the Lions Club Flea Market, RHS Graduation, Southgate Anderson Graduation, Rockapalooza, and Psychic and Holistic Fair events in the amount of \$1,300.00 per day including all associated rental costs payable in full upon completion of the event as stipulated in the Contract; events to be held April 8-10, June 1, June 3, June 18, and June 25-26, 2022. **AND BE IT FURTHER RESOLVED** that Council hereby authorizes the Mayor and City Clerk to sign said rental 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	_____

BENJAMIN F. YACK RECREATION CENTER RENTAL CONTRACT

City of Wyandotte, Michigan

This permit, granted this _____ day of _____ 20____, by the City of Wyandotte, a municipal corporation of the State of Michigan, herein called the "Owner", to _____, hereinafter called the "**Permittee.**"

Witnesseth:

In consideration of the fees and covenants hereinafter expressed, the Owner has agreed to grant and hereby does grant a Permit to the Permittee and Permittee has agreed to accept and hereby does accept the Permit for the use of the Benjamin F. Yack Recreation Center, hereinafter called the "Building", located 3131 Third Street in the City of Wyandotte, Michigan on the following terms and conditions:

(1) This permit shall prevail in accordance with the following schedule:

Building Rental is **\$1,300.00 per day, plus all associated rental costs as per enclosed rental rate form.** Rate is based on a "four wall" policy and includes air – conditioning, normal janitorial service, heat, lighting, water and restroom facilities.

All groups using the facility must supply:

- A Certificate of Insurance in accordance with **General Conditions** Item 5 – A.
- A copy of the Liability Insurance naming the CITY OF WYANDOTTE as ADDITIONAL INSURED must be on file in the City Clerk's Office one month prior to event. (This is not a means to relieve the City of liability based upon the sole negligent acts of its agents or employees, but to make the City whole from any liability arising from the use of the City facility by an outside organization.)
- All state, county or local licenses or permits necessary to hold the event, such as: Liquor, food, etc., are the responsibility of the group and must be obtained and displayed as required by law.
- Security people are to be agreeable with the Owner.
- One day to be allowed for moving in and one day for moving out, from 8 AM to 5 PM, any additional time needed will be charged at hourly rate for on-duty supervisor.
- \$250 Security Deposit is non-refundable in case of cancellation by Permittee.
Security Deposit to accompany this Contract.
- **Special Arrangements:** Any additional arrangements must be made in advance with the Building Management. These additional arrangements may be subject to an additional fee.

(2) Upon the signing of this Contract, the Permittee agrees to pay the sum of **\$1,300.00 per day plus all associated rental costs** payable in full upon completion of the event.

(3) The Building shall be used by the Permittee for the following sole and exclusive purpose and for no other purpose whatsoever, viz _____

(4) In further consideration of the fees and covenants herein expressed, the Owner agrees to furnish the following without additional charge to Permittee:

- A. General room lighting, heat and ventilation appropriate to the season, toilet facilities and other sanitary accommodations with the necessary equipment, material, supplies, labor and supervision for same.
- B. Janitorial service in aisles and open spaces including one daily sweeping.
- C. Use of installed public address equipment is included, but operator for same is not.

- D. Use of lobbies, vestibules, hallways, box-office, lounges and other public rooms and facilities appropriate to the exclusive use of that part of the Building above described, during the hours and on the dates listed in Paragraph (1) above.
- E. Office space for use by show management.

(5) The General Conditions and Rules and Regulations:

- A. Permittee shall assume all risk of operation and shall indemnify Owner for any loss or damage occasioned to Owner or to any person or property, caused by any act of Permittee, its agents or employees in the use of any of the premises by Permittee, its agents or employees in the conduct of Permittee's business. Permittee shall procure at its own cost and expense Workmen's Compensation as required by law and such public liability and property damage insurance as will protect Permittee, Owner and its officers and employees from any claims for damage to property, including Owner's property, and for personal injuries, including death, which may arise from the use of the premises by Permittee. A duplicate copy of all insurance policies or certificates of insurance must be furnished Owner with the premiums paid before the start of any operations by Permittee. All policies shall be subject to the approval of Owners for adequacy and form of protection and name owner as an additional insured party. All policies shall contain an endorsement providing for furnishing owner ten (10) days written notice of termination of insurance for any cause.

Permittee shall provide insurance **at least 30 days in advance of the event** as follows, **naming the City of Wyandotte as Additional Insured:**

- A. **Workmen's Compensation Insurance as required by the laws of the State of Michigan;**
- B. **Public Liability with a minimum of \$ 1,000,000.00 for each occurrence;**
- C. **Property Damage with a minimum of \$ 1,000,000.00 for each occurrence;**
- D. **Dram Shop and Alcohol Liability coverage with minimum of \$1,000,000.00.**

- B. The Permittee shall indemnify and save harmless the Owner from and against all claims, suits, actions and damages, and/ or causes of action arising during the period of use and occupancy by the Permittee and for the term of this Permit for any personal injury, loss of life and/or damages to property, including Owner's property, sustained in or about the premises or that portion of the Building and improvements thereof, or appurtenances thereto, used by the Permittee, occurring during such time as the Permittee may be using or renting said premises, and from and against all costs, legal fees, expenses and liabilities in and about any such claim or the defense of any action or proceedings thereon, and from and against any order, judgment and/or decrees which may be entered therein when any of the aforesaid are caused or occasioned by negligence of the Permittee, its agents sub-contractors or employees, or persons attending the Building by reason of the use thereof by the Permittee.
- C. Permittee agrees not to use nor to permit any person to use in any manner whatsoever that part of the premises used by Permittee in its operations hereunder for any illegal purpose or for any purpose in violation of any Federal, State or municipal law, ordinance, rule, order or regulation or of any reasonable rule or regulation of Owner now in effect or hereafter enacted or adopted and will protect, indemnify and forever save and keep harmless Owner and the individual representatives thereof and their agents from and against any damage, penalty, fine, judgment, expense or charge suffered, imposed, assessed or incurred for any violation or breach of any law, ordinance, reasonable rule, order or regulation occasioned by any act, neglect or omission of Permittee, or any employee, person or occupant in Permittee's employ or control for the time being on said premises and engaged in the Permittee's operations hereunder.
- D. The Permittee agrees to furnish a sufficient number of ushers, ticket takers, special policemen, doorkeepers or other employees to properly handle and supervise the conduct of all persons in attendance at functions conducted by the Permittee, and to adopt, promulgate and enforce rules and regulations governing the conduct of such attendants. It is further understood and agreed that such attendants shall for all purposes be the agents of the Permittee.
- E. The Permittee shall furnish all service required to conduct its business in the Building. In the event of any violation or in case Owner or its authorized representative shall deem any conduct on the part of Permittee or any person or occupant on Permittee's employ or control for the time being on the premises (and engaged in the operation thereof) to be objectionable or improper, the responsibility for such conduct shall be deemed prima facie to be that of the Permittee. Permittee will, at the written request of Owner or its

- authorized representative, have removed from the premises any employee whom owner or its representative consider detrimental to the best interests of Owner or the public using the Premises.
- F. The Permittee agrees not to assign, transfer, convey, sublet or otherwise dispose of this Permit or its right, title or interest therein, to any other person, company or corporation without the previous consent in writing of the Owner.
- G. The Permittee shall have the complete control of so much of the premises exclusively granted to it during the periods aforesaid, and of admission to the portion of such premises during such periods subject to the requirements of any City Ordinances or State Laws including the Yack Arena Rules and Regulations.
- H. The Permittee agrees to conform to the Rules and Regulations of the Yack Arena for the use of said premises in effect when this Permit is granted or hereafter enacted or adopted, and a copy of any such Rules and Regulations in effect at the signing of this Permit shall become a part hereof.
- I. Upon the breach of any term, covenant or condition of this Permit, or of any rule or regulation governing the use of the premises, this Permit, at the option of the Owner, upon notice to the Permittee, shall terminate with the same force and effect as if the original term has come to an end.
- J. Upon termination of this Permit or its prior cancellation, Permittee shall remove from the premises such property and equipment as Permittee may have provided for its operations. In the event that the Permittee fails to vacate the premises upon such termination, the Owner may, in its discretion, remove from the premises at the expense of the Permittee, all goods, wares and merchandise, and property of any and all kinds and descriptions which may then be occupying the portion of the Building on which the Permit has terminated and Owner shall not be liable for any damages or loss of such goods, wares, merchandise or other property which may be sustained either by reason of such removal or of the place to which it may be removed, and Owner is hereby expressly released from any and all such claims for damages of whatsoever kind or nature.
- K. The Owner may terminate any assignment of space to Permittee if, in the judgment of the owner the occupancy or entertainment would in any respect be detrimental to the best interests of the City of Wyandotte or the Yack Arena. The City of Wyandotte shall not be responsible for any loss or damage occasioned to Permittee, its agents, and employees or other by reason of such termination.
- L. Notwithstanding anything in this Permit contained, it is further mutually agreed that in the event of any default, non-performance or breach of the provisions of this permit on the part of the Owner, the liability of the Owner therefore shall be and is hereby limited solely to the repayment of the amount of the fee or portion thereof paid by the Permittee for the particular day, occasion or time when said default, non-performance or breach occurs.
- M. It is agreed that the premises may be inspected at any time by authorized representatives of the Owner, or by a representative of the Department of Health, Fire Department, and Police Department, Department of Buildings and Safety Engineering and any other law enforcing agencies. Permittee shall obtain at its own cost and expense such licenses and permits as may be required by law to conduct its business in the building. Permittee agrees that if notified by the Owner, or its representatives, that the condition of any part of the premises occupied by Permittee of the facilities thereof is unsatisfactory; it will immediately remedy the condition.
- N. Permittee hereby waives any and all claims for compensation for any and all losses or damage sustained by reason of any lawful action by any public agency or official in the exercise of this Permit. Any such action shall not relieve Permittee from any obligation hereunder, even if it may result in an interruption of Permittee's activities.
- O. Permittee shall not make any alterations in the premises without written approval of the Owner.
- P. Permittee shall not conduct within or upon said premises any other operations except those herein described. Permittee agrees not to interfere with any other Permittee of Owner or any employee's of any other Permittee.
- Q. Permittee acknowledges that Owner has not made or caused to be made any representations of any nature whatsoever in connection with this Permit except as herein stated, and in particular has made no representations dealing with such matters as anticipated revenue to Permittee or related issues. Permittee acknowledges that it has accepted this Permit as the result solely of its own business judgment and not as a result of any representations whatsoever, direct or indirect made by Owner, its agents or employees, except as herein stated.
- R. Permittee shall not advertise any of its activities in the Building in any manner objectionable to the Owner.

