



AGENDA

REGULAR SESSION

MONDAY, MARCH 14, 2022 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE KAYLYN CRAYNE

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

- DDA Infrastructure Projects: Public Information and Stakeholder Session

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 and will have three (3) minutes 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 02.28.2022
2. Council Meeting Protocol Updates
3. Social District Moratoriums 2022
4. Quarterly Investment Reports - 2021 3rd and 4th Quarters
5. Department of Municipal Services Audited Financial Statements - FY2021
6. The Markets of Downtown Wyandotte 2022
7. Special Events Application: Taste of Downriver
8. Special Event Application - Trenton Summer Half Marathon
9. Special Event Application - Belicoso Events
10. Rezoning Application for 240 Antoine, Wyandotte

NEW BUSINESS

11. Appointment - Fire Chief
12. Hiring - Three (3) Probationary Police Officers
13. Competitive Bid #4805 Award: Wyandotte ConneX Customer Premise Equipment (CPE) for FTTH Project, WiFi 6 Access Point
14. Approval of WMS purchase of Industrial Uninterruptable Power Supply (UPS) and Battery Station
15. First & Final Reading #1523: Amendment to Section 181.999 of the Code of Ordinances
16. Bid Rejection - File #4822: Eureka Road Viaduct Landscaping and Maintenance
17. Charge Up Michigan! EV Charging Stations Grant

BILLS & ACCOUNTS

REPORTS & MINUTES

DDA Meeting Minutes 1/11/22

DDA Meeting Minutes 2/8/22

Fire Commission 2/22/22

Police Commission 2/22/22

WMS Commission 2/23/22

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: MARCH 28, 2022

ADJOURNMENT

Wyandotte DDA Infrastructure Projects

PUBLIC INFORMATION AND STAKEHOLDER SESSION

When?

5:00 PM – 7:00 PM

Monday, March 21st, 2022

Where?

The Offices in Wyandotte
100 Maple Street

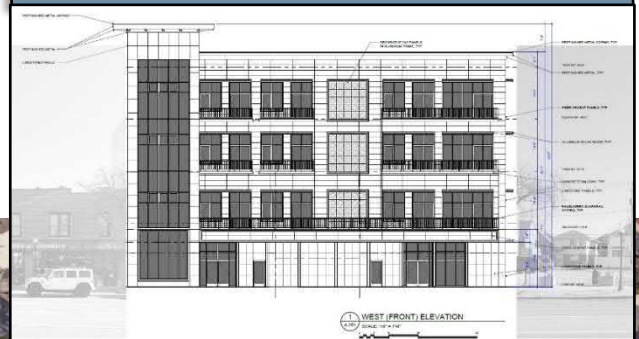
What?

A public engagement and info session to discuss downtown capital improvement and infrastructure projects; cost; scope; timelines; benefits; impact.



City Hall Redevelopment

The Former City Hall Building at 3131 Biddle Avenue is currently under a redevelopment contract with Rise Above Ventures, a local developer and investor based in Wyandotte. The Developers envision upwards of 36 new residential units and over 9,000 square Feet of commercial retail space. The project is eligible for a number of different economic development incentives and will bring important public infrastructure improvements to the surrounding area.



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, February 28, 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 Treasurer Todd Browning

Also Present: Theodore Galeski, City Assessor; William R. Look, City Attorney; Greg Mayhew, City Engineer; and Beth Lekity, Deputy City Clerk

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- Public Hearing: Proposed Amendments to the Development and Tax Increment Financing Plan of the Downtown Development Authority
 - *No objections in writing or in person*
- Public Hearing: Proposed Amendments to the Development and Tax Increment Financing Plan of the Tax Increment Finance Authority
 - *An explanation of the TIFA was given by Mayor DeSana*
 - *Further comments given by Joe Gruber, DDA Director and Charlie Mix, TIFA Chairman*
 - *Comments/questions from:*
 - *Michael Conway*
 - *Sharon Greenlee*
 - *Stacy Lauren*

UNFINISHED BUSINESS

2022-38 RESPONSE TO CREATION OF SAD FOR PARKING ON J. DESANA DRIVE

By Councilperson Calvin, supported by Councilperson Crayne

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

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE

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

An eighteen (18) foot wide, one hundred thirty (130) foot long portion of the eastern part of the sixty-nine (69) foot wide public street known as James DeSana Drive, between Biddle Avenue and the property known as 1 James DeSana Drive;

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

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

1 DeSana Drive, Tax ID # 010-99-0003-701, described as that Part of the North ½ of Fractional Section 28, T. 3 S., R 11 E., described as beginning N14*03'00"E 96.40 ft and due East 87.86 ft and S75*28'00"E 216.10 ft from the intersection of the North Line of Mulberry Street and the East Line of Van Alstyne Blvd., thence S1*01'00"W 418.77 ft, thence N89*54'00"E 630.48 ft, thence N20*17'34"E 490.16 ft, thence S86*34'30"W 681.81 ft, thence N75*28'00"W 108.07 ft, thence S14*32'00"W 30.0 ft to the Point of Beginning.

RESOLVED FURTHER that the cost and expenses of grading and paving the 18' wide by 130' long vehicle parking spaces on the eastern portion of the James DeSana Drive right of way, shall be defrayed by special assessment upon the lots, parts of lots and parcels of land abutting and adjoining said improvement, as well as benefiting therefrom, excepting from said assessment, however, the improvement expense attributable to alley and street intersections, City owned land, owner occupied single family dwellings, owner occupied multi-family rental dwellings will be assessed in that proportion that the property is used for purposes other than that of the owner occupying same in comparison to the total assessable portion of the entire property, and other property not assessable by law, the expense of which, together with any improvement expenses remaining after the aforesaid assessment, shall be defrayed from the general fund of the City.

RESOLVED FURTHER, that said estimates, plats and diagrams of said improvement and of the street to be improved by constructing vehicle parking spaces having been made available at the Engineering Department offices for public examination, said City Clerk shall give notice, according to the City Charter, of the proposed district to be specially assessed for said improvement and of the time and place when this Council will meet to consider said detailed estimate, plats and diagrams, and to hear objections thereto, and notice shall be given by said City Clerk, in writing, of the proposed district to be specially assessed for said improvements and of the time and place when this Council will meet to consider said detailed estimates, plats and diagrams, and to hear objections thereto, to each owner of, or party in interest in, property to be assessed, whose name appears upon the last local tax assessment records, by mailing by first class mail addressed to such owner or party at the address shown on the tax records, at least ten (10) days before the date of such hearing. The public hearing is scheduled for Monday, March 28, 2022, at 7:00 p.m. in the Council Chambers of the Wyandotte City Hall. Motion unanimously carried.

CALL TO THE PUBLIC

CONSENT AGENDA

2022-39 MINUTES

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that the minutes of the meetings held under the date of February 7, 2022, be approved as recorded, without objection.

Motion unanimously carried.

2022-40 RELOCATION OF WOW360 EVENTS

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city sidewalks, streets and property for the events held on the below dates in addition to the previously approved events/dates from the WOW 360 Event Hosting Agreement 2022. These events have been previously approved just in another location downtown. This application has been reviewed by the Special Events Coordinator, Recreation Superintendent, DPS Superintendent, Police and Fire Chiefs and City Council in 2021. Since the City of Wyandotte council and DDA requested the events not fully block Parking Lot #1 the below are new location requests:

- Fire & Flannel Festival (Sept 23-25, 2022 and the same weekend thereafter) and Swiggin' Pig (June 9-12, 2022 and the same weekend thereafter) from Parking Lot #1 to the Yack Arena, parking lot next to Firehouse Pub, Maple Street from Biddle to 3rd Street, Street, (not blocking the Fire Dept), first street from Elm to Maple. Sycamore Street will be open from Biddle to 3rd Street.

- Also, for this year only, WOW 360 would like to move Cinco Block Party to Parking Lot #1 (only one section of the lot, alongside Oak Street).
- Dave & Chuck the Freak 1.5 is also coming back, but it will be in August. They are tentatively targeting August 6 for the date with more details to follow if needed.

BE IT FURTHER RESOLVED that WOW 360 Event Productions will comply with the following:

- That any costs, overtime or otherwise, for any city staff/material/property for said event will be the responsibility of WOW 360 with fees payable no later than 30 days following the event.
- Any tents on the street or sidewalk must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
- WOW 360 Event Productions will be responsible for cleanup (glass, spills, broken items, etc.) before, during, and after the event.
- Any requests made after this letter is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for approval/denial.

BE IT FURTHER RESOLVED that WOW 360 Event Productions must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement as prepared by the Department of Legal Affairs.

Motion unanimously carried.

NEW BUSINESS

2022-41 APPOINTMENT TO RECREATION COMMISSION – E. CUMISKEY

By Councilperson Calvin, supported by Councilperson Crayne

WHEREAS, a vacancy has occurred on the Recreation Commission due to the death of Commissioner Edward Ronco; and

WHEREAS, City Council extends their deepest condolences as well as thanks and appreciation to the family of Ed Ronco for his service to the City of Wyandotte;

BE IT RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Elissa Cumiskey of 445 Forest, Wyandotte, MI to the Recreation Commission. Term to expire April 2025.

Motion unanimously carried.

2022-42 APPOINTMENT TO CULTURAL & HISTORICAL COMM. – J. RASMUSSEN

By Councilperson Calvin, supported by Councilperson Crayne

WHEREAS, pursuant to Section 2-113 of the Wyandotte Code of Ordinance, the Cultural and Historical Commission consists of eleven members appointed by the mayor, subject to the approval of the council; and

WHEREAS, the Cultural and Historical Commission currently has a vacancy and Mayor DeSana is recommending Jane Rasmussen to serve on the commission;

NOW THEREFORE BE IT RESOLVED by the City Council that Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Jane Rasmussen of 20 Chestnut #707, Wyandotte, MI 48192 to the Cultural & Historical Commission. Term to expire December 2025.

Motion unanimously carried.

2022-43 WPD SCHOOL RESOURCE OFFICER AGREEMENT

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED BY THE CITY COUNCIL, the Council concurs with the Chief of Police to approve an agreement between the City of Wyandotte and the School District of Wyandotte to assign (2) School Resource Officers to the schools starting with the 2022-2023 school year and ending with the 2034-2035 school year and the School District is to reimburse the City 75% of the total cost of salary plus benefits for each officer to be adjusted on an annual basis to reflect any wage increases, health and benefits.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL authorize the Mayor and City Clerk to sign the agreement on behalf of the City.

Motion unanimously carried.

2022-44 GENERAL INCREASE – WMS GENERAL MANAGER

By Councilperson Calvin, supported by Councilperson Crayne

Resolved by the City Council that Council hereby CONCURS in the recommendation of the Municipal Services Commission and APPROVES the general increase of 3.0% for the WMS General Manager effective 2/28/2022.

Motion unanimously carried.

2022-45 BID #4805 AWARD: CPE FOR FTTH PROJECT - HITRON

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED by City Council that Council concurs with the Municipal Services Commission, a majority thereto concurring in the following resolution:

For Bid # 4805, authorize the General Manager to award and execute a contract agreement with Hitron, the lowest qualified bidder for the 10G EPON ONT fiber modem CPE portion of the FTTH project, in the amount of \$725,480, as recommended by WMS Management.

Motion unanimously carried.

2022-46 PLAN AMENDMENTS – TAX INCREMENT FINANCE AUTHORITY

By Councilperson Calvin, supported by Councilperson Crayne

WHEREAS, pursuant to Act 450, Public Acts of Michigan, 1980, as amended (“Act 450”), the City Council of the City of Wyandotte (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 the City Council; and

WHEREAS, the Development Plan and Tax Increment Financing Plan for the Authority was originally adopted by the Authority and approved by the City Council on December 16, 1991 and subsequently amended two times, the last of which was approved in 2003 (as amended, the “Plan”); and

WHEREAS, the Recodified Tax Increment Financing Act, Act 57, Public Acts of Michigan, 2018 (“Act 57”), became effective on January 1, 2019 and repealed and replaced Act 450 in its entirety; and

WHEREAS, the Authority, pursuant to Act 57, has prepared and recommended for approval amendments to the Plan (the “2022 Plan Amendments”); and

WHEREAS, the proposed 2022 Plan Amendments would update the list of public improvements and capital infrastructure improvements identified in the Plan, as well as extend the life of the Plan; and

WHEREAS, the Authority has consulted with the Consolidated Development Area Citizens Council regarding the 2022 Plan Amendments; and

WHEREAS, on February 28, 2022, the City Council held a public hearing on the 2022 Plan Amendments pursuant to and in accordance with the requirements of Act 57; and

WHEREAS, the City Council has given the taxing jurisdictions in which the Consolidated Development Area is located an opportunity to meet with the City Council and to express their views and recommendations regarding the 2022 Plan Amendments, as required by Act 57; and

WHEREAS, after consideration of the 2022 Plan Amendments, the City Council has determined to approve the 2022 Plan Amendments and to ratify, approve and confirm the Plan as amended by the 2022 Plan Amendments.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Findings.

(a) The City Council has taken into consideration the findings and recommendations of the Consolidated Development Area Citizens Council.

(b) The 2022 Plan Amendments meet the requirements set forth in Act 57.

(c) The proposed method of financing the development is feasible and the Authority has the ability to arrange the financing.

(d) The development is reasonable and necessary to carry out the purposes of Act 57.

(e) The land included within the Consolidated Development Area to be acquired, if any, is reasonably necessary to carry out the purposes of the 2022 Plan Amendments and the purposes of Act 57.

- (f) The Plan, as amended by the 2022 Plan Amendments, is in reasonable accord with the master plan of the City.
- (g) Public services, such as fire and police protection and utilities, are or will be adequate to service the Consolidated Development Area.
- (h) Changes in zoning, streets, street levels, intersections, and utilities, to the extent required by the 2022 Plan Amendments, are reasonably necessary for the project and for the City.
2. Public Purpose. The City Council hereby determines that the Plan, as amended by the 2022 Plan Amendments, constitutes a public purpose.
3. Best Interest of the Public. The City Council hereby determines that it is in the best interest of the public to proceed with the 2022 Plan Amendments in order to halt the causes which result in property value deterioration, increase property tax valuation, prevent urban deterioration, encourage economic growth and encourage neighborhood revitalization.
4. Approval and Adoption of 2022 Plan Amendments. The 2022 Plan Amendments are hereby approved and adopted. A copy of the Plan as amended by the 2022 Plan Amendments and all later amendments thereto shall be maintained on file in the City Clerk's office.
5. Amendment of Previous Resolutions; Conflict and Severability. The resolutions approving the Plan and the resolutions approving prior Amendments to the Plan are hereby amended to the extent necessary to incorporate the changes to the Plan as amended by the 2022 Plan Amendments, and are otherwise ratified and confirmed as being in full force and effect. All other ordinances, resolutions and orders or parts thereof in conflict with the provisions of this resolution are to the extent of such conflict hereby repealed, and each section of the resolution and each subdivision of any section thereof is hereby declared to be independent, and the finding or holding of any section or subdivision thereof to be invalid or void shall not be deemed or held to affect the validity of any other section or subdivision of this resolution.
6. Paragraph Headings. The paragraph headings in this resolution are furnished for convenience of reference only and shall not be considered to be a part of this resolution.

Motion unanimously carried.

YEAS: Councilpersons Alderman, Calvin, Crayne, Hanna, Shuryan, Stec, & Mayor DeSana

NAYS: None

2022-47 FIRST & FINAL READING #1522: PLAN AMENDMENTS – DDA

By Councilperson Calvin, supported by Councilperson Crayne

ORDINANCE NO.1522

APPROVING AMENDMENT TO

DEVELOPMENT PLAN AND TAX INCREMENT FINANCING PLAN OF

THE DOWNTOWN DEVELOPMENT AUTHORITY OF THE CITY OF WYANDOTTE

WHEREAS, the Downtown Development Authority of the City of Wyandotte (the "Authority") has previously prepared and recommended for approval a Development Plan and Tax Increment Financing Plan (the "Original Plan") which was approved by the City Council of the City of Wyandotte, County of Wayne, State of Michigan (the "City") on May 16, 1988; and

WHEREAS, the City Council approved amendments to the Original Plan on July 21, 2003 (together with the Original Plan, the "Amended Plan"); and

WHEREAS, the Authority has prepared and recommended for approval an amendment to the Amended Plan, attached hereto as Exhibit A (the "2022 Plan Amendments"); and

WHEREAS, the Authority has consulted with the Downtown Development Area Citizens Council regarding the 2022 Plan Amendments; and

WHEREAS, on February 28, 2022, the City Council held a public hearing on the 2022 Plan Amendments pursuant to Act 57, Public Acts of Michigan, 2018, as amended (the "Act"); and

WHEREAS, the City Council has given the taxing jurisdictions subject to capture in the Downtown District an opportunity to meet with the City Council and to express their views and recommendations regarding the 2022 Plan Amendments, as required by the Act; and

WHEREAS, after consideration of the 2022 Plan Amendments, the City Council has determined to approve the 2022 Plan Amendments.

NOW, THEREFORE, THE CITY OF WYANDOTTE ORDAINS:

1. Findings.

- (a) The City Council has taken into consideration the findings and recommendations of the Downtown Development Area Citizens Council.
- (b) The 2022 Plan Amendments meet the requirements set forth in the Act.
- (c) The proposed method of financing the development is feasible and the Authority has the ability to arrange the financing.
- (d) The development is reasonable and necessary to carry out the purposes of the Act.
- (e) The land included within the Development Area to be acquired, if any, is reasonably necessary to carry out the purposes of the 2022 Plan Amendments and the purposes of the Act in an efficient and economically satisfactory manner.
- (f) The development plan portion of the Amended Plan as amended by the 2022 Plan Amendments is in reasonable accord with the master plan of the City.
- (g) Public services, such as fire and police protection and utilities, are or will be adequate to service the project area.
- (h) Changes in zoning, streets, street levels, intersections, and utilities, to the extent required by the 2022 Plan Amendments, are reasonably necessary for the project and for the City.

2. Public Purpose. The City Council hereby determines that the Amended Plan, as amended by the 2022 Plan Amendments, constitutes a public purpose.

3. Best Interest of the Public. The City Council hereby determines that it is in the best interest of the public to proceed with the 2022 Plan Amendments in order to halt property value deterioration, to increase property tax valuation, to eliminate the causes of the deterioration in property values, and to promote growth in the Downtown District.

4. Approval and Adoption of 2022 Plan Amendments. The 2022 Plan Amendments are hereby approved and adopted. A copy of the Amended Plan as amended by the 2022 Plan Amendments and all later amendments thereto shall be maintained on file in the City Clerk's office.

5. Amendment to Ordinance Number; Conflict and Severability. Ordinance No. 1223-B is hereby amended by this Ordinance. All ordinances, resolutions and orders or parts thereof in conflict with the provisions of the Ordinance are to the extent of such conflict hereby repealed, and each section of the Ordinance and each subdivision of any section thereof is hereby declared to be independent, and the finding or holding of any section or subdivision thereof to be invalid or void shall not be deemed or held to affect the validity of any other section or subdivision of the Ordinance.

6. Paragraph Headings. The paragraph headings in this Ordinance are furnished for convenience of reference only and shall not be considered to be a part of the Ordinance.

7. Publication and Recordation. The Ordinance shall be published in full promptly after its adoption in The News-Herald, a newspaper of general circulation in the City, qualified under State law to publish legal notices, and shall be recorded in the Ordinance Book of the City, which recording shall be authenticated by the signature of the City Clerk.

8. Effective Date. The Ordinance is hereby determined by the City Council to be immediately necessary for the interests of the City and shall be in full force and effect from and after its passage and publication as required by law.

Motion unanimously carried.

YEAS: Councilpersons Alderman, Calvin, Crayne, Hanna, Shuryan, Stec, & Mayor DeSana

NAYS: None

2022-48 REQUEST FOR PUBLIC HEARING: BROWNFIELD PLAN #23 – FORMER CITY HALL

By Councilperson Calvin, supported by Councilperson Crayne

WHEREAS, the City of Wyandotte ("The City") has entered into a Purchase and Redevelopment Agreement for the former Wyandotte City Hall property located at 3131 Biddle Avenue including the

adjacent gravel lot at 3149 Biddle Avenue and the City Parking Lot #4 ("the site") with 3131 Biddle, LLC. ("the Developer"); and

WHEREAS, The City of Wyandotte has established the Wyandotte Brownfield Redevelopment Authority ("WBRA") in accordance with the Act, which was enacted to provide means for local units of government to facilitate the revitalization of environmentally distressed, functionally obsolete and/or blighted areas; and

WHEREAS, the City, the Downtown Development Authority ("DDA") and the Developer have identified a list of improvements and construction activities respective to the private and public property within, adjacent to and contiguous with the site that are considered eligible for reimbursement under the Brownfield Redevelopment Financing Act, Act 381 of 1996, as amended; and

WHEREAS, the City, DDA, WBRA and Developer have officially partnered in the drafting of a Brownfield Redevelopment and Tax Increment Financing Plan (Brownfield Plan Number 23: "The Plan") for the aforementioned redevelopment project and infrastructure improvements at the site; and

WHEREAS, on Tuesday, February 15th, 2022, the WBRA adopted the Plan consisting of the site, subject to passage of a resolution by the Wyandotte City Council. A complete legal description and map of the site is included with the Plan; and

WHEREAS, the City Council must afford the general public and the affected taxing jurisdictions the opportunity to come speak and comment on the Plan prior to passing a resolution approving the Plan, NOW, THEREFORE BE IT RESOLVED:

1. That the City Council shall meet in the City Council Chambers, Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, on Monday, March 28th, 7:00 p.m., Local Time, or as soon thereafter as may be heard, and shall provide the City Assessor, the applicant, a representative of each of the taxing units, and any other taxpayer or resident of the City of Wyandotte an opportunity to be heard on the question of said Plan,

2. That the City Clerk, in accordance with said Act, inform by regular mail, the City Assessor, the applicant, and the legislative body of each taxing unit which levies ad valorem taxes in the City of Wyandotte as follows:

- That the City of Wyandotte has received and will consider a Brownfield Redevelopment and Tax Increment Financing Plan for the property located at 3131 Biddle Avenue including the adjacent gravel lot at 3149 Biddle Avenue and the City Parking Lot #4 (Brownfield Plan Number 23: "The Plan").
- That the City Council shall meet in the City Council Chambers, Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, on Monday, March 28th, 7:00 p.m., Local Time, or as soon thereafter as may be heard, and shall provide the City Assessor, the applicant, a representative of each of the taxing units, and any other taxpayer or resident of the City of Wyandotte an opportunity to be heard on the question of said Plan,
- Send notice via regular mail not less than 10 days or more than 30 days before the hearing date.
- That the City Clerk is hereby directed to publish a notice one time in substantially the following form in the News Herald, Wyandotte Edition, not less than 10 days or more than 30 days before the hearing date:

CITY OF WYANDOTTE, MICHIGAN

NOTICE OF PUBLIC HEARING ON THE ADOPTION OF A BROWNFIELD PLAN PURSUANT TO AND IN ACCORDANCE WITH ACT 381 OF THE PUBLIC ACTS OF THE STATE OF MICHIGAN OF 1996, AS AMENDED

On Monday, March 28th, 2022, 7:00 PM, the Wyandotte City Council shall conduct a Public Hearing at Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, on the adoption of a Brownfield Plan for the City of Wyandotte, within which the Wyandotte Brownfield Redevelopment Authority shall exercise its powers, all pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended. Said Plan has been transmitted by the City of Wyandotte Brownfield Redevelopment Authority for City Council review and approval.

A description of the property to which the Plan applies is as follows:

Property Address: 3131-3149 Biddle Avenue and the adjacent Parking Lot #4, Wyandotte, County of Wayne, State of Michigan, on the East Side of Biddle Avenue (the previous location of the Wyandotte Post Office). Right-of-way adjacent and contiguous to the property is also eligible property.

Property Tax Identification/Parcel Number: 82 57 011 15 0018 300

Legal Description: LOTS 18 TO 27 EUREKA IRON AND STEEL WORKS RE-SUB T3S R11E L22 P49 WCR / SPLIT/COMBINED ON 01/12/2022 FROM 57 011 15 0018 000, 57 011 15 0022 002, 57 011 15 0025 000

A full copy of the proposed Plan, including maps and associated material, is also available for public inspection at the City Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan. Further information may be obtained by contacting Joe Gruber, DDA Director, at 734-324-7298. All aspects of the proposed Plan are open for discussion at the public hearing. Written comments received prior to or at the specified time and date of the hearing will also be considered and should be mailed or delivered to the City Clerk at City Hall, 3200 Biddle Avenue, Wyandotte, Michigan 48192.

Publish On: Wednesday, March 9th, 2022

Motion unanimously carried.

2022-49 SALE OF FORMER 846 PINE

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City-owned property located at former 846 Pine is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as former 846 Pine to Brittany Nevalo and Dalton Patrick for the amount of \$10,000.00; AND BE IT FURTHER RESOLVED that if the Purchaser(s), Ms. Nevalo and Mr. Patrick, do not undertake development within six (6) months from the time of closing and complete construction within one (1) year, it will result in the seller's right to repurchase property including any improvements for One (\$1.00) Dollar, and a condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 846 Pine, between Ms. Nevalo and Mr. Patrick and the City of Wyandotte for \$10,000 as presented to the Council.

Motion unanimously carried.

2022-50 SALE OF 1745 2ND STREET

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City-owned property located at 1745 2nd Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as 1745 2nd Street to Susan and Scott Armiak for the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Mr. and Mrs. Armiak, does not undertake development within six (6) months from the time of closing and complete construction within one (1) year will result in the seller's right to repurchase property including any improvements for Eight Thousand (\$8,000.00) Dollars. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as 1745 2nd Street, between Mr. and Mrs. Armiak and the City of Wyandotte for \$10,000 as presented to the Council.

Motion unanimously carried.

2022-51 SALE OF 622 POPLAR, 1702 4TH STREET, & 622 8TH STREET

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City-owned properties located at former 622 Poplar, former 1702 4th Street and former 622 8th Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the properties known as former 622 Poplar, former 1702 4th Street and former 622 8th Street to Pizzo Development Group LLC for the amount of \$30,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Mr. Pizzo, does not undertake development within six (6) months from the time of closing and complete construction within 18 months, it will result in the seller's right to repurchase properties, including any improvements, for Eight Thousand (\$8,000.00) Dollars. A condition will be placed on each Deed that will include this contingency;

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the properties known as former 622 Poplar, former 1702 4th Street and former 622 8th Street, between Pizzo Development Group, LLC and the City of Wyandotte for \$30,000 as presented to the Council.

Motion unanimously carried.

2022-52 NEZ APPLICATION – 848 PINE STREET

By Councilperson Calvin, supported by Councilperson Crayne

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

WHEREAS, the former 846 Pine is within the City of Wyandotte's Neighborhood Enterprise Zone #1 adopted on December 7, 1992;

NOW THEREFORE BE IT RESOLVED by the City Council that Council CONCURS with the recommendation of City Engineer as set forth in his communication of February 28, 2022, that the City of Wyandotte will approve a 12-year Neighborhood Enterprise Zone Exemption Certificate for the proposed redevelopment at former 846 Pine, now known as 848 Pine, subject to the proper application materials being submitted to the City and the project's compliance with the Neighborhood Enterprise Zone Act, Act 147 of 1992, as amended; AND

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

Motion unanimously carried.

2022-53 NEZ APPLICATION – 1745 2ND STREET

By Councilperson Calvin, supported by Councilperson Crayne

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

WHEREAS, the former 1745 2nd Street is within the City of Wyandotte's Neighborhood Enterprise Zone #3 adopted on December 7, 1992;

NOW THEREFORE BE IT RESOLVED by the City Council that Council CONCURS with the recommendation of City Engineer as set forth in his communication of February 28, 2022, that the City of Wyandotte will approve a 12-year Neighborhood Enterprise Zone Exemption Certificate for the proposed redevelopment at 1745 2nd Street, subject to the proper application materials being submitted to the City and the project's compliance with the Neighborhood Enterprise Zone Act, Act 147 of 1992, as amended; AND

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

Motion unanimously carried.

2022-54 NEZ APPLICATION – 1702 4TH STREET

By Councilperson Calvin, supported by Councilperson Crayne

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

WHEREAS, the former 1704 4th Street is within the City of Wyandotte's Neighborhood Enterprise Zone #3, adopted on December 7, 1992;

NOW THEREFORE BE IT RESOLVED by the City Council that Council CONCURS with the recommendation of City Engineer as set forth in his communication of February 28, 2022, that the City of Wyandotte will approve a 12-year Neighborhood Enterprise Zone Exemption Certificate for the proposed redevelopment at 1702 4th Street, subject to the proper application materials being submitted to the City and the project's compliance with the Neighborhood Enterprise Zone Act, Act 147 of 1992, as amended; AND

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

Motion unanimously carried.

2022-55 CLOSED SESSION REQUEST

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that the City Engineer has expressed a desire to meet in closed session to discuss the acquisition of real property, in accordance with Section 15.268d of PA 267 of 1976.

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

Motion unanimously carried.

2022-56 BILLS & ACCOUNTS

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that the total bills and accounts of \$4,212,631.96 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

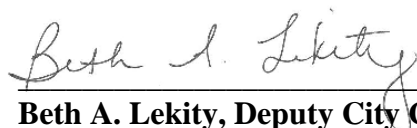
Beautification Commission	02/10/2022
Brownfield (BRDA)	02/15/2022
Civil Service Commission	02/09/2022
Fire Commission	01/25/2022
Police Commission	01/25/2022
Recreation Minutes	02/09/2022
Retirement Commission	12/17/2021
TIFA	02/15/2022
Zoning Board	12/01/2021

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2022-57 ADJOURNMENT**

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:14 p.m.

Motion unanimously carried.



Beth A. Lekity, Deputy City Clerk

RESOLUTION

Item Number: #1
Date: March 14, 2022

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of February 28, 2022, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/14/2022

AGENDA ITEM # 2

ITEM: Council Meeting Protocol Updates

PRESENTER: Lawrence Stec, City Clerk

INDIVIDUALS IN ATTENDANCE: Lawrence Stec, City Clerk

BACKGROUND: A special meeting of the Mayor and City Council was held on February 7, 2022. Current Council Meeting protocols were discussed and updates were made as approved by the Mayor and City Council members. The Clerk's Office has incorporated the updates into the current documents and presents them today for full and final approval. All approved changes will become effective as of March 14, 2022.

STRATEGIC PLAN/GOALS: To encourage and respect citizen participation and provide transparency in all city matters.

ACTION REQUESTED: Adopt the updated meeting protocols

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

IMPLEMENTATION PLAN: The updated meeting protocols will take effect at the March 14, 2022 meeting of the Mayor and Council.

LIST OF ATTACHMENTS:

1. Revised Agenda_03.14.2022
2. Council Meeting Protocol_8x11 for agenda

RESOLUTION

Item Number: #2
Date: March 14, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED that effective immediately, persons may address the City Council under the following rules:

1. Persons may submit written communications to Mayor and Council via the Office of the City Clerk. All communications must be received no later than 4:30PM on the Wednesday prior to an upcoming meeting of the City Council. Submitted items from the public shall not exceed 2 pages of written content and 3 pages of supporting documentation. Please note that any submitted documents deemed necessary for formal Council action must be treated as a public record and will be placed on the city’s website as part of the agenda packet.
2. Any person may address the Mayor and Council during the Call to the Public portion of the meeting.
3. Any person may address the Mayor and Council at the conclusion of Council discussion of each agenda item and when public comment is requested by the Mayor.
4. Persons shall approach the podium when recognized by the Mayor. To maintain order and civility, those in attendance are asked to address the Mayor and Council from the podium only.
5. The total time that a person may address the City Council is three (3) minutes unless the City Council, by majority vote, suspends this rule.
6. When the time limit expires, the Mayor shall so notify the speaker and permit him or her to complete their address within thirty (30) seconds.
7. If the speaker has not finished at the end of thirty (30) seconds, the Mayor or other presiding official shall strike the gavel and direct the speaker to cease their address immediately.
8. Offensive, threatening, or abusive language shall not be used when addressing the City Council. Personal attacks directed toward any officer, employee, or City Council member will not be tolerated. Individuals shall address their comments to the Mayor. Council members will not directly respond to comments or questions that arise during the public portion of the meeting.
9. Individuals not complying with directives to remain orderly shall be asked to leave the Council Chambers, or be removed by the proper authorities as directed by the Mayor.

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	_____



AGENDA

REGULAR SESSION

MONDAY, MARCH 14, 2022 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE

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 and will have three (3) minutes 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.

NEW BUSINESS

BILLS & ACCOUNTS

REPORTS & MINUTES

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: DATE

ADJOURNMENT

Council Meeting Protocol

ADDRESSING THE COUNCIL

BE IT RESOLVED that effective immediately, persons may address the City Council under the following rules:

1. Persons may submit written communications to Mayor and Council via the Office of the City Clerk. All communications must be received no later than 4:30PM on the Wednesday prior to an upcoming meeting of the City Council. Submitted items from the public shall not exceed 2 pages of written content and 3 pages of supporting documentation. Please note that any submitted documents deemed necessary for formal Council action must be treated as a public record and will be placed on the city's website as part of the agenda packet.
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9. Individuals not complying with directives to remain orderly shall be asked to leave the Council Chambers, or be removed by the proper authorities as directed by the Mayor.

(Resolution #2018-130, 4-9-2018, unanimous; Resolution #2018-399, 9-17-2018, unanimous)

The City of Wyandotte will provide auxiliary aids and service to individuals with disabilities at the meeting upon one week's notice to the City of Wyandotte. Individuals with disabilities requiring auxiliary aids or services should contact the City of

Wyandotte by writing or calling the following:

City Clerk

3200 Biddle Avenue, Wyandotte, Michigan 48192

Phone: (734) 324-4560

DRESS CODE

City Council adopted a dress code under the authority of Section 3 of the Michigan Open Meetings Act and Section 71 of the Wyandotte City Charter that states the following:

To maintain the dignity and decorum of the City Council Meetings and so as not to disrupt said meetings no person shall be allowed to attend and/or address the Wyandotte City Council unless they are dressed in proper attire. Persons not wearing shoes or wearing inappropriate clothing such as tank tops, bathing suits, and inappropriate shorts, and men's hats or caps or the like shall be excluded from the meetings.

Signs advising the public of these rules are posted inside the City Hall Chambers and on the City's website.

MEETING TIMES

The City Council shall meet in a regular session in Council Chambers at Wyandotte City Hall, 3200 Biddle Avenue, at least two (2) times each month at 7:00PM, with dates to be determined by city council via resolution prior to the start of each calendar year. Meeting dates are subject to change. An updated list of City Council meeting dates and agenda item submission deadlines is posted on the City's website at www.wyandotte.net.

All City Council meetings may be viewed on Local Access Channel 16 on the following dates and times:

Monday	11:00PM
Tuesday	9:00AM & 1:30PM
Friday	11:00AM, 2:00PM & 8:00PM
Saturday	9:00AM

(Resolution of 7/12/2005, unanimous;
Charter Amendment of August 2018, passed by electors.)

The City of Wyandotte will provide auxiliary aids and service to individuals with disabilities at the meeting upon one week's notice to the City of Wyandotte. Individuals with disabilities requiring auxiliary aids or services should contact the City of

Wyandotte by writing or calling the following:

City Clerk

3200 Biddle Avenue, Wyandotte, Michigan 48192

Phone: (734) 324-4560

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/14/2022

AGENDA ITEM # 3

ITEM: Social District Moratoriums 2022

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Attached are several requests for Moratoriums of the Social District to allow for private licenses and special events including the sale and distribution of alcohol in accordance with the City-approved special events. Also attached is an approved Moratorium that should be revoked on account of the event relocation recently approved by City Council.

Partial moratoriums do not impact the Social District activities of other Social District permit holders from selling and distributing Social District beverages during the dates and times of the proposed special event, provided no outside alcohol is permitted within the special event's licensed footprint.

Comprehensive moratoriums prohibit the sale and distribution of all Social District beverages by all Social District Permit Holders during the dates and times of the proposed special event. Sidewalks, pedestrian travel lanes, and the entrances into residential buildings and commercial businesses must remain open and unobstructed during all events and all moratoriums.

The moratorium requests are as follows.

- Revocation of the Partial Moratorium approved by City Council on April 26th, 2021 through Resolution 2021-127
- Partial Moratorium for the WOW 360 Swiggin' Pig Event on June 9th-12th
- Partial Moratorium for the WOW 360 Fire & Flannel Festival Event on September 22nd-26th
- Partial Moratorium: Belicoso Event Licensed on September 16th
- Comprehensive Moratorium for the entire Social District: Wyandotte Wine Crawl on August 19th
- Comprehensive Moratorium for the entire Social District: Rockin' NYE on December 31st

STRATEGIC PLAN/GOALS: To promote a vibrant and festive Downtown atmosphere, and to comply with and enforce all of the requirements of our laws and regulations.

ACTION REQUESTED: The DDA Director is requesting the City Council to revoke the Partial Moratorium: Resolution 2021-127; to approve the partial moratorium request for Belicoso Cafe; and to approve the two partial moratorium requests and the two comprehensive moratorium requests from WOW 360.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: DDA Director will work alongside the event hosts to communicate the moratoriums to the State of Michigan Liquor Control Commission and to the affected Downtown businesses.