- S. Permittee agrees not to discriminate in its use of the premises among law-abiding members of the public.
- T. The policy of the Owner is to serve the public in the best possible manner and Permittee agrees that both it and its employee's and agents shall at all times cooperate to this end.
- U. No decorations shall be placed in or on the Building, walls or corridors, nor shall any advertising signs be supported by nails, tack, screws or adhesive tape on walls or woodwork, without the consent and approval of the Owner and all decorations, sets, scenery or other properties shall be of flame-proofed material and conform with requirements of the Fire Department.
- V. The custodian of the Building, watchmen and maintenance crew of the Owner shall have free access at all times to all space occupied by Permittee.
- W. The premises shall be accepted by Permittee as is and the cost of any additional equipment and fixtures shall be the responsibility of the Permittee.
- X. If the time of Owner's employees is required by the Permittee in the exercise of this Permit, other than as specified herein, it shall be paid for by the Permittee at rates then in effect.
- Y. Except as provided for by Owner, this Permit does not authorize Permittee to furnish liquid refreshments or food in any part of the Building, or to operate checkrooms or other concessions.
- Z. The Owner shall not be responsible for payment of any Federal, State or local taxes, nor for any loss by theft or otherwise, damage by accident, fire, riot or strike, action of the elements or any other damage to machinery, equipment, paraphernalia, costumes, clothing, trunks, exhibit material, scenery, music, musical instruments or cases for same, and other property of the Permittee or its agents or employees or the patrons of the Permittee.
- AA. Should the premises or any part thereof be destroyed or injured by fire or the elements, mob, riot, war or civil commotion, or any part of the premises be interfered with by strikes or other causes, prior to or during the time for which the use of said premises is granted, the Owner may, in the exercise of its discretion, terminate the Permit, in which event the Owner shall return to the Permittee any payments that have been made for the period of the permit prevented or interrupted and the Permittee hereby expressly waives any claim for damage or compensation should the Permit be so terminated. The Owner shall in no way be liable for any personal property or other damage, inconvenience or intervention to the Permittee arising from or on account of strikes, lockouts or other labor difficulties, or any force majeure event.
- BB. Amounts and contents of Permittee's display of advertising material at the Building shall be at the discretion of the Owner or its authorized representative.
- CC. The Permittee further agrees to turn the demised premises back to the Owner in the same condition as when it first occupied same, natural wear and tear excepted. Permittee is responsible to immediately reimburse owner for any damages caused to the premises.
- DD. Should any questions arise as to the proper interpretation of the terms and conditions of this Permit, the decision of the Owner shall be final.
- EE. It is expressly understood and agreed by between the parties hereto that the Employees, Representatives, Recreation Commissioners, and the Owners and its officers and agents are acting in a representative capacity and not for their own benefit and that neither the Permittee nor any occupant of the demised premises shall have any claim against them collectively or individually in any event whatsoever.
- FF. All notices and orders given to the Permittee may be served by mailing the same to the Permittee at the address hereinbefore set forth or by delivering a copy thereof to the Permittee in person, or by leaving it at its place of business in the demised premises with any person then in charge of the same.
- GG. All rights remedies of the Owner shall be cumulative and none shall exclude any other right or remedy allowed by law.
- HH. There are not agreements not expressly covered herein, and nothing is included unless specified.
- II. Inspection of Building will occur prior to the rental, with a complete report of condition of building taken into account.
- JJ. Permittee shall execute an agreement which indemnifies and holds the City of Wyandotte, its officers, agents and employees harmless from all damages, claims, liability and responsibility whatever for injury (including death) to persons and for any damages to any property owned by the City of Wyandotte or others arising out of Permittee's use of the Yack Arena.
- KK. Permittee, its members, agents, employees, independent contractors and volunteers promise to comply with all state laws, regulations, and local ordinances with regards to their use of the Yack Arena. If it becomes

necessary for the owner to commence legal proceedings against Permittee to enforce the terms of the permit of the General Conditions, Permittee shall be responsible to fully reimburse owner all of owner's attorney fees and court costs.

- LL. Permittee shall abide by the Wayne County Clean Indoor Air Regulation as amended, which was originally adopted on March 17, 2005, and requires Wayne County (excluding the City of Detroit) public and private worksites to create and implement a smoke-free policy that prohibits smoking in enclosed areas. Public Health Code, Act 368 states in MCL333, Section 12605, a smoking area may be designated by the state or local government agencies or the person who owns or operates a public place except in a public building in which smoking is prohibited by law.
- MM. Owner may terminate, postpone, or reschedule the dates of this contract due to any Public Health Emergency including but not limited to the Coronavirus (COVID-19).

In Witness Whereof, the parties hereto have caused these presents to be signed by their duly authorized officers, the day and year first above written.

PERMITTEE:

The undersigned represents he/she is
authorized to sign this agreement on
behalf of the Permittee

By

Signature

Printed Name

Title or Position if signing
on behalf of the Permittee

OWNER:

CITY OF WYANDOTTE,
a municipal corporation of the State of Michigan

By

Mayor Joseph Peterson

City Clerk Lawrence S. Stec

I hereby certify that the within document is correct as to legality and form, subject to receipt of proper insurance.

Name _____
Department of Legal Affairs

YACK ARENA HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to: _____ for the use of the Yack Arena on the following date/dates: _____, the undersigned hereby assumes all risk and liability relating to the use of the Yack Arena, and agrees to hold harmless and indemnify the City of Wyandotte, its officers, agents, and employees from any and all damages, claims, liability and responsibility whatever for injury (including death) to persons and for any damage to any City of Wyandotte property or to property of others arising out of the said use of the Yack Arena, except that the undersigned shall not be liable for any damages, claims for liability that are solely due to the negligence of the City of Wyandotte, its agents and employees or from the existence of a dangerous or defective condition of the Yack Arena.

Except as set forth above, the undersigned further does hereby indemnify, remise, release and forever discharge the City of Wyandotte, its officers, agents and employees from any and all claims, demand, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly, from Permittee's use of the Yack Arena. Furthermore, Permittee will abide by the **NO SMOKING POLICY** during the rental of the Yack Arena.

In addition, the undersigned hereby affirms that there are no violations from a city, county, state or federal agency pending pertaining to your organization/event.

Agreed to this _____ day of _____, 20 ____.

The undersigned represents he/she is authorized to sign this agreement on behalf of the Permittee.

EVENT INFORMATION - PRINT

Contact Person _____

Address _____

City, State, Zip _____

Home Phone # _____

Cell Phone # _____

Fax # _____

Signature _____

Title or Position _____
if signing on behalf
of the Permittee

I hereby certify that the within document is correct as to legality and form, subject to receipt of proper insurance.

Name _____

Department of Legal Affairs

BENJAMIN F. YACK RECREATION CENTER

WYANDOTTE
RECREATION
DEPARTMENT

2022 Associated Rental Cost

A **four-wall policy** will be used which includes normal electric, water and air-conditioning usage, two meeting rooms, four restrooms, storage rooms, ticket office, sound system, staging with risers, arena supervision and normal building and restroom custodial services (once per day) along with free parking. (Note: All debris must be removed from table tops and chairs stacked on table top each evening for cleaning).

The **Arena Rental Fee** will be **\$1,300.00 per day**. The Four-Wall Policy includes in this one-day for set up and one day for break-down from 8 AM to 5 PM on non-holidays.

Additional day for set-up or take down non-holiday
Additional day for set-up or take down on holiday
Per hour rate for any time after 5 p.m. or on a holiday

\$500 per day
\$1,000 per day
\$100 per hour

Additional Rental Fees:

Kitchen/Concession Area
Trash Removal (per dumpster)
Additional Electrical 110 electric drop
Additional Electrical 220 electrical drop
Table Rental
Table Rental & set-up
Chair Rental
Chair Rental & set-up
Bleacher – pull out
Stage
Pipe and drape set-up

\$320 per day
\$35 per dumpster
\$15 per drop
\$30 per drop
\$5 each
\$6 each
\$1 each
\$1.25 each
\$100
\$25 per section
\$3 per section

Other Services may be available. These would be at a per hour rate determined by the event:

- Additional set up and breakdown service - TBA
- Additional matrons and supervisor services - \$15 per hour
- Ticket seller and usher service - TBA
- Total clean up service - TBA

ELECTRONIC SIGNS:

YACK ARENA (3RD & EUREKA)

There is no fee for basic event information on the Yack Arena sign. This service is included in the rental.

D.D.A. (FORT STREET & EUREKA AVENUE)

If you wish to have your information, graphics and logo displayed (static) on the changeable sign at **Fort Street & Eureka** before your event, **please fill out an application at the Customer Assistance Department** located on the lower floor of City Hall or print a form from Wyandotte.net and return the application and applicable fee to the Customer Assistance Department located on the lower floor of City Hall. Advertising fee is \$10 per week, 4 week maximum advertising. Please allow adequate time for sign data input.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/24/2022

AGENDA ITEM # 7

ITEM: Special Assessment District 945

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: On August 17, 2020, City Council approved the reconstruction of the alley between Oak, Elm, 2nd, and 1st streets via the creation of Special Assessment District 945. That work has been completed and the associated costs can be assessed to the properties adjoining the improved pavement.

STRATEGIC PLAN/GOALS: The proposed public improvements and assessment are consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in ensuring new developments will have a positive impact on the abutting neighborhood, and promote infrastructure improvements associated with new developments.

ACTION REQUESTED: Request Council review the assessment rolls and cost, and direct the City Assessor to prepare the Assessment Roll and initiate the notice and public hearings for the assessment.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The improvements were paid from account 249-450-825-461 totaling \$41,031.44. The special assessments will allow the City to recoup costs for the improvements, including design, construction administration and inspection.

IMPLEMENTATION PLAN: Direct the Assessor to prepare the assessment roll and initiate public hearings for the notice of Special Assessment.

LIST OF ATTACHMENTS:

1. sad 945 letter
2. Special Assessment District 945 Cost Breakdown
3. Alley - Work Completed

RESOLUTION

Item Number: #7
Date: January 24, 2022

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY AND COUNCIL that Council concurs with the recommendation of the City Engineer that the Assessment Roll and Cost for the 2020 Alley Paving Project for Special Assessment District 945 as prepared by the City Engineer, is hereby referred to the City Assessor for preparation of said assessments upon the designated lots and to initiate the necessary public hearing and notice of Special Assessment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

January 24, 2022

The Honorable Mayor
And City Council
City Hall
Wyandotte, MI

RE: SPECIAL ASSESSMENT ALLOCATIONS FOR DISTRICT #945

Dear Mayor and Council Members:

Please find the attached Assessment Rolls and Cost for the 2020 Concrete Alley Paving Project, SAD 945.