LIST OF ATTACHMENTS:

1. Cinco Block Party Moratorium 2022
2. Belicoso Moratorium Request September 2022
3. Belicoso Moratorium Map 2022
4. WOW 360 Moratorium Application 2022
5. WOW 360 Moratorium Maps 2022

RESOLUTION

Item Number: #3
Date: March 14, 2022

RESOLUTION by Councilperson _____

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

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

WHEREAS, partial moratoriums do not impact the Social District activities of other Social District permit holders from selling and distributing Social District beverages during the dates and times of the proposed special event, provided no outside alcohol is permitted within the special event's licensed footprint; and

WHEREAS, comprehensive moratoriums prohibit the sale and distribution of all Social District beverages by all Social District Permit Holders during the dates and times of the proposed special event; and

WHEREAS, sidewalks, pedestrian travel lanes, and the entrances into commercial businesses must remain open to the general public and unobstructed during all events,

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council hereby approve the following actions affecting the Social District;

- Revocation of the Partial Moratorium approved by City Council on April 26th, 2021 through Resolution 2021-127 for the WOW 360 Cinco de Mayo Block Party: Saturday, May 7th, 2022: 11:00 AM to 8:00 PM, which is now relocated from Maple Street to Parking Lot #1.
- Partial Moratorium for the WOW 360 Swiggin' Pig Event for the event's Licensed Footprint, including the roadways of 1st Street between Elm Street and Maple Street and the roadways of Maple Street between Biddle Avenue and 2nd Street beginning 5:00 PM, Thursday, June 9th, 2022 and ending at 6:00 PM, Sunday, June 12th, 2022 upon the conclusion of the event.
- Partial Moratorium for the WOW 360 Fire & Flannel Festival Event for the event's Licensed Footprint including the roadways of 1st Street between Elm Street and Maple Street and the roadways of Maple Street between Biddle Avenue and 2nd Street beginning 5:00 PM, Thursday, September 22nd, 2022 and ending 6:00 PM, Sunday, September 26th, 2022 upon the conclusion of the event.
- Partial Moratorium: Belicoso Event Licensed Footprint including the roadways of 1st Street between Elm Street and Maple Street beginning 4:00 PM and ending 11:00 PM, Friday, September 16th, 2022.
- Comprehensive Moratorium for the entire Social District: Wyandotte Wine Crawl: Friday, August 19th, 2022 from 5:00 PM to 11:00 PM.
- Comprehensive Moratorium for the entire Social District: Rockin' NYE: Saturday, December 31st, 2022 from 5:00 PM to 11:00 PM.

AND BE IT FURTHER RESOLVED, that the Mayor and City Council hereby authorize the DDA Director to

communicate the official
Social District Moratoriums to the Michigan Liquor Control Commission and to all licensed establishments and
Social District Permit holders within the Social District.

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
CERTIFIED RESOLUTION
2021-127**

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

UNDER THE DATE OF: April 26, 2021

MOVED BY: Councilperson Maiani

SUPPORTED BY: Councilperson Calvin

WHEREAS, Pursuant to the Public Act 124 of 2020, as amended, the City of Wyandotte has established the Wyandotte Social District and Commons Area; and
WHEREAS, Pursuant to the adopted Wyandotte Social District Local Maintenance and Operations Plan, the City Council reserves the right to implement Amendments, Moratoriums and Extensions of the Wyandotte Social District; and
WHEREAS, the proposed Moratorium is a partial and temporary suspension of the sale of alcohol within the specifically outlined portion of the Wyandotte Social District for the dates and times proposed.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council hereby approve the Proposed Social District Partial Moratorium for the Cinco Block Party Event from 11:00 AM PM to 8:00 PM on Saturday, May 7th, 2022 as presented and BE IT FURTHER RESOLVED that the Mayor and City Council hereby authorize the DDA Director to communicate the official Social District Partial Moratorium to the Michigan Liquor Control Commission and to all licensed establishments and Social District Permit holders within the Social District.

Motion unanimously carried.

ABSENT: Councilperson Schultz

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



**Lawrence S. Stec
City Clerk**



EXTENSION & MORATORIUM APPLICATION

Individual Name: Mark SROUR

Business Name and Entity Name / License: Beliwso Cafe

Phone: _____

Email: _____

Are you requesting a **EXTENSION** or **MORATORIUM** (circle one)

Is the Moratorium a **PARTIAL** or **COMPREHENSIVE** (circle one)

Event/Request Name: Beliwso

Date of Proposed Event/Extension: _____ Sept 16 2022

Times of Proposed Event/Extension: 4pm - 1am

For MORATORIUMS ONLY, complete the following Special Event Section

Will your event include the sale or distribution of alcohol? **YES** or NO (circle one)

If Yes, who is the official licensee who will sell alcohol onsite during the event?

Please provide the name, organization type, address and phone number for the official liquor licensee.

Beliwso Cafe

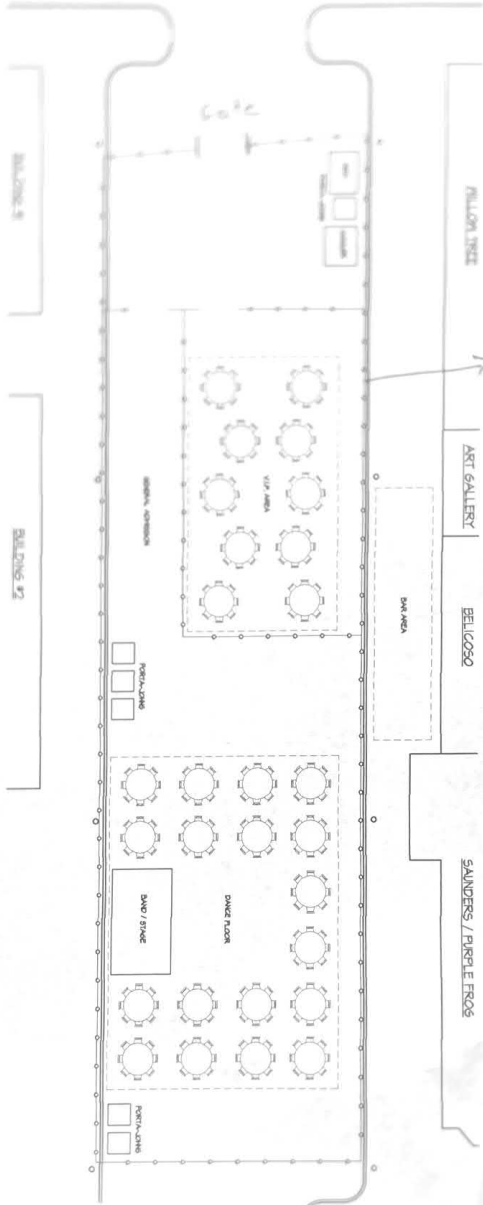
If Yes, please provide a detailed map outlining the footprint of your event including the licensee's officially designated consumption area.

Please attach a full-page description including specific details and reasons for your request and the purpose of the proposed extension or moratorium.

Signature: _____ Date: 3/2/22

Print Name: Mark SROUR

ELM STREET



48" high Aluminum Fence

MAPLE STREET



EXTENSION & MORATORIUM APPLICATION

Individual Name: Julie Law / Josh Cade

Business Name and Entity Name / License: WOW 360 LLC

Phone: _____ Email: _____

Are you requesting a **EXTENSION** or **MORATORIUM** (circle one)

Is the Moratorium a **PARTIAL** or **COMPREHENSIVE** (circle one)

Event/Request Name: Swiggn' Pig, Fire & Flannel Festival, Wyandotte Wine Crawl, Rockin' MrE

Date of Proposed Event/Extension: June 9-12, Sept 22-25, August 19, Dec 31, 2022

Times of Proposed Event/Extension: June & Sept dates: Thurs 5pm - 11pm | Fri 12pm - 11pm | Sat 12pm - 11pm | Sun 12pm - 6pm August 19 5pm - 11pm Dec 31 5pm - 1am

For MORATORIUMS ONLY, complete the following Special Event Section

Will your event include the sale or distribution of alcohol? **YES** or NO (circle one)

If Yes, who is the official licensee who will sell alcohol onsite during the event?
Please provide the name, organization type, address and phone number for the official liquor licensee.

Special event licensee _____

If Yes, please provide a detailed map outlining the footprint of your event including the licensee's officially designated consumption area.

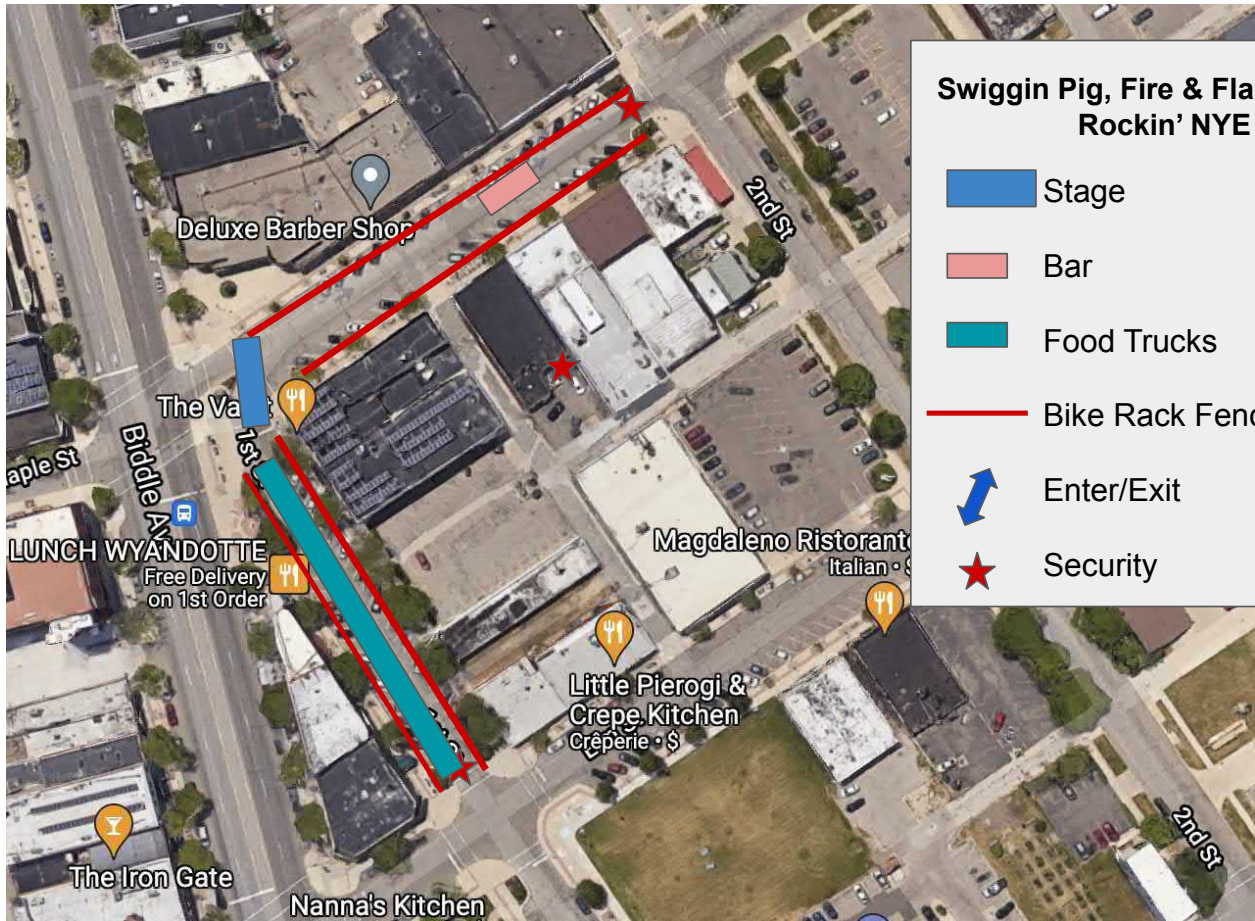
Please attach a full-page description including specific details and reasons for your request and the purpose of the proposed extension or moratorium.

Signature: Date: 2-9-22



Print Name: Julie Law

Swiggin' Pig: June 9-12, 2022
Fire & Flannel: Sept. 22-25, 2022





Swiggin Pig, Fire & Flannel Fest, Rockin' NYE

-  Stage
-  Bar
-  Food Trucks
-  Bike Rack Fencing
-  Enter/Exit
-  Security

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/14/2022

AGENDA ITEM # 4

ITEM: Quarterly Investment Reports - 2021 3rd and 4th Quarters

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

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Quarterly Investment Reports are required by state law. All investments during the quarters are in accordance with the City's Investment Policy and State Statutes along with the City's three investment objectives: Preservation of Capital, Liquidity and lastly Yield.

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

The reports keep the City in compliance with Public Act 213 of 2007, an amendment to Public Act 20 of 1943.

ACTION REQUESTED: Adopt the resolution to receive and place on file the 2021 3rd and 4th Quarter Quarterly Investment Reports.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: N/A

LIST OF ATTACHMENTS:

1. 2021 - 3 and 4 Qtr-Quarterly Investment report-attachments A and B

RESOLUTION

Item Number: #4
Date: March 14, 2022

RESOLUTION by Councilperson _____

RESOLVED BY CITY COUNCIL that Council hereby receives and places on file the 2021 3rd and 4th Quarter Quarterly Investment Reports as submitted on March 14, 2022 by the Deputy Treasurer/Assistant Finance Director.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

City of Wyandotte
Attachment A
Quarterly Investment Report
Certificates of Deposit
July 1, 2021 - September 30, 2021
February 14, 2022

Fund	Financial Institution	C of D Amount	Interest Rate	Maturity Date
General Fund	Flagstar Bank	1,080,738.14	0.13%	12/21/21
General Fund	Flagstar Bank	<u>1,072,449.81</u>	0.13%	10/12/21
		<u><u>2,153,187.95</u></u>		
Sidewalk/Alley Fund	Flagstar Bank	<u>87,644.25</u>	0.13%	12/21/21
UDAG Fund	Flagstar Bank	<u>27,073.64</u>	0.13%	12/21/21
Solid Waste Fund	Flagstar Bank	<u>168,824.12</u>	0.13%	12/21/21
Drain #5 Fund	Flagstar Bank	<u>205,080.64</u>	0.13%	12/21/21
TIFA Consolidated Fund	Flagstar Bank	<u>310,574.83</u>	0.13%	12/21/21
Sewage Disposal Fund	Flagstar Bank	<u>281,540.66</u>	0.13%	12/21/21

30-Day CP Index, average for the quarter	0.08%
4-Week T-Bill, average for the quarter	0.05%
3-Month T-Bill, average for the quarter	0.05%
6-Month T-Bill, average for the quarter	0.05%
Source: Federal Reserve	

City of Wyandotte
Attachment B
Quarterly Investment Report
Checking/Savings/Money Market/Other Accounts
July 1, 2021 - September 30, 2021
February 14, 2022

Fund	Financial Institution	Account Type	Balance @9/30/21	Average Quarterly Interest Rate
General Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	16,356,439.81	0.00%
			3,165,731.09	0.00%
			<u>19,522,170.90</u>	
Major Street Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	2,610,944.31	0.00%
			24,666.74	
			<u>2,635,611.05</u>	
Local Street Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	916,570.22	0.00%
			33,068.16	0.00%
			<u>949,638.38</u>	
Brownfield Redevelopment Authority Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	408,851.80	0.00%
			22,655.76	0.00%
			<u>431,507.56</u>	
Sidewalk & Alley Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	541,427.66	0.00%
			342,646.08	0.00%
			<u>884,073.74</u>	
Michigan Indigent Defense Fund	JP Morgan Chase	Checking	73,043.85	0.00%
			<u>73,043.85</u>	
Drug Forfeiture Fund	JP Morgan Chase	Checking	250,414.67	0.00%
			<u>250,414.67</u>	
Housing Rehab Fund	JP Morgan Chase	Checking	86,400.26	0.00%
			<u>86,400.26</u>	
CDBG Fund	JP Morgan Chase	Checking	41,991.08	0.00%
			<u>41,991.08</u>	
Urban Development Action Grant Fund	JP Morgan Chase	Checking	769,849.15	0.00%
			<u>769,849.15</u>	
Special Events Fund	JP Morgan Chase	Checking	791,264.64	0.00%
			<u>791,264.64</u>	
EPA Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	1,202,871.20	0.00%
			38,899.13	0.00%
			<u>1,241,770.33</u>	

City of Wyandotte
Attachment B
Quarterly Investment Report
Checking/Savings/Money Market/Other Accounts
July 1, 2021 - September 30, 2021
February 14, 2022

Fund	Financial Institution	Account Type	Balance @9/30/21	Average Quarterly Interest Rate
Solid Waste Disposal Fund	JP Morgan Chase	Checking	1,519,852.13	0.00%
			Monroe Bank & Trust	Money Market
			<u>1,927,577.57</u>	
Building Authority Improvement Fund	JP Morgan Chase	Checking	492,665.22	0.00%
			Monroe Bank & Trust	Money Market
			<u>830,102.81</u>	
Debt Service Fund	JP Morgan Chase	Checking	408,150.68	0.00%
			<u>408,150.68</u>	
Capital Projects Fund	JP Morgan Chase	Checking	480,478.39	0.00%
			Monroe Bank & Trust	Money Market
			<u>480,478.39</u>	
Public Improvement Fund	JP Morgan Chase	Checking	500,000.00	0.00%
			Monroe Bank & Trust	Money Market
			<u>506,499.12</u>	
Capital Equipment Fund	JP Morgan Chase	Checking	470,269.74	0.00%
			Monroe Bank & Trust	Money Market
			<u>486,382.59</u>	
Drain Number Five Fund	JP Morgan Chase	Checking	4,824,993.29	0.00%
			Monroe Bank & Trust	Money Market
			<u>5,268,272.56</u>	
TIFA Consolidated Fund	JP Morgan Chase	Checking	7,315,383.84	0.00%
			Monroe Bank & Trust	Money Market
			<u>8,874,150.23</u>	
DDA (Two Mill Levy) Fund	JP Morgan Chase	Checking	1,601.49	0.00%
			Monroe Bank & Trust	Money Market
			<u>1,601.49</u>	
DDA TIFA Fund	JP Morgan Chase	Checking	920,177.84	0.00%
			Monroe Bank & Trust	Money Market
			<u>1,301,569.14</u>	
Municipal Golf Course Fund	JP Morgan Chase	Checking	364,982.28	0.00%
			<u>364,982.28</u>	

City of Wyandotte
 Attachment B
 Quarterly Investment Report
 Checking/Savings/Money Market/Other Accounts
 July 1, 2021 - September 30, 2021
 February 14, 2022

Fund	Financial Institution	Account Type	Balance @9/30/21	Average Quarterly Interest Rate
Building Rental Fund	JP Morgan Chase	Checking	366,313.96	0.00%
	Monroe Bank & Trust	Money Market	0.00	0.00%
			<u>366,313.96</u>	
Sewage Fund	JP Morgan Chase	Checking	2,064,123.98	0.00%
	Monroe Bank & Trust	Money Market	295,809.71	0.00%
	US Bank	Trust	809,683.37	0.00%
		<u>3,169,617.06</u>		
Self Insurance Fund	JP Morgan Chase	Checking	544,447.93	0.00%
	Monroe Bank & Trust	Money Market	0.00	0.00%
			<u>544,447.93</u>	
Trust Fund	JP Morgan Chase	Checking	408,856.89	0.00%
	Monroe Bank & Trust	Money Market	0.00	0.00%
			<u>408,856.89</u>	

City of Wyandotte
Attachment A
Quarterly Investment Report
Certificates of Deposit
October 1, 2021 - December 31, 2021
February 14, 2022

Fund	Financial Institution	C of D Amount	Interest Rate	Maturity Date
General Fund	Flagstar Bank	1,081,089.38	0.13%	03/21/12
General Fund	Flagstar Bank	<u>1,072,806.10</u>	0.13%	01/10/22
		<u><u>2,153,895.48</u></u>		
Sidewalk/Alley Fund	Flagstar Bank	<u>87,672.73</u>	0.13%	03/21/12
UDAG Fund	Flagstar Bank	<u>27,082.44</u>	0.13%	03/21/12
Solid Waste Fund	Flagstar Bank	<u>168,878.98</u>	0.13%	03/21/12
Drain #5 Fund	Flagstar Bank	<u>205,147.30</u>	0.13%	03/21/12
TIFA Consolidated Fund	Flagstar Bank	<u>310,675.76</u>	0.13%	03/21/12
Sewage Disposal Fund	Flagstar Bank	<u>281,632.17</u>	0.13%	03/21/12

30-Day CP Index, average for the quarter	0.09%
4-Week T-Bill, average for the quarter	0.05%
3-Month T-Bill, average for the quarter	0.05%
6-Month T-Bill, average for the quarter	0.09%
Source: Federal Reserve	

City of Wyandotte
Attachment B
Quarterly Investment Report
Checking/Savings/Money Market/Other Accounts
October 1, 2021 - December 31, 2021
February 14, 2022

Fund	Financial Institution	Account Type	Balance @12/31/21	Average Quarterly Interest Rate
General Fund	JP Morgan Chase	Checking	15,657,935.16	0.00%
		First Merchants	3,167,149.21	0.00%
			<u>18,825,084.37</u>	
Major Street Fund	JP Morgan Chase	Checking	2,481,660.23	0.00%
		First Merchants	24,677.79	0.00%
			<u>2,506,338.02</u>	
Local Street Fund	JP Morgan Chase	Checking	841,994.55	0.00%
		First Merchants	33,082.97	0.00%
			<u>875,077.52</u>	
Brownfield Redevelopment Authority Fund	JP Morgan Chase	Checking	408,851.80	0.00%
		First Merchants	22,665.91	0.00%
			<u>431,517.71</u>	
Sidewalk & Alley Fund	JP Morgan Chase	Checking	434,390.53	0.00%
		First Merchants	342,799.59	0.00%
			<u>777,190.12</u>	
Michigan Indigent Defense Fund	JP Morgan Chase	Checking	62,643.85	0.00%
			62,643.85	
			<u>62,643.85</u>	
Drug Forfeiture Fund	JP Morgan Chase	Checking	248,434.40	0.00%
			248,434.40	
			<u>248,434.40</u>	
Housing Rehab Fund	JP Morgan Chase	Checking	74,508.26	0.00%
			74,508.26	
			<u>74,508.26</u>	
CDBG Fund	JP Morgan Chase	Checking	41,991.08	0.00%
			41,991.08	
			<u>41,991.08</u>	
Urban Development Action Grant Fund	JP Morgan Chase	Checking	774,888.16	0.00%
			774,888.16	
			<u>774,888.16</u>	
Special Events Fund	JP Morgan Chase	Checking	786,879.07	0.00%
			786,879.07	
			<u>786,879.07</u>	
EPA Fund	JP Morgan Chase	Checking	1,202,871.20	0.00%
		First Merchants	38,916.56	0.00%
			<u>1,241,787.76</u>	

City of Wyandotte
Attachment B
Quarterly Investment Report
Checking/Savings/Money Market/Other Accounts
October 1, 2021 - December 31, 2021
February 14, 2022

Fund	Financial Institution	Account Type	Balance @12/31/21	Average Quarterly Interest Rate
Solid Waste Disposal Fund	JP Morgan Chase	Checking	1,461,417.69	0.00%
		First Merchants	407,908.09	0.00%
			<u>1,869,325.78</u>	
Building Authority Improvement Fund	JP Morgan Chase	Checking	492,665.22	0.00%
		First Merchants	337,588.75	0.00%
			<u>830,253.97</u>	
Debt Service Fund	JP Morgan Chase	Checking	363,000.68	0.00%
			<u>363,000.68</u>	
Capital Projects Fund	JP Morgan Chase	Checking	480,478.39	0.00%
		First Merchants	0.00	0.00%
			<u>480,478.39</u>	
Public Improvement Fund	JP Morgan Chase	Checking	500,000.00	0.00%
		First Merchants	6,502.03	0.00%
			<u>506,502.03</u>	
Capital Equipment Fund	JP Morgan Chase	Checking	433,497.74	0.00%
		First Merchants	16,120.07	0.00%
			<u>449,617.81</u>	
Drain Number Five Fund	JP Morgan Chase	Checking	4,746,163.46	0.00%
		First Merchants	443,477.85	0.00%
			<u>5,189,641.31</u>	
TIFA Consolidated Fund	JP Morgan Chase	Checking	7,234,739.93	0.00%
		First Merchants	1,559,464.68	0.00%
			<u>8,794,204.61</u>	
DDA (Two Mill Levy) Fund	JP Morgan Chase	Checking	1,601.49	0.00%
		First Merchants	0.00	0.00%
			<u>1,601.49</u>	
DDA TIFA Fund	JP Morgan Chase	Checking	901,476.70	0.00%
		First Merchants	381,562.16	0.00%
			<u>1,283,038.86</u>	
Municipal Golf Course Fund	JP Morgan Chase	Checking	349,003.22	0.00%
			<u>349,003.22</u>	

City of Wyandotte
 Attachment B
 Quarterly Investment Report
 Checking/Savings/Money Market/Other Accounts
 October 1, 2021 - December 31, 2021
 February 14, 2022

Fund	Financial Institution	Account Type	Balance @12/31/21	Average Quarterly Interest Rate
Building Rental Fund	JP Morgan Chase	Checking	332,164.06	0.00%
	First Merchants	Money Market	<u>0.00</u>	0.00%
			<u>332,164.06</u>	
Sewage Fund	JP Morgan Chase	Checking	1,750,629.31	0.00%
	First Merchants	Money Market	295,942.23	0.00%
	US Bank	Trust	<u>809,687.49</u>	0.00%
		<u>2,856,259.03</u>		
Self Insurance Fund	JP Morgan Chase	Checking	541,734.61	0.00%
	First Merchants	Money Market	<u>0.00</u>	0.00%
			<u>541,734.61</u>	
Trust Fund	JP Morgan Chase	Checking	408,856.89	0.00%
	First Merchants	Money Market	<u>0.00</u>	0.00%
			<u>408,856.89</u>	

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/14/2022

AGENDA ITEM # 5

ITEM: Department of Municipal Services Audited Financial Statements - FY2021

PRESENTER: Paul LaManes – General Manager

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: An independent audit of the Department of Municipal Services Financial Statements for the fiscal year ending September 30, 2021 was performed by Plante Moran. The auditors rendered an unqualified opinion that the financial statements presented fairly, in all material respects, the financial position of the Electric, Water and Cable funds for the fiscal year ending 9/30/2021.

STRATEGIC PLAN/GOALS: Continued fiscally responsible operations for the Department of Municipal Services.

ACTION REQUESTED: Receive and place on file the audited financial statements for the City of Wyandotte – Department of Municipal Services for the year ending September 30, 2021.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: N/A

LIST OF ATTACHMENTS:

1. 2021 WDMS Financial Statements FINAL

RESOLUTION

Item Number: #5
Date: March 14, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council to receive and place on file the audited Financial Statements for the Department of Municipal Services for the fiscal year ending September 30, 2021.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

City of Wyandotte, Michigan
Department of Municipal Services

**Financial Report
with Supplemental Information
September 30, 2021**

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Independent Auditor's Report

To the Members of the Municipal Services Commission
City of Wyandotte, Michigan Department
of Municipal Services

Report on the Financial Statements

We have audited the accompanying financial statements of each major fund of City of Wyandotte, Michigan Department of Municipal Services (the "Department") as of and for the year ended September 30, 2021 and the related notes to the financial statements, which collectively comprise the Department's basic financial statements, as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of each major fund of City of Wyandotte, Michigan Department of Municipal Services as of September 30, 2021 and the changes in its financial position and, where applicable, its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

We draw attention to Note 1, which explains that these financial statements present only the Department and do not purport to, and do not, present fairly the financial position of the City of Wyandotte, Michigan as of September 30, 2021; the changes in its financial position; and the changes in its cash flows, where applicable thereof, for the year then ended in conformity with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

To the Members of the Municipal Services Commission
City of Wyandotte, Michigan Department
of Municipal Services

Other Matters

Required Supplemental Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and other required supplemental information, as identified in the table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, which considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplemental information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Report on Summarized Comparative Information

We have previously audited the Department's September 30, 2020 financial statements, and we expressed unmodified audit opinions on each major fund in our report dated February 8, 2021. In our opinion, the summarized comparative information presented herein as of and for the year ended September 30, 2020 is consistent, in all material respects, with the audited financial statements from which it has been derived.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated February 14, 2022 on our consideration of City of Wyandotte, Michigan Department of Municipal Services' internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements, and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of City of Wyandotte, Michigan Department of Municipal Services' internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering City of Wyandotte, Michigan Department of Municipal Services' internal control over financial reporting and compliance.



February 14, 2022

City of Wyandotte, Michigan Department of Municipal Services

Management's Discussion and Analysis

Our discussion and analysis of City of Wyandotte, Michigan Department of Municipal Services' (the "Department") performance provides an overview of the Department's financial activities for the year ended September 30, 2021. Please read it in conjunction with the Department's financial statements.

Using This Annual Report

City of Wyandotte, Michigan Department of Municipal Services is a department created by the City of Wyandotte, Michigan (the "City") that is governed and operated independently from the City by the Municipal Services Commission (the "Commission"). The Commission provides electric, water, cable television, internet, and VoIP phone services to users in the City and accounts for these activities in separate funds. This annual report consists of a series of financial statements. The statement of net position and the statement of revenue, expenses, and changes in net position provide information about the financial activities of the Department. This is followed by the statement of cash flows, which presents detailed information about the changes in the Department's cash position during the year.

Financial Highlights

Electric Fund

- The Electric Fund's operating revenue increased compared to the prior year by approximately 1.07 percent, while operating expenses decreased by approximately 4.16 percent. The increase in revenue is attributed to favorable market conditions influencing the resale price of power that corresponds to power purchase agreements and advanced market purchases, underscoring the positive impact of the Department's diversified power supply portfolio. Revenue was also impacted by a rebound in commercial usage affiliated with operations resuming after the COVID-19 downturn in the prior fiscal year. The decrease in operating expenses is primarily associated with the accounting impact of changes in the liabilities related to legacy retiree costs for the defined benefit pension and traditional retiree health care (OPEB).
- The Electric Fund's operating income increased to \$4,901,911, as compared to operating income of \$3,096,457 in the previous year. As noted previously, this increase is primarily due to the impact of favorable market conditions for the resale of power and the decrease in the defined benefit pension and retiree health care (OPEB) liabilities.
- The Department previously adopted Governmental Accounting Standards Board (GASB) Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*. As a result, the statement of net position includes a liability for the unfunded portion of the Department's traditional retiree health care costs. The impact on operating income for the year ended September 30, 2021 was \$396,903. The net OPEB liability, a noncurrent liability under full accrual accounting for the Electric Fund, is approximately \$19,853,000 at September 30, 2021.
- The Department previously implemented GASB Statement No. 68, which requires the recognition of the unfunded pension benefit obligation as a liability and a more comprehensive measurement of the annual costs of pension benefits. The impact on operating income for the year ended September 30, 2021 was \$(1,088,595), which represents a reduction in the liability, primarily due to the strong performance of the investment markets during 2021. The net pension liability, a noncurrent liability under full accrual accounting for the Electric Fund, is approximately \$2,416,000 at September 30, 2021.

City of Wyandotte, Michigan Department of Municipal Services

Management's Discussion and Analysis (Continued)

- The Department's bond ordinance specifies that the Department's Electric Fund budget should provide net revenue that equals or exceeds 110 percent of its annual debt service requirement. The ratio that measures the relationship between the Department's net revenue and its annual debt service requirement is known as the debt service coverage ratio. While the 110 percent debt service coverage ratio test is prospective, it is important that the Department's actual results yield net revenue that equals or exceeds 110 percent of the annual debt service requirement. The actual debt service coverage exceeded 110 percent (approximately 235 percent for the year ended September 30, 2021).

For the purpose of computing the above debt service coverage ratio, the Department's current year increase to the net other postemployment benefit obligation of \$396,903 for the year ended September 30, 2021 was added back to the computation of amounts available for debt. Refer to Note 10 for additional details regarding the net OPEB obligation. Also, for the purpose of computing the above debt service coverage ratio, the Department's current year decrease to the net pension liability of \$(1,088,595) was added back to the computation of amounts available for debt. Refer to Note 9 for additional details regarding the net pension liability. Another financial covenant in the Department's bond ordinance requires actual expenditures of the Department to not exceed the budget. The Department's actual operating expenses did not exceed the budget.

- This year's financial statements report unrestricted net position for the Electric Fund of \$(2,156,824) compared to \$(2,937,594) in the prior year. The increase is primarily due to the decrease in the defined benefit pension and retiree health care liabilities with the overall balance remaining negative due to previously required adoption of the new reporting requirements for postemployment benefits other than pensions, as required by GASB 75.

Water Fund

- The Water Fund's operating revenue decreased by approximately 1.59 percent, while operating expenses decreased by approximately 26.63 percent compared to the prior year. The decrease in operating revenue is minimal and closely parallels summer weather conditions when comparing fiscal years. The decrease in operating expenses is attributed to the decrease in the traditional retiree health care liability.
- Operating income in the current year increased by \$1,054,546 and resulted in operating income for the current year of \$1,298,916. The Department continues to review its rate structure for the water utility, along with other options, to maintain the financial condition of the Water Fund so that operating (including retiree costs) expenses and capital/infrastructure requirements (including state mandates) continue to be met. In order to meet those requirements, usage and meter rates were adjusted effective October 1, 2021.
- The Department previously adopted Governmental Accounting Standards Board Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*. As a result, the statement of net position includes a liability for the unfunded portion of the Department's retiree health care costs. The impact on operating income for the year ended September 30, 2021 was \$(107,880). The net OPEB liability, a noncurrent liability under full accrual accounting for the Water Fund, is approximately \$4,439,000 at September 30, 2021.
- The Department previously implemented GASB Statement No. 68, which requires the recognition of the unfunded pension benefit obligation as a liability and a more comprehensive measurement of the annual costs of pension benefits. The impact on operating income for the year ended September 30, 2021 was \$(307,809), which represents a reduction in the liability, primarily due to the strong performance of the investment markets again during 2021. The net pension liability, a noncurrent liability under full accrual accounting for the Water Department, is approximately \$449,000 at September 30, 2021.
- This year's financial statements report unrestricted net position for the Water Fund of \$297,539 compared to \$(501,145) in the prior year. The increase is primarily due to the decrease in the liability for retiree pensions and for postemployment benefits other than pensions, as required by GASB 68 and GASB 75, respectively.

Cable Television Fund

- The Cable Television Fund realized operating income of \$2,206,821 in the current year, as compared to operating income of \$1,344,291 in the prior year. The Department continues to experience growth in subscriber additions for the Department's broadband/internet services. Also, the Department realized revenue as a result of the FCC auction of C-band spectrum for 5G services during the current year.
- The Department's bond ordinance specifies that the Department's Cable Television Fund budget should provide net revenue that equals or exceeds 110 percent of its annual debt service requirement. The ratio that measures the relationship between the Department's net revenue and its annual debt service requirement is known as the debt service coverage ratio. While the 110 percent debt service coverage ratio test is prospective, it is important that the Department's actual results yield net revenue that equals or exceeds 110 percent of the annual debt service requirement. The actual debt service coverage exceeded 110 percent (approximately 242 percent for the year ended September 30, 2021).

For the purpose of computing the above debt service coverage ratio, the Department's current year increase to the net other postemployment benefit obligation of \$359,518 for the year ended September 30, 2021 was added back to the computation of amounts available for debt. Refer to Note 10 for additional details regarding the net OPEB obligation. Also, for the purpose of computing the above debt service coverage ratio, the Department's current year decrease to the net pension liability of \$(131,701) was added back to the computation of amounts available for debt. Refer to Note 9 for additional details regarding the net pension liability.

- The Cable Television Fund continues to experience positive growth in internet subscribers, adding approximately 353 new, internet-only subscribers, during the current year.
- The Department previously adopted Governmental Accounting Standards Board Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*. As a result, the statement of net position includes a liability for the unfunded portion of the Department's retiree health care costs. The impact on operating income for the year ended September 30, 2021 was \$359,518. The net OPEB liability, a noncurrent liability under full accrual accounting for the Cable Television Fund, is approximately \$3,444,000 at September 30, 2021.
- The Department previously implemented GASB Statement No. 68, which requires the recognition of the unfunded pension benefit obligation as a liability and a more comprehensive measurement of the annual costs of pension benefits. The impact on operating income for the year ended September 30, 2021 was \$(131,701). The net pension liability, a noncurrent liability under full accrual accounting for the Cable Television Fund, is approximately \$377,000 at September 30, 2021.
- This year's financial statements report unrestricted net position for the Cable Television Fund of \$3,670,275 compared to \$3,376,469 in the prior year. This increase is primarily due to the decrease in the net pension liability.

City of Wyandotte, Michigan Department of Municipal Services

Management's Discussion and Analysis (Continued)

Condensed Financial Information

The following table presents condensed information about the Department's financial position compared to the prior year:

	2020	2021	Change	Percent Change
Assets				
Current and other assets:				
Cash and investments	\$ 30,455,645	\$ 31,596,649	\$ 1,141,004	3.7
Receivables	7,852,924	8,844,822	991,898	12.6
Other assets	14,501,592	12,605,768	(1,895,824)	(13.1)
Property, plant, and equipment - Net	51,009,122	55,864,869	4,855,747	9.5
Total assets	103,819,283	108,912,108	5,092,825	4.9
Deferred Outflows of Resources	4,342,694	1,569,176	(2,773,518)	(63.9)
Liabilities				
Current and other liabilities	6,060,008	7,070,147	1,010,139	16.7
Long-term liabilities:				
Due within one year	2,739,462	3,385,006	645,544	23.6
Due in more than one year	36,147,295	33,551,668	(2,595,627)	(7.2)
Net pension liability	6,332,416	3,241,451	(3,090,965)	(48.8)
Net OPEB obligation	29,122,900	27,735,528	(1,387,372)	(4.8)
Total liabilities	80,402,081	74,983,800	(5,418,281)	(6.7)
Deferred Inflows of Resources	992,794	1,851,948	859,154	86.5
Net Position				
Net investment in capital assets	23,308,255	28,082,638	4,774,383	20.5
Restricted	3,521,117	3,751,908	230,791	6.6
Unrestricted	(62,270)	1,810,990	1,873,260	(3,008.3)
Total net position	<u>\$ 26,767,102</u>	<u>\$ 33,645,536</u>	<u>\$ 6,878,434</u>	25.7

The following table presents condensed information about the Department's revenue and expenses compared to the prior year:

	2020	2021	Change	Percent Change
Operating Revenue	\$ 52,736,553	\$ 53,760,644	\$ 1,024,091	1.9
Operating Expenses	48,051,435	45,352,996	(2,698,439)	(5.6)
Nonoperating Expense - Net	(1,285,909)	(1,529,214)	(243,305)	18.9
Change in Net Position	3,399,209	6,878,434	3,479,225	102.4
Net Position - Beginning of year	23,367,893	26,767,102	3,399,209	14.5
Net Position - End of year	<u>\$ 26,767,102</u>	<u>\$ 33,645,536</u>	<u>\$ 6,878,434</u>	25.7

Capital Assets and Debt Administration

During the current year, the Department continued progress and completed various capital projects. The following is a summary of the activity by fund:

The Electric Fund completed the conversion of certain 4.8kV transmission lines to 13.8kV transmission lines in certain areas of the City. This conversion allowed for the retirement of two existing substations, increased system safety, and will help reduce outages in the areas served by this project.