If this meets with your approval, then in accordance with City Charter, Chapter XIV. Public Improvements, under Special Assessment Improvements, Subdivisions 2, please direct the City Assessor to prepare the Assessment Roll and initiate any public hearing and notice of Special Assessment in order to spread assessment upon designated lots.

Very truly yours,

Gregory J. Mayhew
City Engineer

GJM:jp

Enclosure: Special Assessment Breakdown

SPECIAL ASSESSMENT DISTRICT 945 COST BREAKDOWN

Total Cost of Alley Paving \$ 41,031.44

Parcel	Address	Street	Legal Description	Frontage (ft)	Percent	Cost Share	10% Engineering & Inspection	Total Assessment
57 011 07 0001 000	167	Oak	LOT 1 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 70 T3S R11E, L57 OF DEEDS P5 WCR	50	14.0%	\$ 5,744.40	\$ 574.44	\$ 6,318.84
57 011 07 0002 000	155	Oak	LOT 2 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 70 T3S R11E, L57 OF DEEDS P5 WCR	50	14.0%	\$ 5,744.40	\$ 574.44	\$ 6,318.84
57 011 07 0003 000	0	Oak	LOT 3 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 70 T3S R11E, L57 OF DEEDS P5 WCR	50	14.0%	\$ 5,744.40	\$ 574.44	\$ 6,318.84
57 011 07 0004 000	11	Oak	LOTS 4 TO 6 INCL. PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 70 T3S R11E, L57 OF DEEDS P5 WCR	28	7.9%	\$ 3,241.48	\$ 324.15	\$ 3,565.63
57 011 07 0013 000	152	Elm	LOTS 13 AND 14 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 70 T3S R11E, L57 OF DEEDS P5 WCR	100	28.1%	\$ 11,529.83	\$ 1,152.98	\$ 12,682.82
57 011 07 0011 002	140	Elm	W 1/2 LOT 11 ALSO LOT 12 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 70 T3S R11E, L57 OF DEEDS P5 WCR	75	21.1%	\$ 8,657.63	\$ 865.76	\$ 9,523.40
57 011 07 0008 000	2958	1st	LOTS 8 TO 10 INCL. ALSO E 1/2 OF LOT 11 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 70 T3S R11E, L57 OF DEEDS P5 WCR	3	0.9%	\$ 369.28	\$ 36.93	\$ 406.21
Totals	-	-	-	356	100.0%	\$ 41,031.44	\$ 4,103.14	\$ 45,134.58



COPIES TO:

Contractor
Eng. Dept. File
City Engineer
Peggy

CITY OF WYANDOTTE
DEPARTMENT OF ENGINEERING
3200 BIDDLE AVENUE, SUITE 200
WYANDOTTE, MICHIGAN 48192

Alley Totals

Date: January 15, 2021

Contract With: Al's Asphalt Paving, Co.

Address: 25500 Brest Rd, Taylor, MI 48180

Contract Dated: March 27, 2017

For: File #4707 Extension - 2020 HMA Resurfacing Program

QUANTITIES TO DATE ONLY FOR THE ALLEY RECONSTRUCTION - SPECIAL ASSESSMENTS.

#	<u>Pay Item</u>	<u>Plan Quantity</u>	<u>As Placed</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total</u>
1	Cold Milling Surface	120	121.3	SYD	\$1.75	\$212.28
2	Adjust and Seal Catch Basin	1	1.0	EA	\$875.00	\$875.00
3	Adjust and Seal Manhole	2	2.0	EA	\$875.00	\$1,750.00
4	Adjust Water Shut Off	-	0.0	EA	\$400.00	\$0.00
5	Rebuild Structures	9	0.0	LFT	\$110.00	\$0.00
6	Remove Existing Structure	-	0.0	EA	\$700.00	\$0.00
7	Install New Catch Basin	-	0.0	EA	\$2,500.00	\$0.00
8	Install 6-inch PVC Storm Sewer	-	25.0	LFT	\$48.00	\$1,200.00
9	Concrete Base Repair	-	0.0	SYD	\$63.00	\$0.00
10	Remove 8-inch Concrete	260	365.7	SYD	\$14.00	\$5,119.80
11	Place 8-inch Finished Concrete	380	386.2	SYD	\$52.00	\$20,082.40
12	Subgrade Undercutting	80	83.1	CYD	\$8.00	\$664.80
13	Undercutting Backfill - 21A Fill Stone	140	142.9	TON	\$52.00	\$7,429.76
14	Remove and Replace Curb	-	0.0	LFT	\$26.00	\$0.00
15	Remove 4-inch Concrete	-	0.0	SFT	\$1.00	\$0.00
16	Place 4-inch Concrete Sidewalk ADA Ramp	-	0.0	SFT	\$6.00	\$0.00
17	ADA Detectable Warning Surface	-	0.0	LFT	\$56.00	\$0.00
18	Remove Integral Curb	-	0.0	LFT	\$10.00	\$0.00
19	Replace ADA Integral Curb	-	0.0	LFT	\$20.00	\$0.00
20	HMA Base Course Patching	-	0.0	TON	\$85.00	\$0.00
21	Surface Preparation	-	0.0	SYD	\$1.10	\$0.00
22	Butt Joint	300	0.0	LFT	\$4.00	\$0.00
23	HMA Wearing Course - 5E3	-	0.0	TON	\$82.00	\$0.00
24	Driveway Patching	20	9.5	TON	\$195.00	\$1,850.55
25	Regrade and Sod	-	25.7	SYD	\$9.00	\$231.30
26	Pavt Mrkg, Waterbourne, 4 inch, Yellow	-	0.0	LFT	\$2.00	\$0.00
27	Pavt Mrkg, Waterbourne, 4 inch, Blue	-	0.0	LFT	\$3.00	\$0.00
28	Traffic Maintenance and Control	-	0.0	LS	\$15,000.00	\$0.00
29	Clean Up	0.1	0.1	LS	\$10,035.50	\$1,003.55

Engineer's Estimate No. 19(F)
October 6, 2021

Al's Asphalt Paving Co.
2020 HMA Resurfacing Program

Contingent Items

30 Install New Manhole	-	0.0	EA	\$3,750.00	\$0.00
31 Install 8-inch PVC Storm Sewer	40	9.0	LFT	\$68.00	\$612.00
32 Install 10-inch PVC Storm Sewer	-	0.0	LFT	\$80.00	\$0.00
33 Install 12-inch PVC Storm Sewer	-	0.0	LFT	\$85.00	\$0.00
34 Place 4-inch Concrete Sidewalk	1,400	0.0	SFT	\$8.00	\$0.00
35 HMA Leveling Course - 36A	-	0.0	TON	\$90.00	\$0.00
36 Remove 6-inch Concrete	-	0.0	SFT	\$2.50	\$0.00
37 Place 6-inch Concrete	-	0.0	SFT	\$8.50	\$0.00
38 Backfill and Seed	-	0.0	SYD	\$15.00	\$0.00
39 Hydroseed	-	0.0	SYD	\$20.00	\$0.00

Grand Total = \$41,031.44

Amount of Work Performed To Date	\$41,031.44
10% Engineering & Inspection	\$4,103.14
Subtotal	\$45,134.58
Credit by Previous Engineers Estimate	\$0.00
Balance Due This Estimate	\$45,134.58

Compiled by: Jesus Plasencia

Checked By: _____

Gregory J. Mayhew

Vendor #: 11838

Account #:

202-440-825-460 MAJOR STREETS

203-440-825-460 LOCAL STREETS

492-200-825-460 TIFA MAJOR STREETS

492-200-825-460 TIFA LOCAL STREETS

249-450-825-461 SPECIAL ASSESS ALLEY \$45,134.58

TOTAL \$45,134.58

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/24/2022

AGENDA ITEM # 8

ITEM: 2022 Fees for Solid Waste

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City entered into a six (6) year Solid Waste Collection Contract beginning February 1, 2018. The contract term ends the same time as our contract with the Riverview Landfill. This places the City in the best possible position for future solid waste services.

The signing of this contract also recommended an annual increase in fees for Dumpster Pick-Ups, Yard Waste Licensing, Rental of Roll-Offs through the Department of Public Service (DPS), Dumping at the DPS, and Toter Rental Fees.

Therefore, attached are the existing and the proposed Dumpster Pick-Ups, Rental of Roll-Offs through the DPS, Dumping at the DPS, and Toter Rental Fees.

Recommendation is to approve the new fees.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to creating fiscal stability, streamlining government operations, making government more accountable and transparent to its citizens and making openness, ethics and customer service the cornerstone of our City government.

ACTION REQUESTED: Approve fee increases as presented.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Approximate 10% increase in the following accounts:

Dumpster Fees 290-000-610-042

Yard Waste License Fees 290-448-825-491

Roll-Off Dumpster Rental Fees 290-000-610-040

Dumping Fees at DPS 290-000-630-024

96 Gallon Toter Fees 290-000-650-011

IMPLEMENTATION PLAN: Adopt proposed changes to fees effective February 1, 2022.

LIST OF ATTACHMENTS:

1. 2022 MONTHLY SOLID WASTE FEE INCREASES

RESOLUTION

Item Number: #8
Date: January 24, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs and recommends approval of the 2022 Monthly Dumpster Pick-Up Fees, Roll-Off Dumpster Rental Fees, Dumping Fees at the DPS, and 96 Gallon Toter Rental Fee as attached and presented by the City Engineer.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

EXISTING AND PROPOSED FEES

2021 MONTHLY DUMPSTER FEES

	Pick-up <u>Once a Week</u>	Pick-up <u>Twice a Week</u>	Pick-up <u>Three Times a Week</u>
2 c.y.	\$ 64.00	\$ 96.00	\$ 138.00
3 c.y.	\$ 73.00	\$ 121.00	\$ 177.00
4 c.y.	\$ 82.00	\$ 149.00	\$ 216.00
Special: 3 c.y. Pick-up 4 Times a Week	\$ 243.00		
4 c.y. Pick-up 5 Times a Week	\$ 435.00		
<u>Corrugated Cardboard</u>			
6 c.y.	\$ 60.00	\$ 90.00	\$ 136.00

Extra Fee of \$24.00 per month if a dumpster does not have a secure lid.

Any unscheduled extra pick-ups will be charged \$73.00.

If a dumpster was purchased from the City, the minimum monthly payment will be \$33.00 per month until the dumpster is paid off.

PROPOSED 2022 MONTHLY DUMPSTER FEES

	Pick-up <u>Once a Week</u>	Pick-up <u>Twice a Week</u>	Pick-up <u>Three Times a Week</u>
2 c.y.	\$ 70.00	\$ 106.00	\$ 152.00
3 c.y.	\$ 80.00	\$ 133.00	\$ 195.00
4 c.y.	\$ 90.00	\$ 164.00	\$ 238.00
Special: 3 c.y. Pick-up 4 Times a Week	\$ 267.00		
4 c.y. Pick-up 5 Times a Week	\$ 478.00		

Corrugated Cardboard

6 c.y.	\$ 66.00	\$ 99.00	\$ 1150.00
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Extra Fee of \$26.00 per month if a dumpster does not have a secure lid.