City of Wyandotte, Michigan Department of Municipal Services

Management's Discussion and Analysis (Continued)

In addition, the Electric Fund also worked extensively in updating sections of the transmission and distribution system by moving pole lines (to both aerial and underground) that will enhance system safety and reduce outage times.

Finally, the Electric Fund participated jointly with the Cable Television Fund in rehabilitating an outdated building in the south end of the City that will serve as additional garage, storage, and training space for the Department.

The most significant capital improvements in the Water Fund include year one of mandated service line replacements and Phase III of the Filter Plant Rehabilitation. The Water Fund also continues to upgrade meters and install automated metering (AMI) equipment on existing meters.

The Cable Television Fund focused on the construction phase for both the fiber (FTTH/FTTP) broadband/internet project and headend migration project.

In addition, the Cable Television Fund participated jointly with the Electric Fund in rehabilitating an outdated building in the south end of the City that will serve as the new headend for the department and provide for additional garage, equipment preparation, training, and office space. The building will also house the IT server room with both the headend and IT server rooms equipped with suitable environmental controls and generator backup for facilities of this nature.

Economic Factors and Next Year's Operations

The Electric Fund will continue utilizing an economic dispatch approach through the end of the MISO year (May 31, 2022) for managing power supply (including hedged and real time purchase of market power, transmission, and capacity). Requirements of MISO for timing of plant startup beginning in MISO years (June through May) 2022-2023 and 2023-2024 will not allow for the power plant to be entered into the MISO market as a Load Modifying Resource (LMR). The plant will serve as an emergency backup for Wyandotte only.

Contractual rates for steam service agreements remain unchanged and reflect current cost of service and will continue to be reviewed annually for adjustment to reflect any revised cost of service for operating the two auxiliary boilers.

The Water Fund continues to meet current recommended working capital and infrastructure needs; however, rates required adjustment on October 1, 2021 to continue to proactively address anticipated future capital needs for long-term infrastructure and government mandates.

The Cable Television Fund will experience significant construction activity during the next fiscal year to carry through infrastructure improvements that will provide the ability to offer broadband/internet speeds unmatched by current competition and position the Cable Television Fund to offer additional services that require lightning fast internet. Included in this project will be the ability to offer value bundles for video services through the Cable Television Fund's streaming service, MobiTV, that will allow streaming of customer-selected video services.

Wyandotte Cable will also undertake a rebranding during the next fiscal year to emphasize broadband/internet connectivity. Wyandotte Cable will be rebranded as Wyandotte ConneX. Wyandotte ConneX will continue to offer outstanding customer service while maintaining its role of connecting the Dotte.

Contacting the Department's Management

This financial report is intended to provide our consumers and investors with a general overview of the Department's finances. If you have questions about this report or need additional information, we welcome you to contact the Department's general manager.

City of Wyandotte, Michigan Department of Municipal Services

Statement of Net Position

September 30, 2021
(with comparative totals for September 30, 2020)

	Electric Fund	Water Fund	Cable Television Fund	2021	2020
Assets					
Current assets:					
Cash and investments	\$ 19,372,753	\$ 4,127,101	\$ 8,096,795	\$ 31,596,649	\$ 30,455,645
Receivables (Note 3)	6,255,583	1,060,715	1,151,800	8,468,098	7,852,924
Due from City of Wyandotte, Michigan (Note 11)	48	376,676	-	376,724	-
Due from other funds (Note 5)	20,075	-	-	20,075	795
Fuel, materials, supplies, and other inventories	1,048,659	117,332	54,289	1,220,280	1,153,087
Prepaid expenses and other assets	243,244	17,657	20,325	281,226	311,829
Total current assets	26,940,362	5,699,481	9,323,209	41,963,052	39,774,280
Noncurrent assets:					
Restricted assets (Note 8)	1,807,537	-	9,276,650	11,084,187	13,035,881
Property, plant, and equipment: (Note 4)					
Assets not subject to depreciation	3,483,677	2,601,737	4,883,799	10,969,213	6,481,424
Assets subject to depreciation - Net	33,454,843	9,826,800	1,614,013	44,895,656	44,527,698
Total noncurrent assets	38,746,057	12,428,537	15,774,462	66,949,056	64,045,003
Total assets	65,686,419	18,128,018	25,097,671	108,912,108	103,819,283
Deferred Outflows of Resources					
Bond refunding loss being amortized	813,556	-	-	813,556	847,455
Deferred OPEB costs (Note 10)	540,869	120,936	93,815	755,620	3,495,239
Total deferred outflows of resources	1,354,425	120,936	93,815	1,569,176	4,342,694
Liabilities					
Current liabilities:					
Accounts payable	1,941,137	105,936	1,430,925	3,477,998	2,273,070
Due to City of Wyandotte, Michigan (Note 11)	-	-	-	-	377,298
Due to other funds (Note 5)	-	20,075	-	20,075	795
Accrued liabilities and other	2,090,622	247,526	83,533	2,421,681	2,499,997
Customer deposits	955,318	-	195,075	1,150,393	908,848
Current portion of long-term debt (Note 6)	1,979,326	154	580,928	2,560,408	2,693,745
Total current liabilities	6,966,403	373,691	2,290,461	9,630,555	8,753,753
Noncurrent liabilities:					
Payable from restricted assets	-	-	824,598	824,598	45,717
Net pension liability (Note 9)	2,415,691	449,058	376,702	3,241,451	6,332,416
Net OPEB obligation (Note 10)	19,852,901	4,439,057	3,443,570	27,735,528	29,122,900
Long-term debt - Net of current portion (Note 6)	23,859,349	696	9,691,623	33,551,668	36,147,295
Total noncurrent liabilities	46,127,941	4,888,811	14,336,493	65,353,245	71,648,328
Total liabilities	53,094,344	5,262,502	16,626,954	74,983,800	80,402,081
Deferred Inflows of Resources					
Deferred pension cost reductions (Note 9)	1,218,592	226,526	190,027	1,635,145	72,285
Deferred OPEB cost reductions (Note 10)	155,186	34,700	26,917	216,803	920,509
Total deferred inflows of resources	1,373,778	261,226	216,944	1,851,948	992,794
Net Position					
Net investment in capital assets	11,913,401	12,427,687	3,741,550	28,082,638	23,308,255
Restricted (Note 8)	2,816,145	-	935,763	3,751,908	3,521,117
Unrestricted	(2,156,824)	297,539	3,670,275	1,810,990	(62,270)
Total net position	\$ 12,572,722	\$ 12,725,226	\$ 8,347,588	\$ 33,645,536	\$ 26,767,102

City of Wyandotte, Michigan Department of Municipal Services

Statement of Revenue, Expenses, and Changes in Net Position

Year Ended September 30, 2021
(with comparative totals for year ended September 30, 2020)

	Electric Fund	Water Fund	Cable Television Fund	2021	2020
Operating Revenue					
Sale of water	\$ -	\$ 4,401,545	\$ -	\$ 4,401,545	\$ 4,472,901
Sale of electricity	37,181,929	-	-	37,181,929	36,800,549
Sales to subscribers	-	-	11,054,374	11,054,374	10,784,007
Other operating revenue	193,086	47	929,663	1,122,796	679,096
Total operating revenue	37,375,015	4,401,592	11,984,037	53,760,644	52,736,553
Operating Expenses					
Production, pumping, and purification	24,459,330	880,456	-	25,339,786	24,355,089
Distribution	2,310,422	962,991	1,310,166	4,583,579	4,472,139
Cable television royalties and retransmission fees	-	-	5,062,139	5,062,139	5,084,438
Office and administrative	2,139,833	594,872	602,391	3,337,096	3,487,634
General fringes and other	943,887	304,559	1,792,998	3,041,444	3,331,602
Transportation	97,723	33,014	26,523	157,260	127,865
Customer services	347,786	281,317	18,368	647,471	588,122
Pension and OPEB (recovery) expense	(691,692)	(415,689)	227,817	(879,564)	2,569,610
Depreciation	2,865,815	461,156	736,814	4,063,785	4,034,936
Total operating expenses	32,473,104	3,102,676	9,777,216	45,352,996	48,051,435
Operating Income	4,901,911	1,298,916	2,206,821	8,407,648	4,685,118
Nonoperating Revenue (Expense)					
Grant revenue	40,004	-	-	40,004	42,032
Amortization related to long-term debt	(12,519)	-	-	(12,519)	(12,520)
Interest expense	(1,195,096)	(63)	(371,190)	(1,566,349)	(1,370,940)
Investment income	1,129	-	8,521	9,650	55,519
Total nonoperating expense	(1,166,482)	(63)	(362,669)	(1,529,214)	(1,285,909)
Change in Net Position	3,735,429	1,298,853	1,844,152	6,878,434	3,399,209
Net Position - Beginning of year	8,837,293	11,426,373	6,503,436	26,767,102	23,367,893
Net Position - End of year	\$ 12,572,722	\$ 12,725,226	\$ 8,347,588	\$ 33,645,536	\$ 26,767,102

City of Wyandotte, Michigan Department of Municipal Services

Statement of Cash Flows

Year Ended September 30, 2021
(with comparative totals for year ended September 30, 2020)

	Electric Fund	Water Fund	Cable Television Fund	2021	2020
Cash Flows from Operating Activities					
Cash received from customers	\$ 37,143,388	\$ 4,315,223	\$ 11,758,660	\$ 53,217,271	\$ 53,304,818
Cash payments to suppliers for goods and services	(23,739,042)	(1,618,032)	(6,017,240)	(31,374,314)	(32,131,391)
Cash payments to employees for services	(6,200,491)	(1,849,147)	(1,824,984)	(9,874,622)	(10,169,213)
Net cash provided by operating activities	7,203,855	848,044	3,916,436	11,968,335	11,004,214
Cash Flows from Noncapital Financing Activities					
Interfund borrowing and repayments - Net	(19,280)	20,075	(795)	-	-
Payments to City of Wyandotte, Michigan	(31,416)	(337,212)	-	(368,628)	-
Net cash used in noncapital financing activities	(50,696)	(317,137)	(795)	(368,628)	-
Cash Flows from Capital and Related Financing Activities					
Issuance of bonds	-	-	-	-	10,930,000
Grant revenue	40,004	-	-	40,004	42,032
Purchase of capital assets	(3,555,795)	(961,030)	(3,623,826)	(8,140,651)	(6,797,963)
Principal and interest paid on capital debt	(3,286,970)	(358)	(1,032,072)	(4,319,400)	(3,354,303)
Net cash (used in) provided by capital and related financing activities	(6,802,761)	(961,388)	(4,655,898)	(12,420,047)	819,766
Cash Flows Provided by Investment Activities -					
Interest received on investments	1,129	-	8,521	9,650	55,519
Net Increase (Decrease) in Cash	351,527	(430,481)	(731,736)	(810,690)	11,879,499
Cash - Beginning of year	20,828,763	4,557,582	18,105,181	43,491,526	31,612,027
Cash - End of year	\$ 21,180,290	\$ 4,127,101	\$ 17,373,445	\$ 42,680,836	\$ 43,491,526
Classification of Cash					
Cash and investments	\$ 19,372,753	\$ 4,127,101	\$ 8,096,795	\$ 31,596,649	\$ 30,455,645
Restricted assets	1,807,537	-	9,276,650	11,084,187	13,035,881
Total cash	\$ 21,180,290	\$ 4,127,101	\$ 17,373,445	\$ 42,680,836	\$ 43,491,526
Reconciliation of Operating Income to Net Cash from Operating Activities					
Operating income	\$ 4,901,911	\$ 1,298,916	\$ 2,206,821	\$ 8,407,648	\$ 4,685,118
Adjustments to reconcile operating income to net cash from operating activities:					
Depreciation	2,865,815	461,156	736,814	4,063,785	4,034,936
Changes in assets and liabilities:					
Receivables	(231,675)	(463,045)	(225,377)	(920,097)	568,265
Inventory	(201,705)	8,469	3,348	(189,888)	9,944
Prepaid insurance and other current assets	54,063	6,297	722	61,082	247,137
Accounts payable	523,396	(51,632)	980,327	1,452,091	(780,681)
Net pension or OPEB liability	(3,320,802)	(977,493)	(180,042)	(4,478,337)	2,148,808
Deferrals related to pension or OPEB	2,629,110	561,804	407,859	3,598,773	420,802
Accrued and other liabilities	(16,258)	3,572	(14,036)	(26,722)	(330,115)
Total adjustments	2,301,944	(450,872)	1,709,615	3,560,687	6,319,096
Net cash provided by operating activities	\$ 7,203,855	\$ 848,044	\$ 3,916,436	\$ 11,968,335	\$ 11,004,214

September 30, 2021

Note 1 - Significant Accounting Policies

The accounting policies of City of Wyandotte, Michigan Department of Municipal Services (the "Department") conform to accounting principles generally accepted in the United States of America (GAAP), as applicable to governmental units.

Reporting Entity

The Department is a department created by the City of Wyandotte, Michigan (the "City") that is governed and operated independently from the City by the Municipal Service Commission (the "Commission"). The Commission provides electric, water, cable television, and internet services to users in the City and accounts for these activities in the following separate major funds: Electric Fund, Water Fund, and Cable Television Fund.

The funds of the Department are included in the basic financial statements of the City at September 30, 2021 as enterprise funds.

Accounting and Reporting Principles

The Department follows accounting principles generally accepted in the United States of America, as applicable to governmental units. Accounting and financial reporting pronouncements are promulgated by the Governmental Accounting Standards Board. The following is a summary of the significant accounting policies used by the Department:

Report Presentation

These financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenue is recognized when earned, and expenses are recorded when a liability is incurred, regardless of the timing of cash flows. Governmental accounting principles that require financial reports to include two different perspectives - the government-wide perspective and the fund-based perspective - do not apply.

Basis of Accounting

Proprietary funds distinguish operating revenue and expenses from nonoperating items. Operating revenue and expenses generally result from providing services in connection with a proprietary fund's principal ongoing operations.

The operating revenue represents billings to customers based primarily on usage by the Department's customers. Operating expenses for proprietary funds include the cost of sales and services, administrative expenses, and depreciation on capital assets. All revenue and expenses not meeting this definition are reported as nonoperating revenue and expenses.

Specific Balances and Transactions

Cash and Investments

Cash and cash equivalents include cash on hand. In addition, the statement of cash flows includes both restricted and unrestricted cash equivalents.

Inventories and Prepaid Items

Inventories are valued at lower of cost or market, determined by the average cost method for general inventory. Certain payments to vendors reflect costs applicable to future fiscal years and are recorded as prepaid items.

Restricted Assets

Certain assets are restricted pursuant to contractual restrictions, grant reserves, and unspent bond proceeds. Refer to Note 8 for further discussion.

Note 1 - Significant Accounting Policies (Continued)

Significant Customers

The electric department has one significant customer, BASF Corporation, representing approximately 20 percent of the electric department's operating revenue for the year ended September 30, 2021.

The water department has one significant customer, BASF Corporation, representing approximately 14 percent of the water department's operating revenue for the year ended September 30, 2021.

Capital Assets

Capital assets are defined by the Department as assets with an estimated useful life in excess of one year. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated acquisition value at the date of donation.

Interest incurred during the construction of capital assets of business-type activities is included as part of the capitalized value of the assets constructed.

Capital assets are depreciated using the straight-line method over the following useful lives:

Capital Asset Class	Depreciable Life - Years
Utility plant	20-25
Transmission	10-15
Pumping	40-50
Purification	20-40
Distribution	10-15
Transportation	4-15
Stores	10-15
Cable equipment	10
Studio	10-15
General	5-10

Long-term Obligations

In the financial statements, long-term debt and other long-term obligations are reported as liabilities. Bond premiums and discounts are deferred and amortized over the life of the bonds using the effective interest method. Bonds payable are reported net of the applicable bond premium or discount. Bond issuance costs are expensed at the time they are incurred.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of net position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element represents a consumption of net position that applies to future periods and will not be recognized as an outflow of resources (expense) until then.

The Department has two items that qualify for reporting in this category. They are deferred charges on bond refunding loss and deferred OPEB costs. The refunding loss results from the difference in the carrying value of the refunded debt and the reacquisition price. The amount is deferred and amortized over the shorter of the life of the refunded or refunding debt. Refer to Note 10 for information related to deferred OPEB costs.

In addition to liabilities, the statement of net position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element represents an acquisition of net position that applies to future periods and will not be recognized as an inflow of resources (revenue) until that time.

Note 1 - Significant Accounting Policies (Continued)

The Department has two items that qualify for reporting in this category. Refer to Notes 9 and 10 for information related to deferred pension and OPEB cost reduction, respectively.

Net Position

Net position of the Department is classified in three components. Net investment in capital assets consists of capital assets net of accumulated depreciation and is reduced by the current balances of any outstanding borrowings used to finance the purchase or construction of those assets. The restricted component of net position consists of restricted assets reduced by liabilities and deferred inflows of resources related to those assets. Unrestricted net position is the remaining net position that does not meet the definition of invested in capital or restricted.

Net Position Flow Assumption

The Department will sometimes fund outlays for a particular purpose from both restricted and unrestricted resources. In order to calculate the amounts to report as restricted net position and unrestricted net position in the statement of net position, a flow assumption must be made about the order in which the resources are considered to be applied. It is the Department's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

Pension

The Department offers a defined benefit pension plan to its employees. The Department records a net pension liability for the difference between the total pension liability calculated by the actuary and the pension plan's fiduciary net position. For the purpose of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Wyandotte Employees' Retirement System and additions to/deductions from the pension plan's fiduciary net position have been determined on the same basis as they are reported by the pension plan. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

In addition, the Department provides retirement benefits to all employees hired after October 1, 2006 through a defined contribution plan and retiree health savings plan.

Other Postemployment Benefit Costs

The Department offers retiree health care benefits to retirees. The Department records a net OPEB liability for the difference between the total OPEB liability calculated by the actuary and the OPEB plan's fiduciary net position. For the purpose of measuring the net OPEB liability, deferred inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the OPEB plan and additions to/deductions from the OPEB plan's fiduciary net position have been determined on the same basis as they are reported by the OPEB plan. For this purpose, benefit payments are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value except for money market investments and participating interest-earning investment contracts that have a maturity at the time of purchase of one year or less, which are reported at cost. The net OPEB liability has been liquidated from department funds from which individual salaries are paid.

Compensated Absences (Vacation and Sick Leave)

It is the Department's policy to permit employees to accumulate earned but unused sick and vacation pay benefits. There is no liability for unpaid accumulated sick leave since the Department does not have a policy to pay any amounts when employees separate from service with the Department. All vacation pay is accrued when incurred in the statement of net position.

September 30, 2021

Note 1 - Significant Accounting Policies (Continued)

Proprietary Funds Operating Classification

Proprietary funds distinguish operating revenue and expenses from nonoperating items. Operating revenue and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. The principal operating revenue of proprietary funds is charges to customers for sales or services. Operating expenses for these funds include the cost of sales or services and administrative expenses and may include depreciation on capital assets. All revenue and expenses not meeting this definition are reported as nonoperating revenue and expenses.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. Actual results could differ from those estimates.

Emissions Allowance

The Environmental Protection Agency has granted emissions allowances to the Department related to the emission of certain pollutants. No amounts are recorded at the date of the grant. The Department estimates the allowances needed for future years. As appropriate, the Department may purchase additional allowances or sell the estimated future excess allowances. The purchase and sale of allowances by emission type are accounted for separately and are not offset against transactions involving allowances of different emission types. Purchased allowances net of proceeds from the sale of related allowances are recorded as an asset and will be expensed during the applicable period. Proceeds from the sale of allowances are recognized as income at the time of sale. There were no emissions allowances purchased in the current year. There were no emission allowances purchased or sold during the year ended September 30, 2021.

Comparative Data

The basic financial statements include certain prior year summarized comparative information in total but not at the level of detail required for a presentation in accordance with generally accepted accounting principles. Accordingly, such information should be read in conjunction with the government's financial statements for the year ended September 30, 2020, from which the summarized information was derived. The pension and OPEB expense of \$2,569,610 was reclassified from general fringes and other to be consistent with the September 30, 2021 presentation.

Upcoming Accounting Pronouncements

In June 2017, the Governmental Accounting Standards Board issued Statement No. 87, *Leases*, which improves accounting and financial reporting for leases by governments. This statement requires recognition of certain lease assets and liabilities for leases that previously were classified as operating leases and recognized as inflows of resources or outflows of resources based on the payment provisions of the contract. It establishes a single model for lease accounting based on the foundational principle that leases are financings of the right to use an underlying asset. Under this statement, a lessee is required to recognize a lease liability and an intangible right-to-use lease asset, and a lessor is required to recognize a lease receivable and a deferred inflow of resources. The Department is currently evaluating the impact this standard will have on the financial statements when adopted. The provisions of this statement are effective for the Department's financial statements for the year ending September 30, 2022.

September 30, 2021

Note 1 - Significant Accounting Policies (Continued)

In June 2018, the GASB issued Statement No. 89, *Accounting for Interest Cost Incurred before the End of a Construction Period*, which simplifies accounting for interest cost incurred before the end of construction and requires those costs to be expensed in the period incurred. As a result, interest cost incurred before the end of a construction period will not be capitalized and included in the historical cost of a capital asset reported in a business-type activity or enterprise fund. This statement also reiterates that, in financial statements prepared using the current financial resources measurement focus, interest cost incurred before the end of a construction period should be recognized as an expenditure on a basis consistent with governmental fund accounting principles. The requirements of the standard will be applied prospectively and result in increased interest expense during periods of construction. The provisions of this statement are effective for the Department's financial statements for the September 30, 2022 fiscal year.

In January 2020, the GASB issued Statement No. 92, *Omnibus 2020*. This statement addresses eight unrelated practice issues and technical inconsistencies in authoritative literature. The standard addresses leases, intraentity transfers of assets, postemployment benefits, government acquisitions, risk financing and insurance-related activities of public entity risk pools, fair value measurements, and derivative instruments. The standard has various effective dates. The Department does not believe this pronouncement will have a significant impact on its financial statements but is still making a full evaluation.

In March 2020, the GASB issued Statement No. 94, *Public-Private and Public-Public Partnerships and Availability Payment Arrangements*, to bring a uniform guidance on how to report public-private and public-public partnership arrangements. As a result, transferors in public-private or public-public arrangements will recognize receivables for installment payments, deferred inflows of resources, and, when applicable, capital assets. Operators will recognize liabilities for installment payments and intangible right-to-use assets and, when applicable, deferred outflows of resources and liabilities for assets being transferred. This statement also provides guidance for accounting and financial reporting for availability payment arrangements, in which a government compensates an operator for services such as designing, constructing, financing, maintaining, or operating an underlying asset for a period of time in an exchange-like transaction. The provisions of this statement are effective for the Department's financial statements for the year ending September 30, 2023.

In May 2020, the Governmental Accounting Standards Board issued Statement No. 96, *Subscription-Based Information Technology Arrangements (SBITAs)*, which defines SBITAs and provides accounting and financial reporting for SBITAs by governments. This statement requires a government to recognize a subscription liability and an intangible right-to-use subscription asset for SBITAs. The Department is currently evaluating the impact this standard will have on the financial statements when adopted. The provisions of this statement are effective for the Department's financial statements for the year ending September 30, 2023.

In June 2020, the Governmental Accounting Standards Board issued Statement No. 97, *Certain Component Unit Criteria, and Accounting and Financial Reporting for Internal Revenue Code Section 457 Deferred Compensation Plans*. While this standard had certain aspects impacting defined contribution pension and OPEB plans and other employee benefit plans that were effective immediately, it also clarifies when a 457 should be considered a pension plan or an other employee benefit plan to assist in the application of GASB Statement No. 84 to these types of plans. The Department is currently evaluating the impact this standard will have on the financial statements when adopted. The provisions of this statement related to 457 plans are effective for the Department's financial statements for the year ending September 30, 2022.

Note 2 - Deposits and Investments

Michigan Compiled Laws Section 129.91 (Public Act 20 of 1943, as amended) authorizes local governmental units to make deposits and invest in the accounts of federally insured banks, credit unions, and savings and loan associations that have offices in Michigan. The law also allows investments outside the state of Michigan when fully insured. The local unit is allowed to invest in bonds, securities, and other direct obligations of the United States or any agency or instrumentality of the United States; repurchase agreements; bankers' acceptances of United States banks; commercial paper rated within the two highest classifications that matures no more than 270 days after the date of purchase; obligations of the State of Michigan or its political subdivisions that are rated as investment grade; and mutual funds composed of investment vehicles that are legal for direct investment by local units of government in Michigan.

The Department has designated three banks for the deposit of its funds. The investment policy adopted by the board in accordance with Public Act 196 of 1997 has authorized investment in bonds and securities of the United States government, commercial paper rated within the two highest classifications that matures no more than 270 days after the date of purchase, bank accounts, and CDs but not the remainder of state statutory authority, as listed above. The Department's deposits are in accordance with statutory authority.

The Department's cash and investments are subject to several types of risk, which are examined in more detail below:

Custodial Credit Risk of Bank Deposits

Custodial credit risk is the risk that, in the event of a bank failure, the Department's deposits may not be returned to it. At year end, the Department had \$37,853,247 of bank deposits (checking and savings accounts) that were uninsured and uncollateralized. The Department's federal depository insurance coverage is combined with all the deposits of City of Wyandotte, Michigan; hence, the specific coverage pertaining to the Department cannot be determined. The City of Wyandotte, Michigan (and, therefore, the Department) does not have a deposit policy for custodial credit risk. The organization as a whole believes that, due to the dollar amounts of cash deposits and the limits of FDIC insurance, it is impractical to insure all deposits. As a result, the Department evaluates each financial institution with which it deposits funds and assesses the level of risk of each institution; only those institutions with an acceptable estimated risk level are used as depositories.

Interest Rate Risk

Interest rate risk is the risk that the value of investments will decrease as a result of a rise in interest rates. The Department's investment policy does not restrict investment maturities other than commercial paper, which can only be purchased with a 270-day maturity.

At year end, the Department had the following investments:

Investment	Fair Value	Weighted- average Maturity (Years)
Primary Government		
Municipal bond	\$ 254,773	1.08
Commercial paper	3,148,799	0.25

September 30, 2021

Note 2 - Deposits and Investments (Continued)

Credit Risk

State law limits investments in commercial paper to the top two ratings issued by nationally recognized statistical rating organizations. The Department has no investment policy that would further limit its investment choices.

As of September 30, 2021, the interest rate risk and credit quality ratings of the Department's investments are as follows:

Investment	Fair Value	Rating	Rating Organization
Primary Government			
Municipal bond	\$ 254,773	Moody's	AA1
Commercial paper	3,148,799	Moody's	P-1

Note 3 - Billed and Unbilled Accounts Receivable

Accounts receivable, net of allowance for uncollectible accounts, are as follows:

	2021			
	Electric	Water	Cable	Total
Billed	\$ 3,580,068	\$ 724,597	\$ 1,166,384	\$ 5,471,049
Unbilled	2,791,476	336,118	-	3,127,594
Due from other governmental units	2,039	-	81,416	83,455
Less allowance for doubtful accounts	(118,000)	-	(96,000)	(214,000)
Total	<u>\$ 6,255,583</u>	<u>\$ 1,060,715</u>	<u>\$ 1,151,800</u>	<u>\$ 8,468,098</u>

Unbilled accounts receivable from customers represent services that have been provided to customers through September 30, 2021 for which billings were processed subsequent to year end.

September 30, 2021

Note 4 - Capital Assets

Capital asset activity of the Department's business-type activities was as follows:

	Balance September 30, 2020	Reclassifications	Additions	Disposals and Adjustments	Balance September 30, 2021
Capital assets not being depreciated - Construction in progress	\$ 6,481,424	\$ (4,431,743)	\$ 8,919,532	\$ -	\$ 10,969,213
Capital assets being depreciated:					
Utility plant	109,344,607	79,035	-	-	109,423,642
Transmission	5,911,181	-	-	-	5,911,181
Pumping	7,252,720	16,228	-	-	7,268,948
Purification	3,953,509	-	-	-	3,953,509
Distribution	71,680,417	4,177,559	-	-	75,857,976
Transportation	4,211,559	43,815	-	(54,777)	4,200,597
Stores	1,156,932	-	-	-	1,156,932
Cable equipment	4,626,672	-	-	-	4,626,672
Studio	657,570	81,116	-	-	738,686
General	4,071,141	33,990	-	-	4,105,131
Total capital assets being depreciated	212,866,308	4,431,743	-	(54,777)	217,243,274
Accumulated depreciation:					
Utility plant	93,445,814	-	1,140,045	-	94,585,859
Transmission	5,891,356	-	10,956	-	5,902,312
Pumping	3,047,258	-	105,905	-	3,153,163
Purification	3,771,730	-	7,995	-	3,779,725
Distribution	49,429,367	-	2,134,541	-	51,563,908
Transportation	3,494,878	-	275,020	(54,777)	3,715,121
Stores	960,630	-	16,121	-	976,751
Cable equipment	3,788,306	-	291,876	-	4,080,182
Studio	612,374	-	26,145	-	638,519
General	3,896,897	-	55,181	-	3,952,078
Total accumulated depreciation	168,338,610	-	4,063,785	(54,777)	172,347,618
Net capital assets being depreciated	44,527,698	4,431,743	(4,063,785)	-	44,895,656
Net capital assets	<u>\$ 51,009,122</u>	<u>\$ -</u>	<u>\$ 4,855,747</u>	<u>\$ -</u>	<u>\$ 55,864,869</u>

For the year ended September 30, 2021, depreciation expense was \$2,865,815, \$461,156, and \$736,814 for the Electric Fund, Water Fund, and Cable Television Fund, respectively.

September 30, 2021

Note 4 - Capital Assets (Continued)

Construction Commitments

The Department has active construction projects and other purchase commitments at year end. The Department's commitments (some with contractors/suppliers and others committed based on resolution of the Commission and, thus, considered a future obligation by management) as of September 30, 2021 are as follows:

	Spent to Date	Remaining Commitment
Filter plant rehabilitation - Phase III	\$ 1,962,164	\$ 645,350
3665 11th Street - Building renovation	2,384,473	3,449,527
Fiber to the Home/Premises (FTTH/FTTP)	2,883,731	8,046,269
AMI transponders - Water	594,042	567,308
GIS, SCADA, OMS	170,120	829,880
MobiTV	158,303	61,697
Total	<u>\$ 8,152,833</u>	<u>\$ 13,600,031</u>

Note 5 - Interfund Receivables, Payables, and Transfers

The composition of interfund balances is as follows:

Fund Borrowed From	Fund Loaned To	Amount
Electric Fund	Water Fund	\$ 20,075

This balance results from the time lag between the dates that goods and services are provided or reimbursable expenditures occur, transactions are recorded in the accounting system, and payments between funds are made.

September 30, 2021

Note 6 - Long-term Debt

The Department's long-term debt activity for the year ended September 30, 2021 can be summarized as follows:

	Beginning Balance	Additions	Reductions	Ending Balance	Due within One Year
Long-term debt:					
Direct borrowings and direct placements:					
Electric - 2014 Installment Purchase Agreement	\$ 128,445	\$ -	\$ (128,445)	\$ -	\$ -
Cable Revenue Bonds - Series 2020	10,930,000	-	(660,000)	10,270,000	580,000
Total direct borrowings and direct placements principal outstanding	11,058,445	-	(788,445)	10,270,000	580,000
Other debt:					
Electric System Revenue and Revenue Refunding Bonds - 2015 Series A	19,905,000	-	(700,000)	19,205,000	1,040,000
Electric System Revenue and Revenue Refunding Bonds - 2015 Series B	6,530,000	-	(1,070,000)	5,460,000	800,000
Total other debt principal outstanding	26,435,000	-	(1,770,000)	24,665,000	1,840,000
Unamortized bond premiums	890,287	-	(35,611)	854,676	-
Total long-term debt	38,383,732	-	(2,594,056)	35,789,676	2,420,000
Capital leases (Note 7)	457,308	-	(134,908)	322,400	140,408
Total long-term debt	\$ 38,841,040	\$ -	\$ (2,728,964)	\$ 36,112,076	\$ 2,560,408

The Department had deferred outflows of \$813,556 related to deferred charges on bond refundings at September 30, 2021.

Debt Service Requirements to Maturity

Annual debt service requirements to maturity for the above bonds and note obligations are as follows:

Years Ending September 30	Direct Borrowings and Direct Placements		Other Debt		Total
	Principal	Interest	Principal	Interest	
2022	\$ 580,000	\$ 354,462	\$ 1,840,000	\$ 1,134,703	\$ 3,909,165
2023	600,000	333,900	1,935,000	1,040,977	3,909,877
2024	620,000	312,725	2,015,000	942,911	3,890,636
2025	645,000	290,763	2,095,000	840,878	3,871,641
2026	665,000	268,100	1,765,000	751,055	3,449,155
2027-2031	3,700,000	970,463	4,695,000	2,939,220	12,304,683
2032-2036	3,460,000	277,813	3,270,000	2,188,000	9,195,813
2037-2041	-	-	3,525,000	1,339,375	4,864,375
2042-2046	-	-	3,525,000	363,625	3,888,625
Total	\$ 10,270,000	\$ 2,808,226	\$ 24,665,000	\$ 11,540,744	\$ 49,283,970

Note 6 - Long-term Debt (Continued)

Interest

For the year ended September 30, 2021, total interest costs incurred were \$1,195,096, \$63, and \$371,190 for the Electric Fund, Water Fund, and Cable Television Fund, respectively.

Defeased Debt

In 2015, the City defeased certain bonds by placing the proceeds of new bonds in an irrevocable trust to provide for all future debt service payments on the old bonds. Accordingly, the trust accounts' assets and liabilities for the defeased bonds are not included in the basic financial statements. At September 30, 2021, \$2,560,000 of bonds outstanding are considered defeased.

Electric Fund Revenue Bonds

The 2015 Series A and B Revenue and Refunding Bonds are payable out of the net revenue before capital contributions of the Electric Fund. During the year, net operating revenue, as defined, of the system was \$7,133,766. Fiscal year 2022 debt service requirements total \$2,974,703. The City of Wyandotte, Michigan has no liability for these bonds if the net revenue pledged should prove insufficient.

Cable Television Fund Revenue Bonds

The Series 2020 Cable System Revenue Bonds are payable out of the net revenue before capital contributions of the Cable Television Fund. During the year, net operating revenue, as defined, of the system was \$3,000,058. Fiscal year 2022 debt service requirements total \$934,463. The City of Wyandotte, Michigan has no liability for these bonds if the net revenue pledged should prove insufficient.

Note 7 - Capital Leases

The Department leases vehicles and equipment under long-term lease arrangements that are classified as capital leases. For financial statement purposes, the present values of the net minimum lease payments have been capitalized and are being amortized over the useful lives of the assets. Under the terms of the lease agreements, payments ranging from \$30 to \$4,406 are due monthly through February 2024. The leases have been imputed with interest at annual rates ranging from 0 percent to 6.6 percent.

At September 30, 2021, property under capital leases consists of vehicles and equipment with a gross cost of \$807,247. Accumulated depreciation on the property under capital leases was \$308,898 at September 30, 2021.

Property under capital leases consists of the following at September 30, 2021:

2014 Freightliner	\$ 81,042
2015 Freightliner	96,048
Wind turbines	132,186
Copiers	<u>13,124</u>
Subtotal	322,400
Less current maturities	<u>(140,408)</u>
Long-term obligations under capital leases	<u><u>\$ 181,992</u></u>

Note 7 - Capital Leases (Continued)

The future minimum lease payments under capital leases are as follows:

Years Ending September 30	Amount
2022	\$ 149,474
2023	149,014
2024	<u>36,288</u>
Total	334,776
Less amount representing interest	<u>12,376</u>
Present value of net minimum lease payments	<u><u>\$ 322,400</u></u>

Note 8 - Restricted Net Position

Restricted assets consist of the following:

	2021		
	Electric Fund	Cable Television Fund	Total
Restricted working capital - MPPA	\$ 1,421,983	\$ -	\$ 1,421,983
Restricted grant reserves	385,554	-	385,554
Unspent bond proceeds	-	8,340,887	8,340,887
Debt service	-	<u>935,763</u>	<u>935,763</u>
Total restricted assets	1,807,537	9,276,650	11,084,187
Less unspent bond proceeds	-	(8,340,887)	(8,340,887)
Plus energy optimization surplus	<u>1,008,608</u>	-	<u>1,008,608</u>
Total restricted net position	<u><u>\$ 2,816,145</u></u>	<u><u>\$ 935,763</u></u>	<u><u>\$ 3,751,908</u></u>

All assets legally restricted relate to activity of the Electric Fund and Cable Television Fund. When an expense is incurred that allows the use of restricted assets, those assets are applied before utilizing any unrestricted assets.

The assets restricted for MPPA working capital in the Electric Fund are contractually restricted by way of an energy services agreement entered into with the MPPA by the Department in October 2012.

The assets restricted for grant reserves in the Electric Fund represent the balances outstanding as of September 30, 2021 related to grant funds advanced to the Department by the Department of Energy in 2011 to be used for loan loss reserves and interest rate buy-downs on approved energy-related projects for qualifying customers of the Department.

The unspent bond proceeds in the Cable Television Fund relate to the Cable System Revenue Bonds, Series 2020. At September 30, 2021, there was \$824,598 of liabilities to be paid from the Cable Television Fund restricted bond proceeds.

The assets restricted for debt service in the Cable Television Fund are pursuant to the 2019 cable system revenue bond ordinance for revenue bond debt service. In conjunction with the bond ordinance, the Commission passed a resolution to restrict net position in the Cable Television Fund of \$935,763, which represents the maximum annual debt service requirement on the Cable Television Fund bonds. This amount has been reported as restricted net position in the Cable Television Fund at September 30, 2021.

Note 8 - Restricted Net Position (Continued)

In accordance with Michigan Public Act 295 of 2008, the Department is required to establish energy optimization programs. The Department charges energy optimization fees, for which the funds are required to be spent on energy optimization programs. The surplus from these energy optimization fees has been reported as restricted net position in the Electric Fund at September 30, 2021.

Note 9 - Pension Plans

Plan Description

The Department participates in the City of Wyandotte Employees' Retirement System, a defined benefit pension plan that covers all employees of the City hired before October 1, 2006. The plan is a cost-sharing multiple-employer defined benefit pension plan administered by the City of Wyandotte Employees' Retirement System Board. The City of Wyandotte Employees' Retirement System's financial report (which includes financial statements and required supplemental information for the system) is presented in the City of Wyandotte, Michigan's September 30, 2021 annual financial report, which may be obtained at the City's offices at 3200 Biddle Avenue.

The Department also provides pension benefits that cover all employees of the Department hired on or after October 1, 2006 through a defined contribution plan administered by City of Wyandotte, Michigan. In a defined contribution plan, benefits depend solely on amounts contributed to the plan plus investment earnings. Employees are eligible to participate from the date of employment. As established by a commission-approved resolution, the Department contributes 10 percent of gross earnings, and the employees contribute 5 percent. New employees' accounts are fully vested after five years of service. Employees who choose to switch from the defined benefit plan to the defined contribution plan will be vested immediately.

Benefits Provided

The plan provides retirement, disability, and death benefits to plan members and their beneficiaries. Benefit terms are established and amended by contractual agreements between the City and employee union representation. Retirement benefits are calculated as follows:

Final average compensation (FAC) is multiplied by 1.65, 1.7, or 1.7 percent for nonexempt, exempt, and hourly members, respectively. FAC is calculated as the highest 3 consecutive years out of the last 10 years.

Plan members with 30 years (25 years for the Department's hourly employees) of service or age 60 with 10 years of service are eligible to retire. Department employees have a mandatory retirement age of 70 years. Salaried (exempt and nonexempt) plan members with 25 years of service, or age 55 with 10 years of service, are eligible for early retirement. All plan members at age 25 with 10 years of service are vested. All plan members are eligible for nonduty disability benefits after 10 years of service and for duty-related disability benefits upon hire. Disability retirement benefits are determined in the same manner as retirement benefits but are payable immediately without actuarial reduction. Death benefits equal the worker's compensation benefit.

The plan is closed to new entrants.

Note 9 - Pension Plans (Continued)

Contributions

Article 9, Section 24 of the State of Michigan constitution requires that financial benefits arising on account of employee service rendered in each year be funded during that year. Accordingly, the retirement system retains an independent actuary to determine the annual contribution. The actuarially determined rate is the estimated amount necessary to finance the costs of benefits earned by plan members during the year, with an additional amount to finance any unfunded accrued liability. The Department's contractually required contribution rate for the year ended September 30, 2021 was 89.91 percent of annual payroll. Contributions to the plan from the Department were \$1,417,713 for the year ended September 30, 2021. Department employees are not required to contribute.

Net Pension Liability

At September 30, 2021, the Department reported a liability of \$3,241,451 for its proportionate share of the net pension liability. The net pension liability was measured as of September 30, 2021, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of September 30, 2020, which used update procedures to roll forward the estimated liability to September 30, 2021. The Department's proportion of the net pension liability was based on the Department's actuarially required contribution for the year ended September 30, 2021 relative to all other contributing employers. At September 30, 2021, the Department's proportion was 24.2 percent, which was a decrease of 1.4 percent from its proportion measured as of September 30, 2020.

Pension Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

For the year ended September 30, 2021, the Department recognized pension expense of \$239,374 from all plans, which includes defined contribution plan expense of \$348,355.

At September 30, 2021, the Department reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual experience	\$ -	\$ (64,202)
Net difference between projected and actual earnings on pension plan investments	-	(1,570,943)
Total	\$ -	\$ (1,635,145)

Amounts reported as deferred outflows of resources related to pensions will be recognized in pension expense as follows:

Years Ending September 30	Amount
2022	\$ (405,388)
2023	(366,933)
2024	(466,430)
2025	(396,394)
Total	\$ (1,635,145)

Note 9 - Pension Plans (Continued)

Actuarial Assumptions

The total pension liability in the September 30, 2020 actuarial valuation was determined using an inflation assumption of 2.50 percent, assumed salary increases (including inflation) of 4.4 percent to 8.0 percent, an investment rate of return (net of investment expenses) of 7.0 percent, and the RP-2014 mortality table projected seven years with scale MP-2014.

Discount Rate

The discount rate used to measure the total pension liability was 7.0 percent. The projection of cash flows used to determine the discount rate assumed that employee contributions will be made at the current contribution rate and that department contributions will be made at rates equal to the difference between actuarially determined contribution rates and the employee rate.

Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current active and inactive employees. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Investment Rate of Return

Best estimates of geometric real rates of return as of the September 30, 2021 measurement date for each major asset class included in the pension plan's target asset allocation, as disclosed in the investment footnote, are summarized in the following tables:

Asset Class	Target Allocation	Long-term Expected Real Rate of Return
Domestic fixed income	37.00 %	2.75 %
Domestic equity	36.00	4.62
International equity	15.00	5.58
Hedged strategies	10.00	3.10
Cash or cash equivalents	2.00	-

Sensitivity of the Net Pension Liability to Changes in the Discount Rate

The following presents the net pension liability of the Department, calculated using the discount rate of 7.0 percent, as well as what the Department's net pension liability would be if it were calculated using a discount rate that is 1 percentage point lower or 1 percentage point higher than the current rate:

	1 Percentage Point Decrease (6.0%)	Current Discount Rate (7.0%)	1 Percentage Point Increase (8.0%)
Net pension liability of the Department	\$ 5,412,281	\$ 3,241,451	\$ 1,378,819

Note 10 - Other Postemployment Benefit Plan

Plan Description

The Department provides OPEB for all employees who meet eligibility requirements. The plan is a cost-sharing multiple-employer plan administered by the City of Wyandotte, Michigan City Council. The City of Wyandotte Retiree Health Care Plan issues a publicly available financial report that can be obtained at the City's offices at 3200 Biddle Avenue.

Note 10 - Other Postemployment Benefit Plan (Continued)

Benefits Provided

The City of Wyandotte Retiree Health Care Plan provides health care benefits for retirees and their dependents. Benefits are provided through a third-party insurer, and the full cost of the benefits is covered by the plan. The plan is closed to nonunion exempt and nonexempt employees hired after October 1, 2011 and union employees hired after October 1, 2013. These employees are covered under a health savings account.

Contributions

Retiree health care costs are recognized when paid by the Department on a pay-as-you-go basis. The Department has no obligation to make contributions in advance of when insurance premiums are due for payment. Plan members are not required to contribute to the plan. Contributions to the plan from the Department were \$653,904 for the year ended September 30, 2021.

Net OPEB Liability

At September 30, 2021, the Department reported a liability of \$27,735,528 for its proportionate share of the net OPEB liability. The net OPEB liability was measured as of September 30, 2021, and the total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation as of September 30, 2019, which used update procedures to roll forward the estimated liability to September 30, 2021. The Department's proportion of the net OPEB liability was based on the Department's actuarially required contribution for the year ended September 30, 2021 relative to all other contributing employers. At September 30, 2021, the Department's proportion was 23.1 percent, which decreased by 2.1 percent from September 30, 2020.

OPEB Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB

For the year ended September 30, 2021, the Department recognized OPEB expense of \$3,585,186.

At September 30, 2021, the Department reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual experience	\$ -	\$ (153,232)
Changes in assumptions	755,620	-
Net difference between projected and actual earnings on OPEB plan investments	-	(63,571)
Total	<u>\$ 755,620</u>	<u>\$ (216,803)</u>

Amounts reported as deferred outflows of resources related to OPEB will be recognized in OPEB expense as follows:

Years Ending September 30	Amount
2022	\$ 534,777
2023	37,969
2024	(17,430)
2025	(16,499)
Total	<u>\$ 538,817</u>

Note 10 - Other Postemployment Benefit Plan (Continued)

Actuarial Assumptions

The total OPEB liability in the September 30, 2019 actuarial valuation was determined using an inflation assumption of 2.75 percent; assumed salary increases (including inflation) of 3.0 percent to 8.0 percent; an investment rate of return (net of investment expenses) of 6.0 percent; a health care cost trend rate of 8 percent for 2020, decreasing 0.50 to 0.75 percent per year to an ultimate rate of 3.5 percent for 2031 and later years; and the RP-2014 mortality table projected seven years with scale MP-2014.

Discount Rate

The discount rate used to measure the total OPEB liability was 2.19 percent. The projection of cash flows used to determine the discount rate assumed that employee contributions will be made at the current contribution rate and that department contributions will be made at rates equal to the difference between actuarially determined contribution rates and the employee rate.

Based on those assumptions, the OPEB plan's fiduciary net position was not projected to be available to make all projected future benefit payments of current active and inactive employees through the year 2023. Therefore, the discount rate was determined by blending the long-term expected rate of return on OPEB plan investments 2.19 percent with the current yield for 20-year, tax-exempt general obligation municipal bonds with an average rating of AA/Aa or higher, which currently stands at 2.19 percent (as reported in Fidelity Index's 20-Year Municipal GO AA Index as of September 30, 2021).

Investment Rate of Return

The long-term expected rate of return on OPEB plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of OPEB plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and adding expected inflation. Best estimates of geometric real rates of return as of the September 30, 2021 measurement date for each major asset class included in the OPEB plan's target asset allocation, as disclosed in the investment footnote, are summarized in the following table:

Asset Class	Target Allocation	Long-term Expected Real Rate of Return
Domestic equity	32.00 %	6.06 %
International equity	32.50	5.63
Domestic fixed income	27.00	1.60
Real estate and alternatives	7.50	4.55
Cash	1.00	2.00

Sensitivity of the Net OPEB Liability to Changes in the Discount Rate

The following presents the net OPEB liability of the Department, calculated using the discount rate of 2.19 percent, as well as what the Department's net OPEB liability would be if it were calculated using a discount rate that is 1 percentage point lower or 1 percentage point higher than the current rate:

	1 Percentage Point Decrease (1.19%)	Current Discount Rate (2.19%)	1 Percentage Point Increase (3.19%)
Net OPEB liability of the Department	\$ 32,116,658	\$ 27,735,528	\$ 24,216,252

September 30, 2021

Note 10 - Other Postemployment Benefit Plan (Continued)

Sensitivity of the Net OPEB Liability to Changes in the Health Care Cost Trend Rate

The following presents the net OPEB liability of the Department, calculated using the health care cost trend rate of 8.0 percent, as well as what the Department's net OPEB liability would be if it were calculated using a health care cost trend rate that is 1 percentage point lower or 1 percentage point higher than the current rate:

	1 Percentage Point Decrease (7.0%)	Current Health Care Cost Trend Rate (8.0%)	1 Percentage Point Increase (9.0%)
Net OPEB liability of the Department	\$ 23,626,166	\$ 27,735,528	\$ 32,913,992

Assumption Changes

The discount rate decreased from 2.41 percent to 2.19 percent for the year ended September 30, 2021.

Note 11 - Related Party Transactions

City-owned facilities are users of the Department's electric and water services. The Department includes its revenue charges from the sale of such services. Pursuant to the revenue bond ordinance, the Department charges the City for street and public safety lighting services. In turn, the City has charged the Department an equal amount for services in lieu of property taxes. In 2006, the Department also began paying the City a fee for use of city services and infrastructure. The Department also provides billing and cash collection services for the City's sewer use charges, which are then remitted to the City upon collection. The Department earns a related collection fee for these services.

Included in the Department's cable expenses is a franchise fee payable to the City equal to 5 percent of the gross revenue of the Cable Television Fund for the years ended September 30, 2021 and 2020.

Beginning in 2009, the Water Department began paying the City a franchise fee based on a calculation of the reasonable costs incurred by the City that are attributable to the Department.

A summary of these transactions with the City for the years ended September 30, 2021 and 2020 is as follows:

	2021	2020
Department revenue:		
Electric and water services	\$ 628,040	\$ 659,039
Street and public safety lighting	652,552	663,590
Collection fee	58,797	63,034
Department expenses:		
In lieu of property taxes	(652,552)	(663,590)
Cable television franchise fees	(534,508)	(521,167)
Water franchise fee	(175,000)	(175,000)
City services	(938,975)	(913,915)
Building rent	-	(90,000)
Remittances to City for sewage use charge collections	(4,627,914)	(4,308,729)
Receivable from (payable to) City of Wyandotte, Michigan - Sewage Disposal Fund	376,676	(337,527)
Receivable from (payable to) City of Wyandotte, Michigan - Solid Waste Disposal Fund	48	(39,771)

Note 12 - Risk Management

The Department is exposed to various risks of loss related to property loss, torts, errors and omissions, and employee injuries (workers' compensation), as well as medical benefits provided to employees. The Department has purchased commercial insurance for claims related to general liability and medical benefits. The Department is partially uninsured for workers' compensation claims. Settled claims relating to the commercial insurance have not exceeded the amount of insurance coverage in any of the past three fiscal years.

Workers' Compensation

All claims incurred are the responsibility of the Department up to \$2,000,000 per employee (in the case of disease) or \$2,000,000 per accident (for bodily injury). The Department has purchased commercial insurance coverage for claims incurred, which exceed the amounts previously described.

The Department estimates the liability for workers' compensation claims that have been incurred through the end of the fiscal year, including claims that have been reported and those that have not yet been reported. These estimates are recorded in the Department's Electric Fund, Water Fund, and Cable Television Fund.

Changes in the estimated liability were as follows:

Estimated liability - October 1, 2019	\$ 131,609
Estimated claims incurred - Net of changes in estimate	(28,153)
Claim payments	<u>(1,421)</u>
Estimated liability - September 30, 2020	102,035
Estimated claims incurred	3,705
Claim payments	(3,705)
Estimated claims incurred - Net of changes in estimate	<u>(48,540)</u>
Estimated liability - September 30, 2021	<u>\$ 53,495</u>

Note 13 - Contingent Liabilities

The Department was listed as a potentially responsible party for the remedial sediment cleanup of the Upper Trenton Channel Sediment Site (the "Site") on the Detroit River. As a result, the Department decided to participate in a voluntary and nonbinding allocation process. The Site is eligible to participate in a voluntary Great Lakes cleanup program targeting contaminated sediments known as the Great Lakes Legacy Act (the "Legacy Act"). The U.S. Environmental Protection Agency entered into a Legacy Act project agreement with three nonfederal sponsor partners for completion of the remedial design of the Site. The remedial design will guide the remedial action for the removal/cover of contaminated sediment from target areas at the Site to support successful construction of the remedy that meets the objectives and performance criteria. A third-party consultant is in the process of preparing a cost estimate for the remedial activities. At this time, the cost of remedial action has not been finalized for the Site, and the process to allocate the liability to the potentially responsible parties has not commenced; therefore, the Department is not able to reasonably estimate its allocation of the cost to remediate the Site.

The Department continues to be involved in various contingent matters arising in the normal course of operations. While insurance coverage and other potential remedies are available in certain circumstances to varying degrees, no opinion can currently be given as to the ultimate outcome of these matters. No provision has been made for the ultimate liability, if any, that may result from the resolution of these matters.

Required Supplemental Information

City of Wyandotte, Michigan Department of Municipal Services

Required Supplemental Information
 Schedule of the Department's Proportionate Share of the Net Pension Liability
 City of Wyandotte Employees' Retirement System

	Last Seven Fiscal Years Years Ended September 30						
	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>
Department's proportion of the net pension liability	24.20000 %	25.60000 %	25.90000 %	27.50000 %	26.80000 %	23.00000 %	20.10000 %
Department's proportionate share of the net pension liability	\$ 3,241,451	\$ 6,332,416	\$ 7,379,709	\$ 7,816,872	\$ 7,808,813	\$ 7,294,656	\$ 6,562,394
Department's covered payroll	\$ 1,583,005	\$ 1,771,826	\$ 1,830,998	\$ 1,992,720	\$ 2,136,740	\$ 2,016,799	\$ 2,698,824
Department's proportionate share of the net pension liability as a percentage of its covered payroll	204.77 %	357.39 %	403.04 %	392.27 %	365.45 %	361.69 %	243.16 %
Plan fiduciary net position as a percentage of total pension liability	85.87 %	74.13 %	69.75 %	69.97 %	69.10 %	66.40 %	65.30 %

City of Wyandotte, Michigan Department of Municipal Services

**Required Supplemental Information
Schedule of Department Contributions**

**Last Ten Fiscal Years
Years Ended September 30**

	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012
Actuarially determined contribution	\$ 1,417,713	\$ 1,319,318	\$ 1,321,873	\$ 1,300,341	\$ 1,166,654	\$ 888,524	\$ 856,067	\$ 796,272	\$ 888,456	\$ 773,346
Contributions in relation to the actuarially determined contribution	1,417,713	1,319,318	1,321,873	1,300,341	1,166,654	888,524	856,067	796,272	888,456	773,346
Contribution Deficiency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Covered Payroll	\$ 1,583,005	\$ 1,771,826	\$ 1,830,998	\$ 1,992,720	\$ 2,136,740	\$ 2,016,799	\$ 2,698,824	\$ 2,816,681	\$ 3,649,775	\$ 3,593,488
Contributions as a Percentage of Covered Payroll	89.56 %	74.46 %	72.19 %	65.25 %	54.60 %	44.06 %	31.72 %	28.27 %	24.34 %	21.52 %

Notes to Schedule of Department Contributions

Actuarial valuation information relative to the determination of contributions:

Valuation date Actuarially determined contribution rates are calculated as of June 30, two years prior to the end of the fiscal year in which the contributions are reported.

Methods and assumptions used to determine contribution rates:

Actuarial cost method Entry-age normal
 Amortization method Level dollar
 Remaining amortization period 15 years
 Asset valuation method 4-year smoothed market value
 Inflation 2.50 percent
 Salary increase 3.0 percent to 8.1 percent
 Investment rate of return 7.00 percent
 Retirement age Experience-based table of rates there are specific to the type of eligibility condition
 Mortality RP-2014 Mortality table projected 7 years with scale MP-2014

City of Wyandotte, Michigan Department of Municipal Services

Required Supplemental Information
 Schedule of the Department's Proportionate Share of the Net OPEB Liability
 City of Wyandotte Retiree Health Care Plan

	Last Five Fiscal Years				
	Years Ended September 30				
	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>
Department's proportion of the net OPEB liability	23.10000 %	25.20000 %	25.20000 %	25.20000 %	25.20000 %
Department's proportionate share of the net OPEB liability	\$ 27,735,528	\$ 29,122,900	\$ 25,926,799	\$ 22,281,032	\$ 20,454,127
Department's covered-employee payroll	\$ 1,627,658	\$ 1,794,433	\$ 1,824,314	\$ 1,704,773	\$ 1,772,744
Department's proportionate share of the net OPEB liability as a percentage of its covered-employee payroll	1,704.01 %	1,622.96 %	1,421.18 %	1,306.98 %	1,153.81 %
Plan fiduciary net position as a percentage of total OPEB liability	2.49 %	1.90 %	2.07 %	2.90 %	2.51 %

City of Wyandotte, Michigan Department of Municipal Services

Required Supplemental Information
Schedule of OPEB Contributions
City of Wyandotte Retiree Health Care Plan

**Last Ten Fiscal Years
Years Ended September 30**

	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012
Contractually required contribution	\$ 1,583,298	\$ 1,548,275	\$ 1,548,307	\$ 1,548,307	\$ 1,947,495	\$ 1,943,281	\$ 1,943,297	\$ 1,625,575	\$ 1,625,587	\$ 1,583,990
Contributions in relation to the contractually required contribution	653,904	723,205	809,486	843,669	1,008,055	913,342	670,437	957,464	726,637	707,065
Contribution deficiency	<u>\$ (929,394)</u>	<u>\$ (825,070)</u>	<u>\$ (738,821)</u>	<u>\$ (704,638)</u>	<u>\$ (939,440)</u>	<u>\$ (1,029,939)</u>	<u>\$ (1,272,860)</u>	<u>\$ (668,111)</u>	<u>\$ (898,950)</u>	<u>\$ (876,925)</u>
Department's covered-employee payroll	\$ 1,627,658	\$ 1,794,433	\$ 1,824,314	\$ 1,704,773	\$ 1,772,744	\$ -	\$ -	\$ -	\$ -	\$ -
Contributions as a percentage of covered-employee payroll	40.17 %	40.30 %	44.37 %	49.49 %	56.86 %	- %	- %	- %	- %	- %

Pension Information

Benefit Changes

In 2016, the Department offered an Early Retirement Incentive Program (ERIP) of 5 additional years of service in exchange for retiring immediately to 18 employees with more than 20 years of service. Of those, 11 retired under the provisions of the program.

In 2018, the benefit multiplier for the Department's hourly employees was decreased from 1.70 percent to 1.50 percent for service after January 1, 2019.

There were no changes of benefit terms in 2021.

Changes in Assumptions

In 2015, mortality rates were updated from the 1984 Group Annuity Mortality Table to the RP-2014 Mortality Table, investment return was lowered from 7.5 percent to 7.0 percent, and wage inflation was lowered from 4.5 percent to 3.0 percent.

There were no changes of benefit assumptions in 2021.

OPEB Information

Benefit Changes

There were no changes of benefit terms in 2021.

Changes in Assumptions

In 2017, the beginning of year total OPEB liability was based on a single discount rate of 3.08 percent, and the end of year total OPEB liability was based on a single discount rate of 3.50 percent.

In 2018, the beginning of year total OPEB liability was based on a single discount rate of 3.50 percent, and the end of year total OPEB liability was based on a single discount rate of 3.83 percent.

In 2019, the beginning of year total OPEB liability was based on a single discount rate of 3.83 percent, and the end of year total OPEB liability was based on a single discount rate of 2.75 percent.

In 2020, the beginning of year total OPEB liability was based on a single discount rate of 2.75 percent, and the end of year total OPEB liability was based on a single discount rate of 2.41 percent. Also, the health care cost trend rate was changed to 8 percent for 2020, decreasing 0.50 to 0.75 percent per year to an ultimate rate of 3.5 percent for 2031 and later years.

In 2021, the beginning of year total OPEB liability was based on a single discount rate of 2.41 percent, and the end of year total OPEB liability was based on a single discount rate of 2.19 percent.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/14/2022

AGENDA ITEM # 6

ITEM: The Markets of Downtown Wyandotte 2022

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

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

BACKGROUND: The Markets of Downtown Wyandotte will be new and exciting this year! The Markets will replace what was formally known as the Farmers Market event and instead feature artists, businesses, crafters, farmers while having a sharper focus on the businesses along Sycamore Street and those within the Downtown area.

The Markets are a team effort this year as in the Downtown Development Authority will fund these enjoyable happenings, while the Special Events Office will manage them. As a result, we are asking for use of the market site/sidewalks and that the parking directly adjacent to the site is posted as use for the market vendor parking from the below dates and times. All vendors will fill out applications, sign hold harmless agreements and be required to add the City as an additional insurance to their policy if they carry one, as well as follow all rules and regulations set forth. (See attached application)

The Markets of Downtown Wyandotte

Dates: May 5th through October 27th 2022

Times: 2 to 7 pm

Set up to start at 10 am until 12 pm

Tear down to start at 7 pm until 9 pm

Locations to be used:

- Sycamore and Biddle Avenue – Area near City Hall
- Sycamore Street from Biddle to the parking lot near Coastal Thai
- Use of the sidewalk and other city property around City Hall and Sycamore Street
- Use of the south section of the Yack Arena Parking Lot for vendor parking
- No parking signs to be placed in necessary areas prior to each event
- Barricades to be placed on site to use at each event to block Biddle Avenue and Sycamore at the alley
- Additional drum trash cans to be placed along Sycamore Street during the market season
- o Rubbish to be picked up by DPS if needed anytime from Friday-Sunday during the market season

We are looking forward to this event season and hope that you will support the Markets of Downtown Wyandotte.

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Special Events Coordinator and support the use of city streets, sidewalks and property for their events held every Thursday from May to October 2022.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: DDA Farmers Market Expense
Account - 499-200-925-802 \$12,000

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the necessary departments.

LIST OF ATTACHMENTS:

1. The Markets of Downtown 2022
2. Markets of Downtown 2022 map

RESOLUTION

Item Number: #6
Date: March 14, 2022

RESOLUTION by Councilperson _____

Resolved by City Council to approve the request of the Special Event Coordinator to approve of the property use and parking spots for the City of Wyandotte Markets of Downtown Wyandotte use of the market site/sidewalks and that the parking directly adjacent to the site is posted as use for the market vendor parking from the below dates and times. All vendors will fill out applications, sign hold harmless agreements and be required to add the City as an additional insurance to their policy if they carry one, as well as follow all rules and regulations set forth. (See attached application)

The Markets of Downtown Wyandotte

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- o Rubbish to be picked up by DPS if needed anytime from Friday-Sunday during the market season

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



The Markets of Downtown Wyandotte
DOWNTOWN DEVELOPMENT AUTHORITY/SPECIAL EVENTS OFFICE
CITY OF WYANDOTTE
3200 BIDDLE AVENUE WYANDOTTE, MICHIGAN 48192
734.324.4502 * EVENTS@WYAN.ORG * WWW.WYANDOTTE.NET



You are cordially invited to submit your application for The Markets of Downtown Wyandotte. The event is held annually in the central business district of Wyandotte, Michigan. Please review the attached rules and regulations. Your application will be reviewed by qualified staff and you will be notified via email of your status in the event.

DATES AND TIMES: 2:00 PM TO 7:00 PM EVERY THURSDAY MAY 5TH, 2022 THROUGH OCTOBER 27TH, 2022

- The Market season is 25 weeks long.
- The Market will be closed on Thursday, July 14th during the Wyandotte Street Art Fair.
- The Market is located at Arrowhead Pavilion along Sycamore Street and Biddle Avenue.
- The City of Wyandotte reserves the right to cancel the market due to inclement weather (high winds, excessive rains, flooding, lightning and thunderstorms).
- A 'no-show' or cancellation with less than 48 hours' notice may result in disqualification from future market days.

MARKET RATES:

- Vendors are encouraged to apply and pay in advance for a seasonal discount.
- Vendors are welcome to attend specific market dates and pay a daily fee on site.
- Vendor applications must be received 7 days before the date the vendor hopes to attend.

CHOOSE YOUR PLAN:

\$450 (Save \$300): Full Season Early Bird Price PAY BY MARCH 15, 2022

\$550 (Save \$200): Full Season PAY BY APRIL 15, 2022

\$30/day: Daily rate - Paid in advance, prior to the beginning of the Market Day.

The City of Wyandotte, the Downtown Development Authority and the Markets of Downtown Wyandotte reserve the right to accept or deny any vendor application in its sole discretion. Receipt of an application and vendor fees does not guarantee acceptance to the Market. If accepted to vend, vendor fees are nonrefundable. No vendor fees will be refunded in the event of weather cancellations.

VENDORS WELCOME AND PRODUCTS ACCEPTED:

Fresh, Local Produce, Plants, Meats and Dairies: Extremely high preference is given to farmers and vendors who sell fresh produce. Even higher preference is given to those who sell local produce: flowers, ornamentals; meat, eggs and dairy products from local farms and ranches; the closer proximity to the City of Wyandotte, the better!

Homemade Foodstuffs: We welcome foods and edible goods made locally, in accordance to Cottage Food Laws. This might include baked goods, honey, cheese, warm and/or prepared foods.

Artisan Goods: We welcome artists, makers, creators, crafters, and other unique merchants.

VENDOR DETAILS:

All vendor setup components shall be inspected by the City of Wyandotte Fire Department to ensure compliance with local laws, regulations and to ensure safety and security of all participants. Vendor Spaces are 10' x 10' approximately (the average size of most tents) and separated by 6 feet of distance from the closest neighboring tent. Additional information regarding Tent Inspection and Transient Merchant requirements and regulations are attached to this application for review.

The Wyandotte Fire Marshal has mandated that generators and/or kerosene lights are not allowed. Generators in violation of this restriction may be confiscated until the end of the show.

No merchandise is allowed outside of booth area. Booths must be kept neat and attractive at all times during the event. Absolutely all inventory, boxes, artwork, chairs, etc. must be contained within your booth space and cannot interfere with adjacent exhibits or walkways in anyway.

Vendors agree to conduct themselves in a respectful, cooperative manner. Any behavior deemed inappropriate by the City of Wyandotte and DDA may result in expulsion. The Markets are a family friendly event and vendors agree to stay within the theme of the event. Vendors must comply with all staff and uniformed security regarding site safety and regulations.

Vendors are responsible for their own property and for furnishing their own tents, tables, chairs and medium of exchange. Vendors are responsible for insurance and protection of items and display. The City of Wyandotte and the Downtown Development Authority will not be responsible for loss, theft or damage to vendors' property, items or displays.

Vendors must provide their own tent, chairs, tables and other display equipment. Vendors may only use battery operated lights or appliances in their setup and display. Tents must have a minimum of 40 pounds of weight on each corner. Vendors are not permitted to drive stakes into any surface or ground and are not permitted to secure tents to poles, hydrants or other objects.

The City of Wyandotte reserves the right to reject items during the Markets which are in poor taste, as determined solely in the discretion of the City and staff, or not the quality or category submitted for review in the vendor application, and will require those vendors not in compliance with Markets rules and regulations to leave the show immediately without a refund.

Vehicles may be brought in to unload vendor products, display and equipment during specific times. Once unloaded the vehicle must be removed from the site right away. All vehicles need to be clear of the site daily by 12:00 PM

Vehicles may be brought back for loading only after our staff indicates that it is safe to do so, and that will be after the Markets officially close, and sometime after 7:00 PM each day.

Wyandotte Police may issue tickets for driving/standing/parking or for any violations. Exceptions to any rules may be requested after acceptance of invitation. All exceptions that are approved must be in place at least two weeks prior to the event date and will be documented by staff with approval by the Special Events Coordinator

You authorize the City of Wyandotte: Downtown Development Authority and Wyandotte Street Art Fair to use your name, image and likeness, as well as representative samples of your work, for purposes of promoting, marketing and advertising the Markets of Downtown Wyandotte and the City of Wyandotte.

You acknowledge and agree that you are required by law to collect and remit Michigan sales taxes, Call the Treasury Department, (517) 373-0888, to register.

You acknowledge the inherent risks associated with outdoor, public displays of your products. YOU ARE RESPONSIBLE FOR PROPER INSURANCE AND PROTECTION OF YOUR PRODUCTS, DISPLAY AND SETUP. The City of Wyandotte and its partners are not responsible for loss, damage or theft. If you have insurance: You must list City of Wyandotte, 3200 Biddle Avenue, Wyandotte, MI 48192 as an additional insured on your liability insurance with a minimum coverage of \$1 million by May 1st 2022. If you do not have insurance: Please see the attached waiver form to fill out and submit with your application.

Each vendor must furnish to the City of Wyandotte a current and valid copy of any and all licenses and permits necessary for their operation in accordance with Wayne County Health Department and the State of Michigan. A copy of the appropriate State license must accompany the vendor application for items such as produce, plants, meat, hot foods, homemade foods or goods, Certified Kitchen Licenses, SERV Safe Certifications, etc. All vendors must do the following:

- Complete and sign a hold harmless (SEE ATTACHED: Hold Harmless Agreement)
- Obtain general liability insurance against all liabilities; list the City of Wyandotte as additional insured on their certificates of insurance (SEE ATTACHED: Sample Certificate).
- If vendors do not currently possess liability insurance coverage, they may be permitted to complete and sign an Insurance Waiver Form (SEE ATTACHED: Insurance Waiver Form).
- All documentation must be completed legibly and in its entirety.

INCLUDE WITH YOUR APPLICATION:

1. Any and all necessary health and safety licenses and certifications from the State of Michigan and/or Wayne County
2. Wyandotte Markets Hold Harmless Agreement
3. Certificate of Insurance or Wyandotte Insurance Waiver Form
4. If you require electricity, a Completed Electrical Application
5. Please attach photos of your display, food truck or business and a copy of your menu and offerings.

Once your application is accepted, you must submit Certificate of Liability Insurance Adding City of Wyandotte, Downtown Development Authority as Additional Insured, OR, if you do not possess insurance, you must submit the Wyandotte Markets Insurance Waiver form.



The Markets of Downtown Wyandotte



APPLICATION

DOWNTOWN DEVELOPMENT AUTHORITY/SPECIAL EVENTS OFFICE * CITY OF WYANDOTTE
3200 BIDDLE AVENUE WYANDOTTE, MICHIGAN 48192 * 734.324.4502 * EVENTS@WYAN.ORG * WWW.WYANDOTTE.NET

Business Name: _____

Applicant's Name: _____

Address: _____ City: _____ Zip Code: _____

Cell Phone #:(____) _____

Email Address: _____

Business Web Address: _____

Facebook: _____ Instagram@_____

Do you require Electricity? Yes* No *If yes, you must complete Wyandotte Electrical Application

Do you require any Special Accessibility Accommodations? Yes No

Additional Notes:

CHOOSE YOUR PLAN: CIRCLE ONE

\$450 (Save \$300): Full Season Early Bird Price PAY BY MARCH 15, 2022

\$550 (Save \$200): Full Season PAY BY APRIL 15, 2022

\$30/day: Daily rate - Paid in advance, prior to the beginning of the Market Day.

TYPE OF VENDOR (PLEASE CIRCLE):

Farm/Ranch Produce Plants Flower Packaged Food Artisan Food Truck Craft

Other: _____

Please list the products you expect to sell:

FARM/RANCH/PRODUCE/PLANTS/FLOWER VENDORS ONLY

Where have the products been grown or produced or raised? Wholesale (list wholesale sources): _____

Other growers (list name(s) of grower/farm/garden, address, and products sold): _____

Are the crops you grow or sell treated with chemical pesticides and fertilizers? Yes _____ No _____

Please list the number of spaces needed and the number of vehicles/equipment included below.

Cart _____ Truck _____ Trailer _____ Tents _____ What are the dimensions of your food truck? _____

Please attach photos of your display, food truck or business and a copy of your menu and offerings.

Are you required by the State of Michigan to be licensed for any aspect of your business? No Yes - If yes, you MUST attach copies of current licenses.

Do you carry general liability insurance or product liability insurance for your business? _____

Do you accept Supplemental Nutrition Assistance Program (SNAP), Double Up Food Bucks & Project FRESH Coupons (Produce Only)? No Yes

Do you accept EBT (Electronic Bridge Card) (Food Vendors Only)? No Yes

COMPLIANCE AGREEMENT:

I have read and agree to abide by the rules and regulations of the Markets of Downtown Wyandotte/City of Wyandotte and all other Federal, State, and local regulations that apply. I understand that I will forfeit my right to sell at the Markets of Downtown Wyandotte if I am found non-compliant. The Downtown Development Authority, City of Wyandotte holds personal information in confidence and do not release it without your permission. I agree to hold the Downtown Development Authority and the City of Wyandotte harmless and indemnify them of any liability or losses which might result from my participation in the Markets of Downtown Wyandotte.

Signature: _____ Date: _____

MARKETING, PHOTO AND VIDEO RELEASE FORM:

Please use the space below to write a brief description about your business or your product that we can use on our website and in marketing efforts. Include specialty items or unique features. You might even include how long you’ve been in business or what makes your product special. This information may be used in our newsletter, social media, or “vendor of the week” profile. We strongly encourage vendors to email photos of their businesses and products to be used for marketing purposes (social media, news articles, e-blasts, website etc.). Please send any pictures for these purposes to events@wyan.org with the subject: Market Vendor Photos.

I do hereby grant permission to the City of Wyandotte, Downtown Development Authority and Wyandotte Street Art Fair, its agents, and others working under its authority, full and free use of/video photographs containing my image/likeness. I understand that these images may be used for promotional news, research, and/or educational purposes.

I hereby release, discharge, and hold harmless the City of Wyandotte, Downtown Development Authority and its agents from any and all claims, demands, or causes of action that I may hereafter have by any reason of anything contained in the photographs or video. I do further certify that I am either of legal age or possess full legal capacity to execute the foregoing authorization and release.

Applicant’s Signature

Date

MARKETS OF DOWNTOWN WYANDOTTE: VENDOR/PERFORMER HOLD HARMLESS

In consideration of the City of Wyandotte granting permission to the undersigned to utilize any public property including but not limited to the, sidewalk, parking lot, parking space or street, for vending, sales and distribution of food, entertainment, live performance and participation in the Markets of Downtown Wyandotte every Thursday beginning May 5th, 2022 through October 27th, 2022, the undersigned hereby assumes all risk and liability relating to the utilization of said public property as stated above and agrees to hold harmless and indemnify the City of Wyandotte, Downtown Development Authority, City Officials, City Directors, City Officers, agents and employees, from all liability and responsibility whatsoever for injury (including death) to persons and for any damage to any public property or property of others arising out of or resulting directly or indirectly from the aforementioned use of said public property in the City of Wyandotte. Public property includes City of Wyandotte property and Wayne County property for which the City of Wyandotte must execute a Hold Harmless Agreement in favor of the County. The undersigned further does hereby remise, release and forever discharge the City of Wyandotte, City Officials, City Directors, its officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly from the utilization of said public property. Permission to use said public property must be received from the City of Wyandotte in advance of any use and nothing in this agreement constitutes such approval. This Hold Harmless is active only on Thursdays for the duration of the Market Season beginning May 5th, 2022 through October 27th, 2022.

Agreed to this _____ day of _____ 2022.