Any unscheduled extra pick-ups will be charged \$80.00.

If a dumpster was purchased from the City, the minimum monthly payment will be \$33.00 per month until the dumpster is paid off.

2021 ROLL-OFF DUMPSTER RENTAL FEE

Dumpster Size	Brush 6" or Less	Logs Over 6"	Concrete	Household Debris Construction Debris	No. of Days Box Can be at Site
10 Cu. Yards	\$ 105.00*	\$ 260.00*	\$ 150.00*	\$ 220.00***	2 Nights
20 Cu. Yards	\$ 121.00*	\$ 480.00*	N/A	\$ 330.00***	3 Nights
30 Cu. Yards	\$ 132.00*	\$ 700.00*	N/A	\$ 440.00***	4 Nights

*Dumpster cannot contain any other material. If it does, there is a fine of a minimum of \$220.00

*** Dumpster cannot contain any concrete, dirt, regular trash, tires, yard waste, appliances with Freon, hazardous materials, and/or paint of any type. If any of this is found there is a minimum fine of \$220.00.

If any of the above size boxes are overloaded there is a minimum fine of \$220.00

PROPOSED 2022 ROLL-OFF DUMPSTER RENTAL FEE

Dumpster Size	Brush 6" or Less	Logs Over 6"	Concrete	Household Debris Construction Debris	No. of Days Box Can be at Site
10 Cu. Yards	\$ 116.00*	\$ 286.00*	\$ 165.00*	\$ 242.00***	2 Nights
20 Cu. Yards	\$ 133.00*	\$ 528.00*	N/A	\$ 363.00***	3 Nights
30 Cu. Yards	\$ 145.00*	\$ 770.00*	N/A	\$ 484.00***	4 Nights

*Dumpster cannot contain any other material. If it does, there is a fine of a minimum of \$240.00

*** Dumpster cannot contain any concrete, dirt, regular trash, tires, yard waste, appliances with Freon, hazardous materials, and/or paint of any type. If any of this is found there is a minimum fine of \$240.00.
If any of the above size boxes are overloaded there is a minimum fine of \$240.00

2021 DUMPING FEES AT DPS

Concrete..... \$ 12.00/Cubic Yard

Construction Debris including: Drywall, Shingles, and Wood..... \$ 15.00/Cubic Yard

PROPOSED 2022 DUMPING FEES AT DPS

Concrete..... \$ 13.00/Cubic Yard

Construction Debris including: Drywall, Shingles, and Wood..... \$ 17.00/Cubic Yard

2021 96 GALLON TOTES RENTAL FEE

New Lease.....\$ 73.00/2 years

After 2 years.....\$ 3.00/month

PROPOSED 2022 96 GALLON TOTES RENTAL FEE

New Lease.....\$ 80.00/2 years

After 2 years.....\$ 3.30/month

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 1/24/2022

AGENDA ITEM # 9

ITEM: Subscription Yard Waste Collection Rates 2022

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Department of Public Services has been performing Subscription Yard Waste Collection for residents since 2011. By the end of the 2021 collection season the City had 1042 subscribers. I recommend the City continue to provide the yard waste collection service at a fee of \$66.00 per season, twenty-seven (27) weeks, or \$2.40 per week. This is a \$11.00 per season/\$0.70 per week increase from the 2021 fee. The service will start the week of April 18, 2022, and continue thru the week of October 17, 2022.

Any resident interested in this service should submit a Curbside Yard Waste Application to the Department of Public Services. The application is available on the City's website at www.wyandotte.net. The form is located under the Department of Public Services/Trash Collection-Curbside Yard Waste.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to creating fiscal stability, making government more accountable and transparent to its citizens, making openness, ethics and customer service the cornerstone of our City government and in the continuing effort to enhance the quality of life for residents.

ACTION REQUESTED: Concur with recommendation to continue to provide curbside yard waste collection services to the residents of Wyandotte in 2022 for a fee of \$66.00 per season, or \$2.40 per week.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: This is a budgeted item in the 2021-2022 Fiscal Year Budget: Account 290-000-650-012 Eng Solid Waste-Curbside Yard Waste.

IMPLEMENTATION PLAN: Once approved, a notice will be placed on the Wyandotte Cable TV Governmental Channel and the City's Website regarding the service, applications and fees. Also, previous season customers will be sent a renewal notice.

LIST OF ATTACHMENTS:

1. Subscription Yardwaste Annual Data 2022
2. YARD WASTE REPORT 2022

RESOLUTION

Item Number: #9
Date: January 24, 2022

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the City Engineer to continue to provide curbside yard waste collection services to the residents of Wyandotte for a fee of \$66.00 per season, or \$2.40 per week, for the 2022 season; AND,

BE IT RESOLVED that the Engineering Department will place a notice on the Wyandotte Cable TV Government Channel and on the City of Wyandotte Website, and notice shall be sent to the previous season subscribers, AND,

BE IT FURTHER RESOLVED that any resident interested in this service should submit a Curbside Yard Waste Application to the Department of Public Services, which application is available on the City's website at www.wyandotte.net, located under the Department of Public Services/Trash Collection-Curbside Yard Waste

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	_____

SUBSCRIPTION YARDWASTE ANNUAL DATA										
YEAR	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Customers	629	648	662	641	694	773	822	943	1042	
Yearly Cost	\$55.00	\$55.00	\$59.00	\$70.00	\$49.00	\$53.00	\$55.00	\$57.00	\$55.00	\$66.00
Provider	DPS	DPS	DPS	DPS	DPS	DPS	DPS	DPS	DPS	DPS
Revenue Minus Cost	\$ 758.15	[\$1,154.66]	[3,657.83]	\$ 8,203.82	\$ 6,168.63	\$1,228.06	\$50.98	\$ 4,322.16	-\$2,816.17	
Rate Increase	1%	0%	7%	19%	[30%]	8%	4%	4%	(4%)	20%

YARD WASTE REPORT – JANUARY 2021

EXPENSES FOR 2021:

Labor and Fringe	\$29,056.47
Equipment	\$31,066.67
Materials	\$0.00
2018 Excess Revenue	<u>(\$4,373.14)</u>
Total	\$55,750.00

2021

Seasonal Employee Hours Worked: 1,589.75 Hours
Full Time Employee Hours Worked: 47.50 Hours
Equipment Used: Truck #9, Truck #16, Truck #22,
Truck #23, Truck #24, Truck #30, Truck #86, Truck #93,
Truck #106, Trailer #8 and Trailer #98

REVENUE FOR 2021:

Number of Subscribers: 1042

Revenue for 2021: \$52,933.83
Annual Fee \$55.00/season (\$1.70/week)

SUMMARY:

Expenses 2021:	\$55,750.00
Revenue 2021:	<u>\$52,933.83</u>
Excess Revenue	(\$2,816.17)

EXPECTED EXPENSES FOR 2022:

Labor and Fringe	\$29,500.00
Equipment	\$31,400.00
Materials	\$ 1,000.00
2021 Revenue Debit	<u>\$ 2,816.17</u>
Total	\$64,716.17

EXPECTED REVENUE FOR 2022:

Number of Subscribers: 995
(2 year average: 943-1042)

995 Subscribers x \$66.00 = \$65,670.00

SUMMARY:

Expected Expenses 2021:	\$64,700
Expected Revenue 2021:	<u>\$65,670</u>
Excess Revenue	\$ 970

Recommend 2022 Annual Fee: \$66.00/season (\$2.40/week)

Service from April 18, 2022 thru October 21, 2022 (27 Weeks)

Subscriber's fees are prorated if they do not sign up at the beginning of the season.

BILLS & ACCOUNTS

01/19/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 01/06/2022 - 01/19/2022
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 10410							
101-448-750-260	Garage-Operating Expenses	AAA WIRE ROPE INC	STOCK WELD ON HOOKS DPS	120540	01/12/22	484.50	10410
			Total For Check 10410			484.50	
Check 10411							
101-448-750-220	Sanitation-Operating Expenses	ADAMS OHM	2022 PROGRAM MANAGEMENT SERVICES (ANNUAL) & CORNETT/RONEWICZ BACKGROUND CHECKS	4065	01/12/22	300.00	10411
677-448-825-340	Employee Physical Exams	ADAMS OHM	2022 PROGRAM MANAGEMENT SERVICES (ANNUAL) & CORNETT/RONEWICZ BACKGROUND CHECKS	4065	01/12/22	94.00	10411
			Total For Check 10411			394.00	
Check 10412							
677-336-825-340	Employee Physical Exams	ALPHA PSYCHOLOGICAL SERVICES	PSYCHOLOGICAL EVALUATION: NICHOLAS ARMSTRONG	ARMSTRONG 12/21	01/12/22	725.00	10412
			Total For Check 10412			725.00	
Check 10413							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUPPLIES	PROPANE	0009266181	01/12/22	117.96	10413
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL DEC 2021	0009265999	01/12/22	168.38	10413
			Total For Check 10413			286.34	
Check 10414							
101-136-750-224	Subscriptions	BLUE360 MEDIA	MICHIGAN PENAL CODE AND MOTOR VEHICLE LAW HANDBOOK	IN2110088494	01/12/22	76.75	10414
			Total For Check 10414			76.75	
Check 10415							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84339136	01/12/22	88.29	10415
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	SUPER SANI CLOTH WIPES	84339137	01/12/22	77.64	10415
			Total For Check 10415			165.93	
Check 10416							
101-136-850-510	Office Equipment	BUSINESS INFORMATION SYSTEMS INC	INSTALLATION	12282021	01/12/22	4,778.82	10416
			Total For Check 10416			4,778.82	
Check 10417							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	01042022	01/12/22	575.00	10417
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	12222021	01/12/22	175.00	10417
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	01052022	01/12/22	500.00	10417
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	01062022	01/12/22	450.00	10417
			Total For Check 10417			1,700.00	
Check 10418							
101-756-825-430	Contractual Services	CONTI CORPORATION	FIXED BOILERS AT YACK	810021720	01/12/22	615.00	10418
101-756-825-430	Contractual Services	CONTI CORPORATION	WORK ON YACK ROOFTOP UNIT	810021721	01/12/22	2,284.63	10418
			Total For Check 10418			2,899.63	
Check 10419							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	01062022	01/12/22	375.00	10419
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	01052022	01/12/22	225.00	10419
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	01032022	01/12/22	400.00	10419
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	01042022	01/12/22	300.00	10419
			Total For Check 10419			1,300.00	
Check 10420							
677-200-950-610	Liability Claims-City	DALY MERRITT INSURANCE	POLICY NO.. B0320845 - CINCINNATI INSURANCE CO.	394	01/12/22	5,873.00	10420
			Total For Check 10420			5,873.00	