Name: _____ Title: _____

Organization or Company _____

Address: _____

City: _____ Phone: _____

MARKETS OF DOWNTOWN WYANDOTTE: INSURANCE WAIVER FORM 2022

The City of Wyandotte requires that all Vendors, Subcontractors (third-parties) and Participants utilizing City property must properly and legibly fill out and sign hold harmless agreements AND have proper insurance on file with the Special Events Office prior to their participation in the Markets. HOWEVER, The City of Wyandotte, at its sole discretion, may allow the participation of uninsured vendors upon a thorough review and approval of the vendor application, hold harmless and insurance waiver form. The undersigned represent and warrant that he/she fully understands the importance of having and maintaining optimal insurance coverage to protect against general liability, injury and damage to public and private property. The undersigned hereby affirms and represents that he/she does not currently possess general liability insurance as required by the City of Wyandotte. AND FURTHER, the undersigned is knowingly declining to obtain and provide insurance to the City of Wyandotte for participation in the Markets. The undersigned hereby assumes all risk and liability relating to the utilization of any public property of the City and agrees to hold harmless and indemnify the City of Wyandotte, Downtown Development Authority, City Officials, City Directors, City Officers, agents and employees, from all liability and responsibility whatsoever for injury (including death) to persons and for any damage to any public property or property of others arising out of or resulting directly or indirectly from the aforementioned use of said public property in the City of Wyandotte. Public property includes City of Wyandotte property and Wayne County property for which the City of Wyandotte must execute a Hold Harmless Agreement in favor of the County. The undersigned further does hereby remise, release and forever discharge the City of Wyandotte, City Officials, City Directors, its officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly from the utilization of said public property. Permission to use said public property must be received from the City of Wyandotte in advance of any use and nothing in this agreement constitutes such approval. This Hold Harmless is active only on Thursdays for the duration of the Market Season beginning Thursday, May 5th, 2022 through Thursday, October 27th, 2022.

Agreed to this _____ day of _____ 2022.

Name: _____ Title: _____

Organization or Company _____

Address: _____

City: _____ Phone: _____



2022

Markets will take place on
Thursdays from 2-7 PM
along Sycamore Street
and City Hall

sycamore street

Free parking



For more info
Special Events Office
events@wyandottemi.gov
734.324.4502

biddle avenue

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/14/2022

AGENDA ITEM # 7

ITEM: Special Events Application: Taste of Downriver

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

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

BACKGROUND: Attached please find an application and information from the Southern Wayne County Regional Chamber of Commerce (SWCRC) for a “Taste of Downriver” to be held August 9th 2022. The SWCRC are asking permission for the following items:

- a. Permission to utilize city sidewalks and property
- b. Permission to utilize sidewalk space/property along Biddle Avenue
- c. Permission to use of parking #10 for the use of dumpsters

If there are any overtime costs for any city staff for said event, the SWCRC will be responsible for those fees. Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by the SWCRC. This event has been reviewed and approved by the Police Chief, Recreation Superintendent, and the Department of Public Service provided the SWCRC add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement. (Please see the attached application and map).

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Special Events Coordinator, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of city streets, sidewalks and property for their event held August 9th 2022.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

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

LIST OF ATTACHMENTS:

1. Taste of Downriver Applicaiton 2022
2. 2022 Taste of Downriver

RESOLUTION

Item Number: #7
Date: March 14, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator to approve the use of city sidewalks, streets and property for the event held August 9th 2022.

- a. Permission to utilize city sidewalks and property
- b. Permission to utilize sidewalk space/property along Biddle Avenue
- c. Permission to use of parking #10 for the use of dumpsters

If there are any overtime costs for any city staff for said event, the SWCRC will be responsible for those fees. Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by the SWCRC. This event has been reviewed and approved by the Police Chief, Recreation Superintendent, and the Department of Public Service provided the SWCRC add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement. (Please see the attached application and map).

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Application for Special Event

Special Events Office, City of Wyandotte * 3700 Biddle Avenue Wyandotte, Michigan 48197

P: 734-324-4502 F: 734-324-7283 * hchiedo@wyandotte.mi.gov

Date of proposed event: 08/09/2022 Times: 6-9 P.M.

Name of Applicant: RANDY PILON Name of Business or Organization: SWCRC

Type of legal entity of your business/organization: 501(c)6

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

Name of individual authorized to sign documents on behalf of your business/organization: RANDY PILON

Address: _____ Email: _____ Cell Phone: _____

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

Site of proposed event: MAP ATTACHED

Estimated maximum number of persons expected at the event for each day: 100

Is Alcohol going to be served or provided at this event: AT RESTAURANTS Do you have a license: N/A

Do you need water hook up for this event? NO Where? N/A Used for: N/A

Electrical needs: Please list on the attached electrical sheet your electrical needs for your event. This document must be returned to the Special Events Office along with this application if you require power at your event. If your event is approved by the City Departments and Mayor and City Council, you will must submit detailed power needs to the SE Office no later than 70 days prior to your event set up. After this information is given to the SE Office, it will be sent to the Municipal Service Department for processing. You will be contacted as to when and where you can pick up your power boxes before the event. Any other process other than what is noted above is void and power will not be supplied at your event.

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

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

Department of Public Service needs: fencing, road closures

Electrical Hook Up Water Hook Up

Wyandotte Police Department assistance: security, patrol, etc.

Wyandotte Fire Department assistance: site inspection, EMS or other, etc.

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

Total items checked: 1

No city services required: \$50 application fee

One box: \$100 application fee Two or more boxes: Please add \$50 for each item checked. If all boxes are checked: \$200 application fee

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

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

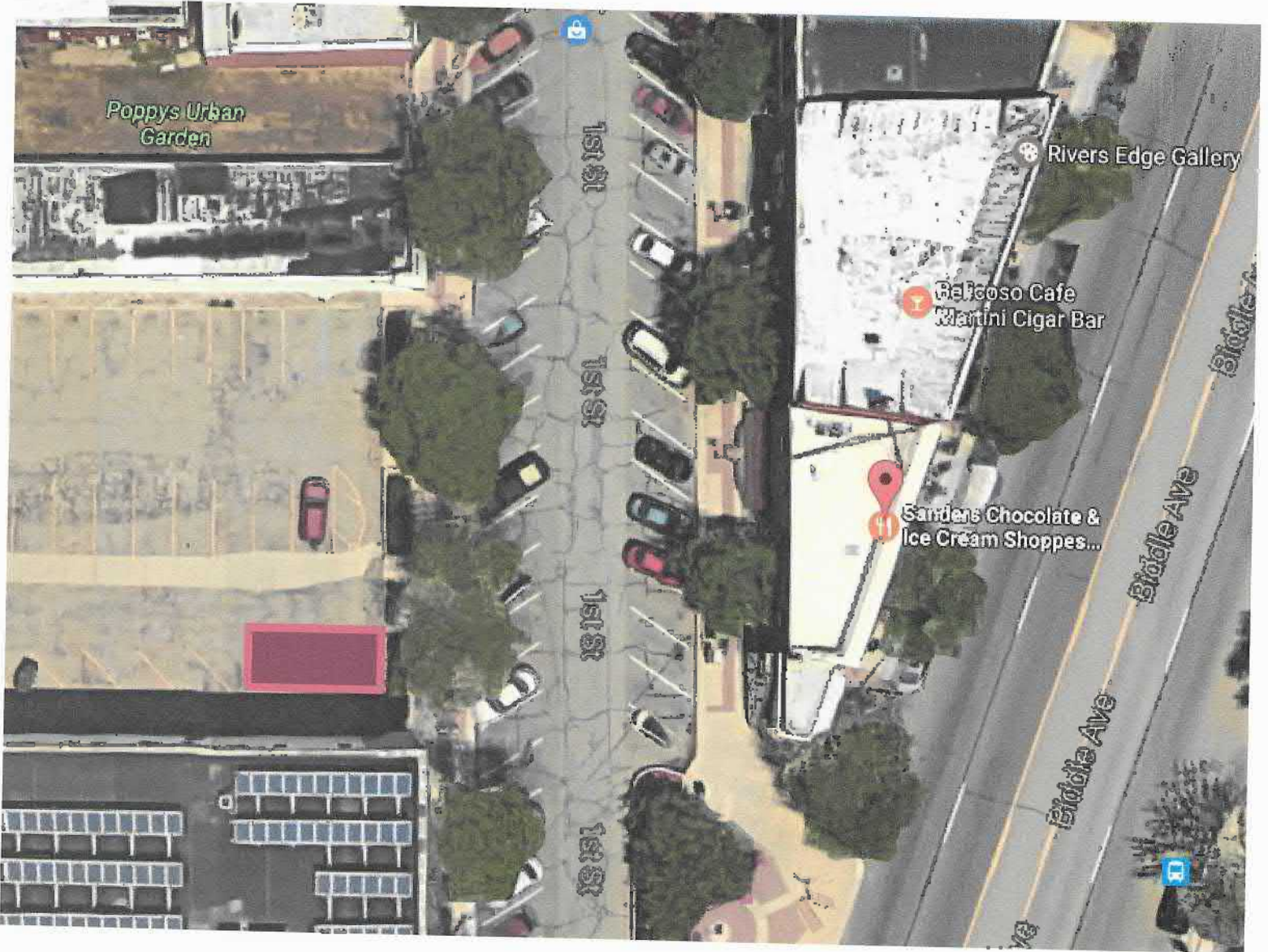
Date filing this application: 02/16/2022 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.



NORTH

6-8 foot tables
(indicated in red)

Location of
waste containers
indicated in blue





December 9, 2021

Empowering Community Champions 2022

Heather Thiede
Special Events Coordinator
City of Wyandotte

Dear Ms. Thiede,

The Southern Wayne County Regional Chamber is planning to host our "Taste of Downriver" event in Downtown Wyandotte in 2022. We have successfully hosted this event in Downtown Wyandotte also in 2019 and 2017. The event will take place on Tuesday, August 9 from 6-9 pm, and will showcase the eateries of our 21 communities in Southern Wayne County, featuring the sampling of signature menu items from Chamber member restaurants and those located in the Downtown Wyandotte area.

The details of the event are as follows:

The Chamber will be asking restaurants in Downtown Wyandotte to participate by opening their doors to event attendees, and sample 2-3 various signature items on their menus. The goal is to expose our restaurants to potential new customers, as well as the entire community, along with promoting the entire Downtown. The day of the event, attendees will be welcomed to sample items on the participating businesses' property. Attendees will be identified by a common wristband that will be worn. We plan to have 2-3 shuttles running along Biddle Ave. with various shuttle stops to help attendees to get to different eateries. Early planning indicates that we will have shuttle stops at the following locations with additional locations to be determined (*subject to change*):

- 1) Silver Shores Waterfront (1 James DeSana Dr)
- 2) Whiskey's On the Water (2903 Biddle)
- 3) Clock Tower (Maple and Biddle)
- 4) Area around Captain's Bar (126 Oak)

Shuttles will not block or interrupt the flow of traffic. Shuttles will be required to obey all traffic signals, and will park in designated and lawful parking spots when loading and unloading passengers.

We would like to offer eateries located out of the Downtown area the opportunity to setup an 8 foot table to participate in the event. The eateries

Board Chair
Mark Tremper
Downriver Community FCU

1st Vice-Chair
Jeffrey Chicoine
Beaumont Health

2nd Vice Chair
Louis Piszker
Wayne Metro Community A.A.

Secretary
Sandy Spradlin
Contract Furniture Solutions

Treasurer
Sue Trussell
Brownstown DDA

Immediate Past Chair
Krishelle Kohler
Eldercare Home Care Group

At-Large Executive Committee
Marika Diamond
BASF Corporation

Robert Jones
AT&T

Ronnie Ruelle
PNC Bank

Executive Board Advisor
Rob Bovitz

President/CEO
Ronald J. Hinrichs

21 Communities Served:
Allen Park
Belleville
Brownstown
Ecorse
Flat Rock
Gibraltar
Grosse Ile
Huron Twp.
Lincoln Park
Melvindale
River Rouge
Riverview
Rockwood
Romulus
Southgate
Sumpter
Taylor
Trenton
Van Buren Twp.
Woodhaven
Wyandotte

will be located around the clock tower and public area (see attached map and diagram, which is subject to change). The tables will be provided by the attending restaurants. Restaurants will also be invited to setup standard, 10' x 10' pop-up tents over their tables. Open flames will not be allowed under the tents. Restaurants will be instructed to bring all food prepared and ready for distribution to consumers. We will not know if power is needed until the participating restaurants are determined. Once determined, we will follow-up with the Special Events Department to order power if needed.

We are planning to partner with Republic Services to distribute trash receptacles and 2 dumpsters to be setup in a parking lot within the area. Attendees in participating brick and mortar locations Downtown will use the restaurant's waste containers inside the business.

We are looking forward to working with the City of Wyandotte on this exciting event to promote this wonderful City to Metro Detroit area residents. Thank you for your attention to this matter and please feel free to reach out to our marketing and events manager, Randy Pilon with any questions at 734-284-6000 x 28 or rpilon@swcrc.com.

Sincerely,



Ronald G. Hinrichs
President/CEO
Southern Wayne County Regional Chamber



Randy Pilon
Manger of Marketing & Events
Southern Wayne County Regional Chamber

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/14/2022

AGENDA ITEM # 8

ITEM: Special Event Application - Trenton Summer Half Marathon

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

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

BACKGROUND: Attached please find the Special Event Application from Richard Swor to start the Trenton Summer Half Marathon on June 25th 2022 in Wyandotte along Biddle Avenue at 7 am. This run will start in Wyandotte and go through other downriver communities to the end point of the City of Gibraltar. This event must be approved by all other communities the run flows through, so it is subject to change or cancellation. The Chief of Police, Recreation Superintendent and Fire Chief have reviewed this request/event and approved.

Trenton Summer Half Marathon - June 25th 2022 7 am to 8 am.

The exact location of the run starts to potentially change - this will be subject to approval by the Special Events Coordinator and other city department heads.

- Permission to use Biddle Avenue from Bishop Park/Parking Lot #1 going south to Pennsylvania Road. The run will use one lane of the road and therefore will not fully block traffic.
- Permission to use Van Alstyne Road from Oak to Maple Street to get onto Biddle Avenue.
- Hold harmless agreement and insurance adding the city of Wyandotte as additional insured will be on file prior to events start.
- Wyandotte Police will be on site to assist in the use of city streets.

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Chief of Police, Fire Chief, Department of Public Service and Recreation Superintendent and support the use of city sidewalks and property for their event held June 25th 2022 from 7 am to 8 am and ask that the Police Chief request the use of Biddle to Wayne County and send the approval to the Special Events Coordinators office.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

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

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #8
Date: March 14, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator, Fire Chief, Police Chief and Recreation Superintendent to approve the use of city sidewalks and property for the event held by Richard Swor to start the Trenton Summer Half Marathon on June 25th 2022 in Wyandotte along Biddle Avenue at 7 am. This run will start in Wyandotte and go through other downriver communities to the end point of the City of Gibraltar. This event must be approved by all other communities the run flows through, so it is subject to change or cancellation. The Chief of Police, Recreation Superintendent and Fire Chief have reviewed this request/event and approved.

Trenton Summer Half Marathon - June 25th 2022 7 am to 8 am.

The exact location of the run starts to potentially change - this will be subject to approval by the Special Events Coordinator and other city department heads.

- Permission to use Biddle Avenue from Bishop Park/Parking Lot #1 going south to Pennsylvania Road. The run will use one lane of the road and therefore will not fully block traffic.
- Permission to use Van Alstyne Road from Oak to Maple Street to get onto Biddle Avenue.
- Hold harmless agreement and insurance adding the city of Wyandotte as additional insured will be on file prior to events start.
- Wyandotte Police will be on site to assist in the use of city streets.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/14/2022

AGENDA ITEM # 9

ITEM: Special Event Application - Belicoso Events

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

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

BACKGROUND: Attached please find the Special Event Application from Belicoso Café for their special events that are scheduled to take place on August 19th and September 16th 2022. These events have been reviewed and approved by the Police Chief, Fire Chief, Department of Public Service and Recreation Superintendent provided a live safety inspection will take place prior to the events beginning to review events and tents set up by the Fire Chief as well as, Belicoso follows the rules set forth by City Council in 2013, see below details. We require businesses to add the City of Wyandotte as additional insured to their insurance policy and have a signed hold harmless that is created by the Department of Legal Affairs on file. Belicoso will make signage for the fencing areas that states the event is separate from the WOW 360 Event Productions event as well as note it on their tickets and posters. Belicoso Café is required to pay for any fees associated with the use of city equipment/material and manpower for all events.

- Any event (other than the Wyandotte Street Art Fair) that takes place on a Friday on First Street will be set up no earlier than 3 pm and torn down on Friday night.
- Any event (other than the Wyandotte Street Art Fair) that takes place on a Saturday on First Street will be set up and torn down that Saturday.
- Any event (other than the Wyandotte Street Art Fair) that takes place on a Sunday on First Street will be set up and torn down that Sunday.

Belicoso is requesting the use of:

- The back of 3030 Biddle Avenue, including First Street from Elm to Maple Street, blocking the sidewalk.

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

ACTION REQUESTED: It is requested the City Council concur with the recommendation of the Special Events Coordinator and support the use of city streets, sidewalks and property for their events held August 19th and September 16th 2022.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

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

LIST OF ATTACHMENTS:

1. Document (12)
2. scan

RESOLUTION

Item Number: #9
Date: March 14, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city sidewalks and property for Belicoso Café for their special events that are scheduled to take place on August 19th and September 16th 2022. These events have been reviewed and approved by the Police Chief, Fire Chief, Department of Public Service and Recreation Superintendent provided a live safety inspection will take place prior to the events beginning to review events and tents set up by the Fire Chief as well as, Belicoso follows the rules set forth by City Council in 2013, see below details. We require businesses to add the City of Wyandotte as additional insured to their insurance policy and have a signed hold harmless that is created by the Department of Legal Affairs on file. Belicoso will make signage for the fencing areas that states the event is separate from the WOW 360 Event Productions event as well as note it on their tickets and posters. Belicoso Café is required to pay for any fees associated with the use of city equipment/material and manpower for all events.

- Any event (other than the Wyandotte Street Art Fair) that takes place on a Friday on First Street will be set up no earlier than 3 pm and torn down on Friday night.
- Any event (other than the Wyandotte Street Art Fair) that takes place on a Saturday on First Street will be set up and torn down that Saturday.
- Any event (other than the Wyandotte Street Art Fair) that takes place on a Sunday on First Street will be set up and torn down that Sunday.

Belicoso is requesting the use of:

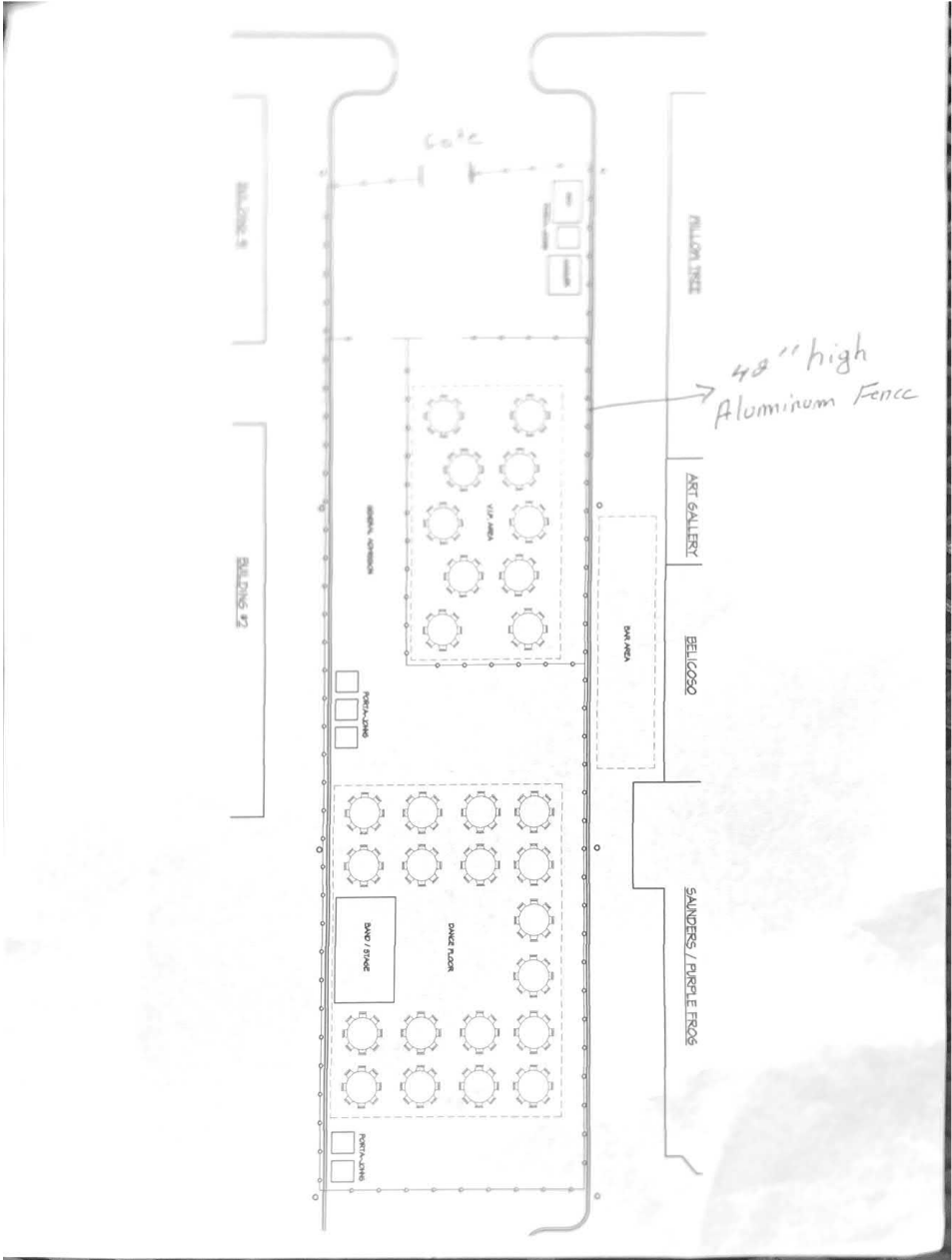
- The back of 3030 Biddle Avenue, including First Street from Elm to Maple Street, blocking the sidewalk.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



Application for Special Event

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

P: 734-324-4502 F: 734-324-7285 * htbliele@wyandotte.mi.gov

Date of proposed event: August 19²⁰²² - Sept 16²⁰²² Times: 6pm - 1am

Name of Applicant: MARK SPOUR Name of Business or Organization: Belluso Corp

Type of legal entity of your business/organization: Belluso Corp

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

Name of individual authorized to sign documents on behalf of your business/organization: MARK SPOUR

Address: 3030 Biddle Ave Email: _____ Cell Phone: _____

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

Site of proposed event: on first street behind Belluso

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

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

Do you need water hook up for this event? no When: _____ Use for: _____

Electrical needs: Please list on the attached electrical sheet your electrical needs for your event. This document must be returned to the Special Events Office along with this application if you require power at your event. If your event is approved by the City Departments and Mayor and City Council, you will must submit detailed power needs to the SE Office no later than 70 days prior to your event set up. After this information is given to the SE Office, it will be sent to the Municipal Service Department for processing. You will be contacted as to when and where you can pick up your power boxes before the event. Any other process other than what is noted above is void and power will not be supplied at your event.

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

- No city services requested. (\$0 fee made payable to the City of Wyandotte)
- Department of Public Service needs: fencing, road closures
- Electrical Hook Up Water Hook Up
- Wyandotte Police Department assistance: security, patrol, etc.
- Wyandotte Fire Department assistance: site inspection, EMS on site, etc.
- City Department Meeting prior to event for review of event details, planning on site needs, etc.

Total items checked: 1

No city services required: \$50 application fee

One box: \$50 application fee Two or more boxes: Please add \$10 for each item checked. If all boxes are checked: \$500 application fee

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

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

Date filing this application: 2/24/22 If submitting this application past the listed deadline, please include a late fee of \$50 with application fee.

ple 50 # 5683

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/14/2022

AGENDA ITEM # 10

ITEM: Rezoning Application for 240 Antoine, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Engineering and Building Department received a request from the Archdiocese of Detroit, Owner, and Dan Napier, Purchaser, to rezone the property at 240 Antoine, Wyandotte. They are requesting to have the property rezoned from a Two Family Residential District (RT) to Plan Development District (PD) for the development of residential condos.

STRATEGIC PLAN/GOALS: N/A

ACTION REQUESTED: Refer the Rezoning Application to the Planning Commission for the required public hearing.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Planning Commission to set up a public hearing for review and comments, and make a recommendation to the City Council.

LIST OF ATTACHMENTS:

1. Rezoning Application 240 Antoine

RESOLUTION

Item Number: #10
Date: March 14, 2022

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL that the application for rezoning of the property known as 240 Antoine, Wyandotte is hereby referred to the Planning Commission.

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	_____

Residential: \$300.00
Commercial: \$600.00
Plan Development \$1,000.00

CITY OF WYANDOTTE
3131 Biddle Avenue
Wyandotte, Michigan 48192
734.324.4551

APPLICATION FOR REZONING

INSTRUCTIONS TO APPLICANT: Application must be submitted to the Department of Engineering and Building on Monday before 5:00 p.m. to be placed on the next Council Agenda. The application must be reviewed by the Department of Engineering and Building to insure proper legal description, requested zoning and a review of the site plan if required.

The Honorable Mayor and City Council:

I (We), the undersigned, hereby petition the City Council to amend the Zoning Ordinance and change the zoning map as hereinafter requested, and in support of this application, the following facts are shown:

The property sought to be rezoned is located at 240 ANTOINE between FELICE and HUDSON on the (N-S-E-W) side of the street, and is known as lot(s) number 5-9 1/4 of ALSO VACATED ALLEY 18' WIDE - ADJ TO LOTS 5 & 6 ALSO VACATED ALLEY 18' WIDE subdivision, ADJ TO WLY LINE OF LOTS 6 & 7 LABADIE ANTOINE SUB.
Lot Size _____

The property is owned by:

Name ARCHDIOCESE OF DET/ MOONEY RE Holding Street Address 12 STATE ST
City DETROIT State MI Zip 48226

Phone # _____
PRESENT ZONING: RT REQUESTED ZONING: PD

It is proposed that the property will be put to the following use: COMPLETE RENOVATION & TEAR DOWN/INSIDE TO BUILD RESIDENTIAL CONDO'S

****REQUIRED FOR P-1 or RM-1A****
Attached hereto are three (3) prints of a site plan showing the lot(s) or parcel(s) under petition, and the intended layout. These prints are made a part of this petition and are drawn to scale.

****OPTIONAL****
I (We) attach a statement hereto indicating why, in our opinion, the change requested is necessary for the preservation and enjoyment of substantial property rights, and why such change will not be detrimental to the public welfare, or to the property of other persons located in the vicinity thereof.

Signature of Applicant: Dan Napp Address: _____

OFFICE USE ONLY
Receipt # 50309 Date: 2/25/22
Engineer's Signature Gregory J Mayhew

INTENT TO PURCHASE COMMERCIAL PROPERTY

Effective Date: February 4 2022

RE: Intent to Purchase Commercial Real Estate

I. THE PARTIES. This real estate letter of intent ("Letter of Intent") represents the basic terms for an agreement between a Buyer and Seller. After this Letter of Intent has been made, a formal agreement may be constructed to the benefit of the Parties involved.

Seller: A business entity known as Mooney Real Estate Holdings ("Seller"),

Listing Broker: Freedman & Associates, by Joseph Rosenberg, agent

Buyer: One (1) individual(s) known as Daniel Napier ("Buyer").

Selling Broker: Century 21 Riverpointe, by Maria Chirco, agent

Both the Buyer and Seller shall be referred to collectively as the "Parties."

II. THE PROPERTY. 240 Antoine St, Wyandotte, Michigan, 48138 (the "Property").

Additional Description: LOTS 5 TO 9 INCL ALSO VAC ALLEY 18FT WIDE ADJ TO LOTS 5 AND 6 ALSO VAC ALLEY 18 FT WIDE ADJ TO WLY LINE OF LOTS 6 AND 7 ANTOINE LABADIE'S SUB T3S R11E L31 P11 WCR

III. PURCHASE TERMS. The Buyer intends to purchase the Property for an amount to be determined by the total of the taxes due and the seller's closing costs.

a.) Cash Sale. The Buyer has made it known that their ability to pay the Purchase Price is not contingent on obtaining financing from a third (3rd) party.

b.) Closing Date. The Parties agree that the Buyer must close on the Property on or before February 28 2022.

c.) Closing Costs. All costs associated with the Closing shall be the responsibility of both Parties equally.

d.) Inspection Period. The Buyer shall not have a contingency period. All reports, inspections, and any other due diligence must have been conducted prior to the signing of this Letter of Intent.

e.) Formal Agreement. This Letter of Intent shall be converted to a formal agreement within a reasonable time period after this Letter of Intent is signed by all Parties.

f.) Binding Effect. This Letter of Intent shall be considered legally binding between the Parties. Therefore, the Parties acknowledge that remedies at law will be inadequate for any breach of this Letter of Intent and consequently agree that this Letter of Intent shall be enforceable by specific performance.

The remedy of specific performance shall be cumulative of all of the rights at law or in equity of the Parties under this Letter of Intent. Therefore, the Parties acknowledge that this Letter of Intent is not enforceable by any Party. The terms outlined herein are solely for the purposes of reaching an agreement in the future, of which the Parties are not bound.

IV. ADDITIONAL TERMS. Purchaser shall purchase the property "as-is". There shall be no due diligence period or private inspection period. If Seller does not close on or before February 28, 2022, Seller shall reimburse Purchaser the amount that Purchaser has paid toward taxes of \$10,338.24.

V. CURRENCY. All mentions of currency or the usage of the "\$" icon shall be known as referring to the US Dollar.

VI. GOVERNING LAW. This Letter of Intent shall be governed under the laws where the Property is located.

VII. ACCEPTANCE. If you are agreeable to the aforementioned terms, please sign and return a duplicate copy of this Letter of Intent by no later than February 7 2022.

Seller Signature: _____ **Date:** _____

Print Name: Mooney Real Estate Holdings

Represented by _____

Joseph Rosenberg, Freedman & Associates

Buyer Signature: Daniel Napier **Date:** 2/8/22

Print Name: Daniel Napier

Represented by Maria Chirco
Maria Chirco, Century 21 Riverpointe



NOTIFICATION

Nonconformance of Proposed Building or Occupancy

OF22-0012

02/10/2022

APPLICANT

DAN NAPIER

OWNER

MOONEY REAL ESTATE HOLDINGS
12 STATE STREET
DETROIT, MI 48226

**RE: 240 Antoine
Wyandotte, Michigan**

In accordance with §190.370 of the Zoning Ordinance, you are hereby notified that your application, dated February 8, 2022, for a **Certificate of Occupancy for a multiple family dwellings** on Lots 5 to 9 Incl Also Vac Alley 18 feet wide adj. to Lots 5 and 6, Also Vac Alley 18 feet wide adj. to Wly Line of Lots 6 and 7 ANTOINE LABADIE'S SUBDIVISION, in a RT zoning district does not comply with §190.050 of the Ordinance, which requires:

§190.050: Which does not permit multiple family dwellings in a RT Zoned District.

Applicant or Owner would need to rezone the property to either RM-1 or PD to allow for multiple family uses. Further, a variance may be required for yard setbacks.

If you should have any questions regarding this Notification, please contact the Kelly Roberts at 734-324-4555 or via email at [kroberts@wyandottemi.gov](mailto: kroberts@wyandottemi.gov)



Gregory J. Mayhew
City Engineer

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/14/2022

AGENDA ITEM # 11

ITEM: Appointment - Fire Chief

PRESENTER: Robert A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The current Fire Chief, Daniel Wright, has expressed his intention to retire effective March 31, 2022. Promotional eligibility lists are created pursuant to promotion exams administered by the Wyandotte Firefighters Civil Service Commission which remain in effect for two (2) years. The current procedure to fill this vacancy allows for the rank of Captain and Lieutenant in the Fire Department to test for the position as well as eligible Sergeants as outlined in the Rules and Regulations of the City of Wyandotte Firefighters Civil Service Commission. The Mayor, with City Council approval, has the authority to select from the top three (3) candidates in the selection process.

The current eligibility list for Fire Chief had two (2) candidates. Interviews were held by the Mayor and the City Administrator with both candidates. While both candidates were impressive, a recommendation is being made to appoint Assistant Chief Thomas Lyon to the position of Fire Chief. Assistant Chief Lyon has been a member of our Fire Department since September of 1998, and has been in the rank of Assistant Chief since October of 2019.

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

ACTION REQUESTED: Concur with the recommendation of the Mayor and Police and Fire Commission to appoint Assistant Fire Chief Thomas Lyon to the position of Fire Chief.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Projected savings of approximately \$4,100 based on the difference in salary in first year.

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

LIST OF ATTACHMENTS:

1. Fire Chief Recommendation to PF Comm Lyon
2. Commission Confirming Fire Chief_Lyon

RESOLUTION

Item Number: #11
Date: March 14, 2022

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Mayor DeSana and John Harris, Vice President of Police and Fire Commission, regarding the appointment of Thomas Lyon to Fire Chief, are received and placed on file and

BE IT FURTHER RESOLVED that Council concurs in the recommendations as set forth in these communications to name Thomas Lyon as Fire Chief in the City of Wyandotte with a starting salary at the Fire Chief Class Code F (\$92,601.60 annually) effective April 1, 2022, and

BE IT FURTHER RESOLVED, that the Mayor and City Council thanks Daniel Wright for his many years of dedicated service to the City of Wyandotte

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

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

March 4, 2022

Mr. Doug Melzer, President
And Members of the Police & Fire Commission

VIA ELECTRONIC MAIL

Dear Commission Members:

Attached is a letter I received from the Fire Fighters Civil Service Commission dated February 10, 2022, certifying the names of the eligible candidates for promotion to the rank of Fire Chief.

Please proceed with the promotion of Thomas Lyon to the position of Fire Chief, pending Asst. Chief Lyon's acceptance of the City's compensation package.

Very truly yours,

A handwritten signature in black ink that reads "Robert A. DeSana".

Robert A. DeSana
Mayor

Attachment

cc: City Council
Todd Drysdale, City Administrator
Chief Daniel Wright, Fire Department
Lynne Matt, Secretary, Fire Department
Beth Lekity, Fire Fighter's Civil Service Comm.

CIVIL SERVICE COMMISSION

FIRE CHIEF
Daniel Wright

Michael Ptak
PRESIDENT

David Liberacki
VICE-PRESIDENT

Brian Kuhn
SECRETARY



February 10, 2022

Mayor DeSana:

I am writing in response to your request seeking eligible candidates for the position of Fire Chief due to the upcoming resignation of Chief Dan Wright. Currently, there are two eligible candidates for the position of Fire Chief:

RANK	NAME	ADJUSTED WRITTEN SCORE	SENIORITY POINTS	TOTAL	TEST EXPIRATION
FIRE CHIEF					3/16/2023
	Asst. Chief Lyon	57.6000	20.0000	77.6000	
	Lt. Moline	55.2000	17.7037	72.9037	

The current eligibility list is attached for your reference.

Please contact Commission President, Michael Ptak, with any questions.

Sincerely,

Michael Ptak
Fire Fighter’s Civil Service Commission, President

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

Daniel Wright, Fire Chief

March 8, 2022

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

Honorable Mayor and Council,

We the members of the Wyandotte Police and Fire Commission have reviewed the recommendation made by Mayor Robert DeSana. We are in concurrence with the Mayor to promote Assistant Fire Chief Thomas Lyon to the rank of Fire Chief pending his acceptance of the City's compensation package and the retirement of current Fire Chief Daniel Wright on March 31, 2022.

Sincerely,

A handwritten signature in blue ink that reads "John Harris".

John Harris, Vice President
Wyandotte Police and Fire Commission

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/14/2022

AGENDA ITEM # 12

ITEM: Hiring - Three (3) Probationary Police Officers

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The City of Wyandotte recently accepted applications for the position of Police Officer. Vacancies were created due to a recent retirement and the approval to assign two (2) School Resource Officers to the Wyandotte School District. The City's hiring procedures were followed, which included actively sourcing, screening and interviewing potential candidates. Applicants were required to take the entry level written examination as administered by EMPCO Inc. Those applicants who were successful in passing the initial examination were then required to take a physical agility test and participate in a formal interview process. Following the selection process, scores were tabulated and candidates were ranked according to their scores. As such, the hiring of Austin Sloan, Kevin Koberg and Adam Groat is recommended.

Austin Sloan, who currently resides in Southgate, has completed his Bachelor's Degree from Concordia University and is a graduate of the Wayne County Regional Police Academy. Austin Sloan is currently a police officer in Ypsilanti.

Kevin Koberg, who currently resides in Lincoln Park, has completed his Associates Degree in Criminal Justice and is enrolled at the Wayne County Regional Police Academy. Kevin Koberg's anticipated graduation is May 2022.

Adam Groat, who currently resides in Wyandotte, has completed his Bachelor's Degree in Criminal Justice/Finance and is enrolled at the Wayne County Regional Police Academy. Adam Groat's anticipated graduation is November 2022.

The Police Commission approved the hiring of Austin Sloan, Kevin Koberg, and Adam Groat at their March 8, 2022 meeting.

STRATEGIC PLAN/GOALS: To provide the finest services and quality of life for our residents, business owners, and visitors to the City of Wyandotte.

ACTION REQUESTED: The undersigned recommends approval of the hiring of the three (3) candidates as probationary Police Officers.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The employees' compensation is included in various payroll accounts with a pending budget amendment approved at the February 28, 2022 Council Meeting.

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

LIST OF ATTACHMENTS:

1. Austin Sloan Application
2. Sloan Conditional Offer
3. Kevin Koberg Application
4. Kolberg Conditional Offer
5. Adam Groat Application
6. Adam Groat Conditional Offer

RESOLUTION

Item Number: #12
Date: March 14, 2022

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Probationary Police Officer positions within the Police Department and

CONCURS with the recommendation therein and hereby declares said positions vacant and authorizes the filling of such vacancies and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Austin Sloan, Kevin Koberg, and Adam Groat as Probationary Police Officers in the Police Department contingent on the successful completion of physical, drug screen and psychological examinations. An additional contingency will be required of applicant Koberg and applicant Groat requiring successful completion of the Police Academy.