01/19/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 10421							
101-215-750-210	Office Supplies	DES MOINES STAMP MFG CO	DATER AND RETURN ADDRESS STAMPS	1192836	01/12/22	137.30	10421
			Total For Check 10421			137.30	
Check 10422							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK DPS	SI22-10285	01/12/22	4,360.18	10422
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS	SI22-10370	01/12/22	4,324.01	10422
			Total For Check 10422			8,684.19	
Check 10423							
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	Q1 DnA Drug testing for December 2021	399	01/12/22	432.00	10423
			Total For Check 10423			432.00	
Check 10424							
590-200-926-210	Supplies	DUKE'S ROOT CONTROL INC	ROOT CONTOL ON 2306 FEET OF PIPE	19913	01/12/22	8,590.56	10424
			Total For Check 10424			8,590.56	
Check 10425							
202-440-825-460	Resurfacing	EMINENT CONTRACTING LLC	EE#2 2021 SIDEWALK PROGRAM FILE #4808	2021 SIDEWALK	01/12/22	2,523.85	10425
203-440-825-460	Resurfacing	EMINENT CONTRACTING LLC	EE#2 2021 SIDEWALK PROGRAM FILE #4808	2021 SIDEWALK	01/12/22	5,302.50	10425
249-450-825-461	Sidewalks	EMINENT CONTRACTING LLC	EE#2 2021 SIDEWALK PROGRAM FILE #4808	2021 SIDEWALK	01/12/22	111,791.41	10425
			Total For Check 10425			119,617.76	
Check 10426							
530-444-825-220	Operating Expenses-Bank Bldg	EXPERT MECHANICAL SERVICE INC	INVESTIGATE CONTROLS	515442	01/12/22	416.00	10426
			Total For Check 10426			416.00	
Check 10427							
101-448-750-270	Building Maintenance	FORT STREET PLUMBING	SUPPLIES FOR POLICE STATION TOLIETS	2450	01/12/22	199.75	10427
			Total For Check 10427			199.75	
Check 10428							
101-750-825-490	Field Maintenance & Supplies	FRONCZAK'S GARAGE	TIRE FOR TRAILER	14659	01/12/22	118.90	10428
			Total For Check 10428			118.90	
Check 10429							
101-136-925-790	Miscellaneous	FULLY PROMOTED/EMBROID ME	STAFF SHIRTS	E38256	01/12/22	924.32	10429
			Total For Check 10429			924.32	
Check 10430							
731-200-925-790	Other Expenses-Misc (Pension)	GABRIEL ROEDER SMITH & CO	SEPTEMBER 30, 2021 - CLIENT 12, PROJECT 12-084	466700	01/12/22	8,500.00	10430
			Total For Check 10430			8,500.00	
Check 10431							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	01042022	01/12/22	225.00	10431
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	12162021	01/12/22	225.00	10431
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	12212021	01/12/22	600.00	10431
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	12282021	01/12/22	250.00	10431
			Total For Check 10431			1,300.00	
Check 10432							
101-448-750-233	Const-Road Maintenance	GRAINGER	Traction device anti-slip for work boots	9167214312	01/12/22	747.18	10432

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 10432			747.18	
Check 10433							
101-756-825-430	Contractual Services	HAYES PRECISION, INC.	ZAMBONI BLADE SHARPENING	13344	01/12/22	37.33	10433
			Total For Check 10433			37.33	
Check 10434							
101-336-825-490	Bldg & Equip Maintenance	HERKIMER RADIO SERVICE	MICROPHONES	27940	01/12/22	610.00	10434
			Total For Check 10434			610.00	
Check 10435							
499-200-850-544	DOWNTOWN FIXTURES	JAMES KEITH COLEMAN	WELD ART DEPOSIT (1/3)	01062022	01/12/22	7,500.00	10435
			Total For Check 10435			7,500.00	
Check 10436							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEWS	12202021-01022022	01/12/22	378.00	10436
			Total For Check 10436			378.00	
Check 10437							
101-448-750-260	Garage-Operating Expenses	KAY-KAR SUPPLY CO., LLC	STOCK WIRE CLAMPS	61611	01/12/22	314.45	10437
			Total For Check 10437			314.45	
Check 10438							
492-200-850-524	Recreation-City Parks	KIRBY BUILT	BENCH FOR TRACY BROYLES	KB200005460	01/12/22	1,138.24	10438
			Total For Check 10438			1,138.24	
Check 10439							
101-448-750-231	Const-Signage,Striping,Barricades	MI CUSTOM SIGNS	Safety Cheehicle wrap on tailgate of Fire Dept Pickup Truck SOAR	22393	01/12/22	395.00	10439
			Total For Check 10439			395.00	
Check 10440							
281-000-257-050	Program Income-Reserve	MINNESOTA TITLE AGENCY	RECORD DISCHARGE OF LIEN 121 PERRY PLACE	121 PERRY PLACE	01/12/22	25.00	10440
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	CLOSING FORMER 1874 3RD NOW KNOWN AS 1876 3RD	1876 3RD	01/12/22	433.00	10440
			Total For Check 10440			458.00	
Check 10441							
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RENTAL	MAT RENTAL	2332057	01/12/22	97.84	10441
			Total For Check 10441			97.84	
Check 10442							
677-302-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	12/22/2021-12/23/2021 (RONEWICZ, YLESCAS-ROSALES)	714072797	01/12/22	124.50	10442
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	12/22/2021-12/23/2021 (RONEWICZ, YLESCAS-ROSALES)	714072797	01/12/22	86.50	10442
			Total For Check 10442			211.00	
Check 10443							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	12/20/21 - 12/20/21 (D. CORNETT)	714065688	01/12/22	86.50	10443
			Total For Check 10443			86.50	
Check 10444							
101-448-750-270	Building Maintenance	PIZZO DEVELOPMENT GROUP LLC	EE#8 FINAL VETERAN'S MEMORIAL RELOCATION FILE #4775	VETERANS MEMORIAL	01/12/22	500.00	10444
530-444-825-220	Operating Expenses-Bank Bldg	PIZZO DEVELOPMENT GROUP LLC	SNOW REMOVAL & SALT APPLICATION FILE #4744	SNOW REMOVAL	01/12/22	1,660.00	10444
			Total For Check 10444			2,160.00	

01/19/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 10445							
101-200-825-310	Audit Fees	PLANTE & MORAN PLLC	FOR PROFESSIONAL SERVICES RENDERED - YEARS ENDED SEPTEMBER 30, 2021	2086310	01/12/22	42,500.00	10445
			Total For Check 10445			42,500.00	
Check 10446							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	ENG 96 GAL BIN PLUS 10*12*15	6601	01/12/22	72.00	10446
			Total For Check 10446			72.00	
Check 10447							
590-200-926-310	Operation,Maintenance & Replacement	RAM & SON'S PLUMBING & MECHANICAL	REPAIR OF DAMAGED 15" SEWER MAIN BEHIND 3437 19TH WITH 2 TAPS.	21-3177	01/12/22	8,300.00	10447
			Total For Check 10447			8,300.00	
Check 10448							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	12212021	01/12/22	250.00	10448
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	12222021	01/12/22	350.00	10448
			Total For Check 10448			600.00	
Check 10449							
101-136-925-790	Miscellaneous	SARAH CREECH	COURT RECORDER 12-8-2021	12082021	01/12/22	200.00	10449
101-136-925-790	Miscellaneous	SARAH CREECH	COURT RECORDER ON 12-16-21	12162021	01/12/22	200.00	10449
101-136-925-790	Miscellaneous	SARAH CREECH	COURT RECORDER 12-22-21	12222021	01/12/22	200.00	10449
			Total For Check 10449			600.00	
Check 10450							
101-756-825-420	Bldg & Equip Maintenance	SESAC INC	MUSIC PERFORMANCE LICENSE	10533405	01/12/22	1,025.00	10450
			Total For Check 10450			1,025.00	
Check 10451							
101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	FUEL ADDITIVE STOCK	635976-00	01/12/22	661.67	10451
290-448-825-490	Recycling Coll/Tip	SHRADER TIRE & OIL	SCRAP TIRE DISPOSAL	634988-00	01/12/22	26.00	10451
			Total For Check 10451			687.67	
Check 10452							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4010621650	01/12/22	179.55	10452
			Total For Check 10452			179.55	
Check 10453							
101-200-825-380	Grievance/Arbitration	STEVEN H SCHWARTZ & ASSOCIATES PLC	FOR SERVICES RENDERED THROUGH 12/31/21	22	01/12/22	678.13	10453
			Total For Check 10453			678.13	
Check 10454							
101-756-750-225	Concession Supplies	SYSCO FOOD SERVICE	CONCESSION FOOD SUPPLIES	458303372	01/12/22	1,314.39	10454
			Total For Check 10454			1,314.39	
Check 10455							
101-200-825-395	Accumed	THE ACCUMED GROUP	BILLING SERVICE - DECEMBER 2021	29887	01/12/22	5,867.52	10455
			Total For Check 10455			5,867.52	
Check 10456							
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	Q1 MILETO INVOICE FOR NOVEMBER	9	01/12/22	600.00	10456
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	Q1 MILETO INVOICE FOR DECEMBER 2021	10	01/12/22	600.00	10456
			Total For Check 10456			1,200.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 10457							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ADMIRAL, DIXIE, LOKI	1938308	01/12/22	45.00	10457
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - GRETA, MIGGY, QUENTIN, STILES	1944257	01/12/22	270.00	10457
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ROCKFORD	1960873	01/12/22	<u>130.00</u>	10457
			Total For Check 10457			<u>445.00</u>	
Check 10458							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	12202021-01022022	01/12/22	120.00	10458
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	12202021-01022022	01/12/22	180.00	10458
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	12202021-01022022	01/12/22	<u>275.00</u>	10458
			Total For Check 10458			<u>575.00</u>	
Check 10459							
285-225-925-880	Heritage Days	TOM FARYNIARZ	REIMBURSEMENT FOR CANDLE BATTERIES FOR CHRISTMAS	121321	01/12/22	<u>44.30</u>	10459
			Total For Check 10459			<u>44.30</u>	
Check 10460							
101-136-925-790	Miscellaneous	TONJIA WILLIAMS	COURT RECORDER FOR 12/15/21 & 12/21/21	12212021	01/12/22	<u>400.00</u>	10460
			Total For Check 10460			<u>400.00</u>	
Check 10461							
101-756-825-420	Bldg & Equip Maintenance	ULINE	FOOD TRAY	143052841	01/12/22	<u>61.85</u>	10461
			Total For Check 10461			<u>61.85</u>	
Check 10462							
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	INTERIOR CLEANING DECEMBER 2021	21-2012	01/12/22	<u>2,980.00</u>	10462
			Total For Check 10462			<u>2,980.00</u>	
Check 10463							
499-200-926-114	Operating Expenses	WADE TRIM ASSOCIATES	DDA CIP FINANCING PLAN (START - 11/26/2021)	2022579	01/12/22	<u>1,173.75</u>	10463
			Total For Check 10463			<u>1,173.75</u>	
Check 10464							
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	Black Reflective Vinyl and Transfer Tape	3476913	01/12/22	467.75	10464
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	Transfer Tape	3478092	01/12/22	94.76	10464
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	V4000 White Reflective Wrap Vinyl & Popping Pen	3479285	01/12/22	1,166.60	10464
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	Forest Green and Tomato Red Vinyl	3476581	01/12/22	<u>1,983.86</u>	10464
			Total For Check 10464			<u>3,712.97</u>	
Check 10465							
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	MUSEUM - COMMERCIAL FIRE MONITORING, 1/1/22-3/31/22	183804	01/12/22	75.00	10465
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	BURNS HOME - COMMERCIAL ALARMNET RADIO, 1/1/22-3/31/22	183293	01/12/22	<u>195.30</u>	10465
			Total For Check 10465			<u>270.30</u>	
Check 10466							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 1/14/22	01/14/22	12,656.26	10466
732-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 1/14/22	01/14/22	<u>33.02</u>	10466
			Total For Check 10466			<u>12,689.28</u>	
Check 10467							
101-000-654-000	Receipts-Yack Concessions	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN	DECEMBER 2021	01/14/22	<u>400.43</u>	10467
			Total For Check 10467			<u>400.43</u>	