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 Police

Officer _____

Have you read the description of this job? **Yes** No Are you qualified to perform these duties? **Yes** No Other position you would consider _____

Type of employment desired: **Full-Time** Part-Time Temporary

Date you can start Any Wage expected
\$ 23.87

PERSONAL INFORMATION

Name Sloan, Austin

James _____ Last First
Middle

Address _____
Street City State Zip

Phone _____ Number _____ Email _____

_____ Other last names used while working, if any

_____ Are you a U.S. Citizen? **Yes** No

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

Have you even been convicted of a crime? Yes **No**

If yes, please give specifics _____

Are there any felony charges pending against you?

No

If yes, please give specifics _____



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

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

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

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

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

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

Have you ever been employed by the City of Wyandotte? Yes **No** If yes, when? _____ Have any of your relatives ever been, or currently are, employed by the City of Wyandotte (including elected officials)? Yes **No** If yes, indicate names and dates: _____

Are you a smoker? Yes **No** If yes, will you abide by the City's smoking policy? Yes **No** Have you used, possessed or sold any illegal drugs in the past five years? Yes **No**

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

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

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Julie Sloan Phone Number _____

Address _____

48195 Street City State Zip

PERSONAL REFERENCE:

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Dan Chlebos Director of Criminal Justice Program CUAA		
Chance Childers Director of Enrollment		
Ryan Eddings Police Officer		

 Equal Housing Opportunity/Equal Opportunity Employer
 



Identify any special skills, training or licenses you have which are related to the position you are applying for: MCOLES certified
Police Officer. MCOLES certified Field Training Officer. MCOLES certified Datamaster Operator II. Basic First
Aid/CPR.

	Name of School	City/State	Degree	Major
High School	Southgate Anderson High School	Southgate, MI	Diploma	
College	Concordia University Ann Arbor	Ann Arbor, MI	Bachelor's	Criminal Justice/ Business Admin.
Other	Wayne County Regional Police Academy	Livonia, MI	MCOLES	



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

Company Name Ypsilanti Police Department Employed from Feb 2019 to
 Present

Address 505 W Michigan Ave, Ypsilanti, MI 48197
Street City State Zip

Type of Business Police Name of Supervisor Lt. Robert

Murphy _____ Phone Number 734.483.9510 Starting Salary

\$20.25 Final Salary \$23.87 Position Patrol

Reason for leaving N/A Duties Performed Patrol. Evidence collection. Follow-up on all cases. Submit warrant requests. Type/swear to search warrants when

necessary. _____ If presently

employed, may we contact your supervisor? **Yes** No

Company Name Trenton Police Department Employed from May 2018 to Sep 2018

Address 2872 W Jefferson, Trenton, MI 48183
Street City State Zip

Type of Business Police Name of Supervisor Lt. Mike

Hawkins _____ Phone Number 734.676.3737 Starting Salary \$20.30

Final Salary \$20.30 Position Patrol Reason for

leaving Resigned Duties Performed Patrol and respond to calls for service.

_____ Have you ever been suspended

or discharged from employment? Yes **No**

If yes, please explain _____



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

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

**APPLICANTS FOR UNION
POSITIONS**

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

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

01/13/2022

Signature:



APPLICANTS FOR NON-UNION POSITION!

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

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

Signature: _____

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

March 8, 2022

Austin Sloan

Dear Mr. Sloan,

Congratulations! You have successfully completed the initial selection process for the position of police officer at the Wyandotte Police Department. I am authorized to extend to you a conditional offer of employment, subject to your ability to successfully complete a comprehensive physical examination, drug screening, and psychological exam. Upon acceptance of this offer you will be scheduled for these examinations. Please give careful consideration to your acceptance as the City of Wyandotte incurs considerable expense for this testing. A final offer of employment will be rendered to those applicants successfully completing the entire process with employment beginning soon thereafter.

Please return this letter within 24 hours to my attention after filling in your appropriate response below. We are looking forward to a successful employment relationship.

Sincerely,

Anne M. Goudy, PHR
Anne M. Goudy, PHR
Human Resource Specialist

_____ I accept this conditional offer of employment, understanding that I must successfully complete additional testing to receive a final offer.

_____ I decline this offer.

SIGNED _____ DATE _____



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

received
1/2/2022

Position applied for Police Officer

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

Other position you would consider _____

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

Date you can start May 23rd 2022 Wage expected \$ 22.00/Hr

PERSONAL INFORMATION

Name Koberg Kevin Scott
Last First Middle

Address _____
Street City State Zip

Phone Number _____ Email _____

Other last names used while working, if any N/A

Are you a U.S. Citizen? Yes No

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

Have you even been convicted of a crime? Yes No

If yes, please give specifics _____

Are there any felony charges pending against you? NO

If yes, please give specifics _____

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

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

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

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

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

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

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

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

Yes No If yes, indicate names and dates: _____

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

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

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

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

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name SaraMae Blake Phone Number _____

Address _____
Street City State Zip

PERSONAL REFERENCES (Not former employers or relatives)

Name and Occupation	Address	Phone Number
Steven Sabo Wyandotte Police Detective		
Jesse Grzechowski MI DNR Conservation Officer		
Kevin Cameron Construction		

EDUCATION

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

	Name of School	City/State	Degree	Major
High School	Theodore Roosevelt High School	Wyandotte, MI	HS Diploma	N/A
College	Schoolcraft College (In Progress-Completion date May 18th 2022)	Livonia, MI	Associates of Applied Sciences	Criminal Justice
Other	WCCCD	Detroit/Belleville, MI	Renewable Energy Certificate	N/A

EMPLOYMENT HISTORY

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

Company Name Barton Malow Company Employed from January 2016 to February 20th 2022

Address 21090 Fern St. Oak Park MI 48237
 Street City State Zip

Type of Business Construction Name of Supervisor Ryan Tow

Phone Number (248) 914-4827 Starting Salary \$25,000 Final Salary \$59,000

Position Yard Foreman Reason for leaving Accepted into the police academy

Duties Performed Manage and supervise a crew of 4 to load/unload, material/equipment and perform the necessary maintenance duties involved with equipment from many different trades.

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

Company Name Cresit Energy Employed from October 2015 to March 2016

Address 4082 Biddle Ave. Wyandotte MI 48192
 Street City State Zip

Type of Business Renewable energy installer Name of Supervisor Robert Kulick

Phone Number (734) 341-6867 Starting Salary \$14/HR Final Salary \$14/HR

Position Labor Reason for leaving Could not work both jobs, here and at Barton Malow

Duties Performed Installed energy efficient lighting and various wind and solar power generation systems.

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

If yes, please explain _____

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

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

APPLICANTS FOR UNION POSITIONS

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

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

Dated: 01/11/2022 Signature: Kevon Nohels

APPLICANTS FOR NON-UNION POSITIONS

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

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

Dated: _____ Signature: _____

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

March 7, 2022

Kevin Koberg

Dear Mr. Koberg,

Congratulations! You have successfully completed the initial selection process for the position of police officer at the Wyandotte Police Department. I am authorized to extend to you a conditional offer of employment, subject to your ability to successfully complete a comprehensive physical examination, drug screening, and psychological exam. Upon acceptance of this offer you will be scheduled for these examinations. Additionally, this offer is contingent on your successful completion of the Wayne County Regional Police Academy. You must satisfy the listed conditions no later than May 20, 2022 for this offer to be valid. Please give careful consideration to your acceptance as the City of Wyandotte incurs considerable expense for this testing. A final offer of employment will be rendered to those applicants successfully completing the entire process with employment beginning soon thereafter.

Please return this letter within 24 hours to my attention after filling in your appropriate response below. We are looking forward to a successful employment relationship.

Sincerely,

Anne M. Goudy, PHR
Anne M. Goudy, PHR
Human Resource Specialist

_____ I accept this conditional offer of employment, understanding that I must successfully complete additional testing to receive a final offer.

_____ I decline this offer.

SIGNED _____ DATE _____



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 Police officer

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

Other position you would consider N/A

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

Date you can start November 14, 2022 Wage expected \$ \$44,000 - 65,000 - AS outlined in contract

PERSONAL INFORMATION

Name Groat Adam Ryan
Last First Middle

Address _____
Street City State Zip

Phone Number _____ Email _____

Other last names used while working, if any N/A

Are you a U.S. Citizen? Yes No

If no, specify type of entry document and work authorization N/A

Have you even been convicted of a crime? Yes No

If yes, please give specifics N/A

Are there any felony charges pending against you? NO

If yes, please give specifics N/A

Have you ever served in the U.S. Military? Yes No If yes, indicate branch N/A

Dates of duty: From - / - / - To - / - / - Type of Discharge N/A
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? Chauffeur's

Have you ever been employed by the City of Wyandotte? Yes No If yes, when? N/A

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: Ken Groot (Police) 1999-current, Tyler Groot (Police) 2020-current

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

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

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

N/A

Have you ever been bonded on a job? Yes No If yes, when? N/A

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Ken Groot Phone Number ()

Address _____
Street City State Zip

PERSONAL REFERENCES (Not former employers or relatives)

Name and Occupation	Address	Phone Number
Gerald Cole - former Wyandotte Police officer		
Jon-Erik Warson - former Print Runner		
Joel Gray - DEA Special Agent		

EDUCATION

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

Federal law enforcement Internship (HSI), future Police Academy Student

	Name of School	City/State	Degree	Major
High School	Wyandotte Roosevelt	Michigan	N/A	General Diploma
College	University of Michigan Dearborn	Michigan	Criminal Justice and Finance	Bachelor of Arts
Other				

EMPLOYMENT HISTORY

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

Company Name Groat Brothers Auto Employed from June 2014 to Current

Address 1466 Eureka road Wyandotte Michigan 48192
Street City State Zip

Type of Business Towing/ Auto Repair Name of Supervisor Joe Groat

Phone Number 734-341-2855 Starting Salary 10K/year Final Salary 15K/year

Position Operation's manager and towman Reason for leaving N/A

Duties Performed manage customer relations, sales, invoicing, and employee placement. tow vehicles for police after hours.

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

Company Name _____ Employed from _____ to _____

Address _____
Street City State Zip

Type of Business _____ Name of Supervisor _____

Phone Number _____ Starting Salary _____ Final Salary _____

Position _____ Reason for leaving _____

Duties Performed _____

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

If yes, please explain _____

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

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

APPLICANTS FOR UNION POSITIONS

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

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

Dated: 1/9/2022 Signature: Adam Brown

APPLICANTS FOR NON-UNION POSITIONS

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

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

Dated: _____ Signature: _____

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

March 9, 2022

Adam Groat

Dear Mr. Groat,

Congratulations! You have successfully completed the initial selection process for the position of police officer at the Wyandotte Police Department. I am authorized to extend to you a conditional offer of employment, subject to your ability to successfully complete a comprehensive physical examination, drug screening, and psychological exam. Upon acceptance of this offer you will be scheduled for these examinations. Additionally, this offer is contingent on your successful completion of the Wayne County Regional Police Academy. You must satisfy the listed conditions no later than November 2022 for this offer to be valid. Please give careful consideration to your acceptance as the City of Wyandotte incurs considerable expense for this testing. A final offer of employment will be rendered to those applicants successfully completing the entire process with employment beginning soon thereafter.

Please return this letter within 24 hours to my attention after filling in your appropriate response below. We are looking forward to a successful employment relationship.

Sincerely,

Anne M. Goudy, PHR
Anne M. Goudy, PHR
Human Resource Specialist

_____ I accept this conditional offer of employment, understanding that I must successfully complete additional testing to receive a final offer.

_____ I decline this offer.

SIGNED _____ DATE _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/14/2022

AGENDA ITEM # 13

ITEM: Competitive Bid #4805 Award: Wyandotte ConneX Customer Premise Equipment (CPE) for FTTH Project, WiFi 6 Access Point

PRESENTER: Steve Timcoe-Superintendent Wyandotte ConneX

INDIVIDUALS IN ATTENDANCE: Paul LaManes-General Manager

BACKGROUND: Wyandotte ConneX is rebuilding the telecommunications broadband network to enable gigabit internet speeds and enhanced video entertainment options for our customers. To accomplish this, WMS issued an RFP to purchase Customer Premise Equipment. Specifications were developed (Bid #4805) and published into the MITN bidding system. Sealed bids were received, opened and documented on April 12, 2021 from AMT, CCI, Evolution, Graybar Electric, Hitron and Humax.

The bidders provided unit pricing for each product. Due to the new Headend build delays, verifying viability and compatibility with our new EPON technology provided for an extended process with much testing completed with each vendor. This award is for Wi-Fi 6 Access Point CPE, the recommended solution per the bid request. Given the delay in bid award, Evolution has agreed to maintain their pricing for 2022, despite supply chain issues and raw material price increases. Four bidders were deemed qualified to have experience in providing Wi-Fi 6 Access Point equipment for this type of project that responded to the RFP.

The unit prices were extrapolated by the WMS team to reflect WMS' FTTH design and material quantities.

Evolution is the lowest bidder for the "WiFi 6 Access Point" CPE. WMS Management and CommScope/ARRIS Professional Services recommends accepting Evolution, as the lowest qualified bidder for the "WiFi 6 Access Point" section, for an up to the bid cost of \$614,685.12. Project Bids for all bidders are available for review in the WMS offices at City Hall.

STRATEGIC PLAN/GOALS: Providing the public with friendly, responsive, reliable and customer-focused services that are fiscally responsible.

ACTION REQUESTED: Concur with WMS Commission approval authorizing the General Manager to award and execute a contract agreement with Evolution, the lowest qualified bidder for the WiFi 6 Access Point CPE, for an amount not to exceed \$614,685.12, as recommended by WMS Management.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: FY2022 approved Capital Budget is included in account #594-000-970-000-1052CA Cable System Evaluation/Rebuild and is funded by the 2020 Cable Revenue Bonds.

IMPLEMENTATION PLAN: Subsequent to City Council concurrence, the General Manager will execute a contract with Evolution, in the amount of \$614,685.12.

LIST OF ATTACHMENTS:

1. Bid #4805 Award FTTH WiFi 6

RESOLUTION

Item Number: #13
Date: March 14, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED that City Council concurs with the Municipal Services Commission in the following resolution,

Authorization for the General Manager to award and execute a contract agreement with Evolution, the lowest qualified bidder for WiFi 6 Access Point CPE, in an amount not to exceed \$614,685.12, as recommended by WMS Management

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Wyandotte Cable Customer Premise Equipment for FTTH Project

Bid #4805

1.4 Submission of Proposal

The Bidder must send or deliver (via postal/parcel services, or hand delivery) four (3) copies of the response to this RFP to Wyandotte at the address provided below. In addition to the hard copies, an electronic/digital copy (USB stick) must be included. All responses must be complete and accurate and should be supplied in sealed packaging marked with the Bidder's name and address, Bid # 4805 and sent to the following address:

Wyandotte Municipal Services
Attention Deputy City Clerk: Beth Lekity
3200 Biddle Avenue
Suite 100
Wyandotte, MI 48192

All bids must be received by 2pm Eastern Time, Monday, April 12, 2021.

Wyandotte will review and evaluate the written responses to this RFP. Wyandotte reserves the right to interview selected Bidders for the purpose of further exploring and clarifying the Bidder's response. RFP responses will be evaluated to ascertain which proposal is most advantageous to the utility. Wyandotte Municipal Services reserves the right to accept, refuse, or defer any or all the proposals submitted at any time in the proposal process.

A required list of submittals that shall be included with the proposal and as part of the final scope of supply is located in "Submittals Section of the RFP" Section of the RFP.

The proposal MUST be submitted with the following:

1. Bidder Qualifications Questionnaire – completed (Appendix A)
2. Firm Cost Breakdown (Appendix B)
3. List of Exceptions to Terms and Conditions (Appendix C), Contract Agreement (Appendix F), or Contract Change Form (Appendix G)
4. Signed Collusion Affidavit (Appendix D)
5. Signed Mutual NDA (Appendix E)
6. Proposed Outline/Methods & Procedures & Procedures related to the RFP (Appendix J, K)
7. Proposed Quality Assurance plan
8. Proposed Integration Plan
9. Proposed List of major component/equipment suppliers
10. Project Schedule / Lead Times
11. Data Sheets with performance data for all equipment being furnished

1.5 Proposal Format

This section describes the format Bidders shall use in structuring a response to this RFP.

1. Table of Contents

Appendix H – EPON ONT RFP

Customer requirements

1.1 Overview of number of subscribers/households (Broadband Internet Customers)

WMS expects to convert existing subscribers (approx. 7544) served by the existing HFC infrastructure to the FTTH 10GE network. WMS intends to provide all subscribers with service tiers up to a maximum of 10Gbps download & upload speeds. There will be other lower tiers made available to subscribers as well. In addition, due to the superior scope of services on offer, Wyandotte Cable services expects a maximum possible capacity of 12,000 subscribers. WMS also supports a number of Voice (Digital VoIP) subscribers (<1000) and plans to continue offering this service during & after the transition to FTTH. WMS currently uses Momentum as the telephony provider. Vendors are encouraged to identify any potential synergies supporting Voice services that may currently exist or outline areas of support for the same.

For the purposes of this RFP, vendors may assume that Wyandotte will have a fully scaled and available 10G EPON headend to service current & future needs.

1.2 Requirements (Customer Premise Equipment types):

In accordance with the service expectation outlined above, Wyandotte seeks options for purchase of two distinct CPE types (with further subcategories in each type outlined later) – 10G EPON ONTs & Mesh WiFi (or Whole Home WiFi systems).

- a. **10G EPON Subscriber ONT Equipment**-Converts optical signal into separate signals for data & voice
 - Provide pricing for indoor/outdoor ONT (data only)
 - Provide pricing for indoor/outdoor ONT (data + voice),
 - Provide MDU specific pricing for indoor/outdoor ONT (multi-voice & data services in single office locations, multi-voice & data services in large residential complexes)

- b. **Mesh WiFi**-Connects to 1/2.5/5/10 G Ethernet to provide WiFi (WiFi 5 or WiFi6)
 - Provide pricing for Mesh Wi-Fi devices

In addition to Wi-Fi capabilities, vendors may provide solutions with managed Wi-Fi services (such as whole-home Wi-Fi, mesh Wi-Fi) or any cloud-based service that enables better customer experience management. Cost for these services should be provided in terms of one-time & ongoing costs (if any).

Note on Gateway devices:

Vendors may provide options for ONTs with integrated WiFi (Gateways), if they feel that their offerings are market-competitive versus the 2-device solution. The intention of WMS is to de-couple the data & WiFi service, so either can be replaced or swapped without impacting the other.

1.3 Scope of RFP

The scope of this RFP is for the purchase & delivery of CPE types outlined in section 1.2. Please note that WMS may choose to purchase all of the required CPE from any one vendor or may choose to split the RFP award to multiple vendors.

1.4 Minimum Service requirements

Section 1: 10G EPON ONTs

Minimum requirement: 10Gbps Downstream/ 10Gbps Upstream
Additional requirement (<1000 ONTs): Support for Digital Voice services
Provisioning of the ONTs: DOCSIS provisioning (DPoE)

Section 2: WiFi Mesh Routers

Minimum requirement: WiFi 5 (1.2-3.5 Gbps)
* Recommended solution: WiFi6 Mesh router (supporting upto 9.6 Gbps)
Additional requirement: 1+ ethernet ports supporting 1/2.5/5/10 Gbps
WiFi Management: Vendor provided solutions for WiFi device management

10G ONT Requirements

Technical Requirements

1.1 IEEE specs

Confirm to IEEE 802.3av-2009 standard as maintained by IEEE: <http://www.ieee802.org/3/av/>

1.2 Connectivity

ONT (Voice + Data):

Proposed solution MUST support IP networks using both IPv4 and IPv6.

Proposed solution must be compatible with DOCSIS Provisioning Systems

Data-Only Ports:

Must have at least one 10G Optical Port

Must have at least one 10G Ethernet Port

Must have support for Battery/UPS

Voice service requirement:

Must have at least one POTS port

WiFi Mesh:

Must be atleast WiFi5 compatible, ideally should have WiFi6 with WiFi6E

1.3 Other requirements

MDU specific Solutions: ONT options that can support MDU's with multiple AND configurable 10G Ethernet ports and Digital Voice options

Outdoor-specific Solutions: Provisions for mounting & powering ONTs outside the house, including outdoor enclosures, power/UPS options and/or other outdoor specific attachments must also be provided

Business-services specific ONTs: ONT options that can support business services with multiple Digital Voice options & 10G ethernet ports

Vendor Deliverables

Wyandotte Cable Services intends to use this RFP to find the most efficient and future-proof solution for its future networks. Vendors are expected to provide all required information with their RFP response for Wyandotte Cable Services to fully understand the proposed solution and the related costs.

Vendors are requested to respond to this RFP by providing the following material:

1. Provide pricing on a per Unit basis for all the selected equipment in the RFP that the Vendor wishes to respond to (Optional + required)
2. Please note any specifications & requirements that you are non-compliant with.

Vendors may offer more than one solution but in doing so MUST make a clear and understandable distinction between the solutions proposed to allow for correct analysis and comparison.

Vendor Submission Format

Please provide your submissions in the format provided below.

Section 1: ONT submissions

Bidder	Tech	Component	Qty	Price/Unit	Total Cost	Type
Name	10G EPON	ONT (data only)	7544	\$1.00	\$7,544.00	Description
Name	10G EPON	ONT (Voice + data)	750	\$1.00	\$750.00	Description
Name	10G EPON	ONT (Outdoor, data + voice)	750	\$1.00	\$750.00	Description
Name	10G EPON	ONT (MDU)	750	\$1.00	\$750.00	Description
Name	10G EPON	ONT (SMB)	750	\$1.00	\$750.00	Description

Section 2: WiFi Submissions

Bidder	Tech	Component	Qty	Price/Unit	Total Cost	Type	Notes
Name	WiFi5	mesh unit (1)	7544	\$1.00	\$7,544.00	802.11ac	WiFi5/1.2 gbps max.
Name	WiFi6	mesh unit (1)	7544	\$2.00	\$15,088.00	802.11ax	WiFi6/3 gbps max. GE port

Warranties

Wyandotte encourages the Vendors to stand behind their product offerings with warranty & service/support agreements. Warranty for CPE devices is expected to be a minimum of 3 (THREE) years or manufacturer's warranty, whichever is greater.

ANALYSIS

* ONLY Supports WiFi5, see attached. WiFi6 was the recommended solution per bid spec.

	<u>WiFi Model #</u>	<u>Description</u>	<u>Warranty</u>	<u>Submitted Unit Price</u>	<u>WMS Subs (7544 subs) Total \$</u>
AMT	Plume SuperPod	WiFi5, 802.11ac, 1.2Gbps max; PN: 945-1002-00-AMT	1 year	\$75	\$565,800.00 *
	Plume SuperPod	WiFi6, 802.11ax, 3Gbps max; PN: 945-1057-00-AMT	1 year	\$120	\$905,280.00
CCI Systems	GS4227E	WiFi6, 2.5G WAN, 4 GE LAN, Dual band, 2 POTS, 1USB, AM Power Adapter	1 year	\$176.84	\$1,334,080.96
	GS4220E	WiFi6, GigaSpire Blast u6.1, GE WAN, 4 GE LAN, Dual band, 2 POTS, 1USB, AM Power Adapter	1 year	\$147.25	\$1,110,854.00
	GS2028E	WiFi6, GigaSpire Blast u4, GE WAN, 2 GE LAN, Dual band 2x2, 1USB, AM Power Adapter	1 year	\$103.59	\$781,482.96
	GM1028	WiFi6, GigaSpire Mest Blast u4m, GE WAN/LAN, Dual band 2x2, AM Power Adapter	1 year	\$84.35	\$636,336.40
Evolution	EVO6700AP	WiFi6, 512MB RAM/256MB NAND, 4x4 antennas, 802.11ax, 2xGbE LAN Ports, 1 RJ-45 cable, OPEN SYNC Compatible	1 year	\$81.48	\$614,685.12 ⤴ (A)
	EVO6600AP	WiFi6, 512MB RAM/256MB NAND, 1xGbe WAN port, 4xGbE LAN Ports, 1x USB 3.0port, 1 RJ-45 cable, <u>NOT</u> OPEN SYNC capable	1 year	\$77.34	\$583,452.96
Graybar	Zyxel EX3510	WiFi6, 802.11ax, 3Gbps max, Dual band wireless AX5700 GE port	1 year	\$161.62	\$1,219,261.28
	Zyxel EX5510	802.11ax WiFi6/3Gbps max, 2.5 GE port	1 year	\$207.90	\$1,568,397.60
	Zyxel WX3310	WiFi6, 802.11ax Dual band AX5400 Extender	1 year	\$111.66	\$842,363.04

Green shading highlights the recommended bidder

BID LOG - \$584,226.36

30,458.76 WiFi6 EVO6700AP - PLUME COMPATIBLE

⤴ (A) \$614,685.12

Paul LaManes

From: Lee, Bill <bill.lee1@commscope.com>
Sent: Tuesday, March 1, 2022 12:08 PM
To: Paul LaManes
Subject: Re: 3-9-22 Comm Agenda item: Resolution Customer Premise Equipment for FTTH Project RFP # 4805 WiFi 6 Access Point

Hi Paul!

The AMT Plume SuperPOD Access point only supports WiFi5. Their WiFi6 solution is \$905k. Evolution's WiFi6 solution is \$614k.

Thanks!

Bill Lee
VP Sales

COMMSCOPE[®]

now meets next

101 Tournament Drive
Horsham, PA 19044 USA
Office: +01-215-323-1335
Mobile: +01-215-350-5234
Email: bill.lee1@commscope.com
Follow me on [LinkedIn](#) and [Twitter](#)

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From: Paul LaManes <plamanes@wyandottemi.gov>
Date: Tuesday, March 1, 2022 at 11:56 AM

To: William Lee <bill.lee1@commscope.com>

Subject: RE: 3-9-22 Comm Agenda item: Resolution Customer Premise Equipment for FTTH Project RFP # 4805 WiFi 6 Access Point

Bill, why wasn't the AMT bid selected, it was lower.

Thank you,

Paul L. LaManes, CPA

General Manager

Wyandotte Municipal Services

3200 Biddle Avenue, Suite 200

Wyandotte, MI 48192

PH: 734-324-7194

www.wyan.org

Email: plamanes@wyandottemi.gov



From: Steve Timcoe <stimcoe@wyandottemi.gov>

Sent: Sunday, February 27, 2022 1:34 PM

To: Paul LaManes <plamanes@wyandottemi.gov>; Bill Lee <bill.lee1@commscope.com>

Cc: Amber Haggerty <ahaggerty@wyandottemi.gov>

Subject: 3-9-22 Comm Agenda item: Resolution Customer Premise Equipment for FTTH Project RFP # 4805 WiFi 6 Access Point

Resolution for Commission meeting 3-9-22

Paul – this is the other piece that goes with RFP #4805. The ONT or Fiber Optic Modem that was approved 2-23-22. The WiFi 6 CPE portion is what will give it the 'wireless' and 'WiFi Management' (both Customer and WMS back office) capability. This CPE (Customer Premise Equipment) were in same RFP but we found them not to be available to together from a single source vendor.

Bill – We explain we extrapolated the results and was actually to our advantage but you may be asked to further explain the difference between the bid sheet and the Resolution request total \$ amount

Steve Timcoe

Superintendent – CATV Telecommunications

Wyandotte Cable

3200 Biddle Avenue

**CITY OF WYANDOTTE
 BID DEPOSIT LOG SHEET**

Bid #: 4805

Bid Description: CABLE CUSTOMER EQUIPT. FTTH

Bid Date: 04/12/2021

	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	CCI Systems	105 KENT ST IRON MTN MI 49801	- NO TRAVEL RATES UNIT PRICED			
2	HITRON TECHNOLOGIES AMERICAS	8000 E. NICHOLS AVE #103 CENTENNIAL CO 8012	\$985,870			
3	GRAYBAR	6550 HAZLETT RD BELLEVILLE MI 48111	\$2,153,931.87			
4	EVOLUTION ADVANCED MEDIA TECHNOLOGIES	7347 S. REVEREND PKWY BLDG A CENTENNIAL CO 8012	≈ \$584,226.36 UNIT PRICED			
5		3150 SW 15TH ST DEERFIELD BEACH FL 33442	WIFI5 \$565,800.			
6	HUMAX USA	15621 RED HILL AVE TUSTIN CA 92780	WIFI6 \$905,920. 10G EPON DATA 810990 " " 4 VOICES 978376 WIFI MESH RTR \$1,354,148			
7						
8						
9						
10						



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/14/2022

AGENDA ITEM # 14

ITEM: Approval of WMS purchase of Industrial Uninterruptable Power Supply (UPS) and Battery Station

PRESENTER: Chris Brohl - Power Plant Superintendent

INDIVIDUALS IN ATTENDANCE: Paul LaManes- General Manager

BACKGROUND: The Wyandotte Municipal Services Power Plant is in need of purchasing a replacement for the end of service UPS system for the Power Plant Control system. The new UPS system is an essential piece of safety equipment that allows the equipment to be shut-down in a safe manner during power outages or power interruption. Bids were solicited via Bid #4824 and posted on MITN bid site. Bids were due 1/31/2022 and no formal bids were received, three (3) quotes were solicited. The recommended replacement UPS is an Industrial 125VDC, 15KVA UPS and Battery Station with the recommended quote from RedHawk Energy in the amount of \$67,195.

STRATEGIC PLAN/GOALS: To provide services in an efficient, reliable and economical manner.

ACTION REQUESTED: Concur with WMS Commission approval to allow the Wyandotte Municipal Services General Manager to sign a purchase agreement for an industrial 125VDC, 15KVA UPS and Battery Station from RedHawk Energy Systems, at the quoted amount from RedHawk in the amount of \$67,195, as recommended by WMS Management.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Approved FY2022 Power Plant Capital Budget, account # 591-000-970-000-1017PP - PP Computer Hardware for UPS system upgrades = \$ 102,000.

IMPLEMENTATION PLAN: Subsequent to City Council concurrence, sign purchase agreement for the Industrial 125VDC, 15KVA UPS and Battery Station.

LIST OF ATTACHMENTS:

1. Control Room UPS and Battery

RESOLUTION

Item Number: #14
Date: March 14, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED that City Council concurs with the Municipal Services Commission in the following resolution,

A resolution authorizing the purchase of an Industrial 125VDC, 15KVA UPS and Battery Station by the Power Plant for the quoted amount (Bid #4824 received no bids) of \$67,195, as recommended by WMS Management.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Request for Proposal

Wyandotte Municipal Services Power Plant

Replacement of Industrial 125VDC, 15KVA UPS, Industrial
125VDC Station Battery, Rack and Spill Containment
Bid Number 4824



1.0 Instruction to Bidders

1.1. Request for Proposal – Replacement of Industrial 125VDC, 15KVA UPS, Industrial 125VDC Station Battery, Rack and Spill Containment

Wyandotte Municipal Services Power Plant (WMS) located in Wyandotte, Michigan, operates an Electric Transmission, Distribution system and Steam Facility within its Power Plant and Electric Department. This invitation to bid is to provide a replacement for the equipment described.

All inquiries or requests regarding this RFP must be submitted, via email, no later than Monday, 1/24/2022 at 4 p.m. EST to the Power Plant Superintendent, Chris Brohl (cbrohl@wyandottemi.gov). Only written responses from Chris Brohl will be binding with regard to inquiries requesting clarifications or additional information. The written responses will be forwarded simultaneously to all prospective Bidders.

Do **NOT** call for questions. No other individuals at Wyandotte Municipal Services will have the authority to respond to this RFP. Attempts to question other employees or ask questions via phone regarding this RFP will result in the Bidder's disqualification.

1.2. RFP Schedule

RFP released	1/14/2022
Pre-bid meeting	
RFP written questions due	1/24/2022 by 4p.m. EST.
WMS responses to written questions	1/28/2022
RFP receipt deadline (bid opening)	1/31/2022 at 2:00 p.m. EST.

1.3. Submission of Proposal

The Bidder must submit via mail or in person, two (2) hard copies of the response to this RFP, and one (1) thumb drive with the file electronically, to WMS at the address provided below. All responses must be complete and accurate and should be supplied in **sealed** packaging marked with the Bidder's name and address, bid number 4824 and sent to the following address:

Wyandotte Municipal Services
Attention: Beth Lekity – Deputy City Clerk
3200 Biddle Ave
Suite 100
Wyandotte, MI 48192

Bid Opening will be on Monday, January 31st, at 2:00 p.m. at the Wyandotte Municipal Services Offices as noted above.

4.0 Equipment

Specifications for UPS System:

The replacement UPS must meet these specifications:

- 15kVA, 3-phase 480VAC 3-wire power input
- 125VAC, single phase 2-wire output
- The new UPS unit must contain a make before break manual bypass
- Required Circuit Breakers

AC Input Circuit Breaker

Bypass Source Input Breaker

Battery Input Breaker

Inverter Output Breaker (250 Amp frame, Non-Automatic, 2-pole) (Option 017) Input and Output isolation switches

- Alarming must be available, along with digital outputs for alarming
- Full metering availability

Charger/Rectifier DC Output

Current DC Bus Voltage

DC Bus Current (\pm)

AC Output Voltage

AC Output Amps

AC Output Frequency

- Capability to charge sixty (60) battery, 130 VDC bank

Specifications for Batteries:

- Sixty (60) batteries shall be furnished
- Battery should be 250 Ah or greater
- A rack to hold all 60 batteries shall be provided

The rack should not be greater than 22.5 inches in depth

The rack cannot be greater than 40" high

The rack cannot exceed 165 inches in width

- A spill containment system must be provided

All Solicitations 181

My Solicitations 6

All Required Actions 0

My Required Actions 0

0 UNPUBLISHED

1 OPEN
0 Closing in the next 7 days

180 CLOSED
92 Have not been awarded

SHOW LESS

1 - 25 of 181 results found

Results per page: 25

Status	Solicitation	Type	Contact	Created	Published	Closing Date	
PUBLISHED	2022 Tree Cutting, Tree Trimming, and Stump Removal File #4826	RFP	Jesus Plasencia City of Wyandotte	02/23/2022	02/23/2022	03/21/2022 02:00 PM EDT	⋮
CLOSED	2022 Pavement Marking Program File #4825	IFB	Jesus Plasencia City of Wyandotte	02/14/2022	02/14/2022	02/28/2022 02:00 PM EST	⋮
CLOSED	Purchase of new UPS and Battery Pack for UPS with Spill C... 4824	CSB	Ryan Smith City of Wyandotte	01/06/2022	01/14/2022	01/31/2022 02:00 PM EST	⋮
CLOSED	Police Station and Court Roof Replacement at 2015 Biddle ... File #4823	CSB	Greg Mayhew City of Wyandotte	01/06/2022	01/06/2022	01/31/2022 02:00 PM EST	⋮
CLOSED	Eureka Viaduct Landscaping and Maintenance in the City o... File No. 4822 Addendum: 2 published, 0 draft	CSP	Joe Gruber City of Wyandotte	11/18/2021	11/18/2021	02/01/2022 02:00 PM EST	⋮
CLOSED	Self Contained Breathing Apparatus and Related Equipment Bid Number 4821	IFB	Daniel Wright City of Wyandotte	11/04/2021	11/11/2021	11/29/2021 01:00 PM EST	⋮
CLOSED	2021 Generator Maintenance Program File No. 4820	RFB	Jesus Plasencia City of Wyandotte	08/23/2021	08/23/2021	09/07/2021 02:00 PM EDT	⋮
CLOSED	File 4814 - 2021 Demolition Specification File No. 4814 Addendum: 1 published, 0 draft	IFB	Jesus Plasencia City of Wyandotte	08/13/2021	08/13/2021	08/30/2021 02:00 PM EDT	⋮
CLOSED	File #4819 - Cleaning Services at Police Department and 2... File No. 4819	IFB	Jesus Plasencia City of Wyandotte	08/10/2021	08/10/2021	08/30/2021 02:00 PM EDT	⋮

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Accept

**CITY OF WYANDOTTE
 BID DEPOSIT LOG SHEET**

Bid #:	4824
Bid Description:	WMS POWER PLANT UPS
Bid Date:	01/31/2022

	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1			NO BIDS RECEIVED			
2						
3						
4						
5						
6						
7						
8						
9						
10						

UPS & Battery Quote Summary

	<u>Feb-22</u>	<u>Nov-21</u>
RedHawk	\$ 67,195.00	\$ 72,013.00
Power Storage Solutions	\$ -	\$ 84,753.26
AMETEK	\$ -	\$ 115,704.75



To: Ken Schroeder
Wyandotte Municipal Power
Quote # 21.7424-RED-5-W

February 14, 2022 ✓

Re: Industrial 125VDC, 15KVA UPS

LaMarche model: IUPS-15K-A1-C3-120V180A

Input voltage: 480 VAC 3Phase 60 Hz

Output Voltage: 120 VAC 1 Phase 60 Hz

Bypass Input V: 120 VAC 1 Phase 60 Hz

DC Input Voltage: 125 VDC- Battery by others

Manual Bypass: Internal Make before Break - Included

Communications: Option 21S Modbus 232 /485 – Included

8-5 Workday Startup: Included

Dimensions: 32"W x 36"D x 82"H

Industrial 125VDC Station Battery

MESA LSe 250: 60 Cells

Flat pasted plate, lead selenium cells model # LSe250F

Battery is rated at 254 Ah, @ the 8 hour rate to 1.75VPC, at 77 Degree F

Fully Charged specific gravity is 1.240 +/- 0.010

Jar material is clear styrene acrylonitrile

Lid material is ANSI 61 Gray, ABS

Cell data:

Float Voltage2.23VPC

Equalize Voltage2.33VPC

Dimensions.....4.9”L x 8.1”W x 16.5”H

Weight per jar filled 39LBS

Two Step Rack: Model 02-1E2S405-9311A

Dimensions: 162.05”L x 22.28”D x 28.39”H top of battery

Spill Containment:

2 each Spill Trays. 84”L x 24”W x 4”H with Neutralizing Absorbent Pillows.