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Check 10468							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 1/14/22	01/14/22	59,849.90	10468
732-000-228-024	DUE TO FEDERAL-W/H TAX	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 1/14/22	01/14/22	<u>329.01</u>	10468
			Total For Check 10468			60,178.91	
Check 10469							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2021	01/12/22	<u>2,937.23</u>	10469
			Total For Check 10469			2,937.23	
Check 10470							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	01/12/22	10,884.51	10470
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	01/12/22	3,854.00	10470
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	01/12/22	6,489.82	10470
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	01/12/22	<u>11,562.28</u>	10470
			Total For Check 10470			32,790.61	
Check 10471							
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2021	01/12/22	42,316.14	10471
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2021	01/12/22	40,124.83	10471
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2021	01/12/22	138,615.72	10471
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2021	01/12/22	10,512.41	10471
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2021	01/12/22	9,002.17	10471
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2021	01/12/22	42,730.72	10471
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2021	01/12/22	4,264.19	10471
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2021	01/12/22	<u>8,557.99</u>	10471
			Total For Check 10471			296,124.17	
Check 10472							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	01/12/22	9,328.67	10472
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	01/12/22	3,854.00	10472
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	01/12/22	<u>1,686.02</u>	10472
			Total For Check 10472			14,868.69	
Check 10473							
701-000-225-000	Due to Wyandotte School Board	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2021	01/12/22	147,488.14	10473
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2021	01/12/22	85,541.67	10473
701-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2021	01/12/22	<u>37,421.83</u>	10473
			Total For Check 10473			270,451.64	
Check 10474							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/16/22	01/19/22	9,537.02	10474
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/16/22	01/19/22	18,831.00	10474
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/16/22	01/19/22	188.48	10474
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 1/16/22	01/19/22	<u>44.08</u>	10474
			Total For Check 10474			28,600.58	
Check 10475							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 1/16/22	01/19/22	2,509.50	10475
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 1/16/22	01/19/22	<u>1,045.00</u>	10475
			Total For Check 10475			3,554.50	
Check 10476							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 1/16/22	01/19/22	12,394.17	10476
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 1/16/22	01/19/22	36.51	10476

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Total For Check 10476						12,430.68	
Check 10477							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 1/16/22	01/19/22	31,549.91	10477
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 1/16/22	01/19/22	42.83	10477
Total For Check 10477						31,592.74	
Check 139600							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 11/01/21 - 11/30/21	640694 113021	01/12/22	213.80	139600
Total For Check 139600						213.80	
Check 139601							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	BOTTLE DEPOSIT	88187492	01/12/22	25.85	139601
Total For Check 139601						25.85	
Check 139602							
530-444-825-420	Maintenance-Bank Bldg	AMERICAN LOCK & KEY	2 KEYS - CLERK'S VAULT	13066	01/12/22	20.00	139602
Total For Check 139602						20.00	
Check 139603							
101-000-283-060	BPB21-0079 - PPLMB21-0225 3437 19TH	AMERICAN PLUMBING INC	BD Bond Refund	BPB21-0079	01/12/22	500.00	139603
Total For Check 139603						500.00	
Check 139604							
101-336-825-490	Bldg & Equip Maintenance	AMERICAN TEST CENTER INC	ANNUAL SAFETY INSPECTION AERIAL	2212655	01/12/22	1,477.55	139604
Total For Check 139604						1,477.55	
Check 139605							
101-000-257-064	BCB17-0196 1774 7TH	ARYCO ENTERPRISES LLC	BD Bond Refund	BCB17-0196	01/12/22	1,000.00	139605
Total For Check 139605						1,000.00	
Check 139606							
101-448-750-270	Building Maintenance	ATCO INTERNATIONAL	SUPPLIES DPS	10589702	01/12/22	171.45	139606
Total For Check 139606						171.45	
Check 139607							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	WHEEL STUD VP 7-11 VIN 1GNLCDEC8GR274574 AND A AIR HOSE END STOCK	349-265302	01/12/22	3.39	139607
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK WHEEL STUDS DPS	349-265311	01/12/22	16.74	139607
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK OILFILTERS DPS	349-265505	01/12/22	12.52	139607
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK STARTING FLUID DPS	349-265759	01/12/22	45.48	139607
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR VP 7-11 VIN 1GNLCDEC8GR274574	349-264849	01/12/22	481.54	139607
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKE HARDWARE VP 7-11 VIN 1GNLCDEC8GR274574	349-264859	01/12/22	22.38	139607
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	WHEEL STUD VP 7-11 VIN 1GNLCDEC8GR274574 AND A AIR HOSE END STOCK	349-265302	01/12/22	2.79	139607
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	REAR BRAKES FOR VP 7-17 VIN 1FM5K7B88JGB47361	349-265385	01/12/22	158.37	139607
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	CLAMPS BACK UP ALAR, VPS 170 VIN 2FZHAZAS62AK47800	349-264457	01/12/22	50.27	139607
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	REAR BRAKES FOR VPS 14 VIN 1FTNE24W66DA33037	349-265668	01/12/22	196.87	139607
Total For Check 139607						990.35	
Check 139608							
677-301-825-320	Worker's Comp-Medical Fees	BCBSM	KENNETH P GROAT -BALANCE DUE (SERVICE DATE 06/09/2021)	6881412-1113 GROAT	01/12/22	95.78	139608
Total For Check 139608						95.78	
Check 139609							

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290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	TRASH DUMPING NOV 2021	87828	01/12/22	18,213.39	139609
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	TRASH DUMPING NOV 2021	87829	01/12/22	103.07	139609
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	TRASH DUMPING 2021	87830	01/12/22	5,856.69	139609
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING NOV 2021	87831	01/12/22	978.88	139609
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING NOV 2021	87833	01/12/22	129.90	139609
			Total For Check 139609			25,281.93	
Check 139610							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK OIL FILTERS DPS	630072	01/12/22	44.58	139610
			Total For Check 139610			44.58	
Check 139611							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - OCT 2021	OCT 2021	01/12/22	10,864.63	139611
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	WASTEWATER DISPOSAL CHARGES - OCT 2021	OCT 2021	01/12/22	93,962.01	139611
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	EXCESS FLOW - OCT 2021	301673	01/12/22	113,468.00	139611
			Total For Check 139611			218,294.64	
Check 139612							
101-000-257-064	BCB21-0235 2458 21st	EDWARD JELSOMENO	BD Bond Refund	BCB21-0235	01/12/22	300.00	139612
			Total For Check 139612			300.00	
Check 139613							
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK WASHER DPS	88684377	01/12/22	7.68	139613
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK SLACK ADJ DPS	88532908	01/12/22	963.84	139613
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK BRAKE SLACK ADJ	88946411	01/12/22	158.36	139613
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	BRAKES FOR VPS 170 VIN 2FZHAZS62AK47800	88701207	01/12/22	1,833.88	139613
			Total For Check 139613			2,963.76	
Check 139614							
101-000-257-064	BCB18-0195 1260 LINCOLN	Gary Brownell	BD Bond Refund	BCB18-0195	01/12/22	1,000.00	139614
			Total For Check 139614			1,000.00	
Check 139615							
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	ANTI-FREEZE/BRASS TWIST NOZZLE	69337	01/12/22	37.77	139615
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	CLAMP	69511	01/12/22	7.96	139615
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	LIGHTERS	68975	01/12/22	14.38	139615
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	PAINT SUPPLIES	69105	01/12/22	12.22	139615
285-225-925-880	Heritage Days	HOODS DO IT CENTER	FIRE LOG FOR FESTIVE FRIDAYS	69442	01/12/22	8.54	139615
			Total For Check 139615			80.87	
Check 139616							
101-440-750-210	OFFICE SUPPLIES MEMBERSHIP	INTERNATIONAL CODE COUNCIL INC	8291145 JESUS R PLASENCIA MEMBERSHIP/CITY OF WYANDOTTE	3324225	01/12/22	145.00	139616
			Total For Check 139616			145.00	
Check 139617							
101-000-203-030	A/P-Property Tax Overpayments	LOLLINI, TERRI	2021 Win Tax Refund 57 017 05 0427 002	2245 OAK	01/12/22	415.44	139617
			Total For Check 139617			415.44	
Check 139618							
731-200-925-790	Other Expenses-Misc (Pension)	MAPERS	MAPERS MEMBERSHIP 2022	MEMBERSHIP2022	01/12/22	200.00	139618
			Total For Check 139618			200.00	
Check 139619							