UPS Startup Include

Battery and UPS price\$59,320.00

Options

Battery installation including rack and spill containment.....\$ 4,025.00

Two Hour site acceptance test done at time of assembly.....\$ 1,950.00

65,295⁰⁰ (A)

Note: UPS Specification 4.0 calls for Inverter Input CB non auto, auto with inverter input and output isolation switches. This is not an option with our offer.

LaMarche is including a sytem input CB, Bypass input CB and output CB.

Estimated freight for UPS Dock to Dock \$600.00

Estimated freight for batteries Dock to Dock \$ 1,300.00

} \$1,900 (A)
Σ(A) \$ 67,195⁰⁰

STANDARD TERMS AND CONDITIONS

- Quotation is firm for 30 days.
- Payment terms are net 30 days subject to credit approval. Freight will be prepaid and allowed to the first destination. Shipping: FOB Pataskala, OH
- Delivery: 12-14 Weeks ARO

Please address orders to:

RedHawk Energy Systems

P.O. Box 36

Etna, OH 43018

This is a solicitation, as a sales agent, for you to place an order for the equipment noted with the manufacturer noted. It is not a contract to purchase. All orders are subject to acceptance and approval by the manufacturer who reserves the right to reject or refuse to accept any order.

Standard warranty of the manufacturer applies. Copies available from the manufacturer upon request. No implied or expressed warranties are made by Redhawk Energy Systems concerning the equipment or its suitability for its intended use. No Redhawk employee has the authority to verbally bind either Redhawk or any manufacturer otherwise.

Contracts which include penalty or liquidated damage clauses for failure to meet promised shipping dates are not acceptable or binding on the factory, unless accepted and confirmed in writing by an officer of the factory at its headquarters office.

We have detailed the equipment proposed. Please check it to be certain that it meets your requirements.

We reserve the right to correct errors or omissions.

Please contact us at 740-964-4000 if you have any questions.

Terms:

- **Shipment: 10 - 12 Weeks after approval**
- **Payment terms are Net 30 days, subject to credit approval.**
- **FOB Point: LaMarche Des Plaines IL for UPS**
- **FOB Point: MESA Cobleskill NY for the battery and accessories**
- **Freight is prepaid and added to invoice - NOT included in above pricing.**
- **Quotation is firm for 30 days.**

- **Note: UPS is built to order and is non-cancellable and non-returnable**

This is a solicitation, as a sales agent, for you to place an order for the equipment noted with the manufacturer noted. It is not a contract to purchase. All orders are subject to acceptance and approval by the manufacturer who reserves the right to reject or refuse to accept any order.

Standard warranty of the manufacturer applies. Copies available from the manufacturer upon request. No implied or expressed warranties are made by the Redhawk Energy Systems or the Arthur N. Ulrich Company concerning the equipment or its suitability for its intended use. No Ulrich Company employee has the authority to verbally bind either the Ulrich Company or any manufacturer otherwise.

Contracts which include penalty or liquidated damage clauses for failure to meet promised shipping dates are not acceptable or binding on the factory, unless accepted and confirmed in writing by an officer of the factory at its headquarters office.

We have detailed the equipment proposed. Please check it to be certain that it meets your requirements.

We reserve the right to correct errors or omission.



10340 Palmer Road SW
Pataskala, OH 43062
740-964-4000
740-927-6017 (FAX)
800-848-2090 (Toll Free)

To: Ken Schroeder
Wyandotte Municipal Power
Quote # 21.7424-RED-3-W

November 17, 2021 ✓

Re: Industrial 125VDC, 15KVA UPS
LaMarche model: IUPS-15K-A1-C3-120V180A

Input voltage: 480 VAC 3Phase 60 Hz
Output Voltage: 120 VAC 1 Phase 60 Hz
Bypass Input V: 120 VAC 1 Phase 60 Hz
DC Input Voltage: 125 VDC- Battery by others
Manual Bypass: Internal Make before Break - Included
Communications: Option 21S Modbus 232 /485 – Included
8-5 Workday Startup: Included
Dimensions: 32"W x 36"D x 82"H

Price Each:.....\$35,696.00 ✓

Terms:

- **Shipment:** 8-10 Weeks after approval
- **Payment terms** are Net 30 days, subject to credit approval.
- **FOB Point:** LaMarche Des Plaines IL
- **Freight is prepaid and added to invoice - NOT included in above pricing.**
- **Quotation is firm for 30 days.**
- **Note: UPS is built to order and is non-cancellable and non-returnable**

This is a confirmation of a sales agent, for you to place an order for the equipment noted with the manufacturer noted. It is not a contract to purchase. All orders are subject to acceptance and approval by the manufacturer who reserves the right to reject or refuse to accept any order.

Standard warranty of the manufacturer applies. Copies available from the manufacturer upon request. No implied or expressed warranties are made by the Redhawk Energy Systems or the Arthur N. Ulrich Company concerning the equipment or its suitability for its intended use. No Ulrich Company employee has the authority to verbally bind either the Ulrich Company or any manufacturer otherwise.

Contracts which include penalty or liquidated damage clauses for failure to meet promised shipping dates are not acceptable or binding on the factory, unless accepted and confirmed in writing by an officer of the factory at its headquarters office.

We have detailed the equipment proposed. Please check it to be certain that it meets your requirements.

We reserve the right to correct errors or omission.



System Bill of Material & Pricing

Quote #	21.7628-RED-2
Revision #	1
Date	10/29, 2021

Ken Schroeder

October 29, 2021 ✓

Wyandotte Municipal Power
Quote # 21.7628-RED-1-W

Re: Industrial 125VDC Station Battery
Option 1

MESA LSe 250: 60 Cells

Flat pasted plate, lead selenium cells model # LSe250F
The battery is rated at 254 Ah, @ the 8 hour rate to 1.75VPC, at 77 Degree F or 25 degree C
Fully Charged specific gravity is 1.240 +/- 0.010
Jar material is clear styrene acrylonitrile
Lid material is ANSI 61 Gray, ABS

Cell data:

Float Voltage2.23VPC
Equalize Voltage2.33VPC
Dimensions.....4.9"L x 8.1"W x 16.5"H
Weight per jar filled 39LBS

Two Step Rack: Model 02-1E2S405-9311A

Dimensions: 162.05"L x 22.28"D x 28.39"H top of battery

Spill Containment:

2 each Co-polymer Spill Trays. 84"L x 24"W x 4"H with Neutralizing Absorbent Pillows.

**** If using existing battery cabinet it must be confirmed these trays can fit into the cabinet.**

Option 1 Price.....\$21,767.00

Battery installation including battery, rack and spill containment.....\$ 4,025.00

Optional Poly Carbonite enclosure includes enclosure assembly.....\$ 9,775.00

174"L x 30"D x 72"H

** See enclosure description attached.

Two Hour site acceptance test done at time of assembly.....\$ 750.00

36,317

Σ \$ 72,013



POWER STORAGE SOLUTIONS
 "Power is at the center of everything we do"

12333 Belden Ct
 Livonia, MI, 48150-1464
 Phone: 313-421-6308

Quote

Quote Nbr.: **PQ001367**
 Quote Date: 11/19/2021 ✓
 Valid Until: 12/19/2021
 Payment Terms: Net 30 Days
 Sales Person: Hamilton, William
 Email: whamilton@pwrss1.com
 Phone: 734-718-5144

Sold To:	Ship To:
CITY OF WYANDOTTE United States of America Attn: Ken Schroeder kschroeder@wyandottemi.gov 734-324-7182	City of Wyandotte 2555 Van Alstyne Street Wyandotte MI 48173 United States of America kschroeder@wyandottemi.gov

Quote for: City of Wyandotte UPS Replacement

NO.	PART	Description	QTY.	UOM	UNIT PRICE	AMOUNT
1	ITEM	15kVA / 12kW Industrial UPS Enertronic I (1 Phase) Input: 480VAC, 3 Phase, 3 Wire Bypass Input: 120VAC, 1 Phase, 2 Wire DC Link & Battery Connection: 125VDC, 2 Wire Output: 120VAC, 1 Phase, 2 Wire Dimensions: 31.5 in W x 31.5 in D x 82.7 in H Cable	1.00	EACH	\$ 46,123.000	\$ 46,123.00
2	LABOR	Removal of Old <u>UPS</u> / Startup of New UPS	1.00	EACH	\$ 3,500.000	\$ 3,500.00

NOTES: Warranty: Twelve Months from Manufacture Date

Shipment time: Approximately 18-22 weeks after acceptance of the commercially and technically clarified order. If approval drawings are required, the shipment is 18-22 weeks after receipt of approval drawings marked released for manufacture.

Taxes: Not included

Freight: Not included unless itemized in quote

Signature: <div style="border: 1px solid black; width: 300px; height: 40px;"></div>	Quote Total: \$ 49,623.00
	Tax Total: \$ 0.00
	Total (USD): \$ 49,623.00 ✓

This quote is subject to PWRSS Terms and Conditions found here:

<http://pwrstoragesolutions.com/terms-and-conditions/>



POWER STORAGE SOLUTIONS
 "Power is at the center of everything we do"

12333 Belden Ct
 Livonia, MI, 48150-1464
 Phone: 313-421-6308

Quote

Quote Nbr.: **PQ001351**
 Quote Date: 11/16/2021
 Valid Until: 1/16/2022
 Payment Terms: Net 30 Days
 Sales Person: Hamilton, William
 Email: whamilton@pwrss1.com
 Phone: 734-718-5144

Sold To:	Ship To:
CITY OF WYANDOTTE United States of America Attn: Ken Schroeder kschoeder@wyandottemi.gov 734-324-7182	City of Wyandotte 2555 Van Alstyne Street Wyandotte MI 48173 United States of America kschoeder@wyandottemi.gov

Quote for: City of Wyandotte UPS 8 Battery, Rack, Spill Containment Change Out

NO.	PART	Description	QTY.	UOM	UNIT PRICE	AMOUNT
1	EA-07M	2V, 270Ah, SAN Jar, 1.215 SPG 12 - 16 Week Lead Times	60.00	EACH	\$ 455.000	\$ 27,300.00
2	UE002T084A	Rack, Z0, 2T, EA/EC/ES, 7', 2 galvanized rails	2.00	EACH	\$ 860.810	\$ 1,721.62
3	ITEM	Eagle-21-172 Spill Containment	1.00	EACH	\$ 1,640.070	\$ 1,640.07
4	LABOR	Labor to Remove & Dispose of Old Battery System. Install New Battery System	1.00	EACH	\$ 4,468.570	\$ 4,468.57

NOTES: Power Storage Solutions Will
 Remove Current (60) Jar String of Fiamm SD-15 and Rack.
 Palletize and Dispose of per Current EPA Regulations

Install
 (1) Eagle-21-172 Spill Containment
 (2) 2T 7' Battery Racks
 (60) Jars EA-07M

Signature:	Quote Total: \$ 35,130.26
<div style="border: 1px solid black; width: 380px; height: 40px;"></div>	Tax Total: \$ 0.00
	Total (USD): \$ 35,130.26 ✓

This quote is subject to PWRSS Terms and Conditions found here:

<http://pwrstoragesolutions.com/terms-and-conditions/>

Σ = \$84,753.26



SOLIDSTATE CONTROLS

Gary Uhrick – Applications Engineering Manager

(614) 410-6142

gary.uhrick@ametek.com

**WYANDOTTE MUNICIPAL
HDR UPS REPLACEMENT**

Quote No. TTR2106003BS

Date: November 18, 2021 ✓



Item Qty **15 KVA SINGLE-PHASE OUTPUT DIGITAL FERRORESONANT UPS**
 1 1 Industrial, On-Line UPS consisting of a 1-Phase Ferroresonant Inverter designed to supply a sine-wave output voltage with non-linear, high crest factor loads. The DSE UPS includes:

- One (1) 3-Phase Input Isolation Transformer, Copper Wound
- One (1) Phase Controlled Rectifier/ Charger
- One (1) 1-Phase Ferroresonant Inverter
- One (1) 1-Phase Output Isolation Transformer, Copper Wound
- One (1) Zero-Break, 1-Pole Static Switch
- One (1) 1-Pole, 2-Position, Closed Transition, Manual Bypass Switch

MODEL: DSE015-48-12-12-60-S
 Output Capacity: 15 kVA / 15 kW @ 1.0 P.F.
 AC Input Voltage: 480 VAC, 3-Phase, 3-Wire
 AC Input Range: ± 10% (-15% without Battery Discharge)
 DC Voltage Range: 125 VDC (105 - 140 VDC)
 AC Output Voltage: 120 VAC, 1-Phase, 2-Wire
 AC Voltage regulation: ± 2%
 Output Frequency: 60 Hertz, ± 0.1%
 Harmonic Distortion: < 5% Total (THD) with Linear Loading
 Overload: 119% of Rated Load Continuous without Static Transfer

CIRCUIT BREAKERS:
 AC Input Circuit Breaker (45 Amp, 18 kAIC, 3-pole)
 Bypass Source Input Breaker (175 Amp, 65 kAIC, 2-pole)
 Battery Input Breaker (200 Amp, 10 kAIC, 2-pole)
 Inverter Output Breaker (250 Amp frame, Non-Automatic, 2-pole) (*Option 017*)

METERING (DISPLAYED ON MIMIC SCREEN):
 Charger/Rectifier DC Output Current DC Bus Voltage
 DC Bus Current (±) AC Output Voltage
 AC Output Amps AC Output Frequency

SYSTEM MEASUREMENTS (DISPLAYED ON MIMIC SCREEN):
 Total Number of Battery Discharges Total Operational Time on Batteries
 Average Time on Batteries per Discharge Historical Min/Max Battery Voltage
 Recent Min/Max Battery Voltage Total Operation Time on UPS
 Total Operation Time on Bypass Total Operation Time on Inverter

ALARMS (DISPLAYED ON LCD ALARM SCREEN):
 Fan Failure Charger/Rectifier Failure
 Low DC Voltage Battery CB Open
 Low DC Disconnect ST/SW Retransfer Blocked
 Battery Discharging Inverter Bridge Over Temperature
 Power Supply Failure(s) (*internal*) ST/SW Bridge Over Temperature
 IGBT De-saturation Charger/Rectifier Bridge Over Temperature
 Bypass Supplying Load (w/Relay) Output Overload
 ST/SW SCR Failure Bypass Failure
 UPS Communication Failure (w/Relay) Inverter Failure
 In Sync (*not an alarm condition*) UPS Trouble – Summary (w/Relay)



FEATURES ADDED TO MEET YOUR SPECIFICATIONS:

OPT #	DESCRIPTION	OPT #	DESCRIPTION
017	Inverter Output CB	057 LR	Battery CB Open LED & relay
111	AC Input V/A metering	040 LR	AC Output Overload LED & relay
112	Bypass Frequency metering	042 LR	Inverter Low Voltage LED & relay
113	Bypass Voltage metering	230 L	In Sync LED
117	Inverter Output Voltage metering	084 L	MBS In Bypass LED
010 LR	Over-Temperature LED & relay	120 R	Fan Failure relay
197 LR	Battery Discharging LED & relay	003 R	DC Ground Detect relays (2)
BPF LR	Bypass Failure LED & relay	026 R	AC Input Failure relay
011 LR	Low DC Voltage LED & relay	043 R	Out of Sync relay
069 LR	Charger Failure LED & relay	035	Lamp Test

PHYSICAL / ENVIRONMENTAL CHARACTERISTICS:

Ambient Temperature:	0-40°C
Max Relative Humidity:	95% Non-Condensing
Audible Noise:	<72 dB(A) at 1.5 Meters
Cabinet:	NEMA-1, IP-20
Dimensions:	79" H x 32" W x 36" D
Weight:	2,050 lbs. (approx.)

Item Qty
2 1

20-YEAR VALVE-REGULATED (VRLA) BATTERIES - STACKABLE

Battery Supplier:	GNB
Battery Model:	6-50G13
DC Voltage Window:	105 V _{MIN} to 140 V _{MAX}
Quantity of Strings:	1
Quantity of Modules per String:	10
Quantity of Cells per String:	60
Battery System Amp-Hr Rating (C ₈):	312 Amp-Hour (Customer specified AH requirement.)
Battery System Short Circuit Current (I _{sc}):	3,074 Amps
End Cell Voltage:	1.75 VPC
Battery Stacking Arrangement:	5 Modules high by 2 Modules Wide
Seismic Zone:	IBC 2012 – S _{DS} = 2.50 (at/below grade)
Outline Dimensions of Battery System (inches):	47 H x 70.4 W x 16.2 D
Battery System Weight Total (pounds):	3,560 (approx.)

Item Qty

START-UP (COMMISSIONING) SERVICES

3 1

Includes one (1) 8-hour day of on-site Start-Up and Commissioning Services conducted during normal working hours (Mon-Fri, 0800-1700, Non-Holiday) by a Factory Certified Field Service Engineer; inclusive of labor, travel and living expenses. Should Start-Up extend beyond a normal 8-hour day (due to number of items ordered); additional service will be billed in accordance with published Field Service rate schedule; with additional travel and living expenses billed at cost.

Start-Up service includes SCI's *standard* installation inspection; placing the system in service; operational instruction for plant personnel in the safe startup and shutdown of equipment; and recommended routine periodic maintenance.

Item Qty

SURCHARGE

4 1

As a result of rising global supply chain expenses, we will impose a temporary surcharge of 10.7% on all equipment, parts, and services, invoiced after October 6, 2021.

This line item must be included when submitting your Purchase Order.

Item	Qty	PRICING SUMMARY	Unit Price	Total Price
1	1	15 KVA SINGLE-PHASE OUTPUT DIGITAL FERRORESONANT <u>UPS</u>	\$ 66,451.00	\$ 66,451.00
2	1	20-YEAR VALVE-REGULATED (VRLA) <u>BATTERIES</u> - STACKABLE	\$ 33,814.00	\$ 33,814.00
3	1	START-UP (COMMISSIONING) SERVICES	\$ 4,256.00	\$ 4,256.00
4	1	SURCHARGE	\$ 11,183.75	\$ 11,183.75
Quote Total:			\$ 115,704.75	

Any Purchase Order or Contract Awarded pursuant to this proposal will be governed by AMETEK Solidstate Controls Terms and Conditions of Sale, which can be downloaded from our Website: www.solidstatecontrolsinc.com/aboutus/terms.

Progress payments will be required on all purchase orders over \$ 100,000. Refer to Terms and Conditions for details.

For our mutual benefit in shipping and invoicing, please itemize each item, as indicated in the proposal above, on all resulting purchase order(s).

IMPORTANT NOTES:

- 1) Review this quotation carefully. Only those items specifically listed herein will be provided. No compliance with any other specification(s) or requirements is implied or expressed, unless otherwise noted herein.
- 2) Pricing indicated in this Quotation is valid for 30 days from the date of this proposal.
- 3) Ametek Solidstate Controls (ASC) reserves the right to adjust pricing as necessary if existing economic conditions cause ASC to incur increased supply-chain costs for materials, freight, transportation or any other increased manufacturing or production-related expenses.
- 4) Freight and shipping terms are FCA Shipping Point(s). Ametek Solidstate Controls will not accept DDP freight terms.
- 5) Payment terms are NET 30.
- 6) Current lead time is 2 weeks ARO for drawings, and 8-9 weeks for equipment. Battery lead time is 15 weeks ARO. Add to this the time required for Customer drawing approval (unless waived).
- 7) One (1) hardcopy manual will be provided with each system. An electronic (pdf) version of the manual is available upon request. Additional hardcopy manuals are available at a cost of \$ 100.00 each.
- 8) Please note that the RFQ package we received contains no Commercial Terms and Conditions, and therefore our proposal is based on our standard Terms and Conditions of Sale. We reserve the right to review Purchaser's Terms and Conditions when they are made available, and to make necessary comments, as well as any necessary adjustments to our proposal pricing, schedule, etc. as appropriate.
- 9) We have tried to duplicate the features of your existing HDR s/n 14411-1 UPS system, as closely as possible, using our newest Ametek Solidstate Controls equipment with all pre-engineered options available. Our current "DSE" series combines the rugged reliability of our Ferroresonant systems, with the improved digital control/display system that previously was only available with our PWM systems. While many improvements and features have been added, there are some features from your existing equipment that are slightly different or no longer available. These are:
 - a. All metering is displayed on the LCD mimic screen. Analog meters are available as an option.
 - b. Facilities power wiring terminates to two-hole punched copper bus bar stubs, at the appropriate circuit breaker device.
 - c. Alarm wiring terminates to terminal blocks on the alarm relay printed circuit boards.
 - d. A maximum of one (1) optional circuit breaker is available. Therefore, the following are unavailable:
 - i. Inverter Input CB
 - ii. Charger Output CB
 - e. A maximum of nine (9) optional Red LEDs are available. Therefore, the following is unavailable:
 - i. Inverter Failure (*However, this may be selected if one (1) other can be removed.*)
 - f. A maximum of thirteen (13) optional alarm relays are available. Therefore, the following are unavailable:
 - i. Inverter Failure (*However, this may be selected if one (1) other can be removed.*)
 - ii. DC Ground Detect (*However, this may be selected if two (2) others can be removed.*)

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/14/2022

AGENDA ITEM # 15

ITEM: First & Final Reading #1523: Amendment to Section 181.999 of the Code of Ordinances

PRESENTER: William R. Look, City Attorney

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Section 181.999 is the penalty section for Certificate of Compliance for rental units. This amendment clarifies that a violation of this ordinance is a municipal civil infraction.

STRATEGIC PLAN/GOALS:

ACTION REQUESTED: Hold first and final reading of ordinance.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #15
Date: March 14, 2022

RESOLUTION by Councilperson _____

First & Final Reading #1523

AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE CODE OF ORDINANCES BY AMENDING §181.999 “PENALTY”

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Amendment of §181.999 “Penalty”

§181.999 Penalty.

(A) Any person violating any provision of this chapter for which no specific penalty is prescribed shall be subject to §10.999 of this code of ordinances.

(B) (1) Any person who shall fail to obtain a certificate of compliance as required by §181.020 of this chapter, or who shall fail to correct any violations within the time required by Chapter 181 “Rental Dwellings and Units”, or who shall violate any of the terms of this chapter shall be responsible for a municipal civil infraction punishable by a fine of not more than \$500 for each violation.

(2) The penalties imposed by this Chapter 181 shall not limit any other statutory or common law right or action that any person or entity may have.

(C) (1) Each day upon which a violation of the provision of §181.020 of this chapter shall occur shall be deemed a separate offense and violation.

(2) If any person commits a second offense, or subsequent violation of the same ordinance listed in Chapter 181, such a violation constitutes a misdemeanor punishable by a fine not exceeding \$500 and/or imprisonment not exceeding 90 days; provided the authorized city official issues an appearance ticket, and not a municipal civil infraction citation or notice, and marks it as a misdemeanor.

Section 2. Severability.

All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Section 3. Effective Date.

This Ordinance shall take immediate effect. This Ordinance is deemed necessary for the immediate preservation of the public peace, property, health, safety and for providing for the usual daily operation of the City Engineer’s Office. This Ordinance or a summary of this Ordinance shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. A copy of this Ordinance may be inspected or obtained at the City of Wyandotte Clerk’s Office, 3200 Biddle Avenue, Wyandotte, Michigan.

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: 3/14/2022

AGENDA ITEM # 16

ITEM: Bid Rejection - File #4822: Eureka Road Viaduct Landscaping and Maintenance

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: A request for proposals and specifications for File #4822 - Eureka Road Viaduct Landscaping and Maintenance was published on the BidNet/MITN website on November 18th, 2021, with bid opening date of February 2nd, 2022. At the time of bid opening, Premier Group Associates, LC of Detroit, Michigan was the only bidder with a proposal for \$99,777.75.

During the February 8th, 2022 DDA Board Meeting, the Board reviewed and discussed the one proposal and due to the high cost of the proposal, the DDA agreed to pursue alternative measures for landscape and maintenance services. This may include soliciting bids for landscaping and maintenance services from other local contractors, organizing special plantings and volunteer events, and to request intermittent services from Wayne County and Wyandotte's DPS.

Therefore, I am requesting the City Council to concur with the recommendation of the DDA to reject the bid received from Premier Group Associates, LC and authorize the DDA Director to pursue alternative measures for landscape and maintenance services.

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

ACTION REQUESTED: The DDA Director is requesting the City Council to concur with the recommendation of the DDA to reject Bid File #4822: Eureka Road Viaduct Landscaping and Maintenance and authorize the DDA Director to pursue alternative measures for landscape and maintenance services.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The DDA Eureka Road Viaduct Maintenance budget is currently \$18,500 for spring, summer and fall maintenance, approximately \$82,000 less than the single bid proposal received.

IMPLEMENTATION PLAN: The DDA Director to work alongside the City Engineer and DPS Superintendent to identify and implement a safe and effective landscape and maintenance plan for the Eureka Road Viaduct.

LIST OF ATTACHMENTS:

1. Premier Group Viaduct Proposal 2.2.2022

RESOLUTION

Item Number: #16
Date: March 14, 2022

RESOLUTION by Councilperson _____

RESOLVED BY CITY COUNCIL, that in the best interests of the City and the DDA, the City Council rejects the bid received for file #4822 - Eureka Road Viaduct Landscaping and Maintenance and authorizes the DDA Director to pursue alternative measures for landscape and maintenance services.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

**CITY OF WYANDOTTE
 BID DEPOSIT LOG SHEET**

Bid #:	4822
Bid Description:	EUREKA RD. VIADUCT CLEANING / MAINT.
Bid Date:	02/02/2022

	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	PREMIER GROUP ASSOCIATES	535 GRISWOLD SUITE 1420 DETROIT MI 48226	BASE BID \$99,777.75	✓		
2						
3						
4						
5						
6						
7						
8						
9						
10						



February 1, 2022

It is Premier Group Associates' pleasure to submit this proposal in response to City of Wyandotte – Eureka Road Viaduct Maintenance & Cleanup Spring-Summer-Fall 2022.

Premier Group Associates (PGA) is a full-service facility maintenance company, providing construction, landscape, snow removal, consulting, and maintenance predominantly in Detroit, with some clients located in and around Metro Detroit. Premier Group Associates has been in business for 14 years, typically employing 60-70 employees, which over 60% are Detroit residents. Our FEIN number is 45-0569048.

Premier Group Associates is located at 2221 Bellevue, Detroit, MI, where we maintain our warehouse, store equipment, and field personnel have offices.

Premier Group Associates has provided this proposal with the intent to perform the work in accordance with the requirements outlined in the aforementioned RFP.

Brad Byarski, Chief Operations officer will represent Premier Group Associates in all contract negotiations who will be the firm's manager of this project. Mr. Byarski can be reached at 313-363-1886 or Brad@pgalc.com.

Sincerely,

A handwritten signature in black ink, appearing to be 'B' followed by a long horizontal stroke.

Brad Byarski
Chief Operating Officer
Premier Group Associates, LC



February 1, 2022

City of Wyandotte
Eureka Road Viaduct Maintenance & Cleanup-Spring-Summer-Fall 2022
Bid # 4822

Letter of Transmittal

Premier Group Associates proposal for the City of Wyandotte – Eureka Road Viaduct Maintenance & Cleanup-Spring-Summer-Fall 2022 will remain firm for a period of sixty (60) days from its due date and thereafter until the prospective respondent withdraws it, or a contract is executed, or the procurement is terminated by the City of Wyandotte, whichever occurs first.

Sincerely,

A handwritten signature in black ink, appearing to read 'B Byarski', with a long horizontal line extending to the right.

Brad Byarski
Chief Operating Officer
Premier Group Associates, LC



City of Wyandotte
Eureka Road Viaduct Maintenance & Cleanup-Spring-Summer-Fall 2022
Executive Summary

It is Premier Group Associates pleasure to present our proposal for City of Wyandotte – Eureka Road Viaduct Maintenance & Cleanup-Spring-Summer-Fall 2022. Premier Group Associates, LC was founded on the premise of being more than a landscape provider, we are passionate about our vision to *Cultivating Better Communities* within our home of Detroit, and the surrounding areas.

We achieve this goal by constantly looking for ways to improve our business and ultimately excelling at customer expectations. While Premier Group Associates has been in business for a number of years, we understand that there cannot be growth without adapting to client needs. With that being said, we have restructured our leadership team as well as implemented new processes to better serve our clients and community.

Premier Group Associates has a multi-functioning tiered management process that has been implemented to provide multiple levels of quality checks to ensure projects are being completed effectively and efficiently. Each crew is led by a senior Crew Leader with no less than three years' experience. All crews report into a Division Supervisor that oversees all projects and reports into our VP, Field Operations daily. Simultaneously, our QC, Safety & Coordination inspects all projects to ensure each job is being completed to standards and if any concerns or emergencies arise, they are able to rapidly deploy a team to resolve these situations.

We utilize Buildertrend for all projects to maintain transparency on project schedules, POs, and project updates, including tracking and reporting, which has improved communication with clients.

Financially we have the ability to bond over \$5.0M. We have large account limits with our long-standing trade partners and have established reserves that have allowed us to operate when dealing with municipalities who typically see most invoices paid around 90 days.

We have an extensive equipment list and buying power to purchase more. Premier Group Associates also has an inhouse mechanic team, so no equipment is out of commission for too long. We are always looking for the best and most efficient equipment in the marketplace to best service our clients.

In selecting Premier Group Associates, you will select a contractor that has built a business based on quality of work and the relationships that have come from servicing the Detroit area. We believe that building relationships with our clients not only help in communication but also so Premier Group Associates can anticipate and serve clients next needs. Premier Group Associates looks forward to continuing servicing the Metro Detroit Community.

**FILE # 4822 – EUREKA ROAD VIADUCT MAINTENANCE &
CLEANUP SPRING – SUMMER – FALL 2022**

Proposal Page 1 of 3

February 1, _____, 2022

The Honorable Mayor and City Council
City Hall
Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made themselves familiar with the locations of the proposed project and the conditions under which it is to be performed by examination of the locations, specifications, insurance, and contract, all of which we understand and accept as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor, material, and equipment as specified and will accept in payment thereof the following sums, it being further understood that the quantities are approximate, the totals will be used for comparison of bids only, and the payments will be based on unit prices given in the proposal.

If this proposal is accepted, the undersigned further agrees to furnish evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall commence inspection and maintenance activities April 1, 2022, and each week thereafter for thirty-three (33) consecutive weeks unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

BASE BID

Weekly Visits

@ 32 _____ DOLLARS (\$2,400)/EA \$ 76,800

Monthly Visits

@ 8 _____ DOLLARS (\$2,084.55)/EA \$ 16,677.75

Seasonal Activities

@ 3 _____ DOLLARS (\$2,100)/EA \$ 6,300

TOTAL BASE BID \$ 99,777.75

ADDITIONAL UNIT RATES

Proposal Page 1 of 3

Fertilizing

@ 3 _____ DOLLARS (\$ 307.50 _____)/EA \$ 922.50 _____

Litter Pick-Up Removal

@ 32 _____ DOLLARS (\$ 600 _____)/EA \$ 19,200 _____

Sidewalk Sweeping, Washing and Cleaning

@ 8 _____ DOLLARS (\$ 600 _____)/EA \$ 4,800 _____

Weed and Insect Treatments

@ 3 _____ DOLLARS (\$ 211.75 _____)/EA \$ 635.25 _____

Watering

@ 32 _____ DOLLARS (\$ 450 _____)/EA \$ 14,400 _____

Hand Weeding, bed cleaning/clearing

@ 32 _____ DOLLARS (\$ 1,350 _____)/EA \$ 43,200 _____

Shrub/Bush Trimming/Pruning

@ 8 _____ DOLLARS (\$ 1,200 _____)/EA \$ 9,600 _____

Tree Trimming/Pruning

@ 1 _____ DOLLARS (\$ 750 _____)/EA \$ 750 _____

** additional pricing Mulch -manpower only \$4,800
Not included in Total price.

ADDENDA

If any addenda are issued for this job, bidder shall note receipt in column below and include each addendum with the proposal.

Addendum No.	Date Received	Received By
<u>1</u>	<u>11/26/2021</u>	<u>PGA</u>
<u>2</u>	<u>1/20/2022</u>	<u>PGA</u>

SIGNATURE

CONTRACTOR: Premier Group Associates, LC

SIGNED:  _____

PRINTED NAME & TITLE: Brad Byarski COO

ADDRESS: 2221 Bellevue St. Detroit, MI 48207

PHONE NO: 313.963.1700

EMAIL: Sales@pgalc.com

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 3/14/2022

AGENDA ITEM # 17

ITEM: Charge Up Michigan! EV Charging Stations Grant

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE: Paul LaManes, General Manager, Wyandotte Municipal Services

BACKGROUND: The City of Wyandotte, Municipal Services and DDA have been awarded a \$180,306.72 grant from the Michigan Department of Environment, Great Lakes and Energy (EGLE) Charge Up! Michigan program for two Direct-Current Fast-Charging (DCFC) Electrical Vehicle (EV) Charging Stations. The scope of work includes design, engineering, installation, 20% contingency, and five years of operation and maintenance of two DCFC EV charging stations each with two charging ports and solar canopy car ports totaling an estimated \$546,384.72. Almost all of our \$366,077.28 local match will come from Municipal Services and the contractors/consultants who provide some installation and operation services.

We've identified the Riverfront Parking Lot #1 and the City Hall Parking Lot #7 as the prospective locations for our new installations. These two locations are also identified as the two low priority sites in terms of the DDAs Capital Improvements Plan and proposed upgrades, resurfacing and reconstruction. The DDA and WMS is currently exploring how to incorporate these installations into the Downtown Infrastructure and Capital Improvements in order to leverage more grant funds and financing measures for the improvements.

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

ACTION REQUESTED: The DDA Director is requesting City Council to approve the request of the DDA Director and the General Manager of Wyandotte Municipal Services (WMS) to accept the Charge Up! Michigan Grant Award, to authorize the Mayor to sign and execute the grant agreement, and to authorize the DDA Director and the General Manager of WMS to continue planning the DCFC EV Charging Station project.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: \$455,320.00 = total project hard and soft costs.

\$91,064.00 = 20% contingency

\$546,384.00 = grand total project estimate

\$180,306.72 = grant from EGLE

\$366,077.28 = local match from Municipal Services and Miscellaneous sources

IMPLEMENTATION PLAN: DDA Director and General Manager of WMS will facilitate the EGLE Grant and the delivery of the DCFC EV Charging Stations.

LIST OF ATTACHMENTS:

1. City of Wyandotte - Charge Up! Grant Agreement

RESOLUTION

Item Number: #17
Date: March 14, 2022

RESOLUTION by Councilperson _____

RESOLVED BY CITY COUNCIL, that the \$180,306.72 grant from the Michigan Department of Environment, Great Lakes and Energy (EGLE) Charge Up! Michigan program for two Direct-Current Fast-Charging (DCFC) Electrical Vehicle (EV) Charging Stations is hereby accepted, and BE IT FURTHER RESOLVED that the City Council hereby authorizes the Mayor to sign and execute the grant agreement and authorizes the DDA Director and the General Manager of WMS to continue planning the DCFC EV Charging Station project.

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	_____



**CHARGE UP MICHIGAN PROGRAM
VOLKSWAGEN STATE MITIGATION TRUST
2022 GRANT AGREEMENT**

BETWEEN THE
MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
AND **City of Wyandotte**

This Grant Agreement ("Agreement") is made between the Michigan Department of Environment, Great Lakes, and Energy, (EGLE), Materials Management Division, ("State"), and **City of Wyandotte** ("Grantee").

The purpose of this Agreement is to provide funding from the Volkswagen State Mitigation Trust (VSMT) in exchange for the eligible mitigation actions outlined below and in conformance with Appendix D-2 of the Environmental Mitigation Trust Agreement for State Beneficiaries. A copy of the Environmental Mitigation Trust Agreement for State Beneficiaries can be found on the Fuel Transformation Program website at Michigan.gov/EGLEFTP. This Agreement is subject to the terms and conditions specified herein.

Project Name: Charge Up Michigan Program

Project #: 21-5V91-027

Amount of grant (VSMT) funding: \$180,306.72

Amount of grantee match (subject to change if VSMT funding is adjusted): \$275,013.28

Project total: \$455,320.00

Start Date (date executed by EGLE):

End Date: December 31, 2022

GRANTEE CONTACT:

STATE'S CONTACT:

Joe Gruber, DDA Director	Jessie Crawford, Program Coordinator
Name/Title	Name/Title
City of Wyandotte	Materials Management Division
Organization	Division
3200 Biddle Ave.,	P.O. Box 30473
Address	Address
Wyandotte, MI, 48192	Lansing, Michigan 48909-7973
Address	Address
734-324-7194	517-231-1051
Telephone number	Telephone number
jgruber@wyandottemi.gov	Crawfordj15@michigan.gov
E-mail address	E-mail address

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

FOR THE GRANTEE:

Signature	Date
Rob DeSana, Mayor	
Name/Title	

FOR THE STATE:

Signature	Date
Elizabeth M. Browne, Director, Materials Management Division	
Name/Title	

I. PROJECT SCOPE

This Agreement and its appendices constitute the entire Agreement between the State and the Grantee and may be modified only by written agreement between the State and the Grantee.

(A) The scope of this project is limited to the activities specified in Appendix A and such activities as are authorized by the State under this Agreement. Any change in project scope requires prior written approval in accordance with Section III, Changes, in this Agreement.

(B) By acceptance of this Agreement, the Grantee commits to complete the project identified in Appendix A within the time period allowed for in this Agreement and in accordance with the terms and conditions of this Agreement.

II. AGREEMENT PERIOD

Upon signature by the State, the Agreement shall be effective from the Start Date until the End Date on page 1. The State shall have no responsibility to provide funding to the Grantee for project work performed except between the Start Date and the End Date specified on page 1. Expenditures made by the Grantee prior to the Start Date or after the End Date of this Agreement are not eligible for payment under this Agreement.

III. CHANGES

Any changes to this Agreement shall be requested by the Grantee or the State in writing and implemented only upon approval in writing by the State. The State reserves the right to deny requests for changes to the Agreement or to the appendices. No changes can be implemented without approval by the State.

IV. GRANTEE DELIVERABLES AND REPORTING REQUIREMENTS

The Grantee shall submit deliverables and follow reporting requirements specified by the state below and in Appendix A of this Agreement.