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101-136-925-790	Miscellaneous	MARCIA ANN TOMKIEWICZ	COURT RECORDER 12-13-21, 12-14-21, 12-17-21 Total For Check 139619	01042022	01/12/22	600.00 600.00	139619
Check 139620							
101-136-750-222	Memberships & Dues	MCAA	COURT ADMINISTRATOR REGISTRATION Total For Check 139620	01052022	01/12/22	75.00 75.00	139620
Check 139621							
101-000-257-064	BCB18-0085 4701 23RD	Michelle Hartsig	BD Bond Refund Total For Check 139621	BCB18-0085	01/12/22	250.00 250.00	139621
Check 139622							
101-209-750-222	Memberships & Dues	MICHIGAN ASSESSORS ASSOCIATION	ANNUAL MEMBERSHIP Total For Check 139622	MMA2022WALKER	01/12/22	90.00 90.00	139622
Check 139623							
101-448-825-430	Garage-Police Vehicle Maintenance	MICHIGAN CAT	WINDOW SCREW FOR VP S 49 VIN HLS06912	PD12977209	01/12/22	2.25	139623
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	WINDOW SEAL FOR VPS 49 VIN HLS06912	PD12977210	01/12/22	17.28	139623
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	FENDER SPRING CLIP FOR VPS 49 VIN HLS06912 Total For Check 139623	PD12977208	01/12/22	2.71 22.24	139623
Check 139624							
101-200-825-910	ELECTRIC 640 PLUM	MUNICIPAL SERVICE	640 PLUM - DECEMBER 2021	001153-020385 DEC21	01/12/22	85.61	139624
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE DECEMBER 2021	009821-018747 DEC 21	01/12/22	880.59	139624
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE DECEMBER 2021	009821-018747 DEC 21	01/12/22	176.16	139624
101-750-825-910	ELECTRIC - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE DECEMBER 2021	000000-063407 DEC 21	01/12/22	55.54	139624
101-750-825-910	Electric - 2306 4TH	MUNICIPAL SERVICE	2306 4TH DECEMBER 2021	029023-006227 DEC 21	01/12/22	1,902.97	139624
101-750-825-910	Electric - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE DECEMBER 2021	001153-022009 DEC 21	01/12/22	301.02	139624
101-750-825-920	WATER - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE DECEMBER 2021	000000-063407 DEC 21	01/12/22	16.17	139624
101-750-825-920	Water - 2306 4TH	MUNICIPAL SERVICE	2306 4TH DECEMBER 2021	029023-006227 DEC 21	01/12/22	38.50	139624
101-750-825-920	Water - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE DECEMBER 2021	001153-022009 DEC 21	01/12/22	21.57	139624
101-756-825-910	Electric - 3131 3RD	MUNICIPAL SERVICE	3131 3RD DECEMBER 2021	028511-017633 DEC 21	01/12/22	10,264.40	139624
101-756-825-920	Water - 3131 3RD	MUNICIPAL SERVICE	3131 3RD DECEMBER 2021	028511-017633 DEC 21	01/12/22	475.44	139624
202-440-825-420	TRAFFIC SIGNALS 1111 TRAFFIC SIGNALS	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS - DECEMBER 2021	001349-014305 DEC21	01/12/22	853.28	139624
525-750-825-910	Electric - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE DECEMBER 2021	001233-014201 DEC 21	01/12/22	602.73	139624
525-750-825-910	Electric - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE DECEMBER 2021	001267-014215 DEC 21	01/12/22	431.78	139624
525-750-825-910	Electric - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE DECEMBER 2021	001273-014219 DEC 21	01/12/22	78.48	139624
525-750-825-910	Electric - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF DECEMBER 2021	044083-022795 DEC 21	01/12/22	33.74	139624
525-750-825-920	Water - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE DECEMBER 2021	001233-014201 DEC 21	01/12/22	26.95	139624
525-750-825-920	Water - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE DECEMBER 2021	001267-014215 DEC 21	01/12/22	63.36	139624
530-444-825-220	OPERATING EXPENSES-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - DECEMBER 2021	068011-011323 DEC21	01/12/22	64.00	139624
530-444-825-910	ELECTRIC-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - DECEMBER 2021	068011-011323 DEC21	01/12/22	4,003.99	139624
530-444-825-920	WATER-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - DECEMBER 2021 Total For Check 139624	068011-011323 DEC21	01/12/22	170.39 20,546.67	139624
Check 139625							
101-000-283-060	BPB21-0083 - PPLMB21-0246 2427 18TH	NOACH, KLEIN	BD Bond Refund Total For Check 139625	BPB21-0083	01/12/22	500.00 500.00	139625
Check 139626							
101-756-750-225	Concession Supplies	PEPSI-COLA COMPANY	SUPPLIES FOR YACK CONCESSION Total For Check 139626	19517462	01/12/22	321.90 321.90	139626

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-257-064	BCB21-0228 607 Vinewood	PETER GEFTOS	BD Bond Refund Total For Check 139627	BCB21-0228	01/12/22	<u>400.00</u> 400.00	139627
Check 139628							
265-301-925-730	Other Expenses - State	PETTY CASH	UNDERCOVER PURCHASES Total For Check 139628	JANAURY 4, 2022	01/12/22	<u>1,000.00</u> 1,000.00	139628
Check 139629							
101-000-203-030	A/P-Property Tax Overpayments	RIVERA, JIMMY/KIMBERLY L	2021 Win Tax Refund 57 016 03 0059 002 Total For Check 139629	2427 18TH	01/12/22	<u>741.23</u> 741.23	139629
Check 139630							
101-000-257-064	BCB21-0293 404 Pine	RODNEY SCOTT	BD Bond Refund Total For Check 139630	BCB21-0293	01/12/22	<u>1,000.00</u> 1,000.00	139630
Check 139631							
101-000-283-060	BPB21-0053 - PPLMB21-0144 1710 SUPERIOR	Root Masters Sewer Drain Clean & Re	BD Bond Refund Total For Check 139631	BPB21-0053	01/12/22	<u>500.00</u> 500.00	139631
Check 139632							
101-136-750-210	Office Supplies	SAFEGUARD BUSINESS SYSTEMS	JURY ACCOUNT CHECKS Total For Check 139632	034804173	01/12/22	<u>112.94</u> 112.94	139632
Check 139633							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	ELEVATOR MONNTHLY MAINTENANCE Total For Check 139633	8105823608	01/12/22	<u>390.20</u> 390.20	139633
Check 139634							
101-750-825-490	Field Maintenance & Supplies	SELL'S EQUIPMENT	BEARING-ROLLER, CUP-BEARING, SEAL-GREASE, GUARD, SEAL-CASTER Total For Check 139634	441435	01/12/22	<u>332.80</u> 332.80	139634
Check 139635							
101-200-825-390	Consultants	SMITHGROUP, INC.	PROFESSIONAL SERVICES 10/30/21 TO 11/26/21 Total For Check 139635	0159455	01/12/22	<u>2,750.00</u> 2,750.00	139635
Check 139636							
101-000-203-030	A/P-Property Tax Overpayments	SPENCE, CHARLES	2021 Win Tax Refund 57 021 13 0032 000 Total For Check 139636	1225 LEE	01/12/22	<u>390.81</u> 390.81	139636
Check 139637							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	MANILA FOLDERS AND PAPER	3495262039	01/12/22	511.51	139637
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	BLACK TONER	3494178855	01/12/22	391.20	139637
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3494178852	01/12/22	67.53	139637
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	supplies for se office	3493147553	01/12/22	25.49	139637
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	supplies	3493015971	01/12/22	<u>16.79</u>	139637
Total For Check 139637						1,012.52	
Check 139638							
732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE BENEFITS	CANCER INSURANCE DECEMBER 2021 Total For Check 139638	2504433108 12/21	01/12/22	<u>61.05</u> 61.05	139638
Check 139639							
677-200-950-610	Liability Claims-City	TRAVELERS	DELIZ, JOSEPH - SARNOWAKI, THOMAS - 7629K8128	000605484	01/12/22	1,267.23	139639

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Total For Check 139639						<u>1,267.23</u>	
Check 139640							
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	NOV 11 - DEC 10 (ENG MAYHEW)	9894773135	01/12/22	50.59	139640
285-225-925-849	Special Events-Misc	VERIZON WIRELESS	se cell phone	9894359371	01/12/22	<u>100.92</u>	139640
Total For Check 139640						<u>151.51</u>	
Check 139641							
403-200-925-751	O & M Drain	WAYNE COUNTY DEPT OF ENVIRONMENT	OCT 2021-DEC 2021, JAN 2022-MAR 2022 - O&M ASSESSMENT	309288	01/12/22	<u>190,682.00</u>	139641
Total For Check 139641						<u>190,682.00</u>	
Check 139642							
101-000-203-030	A/P-Property Tax Overpayments	WOLAN, DEAN	2021 Win Tax Refund 57 007 10 0094 300	1745 5TH	01/12/22	<u>940.36</u>	139642
Total For Check 139642						<u>940.36</u>	
Check 139643							
525-750-925-840	Advertising	Y P	ADVERTISING	12192021	01/12/22	<u>100.44</u>	139643
Total For Check 139643						<u>100.44</u>	
Check 139644							
101-000-283-060	BPB21-0039 - PPLMB21-0097 1230 SPRUCE	ZUBKE PLUMBING	BD Bond Refund	BPB21-0039	01/12/22	<u>500.00</u>	139644
Total For Check 139644						<u>500.00</u>	
Check 139645							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION	PENSION 1/14/22	01/14/22	<u>475.00</u>	139645
Total For Check 139645						<u>475.00</u>	
Check 139646							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PENSION 1/14/22	01/14/22	<u>6,892.31</u>	139646
Total For Check 139646						<u>6,892.31</u>	
Check 139647							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 1/16/22	01/19/22	<u>336.85</u>	139647
Total For Check 139647						<u>336.85</u>	
Check 139648							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 1/16/22	01/19/22	<u>3,426.08</u>	139648
Total For Check 139648						<u>3,426.08</u>	
Check 139649							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 1/16/22	01/19/22	<u>6,850.51</u>	139649
Total For Check 139649						<u>6,850.51</u>	
Check 139650							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 1/16/22	01/19/22	<u>74.00</u>	139650
Total For Check 139650						<u>74.00</u>	
Check 139651							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 1/16/22	01/19/22	<u>1,235.36</u>	139651
Total For Check 139651						<u>1,235.36</u>	
Check 139652							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 1/16/22	01/19/22	9,828.34	139652

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101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 1/16/22	01/19/22	4,914.15	139652
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 1/16/22	01/19/22	191.28	139652
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 1/16/22	01/19/22	<u>95.64</u>	139652
			Total For Check 139652			15,029.41	
Check 139653							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 1/16/22	01/19/22	9,051.99	139653
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 1/16/22	01/19/22	<u>4,526.01</u>	139653
			Total For Check 139653			13,578.00	
Check 139654							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 1/16/22	01/19/22	<u>357.28</u>	139654
			Total For Check 139654			357.28	
Check 139655							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 1/16/22	01/19/22	<u>1,127.47</u>	139655
			Total For Check 139655			1,127.47	
Check 139656							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 1/16/22	01/19/22	6,500.00	139656
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 1/16/22	01/19/22	<u>65.00</u>	139656
			Total For Check 139656			6,565.00	
Check 139657							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 1/16/22	01/19/22	<u>10.00</u>	139657
			Total For Check 139657			10.00	
Check 139658							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 1/16/22	01/19/22	2,100.00	139658
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 1/16/22	01/19/22	2,100.00	139658
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 1/16/22	01/19/22	50.00	139658
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 1/16/22	01/19/22	<u>50.00</u>	139658
			Total For Check 139658			4,300.00	
Check 139659							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 1/16/22	01/19/22	1,904.77	139659
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 1/16/22	01/19/22	<u>1,904.77</u>	139659
			Total For Check 139659			3,809.54	
Check 139660							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 1/16/22	01/19/22	<u>4,230.77</u>	139660
			Total For Check 139660			4,230.77	
Fund Totals:							
			Fund 101 General Fund			303,917.07	
			Fund 202 Major Street Fund			3,377.13	
			Fund 203 Local Street Fund			5,302.50	
			Fund 249 Sidewalk and Alley Fund			111,791.41	
			Fund 260 Michigan Indigent Defense			4,900.00	
			Fund 265 Drug Forfeiture Fund			1,000.00	
			Fund 281 Housing Rehabilitation Fund			25.00	
			Fund 285 Special Events Fund			196.04	
			Fund 290 Solid Waste Disposal Fund			25,307.93	

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<p>This is to certify that the above vouchers amounting to \$2,357,969.12 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.</p> <p>Mayor _____</p> <p>City Clerk _____</p>			Fund 403 Drain Number Five Fund			190,682.00	
			Fund 492 TIFA Consolidated Fund			1,571.24	
			Fund 499 DDA tax increment Finance Fund			9,372.57	
			Fund 525 Municipal Golf Course Fund			1,337.48	
			Fund 530 Building Rental Fund			9,412.22	
			Fund 590 Sewage Fund			235,185.20	
			Fund 677 Self Insurance Fund			8,352.51	
			Fund 701 Trust Fund			566,575.81	
			Fund 731 Retirement System Fund			88,573.47	
			Fund 732 Retiree Health Care Fund			423.08	
			Total For All Funds:			1,567,302.66	
			Pension Payroll			542,231.40	
			Payroll			248,435.06	
			Total			2,357,969.12	

RESOLUTION

Item Number: #
Date: January 24, 2022

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$2,357,969.12 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 _____

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

REPORTS & MINUTES

CITY OF WYANDOTTE BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT JANUARY 13, 2022

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

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

Guest(s): None

1. Call to Order: This Regular Meeting was held as a remote public meeting through Zoom Video Communications. The meeting packet was distributed separately by email. There was a quorum present. The meeting was called to order at 6:05 pm.
2. Approval of Agenda: Motion was made by Alice, seconded by Noel, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. November 11, 2021 Regular Meeting: After review of the minutes, Alice made a motion, seconded by Wendy, to approve the draft minutes of the November 11, 2021 regular meeting of the Beautification Commission without change. The motion was approved.
 - b. December 9, 2021 Special Meeting: After review of the minutes, Alice made a motion, seconded by Nancy, to approve the draft minutes of the December 9, 2021 regular meeting of the Beautification Commission, with various award winner address corrections. The motion was approved.
4. Chairperson's Report
 - a. Distribution of Documents: John distributed the Meeting Attendance Log, updated Commissioner Contact List, and the approved lists of 2022 Officers and Coordinators, Meeting Dates, and Special Event Dates. There was discussion on the Fall Clean-Up, which will be followed up at the next meeting.
 - b. Distribution of Required City Annual Disclosure Statements: The required City Annual Disclosure Statements were previously distributed to all commissioners by email, and were reviewed at this meeting. The City Clerk's Office specifically requests notarized signatures on the Disclosure Statement. The Disclosure Statement is to be submitted to the City Clerk's Office by April 29, 2022.
 - c. Fall Clean-Up Coordinator Position: The potential need for a Fall Clean-Up Coordinator position was discussed. Discussion was deferred pending review of the need for regular Fall Clean-Ups.
5. Treasurer's Report:
 - a. FY 2021-2022 YTD Expense Report: The FY 2021-2022 YTD Expense Report was distributed and reviewed. There were expenses totaling \$225.00, leaving a TIF Primary Account balance of \$7,311.04. There were expenses of \$108.00 from the GFM Reserve Account, leaving a balance of \$27.80.
6. Public & Media Relations and Event Marketing Report: There was no new activity to report.
7. Community Garden Report: There was no new activity to report.
8. Adopt-A-Spot Report: There was no new activity to report. Some current issues with Welcome Signs were reviewed.
9. 2021 Holiday Decorating Awards Presentation Review: Alice reported that there were 10 residences and 5 businesses that received awards. The awards were presented at the City Council meeting on January 10th. Alice will hand-deliver the awards to those winners who could not attend the Awards Presentation. Congratulations to all 2021 Holiday Lighting and Decorating Award Winners!

10. Downtown Planting Updates:

- a. Spring Dig-In Landscape Planning: Alice reported that plant orders need to be placed with Four Star Greenhouse (Proven Winners brand) by March 1st to ensure timely delivery. A sub-committee will be organized to meet and discuss 2022 plant orders before the February Commission meeting. There was much discussion on planting tree boxes, with Supertunias and snapdragons being favored. The need to review the downtown sprinkler system was discussed. John noted that he has ordered some Proven Winners Landscape Guides, and will distribute them to the commissioners who requested them when they are delivered. Digital copies of the Landscape Guide were previously emailed to all commissioners.

11. Old Business: There was no Old Business.

12. New Business: Alice reported that she has been appointed as an Assistant in the DDA Streetscape Maintenance Program..

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 scheduled for Thursday, February 10, 2022 at 6:00 pm. The consensus of the commissioners present approved conducting our next meeting as a remote virtual meeting through Zoom Video Communications.

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

Respectfully Submitted,



John M. Darin

Chairman,
Wyandotte Beautification Commission

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, January 12th, 2022 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

President Wallace Merritt
Vice President Tom DeSana
Secretary Margaret Loya

Also Present:

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

Excused:

Commissioner Ron Adams
Commissioner Ed Ronco

A motion was made by Secretary Margaret Loya and supported by Vice President DeSana to approve the minutes of the previous meeting

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

1. Certificate of Appreciation from Gleaners for being an Emergency Mobile Food Distribution Partner in 2021.
2. Grow the game sent a grant award letter in the amount of \$1,224.00. Tennis Instructor Laura Hayward submitted the program validation form on behalf of Wyandotte Recreation.

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

REPORTS AND MINUTES:

Arena Reports:

November 2021.....\$6,084.85 Ice Rental.....\$5,047.55 Concession.....\$738.65 Skating Lessons
December 2021.....\$25,022.92 Ice Rental.....\$7,180.21 Concession.....\$1,465.82 Skating Lessons

Golf Reports:

November 2021.....\$8,345.51

December 2021.....\$1,431.02

Telecare: October, November & December 2021

Account Breakdown Pay Ending: 11/7/2021, 11/21/2021, 12/5/2021 & 12/19/2021

Senior Van: October, November & December 2021

SPECIAL ORDER:

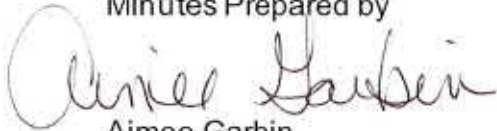
Superintendent Lanagan discussed with Commission:

- Superintendent Lanagan stated he didn't have anything on special agenda this month, however Secretary Margaret Loya had a statement she wanted to make. Secretary Loya addressed commission stating she has served on the Recreation Commission since

1988 and it has come to a point in her life after so many rewarding years that she would be resigning from Recreation Commission effective immediately. Superintendent Lanagan thanked Secretary Loya for all her years of dedicated service and stated that she would be missed.

There being no further business to discuss, a motion was made by Secretary Loya and supported by Vice President DeSana to adjourn the meeting at 5:50 pm.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Justin Lanagan
Superintendent of Recreation

2022 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm

February 9th
March 9th
April 13th
May 11th
June 8th
July 13th
August 10th
December 14th

2nd Tuesday @ 7:30 pm

September 13th
October 11th
November 8th

January 12, 2022

Wyandotte Municipal Services Commission
Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of Commission and via Virtual Telecommunication methods due to COVID-19 in accordance with current MDHHS Public Health Orders SB 11246, & PA228 of 2020 using the Zoom audio platform on Wednesday, January 12, 2022 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
Chris Brohl
Dave Fuller

Approval of Minutes:

MOTION by Commissioner Lupo and SECONDED by Commissioner Gouth to approve the December 15, 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 #1-2022-1

MOTION by Commissioner Lupo and SECONDED by Commissioner Gouth to authorize the General Manager to request that the HR Specialist extend an offer of employment to Louis Stephenson at a starting rate of \$21.78/hour in the position of Cable Service Technician and hire Louis contingent upon the successful completion of a physical, background check and drug screen and as recommended by WMS Management

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, and Gouth

NAYS: None

Motion Passes

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Resolution #1-2022-2

MOTION by Commissioner Lupo and SECONDED by Commissioner Gouth approving the General Manager to provide written notification to the MPPA to not include Wyandotte Gen 7 as a Load Modifying Resource (LMR) in the MISO market for planning year '22-23', as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, and Gouth

NAYS: None

Motion Passes

Resolution #1-2022-3

MOTION by Commissioner Lupo and SECONDED by Commissioner Gouth approving the General Manager to recommend that all eligible, full-time, Non-Union WMS employees be granted a general increase of 3%; that the T&D Supervisor, AMI Billing Specialist, Telecom Specialists, Administrative Assistant and Customer Assistance staff employed > one (1) year be adjusted for equity/topped out, effective 1/17/2022.

It is also recommended that the part-time Municipal Services employees have their pay rate adjusted to \$11.00/hour and co-op employees have their pay rate adjusted to \$10.00/hour, effective 1/17/2022

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, and Gouth

NAYS: None

Motion Passes

Reports and Communications

- Monthly Cable Subscriber Report- December 2021

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

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.

11.16.21 #5443 \$365,610.71

12.28.21 #5444 \$1,255,670.79

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, and Gouth

NAYS: None

January 12, 2022

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Motion Passes

Other/Late Items

General Manager Paul LaManes would like to wish Cable Superintendent Steve Timcoe a speedy recovery.

Commission President Harris would like to thank all Wyandotte Municipal Services employees for their continued hard work and dedication. She stated the WMS wage increases are well deserved, especially after the obstacles these last two years have brought us.

Motion by Commissioner Lupo and SECONDED by Commissioner Gouth to now adjourn at 5:09PM.
Roll attached. Meeting adjourned.

Next Meeting – Wednesday, January 26, 2022 at 5 PM

X 

Paul LaManes
General Manager/Secretary