(A) The Grantee must complete and submit semi-annual progress reports according to a form and format prescribed by the State. These reports shall be due according to the following:

Reporting Period	Due Date
October 1 to March 31	April 15
April 1 to September 30	October 15

The Grantee shall submit to the State semiannual reports in a format approved by the State describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). Such reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. These reports shall be signed by an official with the authority to submit the report for the Grantee and must contain an attestation that the information is true and correct, and that the submission is made under penalty of perjury.

Any reports or deliverables provided to the State shall be submitted to the State’s contact.

(B) The Grantee shall provide a final project report in a format prescribed by the State. Additionally, the Grantee shall submit the financial status report, including all supporting documentation for

expenses, along with the final project report and any other outstanding products within 30 days from the End Date of the Agreement.

(C) The Grantee must provide one copy of all products and deliverables in accordance with Appendix A.

(D) All products shall acknowledge that the project was supported in whole or in part by the Charge Up Michigan Program, per the guidelines provided by the program.

V. GRANTEE RESPONSIBILITIES

(A) The Grantee agrees to abide by all applicable local, state, and federal laws, rules, ordinances, and regulations in the performance of this grant.

(B) All local, state, and federal permits, if required, are the responsibility of the Grantee. Award of this grant is not a guarantee of permit approval by the State.

(C) The Grantee shall be solely responsible to pay all applicable taxes and fees, if any, that arise from the Grantee's receipt or execution of this grant.

(D) The Grantee is responsible for the professional quality, technical accuracy, timely completion, and coordination of all designs, drawings, specifications, reports, and other services submitted to the State under this Agreement. The Grantee shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in drawings, designs, specifications, reports, or other services.

(E) The State's approval of drawings, designs, specifications, reports, and incidental work or materials furnished hereunder shall not in any way relieve the Grantee of responsibility for the technical adequacy of the work. The State's review, approval, acceptance, or payment for any of the services shall not be construed as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

(F) The Grantee acknowledges that it is a crime to knowingly and willingly file false information with the State for the purpose of obtaining this Agreement or any payment under the Agreement, and that any such filing may subject the Grantee, its agents, and/or employees to criminal and civil prosecution and/or termination of the grant.

VII. ASSIGNABILITY

The Grantee shall not assign this Agreement or assign or delegate any of its duties or obligations under this Agreement to any other party without the prior written consent of the State. The State does not assume responsibility regarding the contractual relationships between the Grantee and any subcontractor.

VIII. SUBCONTRACTS

The State reserves the right to deny the use of any consultant, contractor, associate, or other personnel to perform any portion of the project. The Grantee is solely responsible for all contractual activities performed under this Agreement. Further, the State will consider the Grantee to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the anticipated Grant. All subcontractors used by the Grantee in performing the project shall be subject to the provisions of this Agreement and shall be qualified to perform the duties required. The Grantee shall provide all sub-contractors or sub-grantees with a copy of this agreement.

IX. NON-DISCRIMINATION

The Grantee shall comply with the Elliott Larsen Civil Rights Act, 1976 PA 453, as amended, MCL 37.2101 *et seq.*, the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state, and local fair employment practices and equal opportunity laws and covenants that it shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, or physical or mental disability that is unrelated to the individual's ability to perform the duties of a particular job or position. The Grantee agrees to include in every subcontract entered into for the performance of this Agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of this Agreement.

X. UNFAIR LABOR PRACTICES

The Grantee shall comply with the Employers Engaging in Unfair Labor Practices Act, 1980 PA 278, as amended, MCL 423.321 *et seq.*

XI. LIABILITY

(A) The Grantee, not the State, is responsible for all liabilities as a result of claims, judgments, or costs arising out of activities to be carried out by the Grantee under this Agreement, if the liability is caused by the Grantee, or any employee or agent of the Grantee acting within the scope of their employment or agency.

(B) Nothing in this Agreement should be construed as a waiver of any governmental immunity by the Grantee, the State, its agencies, or their employees as provided by statute or court decisions.

XII. CONFLICT OF INTEREST

No government employee, or member of the legislative, judicial, or executive branches, or member of the Grantee's Board of Directors, its employees, partner agencies, or their families shall benefit financially from any part of this Agreement.

XIII. ANTI-LOBBYING

Funds under this award cannot be used for lobbying, or intervention in state or federal regulatory or adjudicatory proceedings and cannot be used to sue the state or federal government or any other government entity. Likewise, a recipient may not use state or federal funds as matching funds for federal Supplemental Environmental Project Funds, or Supplemental Environmental Projects required under a consent order.

XIV. DEBARMENT AND SUSPENSION

By signing this Agreement, the Grantee certifies that it has checked the federal debarment/suspension list at www.SAM.gov to verify that its agents, and its subcontractors:

- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or the state.
- (2) Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, as defined in 45 CFR 1185; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery,

bribery, falsification or destruction of records, making false statements, or receiving stolen property.

- (3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in subsection (2).
- (4) Have not within a three-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default.
- (5) Will comply with all applicable requirements of all other state or federal laws, executive orders, regulations, and policies governing this program.

XV. AUDIT AND ACCESS TO RECORDS

The State reserves the right to conduct a programmatic and financial audit of the project, and the State may withhold payment until the audit is satisfactorily completed. The Grantee will be required to maintain all pertinent records and evidence pertaining to this Agreement, including grant and any required matching funds, in accordance with generally accepted accounting principles and other procedures specified by the State. The State or any of its duly authorized representatives must have access, upon reasonable notice, to such books, records, documents, and other evidence for the purpose of inspection, audit, and copying. The Grantee will provide proper facilities for such access and inspection. All records must be maintained for a minimum of five years after the final payment has been authorized by the State.

XVI. INSURANCE

(A) The Grantee must maintain insurance or self-insurance that will protect it from claims that may arise from the Grantee's actions under this Agreement.

(B) The Grantee must comply with applicable workers' compensation laws while engaging in activities authorized under this Agreement.

XVII. OTHER SOURCES OF FUNDING

The Grantee guarantees that any claims for reimbursement made to the State under this Agreement must not be financed by any source other than the VSMT under the terms of this Agreement. If funding is received through any other source, the Grantee agrees to delete from Grantee's billings, notify the State and immediately refund to Wilmington Trust, N.A., the total amount representing such duplication of funding.

XVIII. COMPENSATION

(A) A breakdown of costs allowed under this Agreement is identified in Appendix A. The State will pay the Grantee a total amount not to exceed the amount on page 1 of this Agreement, in accordance with Appendix A, and only for expenses incurred and paid. All other costs necessary to complete the project are the sole responsibility of the Grantee.

(B) Expenses incurred by the Grantee prior to the Start Date or after the End Date of this Agreement are not allowed under the Agreement,

(C) The State will approve payment requests after approval of reports and related documentation as required under this Agreement.

(D) The State reserves the right to request additional information necessary to substantiate payment requests.

(E) Payments under this Agreement will be processed by Electronic Funds Transfer (EFT) through Wilmington Trust, N.A. under the directive of the State.

(F) The Grantee is committed to the match percentage of funds on page 1 of the Agreement, in accordance with Appendix A.

XIX. CLOSEOUT

(A) A determination of project completion, which may include a site inspection and an audit, shall be made by the State after the Grantee has met mandatory match obligations, satisfactorily completed the activities, provided actual value of any in-kind or leverage match, and provided products and deliverables described in Appendix A.

(B) Upon issuance of final payment from the Wilmington Trust, N.A., the Grantee releases the State of all claims against the State arising under this Agreement. Unless otherwise provided in this Agreement or by State law, final payment under this Agreement shall not constitute a waiver of the State's claims against the Grantee.

(C) The Grantee shall immediately notify the State of any payments in excess of the costs allowed by this Agreement. The State reserves the right to require the Grantee to repay those costs to Michigan's account with Wilmington Trust, N.A.

XX. CANCELLATION

This Agreement may be canceled by the State, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the Grantee, or upon mutual agreement by the State and Grantee. The State may honor requests for just and equitable compensation to the Grantee for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the State and the State will no longer be liable to pay the grantee for any further charges to the grant.

XXI. TERMINATION

(A) This Agreement may be terminated by the State as follows.

(1) Upon 30 days written notice to the Grantee:

- a. If the Grantee fails to comply with the terms and conditions of the Agreement, or with the requirements of the VSMT, or other applicable law or rules.
- b. If the Grantee knowingly and willingly presents false information to the State for the purpose of obtaining this Agreement or any payment under this Agreement.
- c. If the State finds that the Grantee, or any of the Grantee's agents or representatives, offered or gave gratuities, favors, or gifts of monetary value to any official, employee, or agent of the State in an attempt to secure a subcontract or favorable treatment in awarding, amending, or making any determinations related to the performance of this Agreement.
- d. If the Grantee or any subcontractor, manufacturer, or supplier of the Grantee appears in the register of persons engaging in unfair labor practices that is compiled by the Michigan Department of Licensing and Regulatory Affairs or its successor.
- e. During the 30-day written notice period, the State shall withhold payment for any findings under subparagraphs a through d, above and the Grantee will immediately cease charging to the grant and stop earning match for the project (if applicable).

(2) Immediately and without further liability to the State if the Grantee, or any agent of the Grantee, or any agent of any subcontract is:

- a. Convicted of a criminal offense incident to the application for or performance of a State, public, or private contract or subcontract;
- b. Convicted of a criminal offense, including but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees;
- c. Convicted under State or federal antitrust statutes; or
- d. Convicted of any other criminal offense that, in the sole discretion of the State, reflects on the Grantee's business integrity.
- e. Added to the federal or state Suspension and Debarment list.

(B) If a grant is terminated, the State reserves the right to require the Grantee to repay all or a portion of funds received under this Agreement to Michigan's account with Wilmington Trust, N.A.

XXII. IRAN SANCTIONS ACT

By signing this Agreement, the Grantee is certifying that it is not an Iran linked business, and that its contractors are not Iran linked businesses, as defined in MCL 129.312.

XXIII. DISCLOSURE OF INFORMATION

All reports and other printed or electronic material prepared by or for the Grantee under the Agreement will not be distributed without the prior written consent of the State except for items disclosed in response to a Freedom of Information Act request, Court Order, or subpoena.

The parties hereto understand and agree that it is the intent of the State to make all materials submitted as part of this project available to the public.

XXIV. CONFLICT OF INTEREST

Grantees will notify the State's contact as identified on page 1 within 5 days of becoming aware of a conflict of interest. A conflict of interest is an actual or potential situation that undermines or may undermine, the impartiality of an individual or entity because their self-interest conflicts, or may conflict, with their duty and obligations in performing a grant. The term also includes situations that create, or may create, an unfair competitive advantage, or the appearance of such, for an applicant in competing for a grant.

XXV. DRUG FREE WORKPLACE

Grantee agrees to comply with all applicable federal, state, and local laws regarding smoke-free and drug-free work places and shall make a good faith effort to ensure that none of its employees or permitted subcontractors engaged in the work being performed hereunder purchase, transfer, use, or possess alcohol, illegal drugs, or abuse prescription drugs in any way during the performance of this Agreement.

XXVI. VICTIM PROTECTION

The Grantee certifies that the grantee, the grantee's employees, subrecipients under this award, and subrecipients' employees will not: a) engage in any form of trafficking in persons during the period of time that this award is in effect; b) procure a commercial sex act during the period of time that this award is in effect; or c) use forced labor in the performance of the award or sub awards under the award.



PROJECT-SPECIFIC REQUIREMENTS – APPENDIX A

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY CHARGE UP MICHIGAN

CITY OF WYANDOTTE

I. Project Summary

EGLE and partners (electric utilities and applicant) will provide funding for qualified Direct Current Fast Charger electric vehicle (EV) charging equipment, site preparation, equipment installation, networking fees and signage. EGLE will contribute a third of the cost (equipment only) to applicants enrolled in a Utility EV Charger program. Site locations must follow guidance shown in "Electric Vehicle Charger Placement Optimization in Michigan: Phase I - Highways and Full Tourism."

II. Contact Information

Provide the contact information of the party responsible for overseeing the EV site location and individual who will be reporting directly to the State about the project.

Name/Title: Joe Gruber, DDA Director
Organization: City of Wyandotte
Street Address: 3200 Biddle Ave.
City, State, Zip Code: Wyandotte, MI, 48192
Phone: 734-324-7194
Email: jgruber@wyandottemi.gov

III. Project Information

Provide the site location(s) of the charger(s), equipment type and quantity, and estimated cost.

Site Address	Equipment Type and Quantity	Total Estimated Cost Per Site
31-41 Oak St., Wyandotte, MI, 48192	2× 62.5 kW ChargePoint with solar panels	\$227,660.00
3200 Biddle Ave., Wyandotte, MI, 48192	2× 62.5 kW ChargePoint with solar panels	\$227,660.00

IV. Other Documentation

Attachments should include:

- 1. Proof of Enrollment in Utility EV Charger Program**
Proof of enrollment in Utility EV Charger Program, such as an acceptance form/letter from the Utility.
- 2. Supporting Documentation**
Any supporting documentation related to the project (quotes, project calculations, utility review documentation, etc.).

V. Effective Date

The effective start date of this agreement for reimbursement purposes, at the request of the Grantee as approved by the State, will be as of the enrollment and acceptance date of the Grantee into the Utility EV Program as listed on the Proof of Enrollment, as allowable under section III. Changes in the Grant Agreement.

Municipal Service Commission
Carolyn Harris
Leslie G. Lupo
Robert J. Thiede
Paul Gouth
Bryan J. Hughes



Paul L. LaManes
General Manager and Secretary
3200 Biddle Avenue, Suite 200
Wyandotte, MI. 48192-0658
Telephone: (734) 324-7100
Fax: (734) 324-7119

October 4, 2021

Jessica Crawford
Community Programs Coordinator
Materials Management Division
Michigan Department of Environment, Great Lakes, and Energy

Dear Jessica,

This letter is meant to serve as a confirmation that Wyandotte Municipal Services (WMS) remains active and engaged with the City of Wyandotte's Downtown Development Authority in designing and implementing a Direct Current – Fast Charging Electrical Vehicle Charging Station project through the Michigan Department of Environment, Great Lakes, and Energy's (EGLE) Charge Up Michigan program. WMS has pledged to provide direct resources, in-kind assistance and matching funds to ensure the project is delivered successfully.

As outlined in our January 2021 application, we estimate that the total project will cost \$546,384. \$455,320 will include the costs for purchasing and installing the DCFC EV Charging Stations and solar paneled canopies (carports); costs for all the site preparation work including the transformer, wiring and electrical service, concrete pads and foundations for the facilities; all soft costs of design, engineering, permitting and five (5) years of operation and maintenance (O&M). The remaining \$91,064 will account for a twenty percent (20%) projected contingency based on rapidly changing technologies and construction costs between the time of this application submission and the time of project implementation.

The amount requested through this grant is \$180,306.72 (33%) which equates to the Charge Up Michigan Program's maximum request for high-demand site locations. Wyandotte Municipal Services will cover the remaining costs of \$366,077.28 (67%) in the form of in-kind contributions of engineering and construction services, material costs and other financing measures.

Per your request, please see attached quote for service that more clearly details that above reference projects and costs. We look forward to delivering this very important project.

Regards,

Paul LaManes, General Manager



October 29, 2021

Joe Gruber, *MCD*
Executive Director
Downtown Development Authority
City of Wyandotte
3200 Biddle Avenue
Wyandotte, Michigan 48192

Dear Mr. Gruber,

Pursuant to recent discussions, NOVA Consultants, Inc. (NOVA) is pleased to present this proposal to City of Wyandotte (City) for the following scope of work:

1. Provide Chargepoint Express 250 model DC fast chargers (DCFCs) for electric vehicle (EV) charging at two locations in the City.
2. Each location to have two DCFCs so that two EVs can be charged simultaneously at each location, for a total of four DCFCs in the City.
3. DCFC locations to have solar photovoltaic (PV) canopy covering four parking spaces where the EVs can be parked.
4. City to provide 480V transformer to connect to DCFC units.
5. NOVA to provide all engineering, procurement, and construction including an up to the concrete pad for the transformer and wiring on DCFC side at 480V, three phase.
6. City to provide wiring on utility side of transformer
7. City to provide site preparation not included in NOVA's scope above.

Schedule

NOVA can commence the scope of work immediately upon receiving authorization to proceed.

Cost Estimate

We can provide the scope of services indicated above for \$455,320 total for both sites.

Transformer	\$ 60,000.00
Wiring - DCFC and solar canopy	\$ 8,000.00
Electrical Service - DCFC and solar canopy	\$ 4,500.00
Concrete Pads - DCFC and solar canopy	\$ 8,000.00
Concrete Foundations - DCFC and solar canopy	\$ 20,000.00
	TOTAL \$ 100,500.00
MAJOR MATERIAL COSTS	
DCFC costs	\$ 267,000.00
Solar canopy major materials cost	\$ 64,500.00
	TOTAL \$ 331,500.00
SOFT COSTS	
Design - DCFC and solar canopy	\$ 5,000.00
Engineering - DCFC and solar canopy	\$ 10,000.00
Permitting - DCFC and solar canopy	\$ 3,320.00
5 Years Operation & Maintenance (O&M) - DCFC and solar canopy	\$ 5,000.00
	TOTAL \$ 23,320.00
	SUBTOTAL \$ 455,320.00

Payment Terms

Payment terms will be net 30 days from date of invoice.

Sincerely,
NOVA Consultants, Inc.

Proposal accepted by:
Signature: _____

Sachit Verma
Program Manager – Energy

Name: _____
Title: _____
Date: _____

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
 MATERIALS MANAGEMENT DIVISION
 CHARGE UP MICHIGAN
 VOLKSWAGEN STATE MITIGATION TRUST
 BUDGET FORM



Grantee Name:	City of Wyandotte
Project Name:	Charge Up Michigan - Utility EV Charger Program
Eligible Mitigation Action:	9 - Light Duty Zero Emission Vehicle Supply Equipment
Type:	Light Duty Zero Emission Vehicle Supply Equipment
Government/Non-Government Owned:	
Project Number (assigned by EGLE):	21-5V91-027

CONTRACTUAL SERVICES	HOURS or UNITS	RATE or TOTAL	% of FUNDING	GRANT AMOUNT	MATCH AMOUNT	TOTAL
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
Contractual Services Subtotal:				\$ -	\$ -	\$ -

SUPPLIES & MATERIALS (itemize)	QUANTITY	COST	% of FUNDING	GRANT AMOUNT	MATCH AMOUNT	TOTAL
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
Supplies & Materials Subtotal:				\$ -	\$ -	\$ -

VEHICLE(S) & EQUIPMENT	QUANTITY	COST	% of FUNDING	GRANT AMOUNT	MATCH AMOUNT	TOTAL
31-41 Oak St.- 2x 62.5 kW ChargePoint with solar panels	2	\$ 113,830.00	50.0%	\$ 90,153.36	\$ 137,506.64	\$ 227,660.00
3200 Biddle Ave.- 2x 62.5 kW ChargePoint with solar panels	2	\$ 113,830.00	50.0%	\$ 90,153.36	\$ 137,506.64	\$ 227,660.00
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
		\$ -		\$ -	\$ -	\$ -
Vehicle(s) & Equipment Subtotal				\$ 180,306.72	\$ 275,013.28	\$ 455,320.00

TOTAL PROJECT						
Total All Costs				\$ 180,306.72	\$ 275,013.28	\$ 455,320.00

IN-KIND / LEVERAGED FUNDS (Match that is not included in any category above):	DOLLAR VALUE PROJECTED:		
	In Kind	Cash	Total
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
	\$ -		\$ -
Total Other Match:	\$ -	\$ -	\$ -

BILLS & ACCOUNTS

03/09/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 02/24/2022 - 03/09/2022
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 10791							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 2/27/22	03/02/22	9,175.60	10791
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 2/27/22	03/02/22	18,745.38	10791
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 2/27/22	03/02/22	188.48	10791
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 2/27/22	03/02/22	44.08	10791
Total For Check 10791						28,153.54	
Check 10792							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 2/27/22	03/02/22	2,509.50	10792
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 2/27/22	03/02/22	645.00	10792
Total For Check 10792						3,154.50	
Check 10793							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 2/27/22	03/02/22	11,844.19	10793
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 2/27/22	03/02/22	36.02	10793
Total For Check 10793						11,880.21	
Check 10794							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 2/27/22	03/02/22	29,997.93	10794
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 2/27/22	03/02/22	42.83	10794
Total For Check 10794						30,040.76	
Check 10795							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2021	03/01/22	2,540.88	10795
Total For Check 10795						2,540.88	
Check 10796							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	03/01/22	10,959.35	10796
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	03/01/22	4,447.02	10796
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	03/01/22	6,481.20	10796
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2021	03/01/22	19,888.39	10796
Total For Check 10796						41,775.96	
Check 10797							
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2021	03/01/22	92,161.35	10797
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2021	03/01/22	87,388.82	10797
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2021	03/01/22	301,894.51	10797
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2021	03/01/22	22,895.23	10797
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2021	03/01/22	19,606.05	10797
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2021	03/01/22	93,064.26	10797
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2021	03/01/22	9,287.08	10797
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2021	03/01/22	18,638.65	10797
Total For Check 10797						644,935.95	
Check 10798							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	03/01/22	18,336.56	10798
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	03/01/22	6,629.06	10798
Total For Check 10798						24,965.62	
Check 10799							
701-000-225-000	Due to Wyandotte School Board	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2021	03/01/22	359,617.31	10799
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2021	03/01/22	173,369.92	10799
701-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2021	03/01/22	75,844.09	10799

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
						<u>608,831.32</u>	
Total For Check 10799							
Check 10800							
101-448-750-242	Parks-Equipment	A M LEONARD INC	GRABBERS, TREE FERT & TREE SLING	CI22007522	03/09/22	237.10	10800
492-200-850-528	Tree Maintenance	A M LEONARD INC	GRABBERS, TREE FERT & TREE SLING	CI22007522	03/09/22	648.47	10800
						<u>885.57</u>	
Total For Check 10800							
Check 10801							
101-448-750-270	Building Maintenance	ANCONA CONTROLS	ONAN REPLACE STARTER	21547	03/09/22	2,038.80	10801
						<u>2,038.80</u>	
Total For Check 10801							
Check 10802							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001718284	03/09/22	212.02	10802
						<u>212.02</u>	
Total For Check 10802							
Check 10803							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001719353	03/09/22	39.51	10803
						<u>39.51</u>	
Total For Check 10803							
Check 10804							
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	STOCK OXYGEN DPS	0001719352	03/09/22	41.41	10804
						<u>41.41</u>	
Total For Check 10804							
Check 10805							
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL JAN 2022	0009270056	03/09/22	153.46	10805
						<u>153.46</u>	
Total For Check 10805							
Check 10806							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUPPLIES	PROPANE	0009270227	03/09/22	102.21	10806
						<u>102.21</u>	
Total For Check 10806							
Check 10807							
101-756-825-420	Bldg & Equip Maintenance	BAKERS GAS & WELDING SUPPLIES	CO2 MED 10#, 15#, #20	0009269410	03/09/22	41.83	10807
						<u>41.83</u>	
Total For Check 10807							
Check 10808							
677-448-825-330	Worker's Comp-Legal Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 02/01/22 - 02/28/22	210221618	03/09/22	954.50	10808
						<u>954.50</u>	
Total For Check 10808							
Check 10809							
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	8975	03/09/22	27.00	10809
						<u>27.00</u>	
Total For Check 10809							
Check 10810							
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	9024	03/09/22	12.00	10810
						<u>12.00</u>	
Total For Check 10810							
Check 10811							
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	9122	03/09/22	39.00	10811
						<u>39.00</u>	
Total For Check 10811							
Check 10812							
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	10192	03/09/22	15.00	10812

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 10812			<u>15.00</u>	
Check 10813 101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS Total For Check 10813	10240	03/09/22	<u>27.00</u> <u>27.00</u>	10813
Check 10814 101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS Total For Check 10814	10384	03/09/22	<u>12.00</u> <u>12.00</u>	10814
Check 10815 101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS Total For Check 10815	10495	03/09/22	<u>9.00</u> <u>9.00</u>	10815
Check 10816 101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS Total For Check 10816	10585	03/09/22	<u>30.00</u> <u>30.00</u>	10816
Check 10817 101-136-850-510	Office Equipment	BUSINESS INFORMATION SYSTEMS INC	BIS STEREO HEADSET Total For Check 10817	86979	03/09/22	<u>177.00</u> <u>177.00</u>	10817
Check 10818 290-448-850-540	Other Equipment	CASECADE ENGINEERING	STOCK TOTERS DPS Total For Check 10818	30555074	03/09/22	<u>7,704.00</u> <u>7,704.00</u>	10818
Check 10819 101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	RECORDS UPGRADE Total For Check 10819	S036549	03/09/22	<u>160.14</u> <u>160.14</u>	10819
Check 10820 101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	MEMORY CARDS FOR DETECTIVE CAMERAS Total For Check 10820	S079238	03/09/22	<u>80.50</u> <u>80.50</u>	10820
Check 10821 101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	PART OF RECORDS DEPT. UPGRADE Total For Check 10821	S343103	03/09/22	<u>160.14</u> <u>160.14</u>	10821
Check 10822 101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	LG GRAM AND WIRELESS MOUSE FOR TRAINING / EDUCATION CLASSES Total For Check 10822	S677883	03/09/22	<u>1,411.33</u> <u>1,411.33</u>	10822
Check 10823 260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY Total For Check 10823	02172022	03/09/22	<u>300.00</u> <u>300.00</u>	10823
Check 10824 260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY Total For Check 10824	02182022	03/09/22	<u>125.00</u> <u>125.00</u>	10824
Check 10825 260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY Total For Check 10825	02212022	03/09/22	<u>125.00</u> <u>125.00</u>	10825

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Check 10826 260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY Total For Check 10826	02222022	03/09/22	<u>550.00</u> 550.00	10826
Check 10827 260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY Total For Check 10827	02232022	03/09/22	<u>250.00</u> 250.00	10827
Check 10828 260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY Total For Check 10828	02242022	03/09/22	<u>375.00</u> 375.00	10828
Check 10829 260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY Total For Check 10829	02252022	03/09/22	<u>250.00</u> 250.00	10829
Check 10830 260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY Total For Check 10830	02282022	03/09/22	<u>225.00</u> 225.00	10830
Check 10831 260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY Total For Check 10831	03012022	03/09/22	<u>325.00</u> 325.00	10831
Check 10832 260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY Total For Check 10832	03022022	03/09/22	<u>400.00</u> 400.00	10832
Check 10833 260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY Total For Check 10833	03032022	03/09/22	<u>375.00</u> 375.00	10833
Check 10834 202-440-825-460	Resurfacing	CONSOLIDATED RAIL CORP	ANNUAL SIGNAL MAINTENANCE Total For Check 10834	92478671	03/09/22	<u>7,720.00</u> 7,720.00	10834
Check 10835 101-756-825-430	Contractual Services	CONTI CORPORATION	TROBLESHOOT OFFICE RTU DOWN Total For Check 10835	810022252	03/09/22	<u>561.00</u> 561.00	10835
Check 10836 101-756-825-430	Contractual Services	CONTI CORPORATION	REPORTED NO HEAT CALL Total For Check 10836	810022250	03/09/22	<u>291.00</u> 291.00	10836
Check 10837 101-756-825-420	Bldg & Equip Maintenance	CONTI CORPORATION	PER QUOTE #SQ22-218 HEAT EXCHANGER REPLACEMENT Total For Check 10837	810022251	03/09/22	<u>3,995.00</u> 3,995.00	10837
Check 10838 499-200-926-610	STREETSCAPE MAINTENANCE	CORPORATE MALL SERVICES	DUMPSTER CORRAL CLEANING AND POWER WASHING 2.24.2022 Total For Check 10838	58941-2	03/09/22	<u>500.00</u> 500.00	10838

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Check 10839 260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY Total For Check 10839	02212022	03/09/22	<u>150.00</u> 150.00	10839
Check 10840 260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY Total For Check 10840	02222022	03/09/22	<u>200.00</u> 200.00	10840
Check 10841 260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY Total For Check 10841	02232022	03/09/22	<u>250.00</u> 250.00	10841
Check 10842 260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY Total For Check 10842	02242022	03/09/22	<u>250.00</u> 250.00	10842
Check 10843 260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY Total For Check 10843	03012022	03/09/22	<u>125.00</u> 125.00	10843
Check 10844 260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY Total For Check 10844	03022022	03/09/22	<u>350.00</u> 350.00	10844
Check 10845 260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY Total For Check 10845	03042022	03/09/22	<u>150.00</u> 150.00	10845
Check 10846 101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 43.58 PER TON Total For Check 10846	SI22-14380	03/09/22	<u>2,182.05</u> 2,182.05	10846
Check 10847 101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 43.58 PER TON Total For Check 10847	SI22-14500	03/09/22	<u>4,337.95</u> 4,337.95	10847
Check 10848 101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT 43.58 PER TON Total For Check 10848	SI22-14606	03/09/22	<u>4,693.13</u> 4,693.13	10848
Check 10849 101-136-750-228	REGIONAL WELLNESS & RECOVERY COURT	DNA DRUG & ALCOHOL TESTING CENTERS	Q2 FEBRUARY DRUG TESTING Total For Check 10849	1005	03/09/22	<u>450.00</u> 450.00	10849
Check 10850 101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPSECTIONS Total For Check 10850	02142022-02272022	03/09/22	<u>386.00</u> 386.00	10850
Check 10851 101-448-825-432	Garage-Equipment Maintenance	DOWNRIVER HITCH & TRUCK	BOSS PLOW PARTS Total For Check 10851	15879	03/09/22	<u>139.80</u> 139.80	10851
Check 10852							

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101-448-825-432	Garage-Equipment Maintenance	DOWNRIVER HITCH & TRUCK	BOSS PLOW PARTS Total For Check 10852	15878	03/09/22	95.85 <u>95.85</u>	10852
Check 10853							
101-845-750-490	Test Administration	EMPCO INC	fire lieutenant exams - 2 Total For Check 10853	5170	03/09/22	255.00 <u>255.00</u>	10853
Check 10854							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	REPAIR HEATING IN BTHROOMS AT DPS Total For Check 10854	516004	03/09/22	445.00 <u>445.00</u>	10854
Check 10855							
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - WELLNESS CORE Total For Check 10855	286167	03/09/22	66.99 <u>66.99</u>	10855
Check 10856							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - LITTER - TIDY CAT Total For Check 10856	279856	03/09/22	51.96 <u>51.96</u>	10856
Check 10857							
101-336-825-490	Bldg & Equip Maintenance	GEE & MISSLER	CLEAN & CHECK FURNACES @ #1 Total For Check 10857	56202	03/09/22	306.37 <u>306.37</u>	10857
Check 10858							
101-336-825-490	Bldg & Equip Maintenance	GEE & MISSLER	CLEAN & CHECK FURNACES/FIXED RESCUE BAY HEAT @ #2 Total For Check 10858	56282	03/09/22	991.25 <u>991.25</u>	10858
Check 10859							
101-750-750-221	Senior Citizen Programs	GEE & MISSLER	INSTALLED NEW HEAT EXCHANGER @ COPELAND Total For Check 10859	56376	03/09/22	2,826.18 <u>2,826.18</u>	10859
Check 10860							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY Total For Check 10860	02152022	03/09/22	125.00 <u>125.00</u>	10860
Check 10861							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY Total For Check 10861	02162022	03/09/22	400.00 <u>400.00</u>	10861
Check 10862							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY Total For Check 10862	02222022	03/09/22	350.00 <u>350.00</u>	10862
Check 10863							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY Total For Check 10863	02232022	03/09/22	250.00 <u>250.00</u>	10863
Check 10864							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY Total For Check 10864	02242022	03/09/22	250.00 <u>250.00</u>	10864
Check 10865							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	03012022	03/09/22	850.00	10865

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			Total For Check 10865			<u>850.00</u>	
Check 10866 101-448-750-270	Building Maintenance	GRAINGER	CORDLESS PAINT SPRAYER FOR DPS Total For Check 10866	9947509973	03/09/22	<u>575.64</u> 575.64	10866
Check 10867 101-301-825-436	Car Washes	H & H AUTO WASH	CAR WASHES LATE DEC. 2021 THRU FEBRUARY 2022 Total For Check 10867	312022	03/09/22	<u>288.00</u> 288.00	10867
Check 10868 101-448-825-431	Garage-Other Vehicle Maintenance	IRONHAWK INDUSTRIAL DISTRIBUTION LL	STOCK PLOW BOLTS DPS Total For Check 10868	10644	03/09/22	<u>109.92</u> 109.92	10868
Check 10869 101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS Total For Check 10869	02142022-02272022	03/09/22	<u>496.50</u> 496.50	10869
Check 10870 101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS Total For Check 10870	02142022-02272022	03/09/22	<u>218.00</u> 218.00	10870
Check 10871 101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	ELECTRIC HEATERS FOR YACK Total For Check 10871	74773	03/09/22	<u>146.27</u> 146.27	10871
Check 10872 101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES Total For Check 10872	74747	03/09/22	<u>31.33</u> 31.33	10872
Check 10873 101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES Total For Check 10873	74754	03/09/22	<u>4.36</u> 4.36	10873
Check 10874 101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES Total For Check 10874	74806	03/09/22	<u>10.39</u> 10.39	10874
Check 10875 101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SUP SUPPLIES DPS Total For Check 10875	74707	03/09/22	<u>72.18</u> 72.18	10875
Check 10876 101-448-750-270	Building Maintenance	JOHNSON CONTROLS FIRE PROTECTION	7 EXTINGUISHER INSPECTIONS Total For Check 10876	88491858	03/09/22	<u>31.50</u> 31.50	10876
Check 10877 101-448-750-242	Parks-Equipment	LECKLER'S INC	TREE TRIMMING SUPPLIES Total For Check 10877	250675	03/09/22	<u>398.16</u> 398.16	10877
Check 10878 101-448-825-431	Garage-Other Vehicle Maintenance	MACQUEEN EQUIPMENT LLC	STOCK MAIN BROOM AND TUBE FOR VPS 80 LEAF VAC VON R168097 Total For Check 10878	P05505	03/09/22	<u>1,383.82</u> 1,383.82	10878

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 10879							
492-000-041-040	A/R-Lien Paybacks	MCMILLIAN GROUP, INC.	EE#1 ASBESTOS SURVEY	DEMOLITION	03/09/22	6,926.00	10879
492-200-850-519	Land Purchases	MCMILLIAN GROUP, INC.	EE#1 ASBESTOS SURVEY	DEMOLITION	03/09/22	5,284.00	10879
			Total For Check 10879			12,210.00	
Check 10880							
101-440-750-210	Office Supplies	MICHIGAN MUNICIPAL LEAGUE	CLERK TYPIST I/ENGINEERING JOB POSTING	23143	03/09/22	58.68	10880
			Total For Check 10880			58.68	
Check 10881							
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	CLOSING FORMER 1827-1839 5TH NOW KNOWN AS 1841 5TH	361058	03/09/22	433.00	10881
			Total For Check 10881			433.00	
Check 10882							
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RENTAL	MAT RENTAL	2334168	03/09/22	97.84	10882
			Total For Check 10882			97.84	
Check 10883							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	POLICE - MAT RENTAL SERVICE 2/10/22	2333666	03/09/22	53.00	10883
			Total For Check 10883			53.00	
Check 10884							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	POLICE - MAT RENTAL SERVICE 2/24/22	23341267	03/09/22	53.00	10884
			Total For Check 10884			53.00	
Check 10885							
101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WAC - MAT RENTAL SERVICE 2/10/22	2333664	03/09/22	26.00	10885
			Total For Check 10885			26.00	
Check 10886							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	BRIAN MARTIN DATE OF SERVICE: 02/18/2022	714155847	03/09/22	127.00	10886
			Total For Check 10886			127.00	
Check 10887							
677-440-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	STEVEN HIRSCH DATE OF SERVICE: 02/14/2022	714145357	03/09/22	93.00	10887
			Total For Check 10887			93.00	
Check 10888							
101-253-750-210	Office Supplies	PARAGRAFIX	TREASURERS #10 WINDOW ENVELOPES W/INDESIA	20482	03/09/22	975.00	10888
			Total For Check 10888			975.00	
Check 10889							
101-136-750-230	Postage	PITNEY BOWES GLOBAL FINAN. SERVICES	POSTAGE	3315249106	03/09/22	500.94	10889
			Total For Check 10889			500.94	
Check 10890							
101-448-750-220	Sanitation-Operating Expenses	PIZZO DEVELOPMENT GROUP LLC	EE#5 SNOW REMOVAL & SALT APPLICATION	SNOW REMOVAL	03/09/22	675.00	10890
530-444-825-220	Operating Expenses-Bank Bldg	PIZZO DEVELOPMENT GROUP LLC	EE#5 SNOW REMOVAL & SALT APPLICATION	SNOW REMOVAL	03/09/22	3,055.00	10890
			Total For Check 10890			3,730.00	
Check 10891							
101-336-825-430	Auto Maintenance	POMP'S TIRE SERVICE	TIRES A71	1470031231	03/09/22	567.60	10891

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			Total For Check 10891			<u>567.60</u>	
Check 10892 101-253-825-350	Printing	PROFROMA TEAM MARKETIN SOLUTIONS	15,000 BLUE VOUCHER CHECKS Total For Check 10892	BQ34002505A	03/09/22	<u>2,703.23</u> <u>2,703.23</u>	10892
Check 10893 101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY INC	AED PADS Total For Check 10893	KB-008874	03/09/22	<u>109.99</u> <u>109.99</u>	10893
Check 10894 101-756-825-430	Contractual Services	QUINT PLUMBING & HEATING INC	SNAKED SEWER & OPENED LINE AT YACK Total For Check 10894	72752	03/09/22	<u>360.00</u> <u>360.00</u>	10894
Check 10895 101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	NEW STARTER INSTALLED E72 Total For Check 10895	62101	03/09/22	<u>947.08</u> <u>947.08</u>	10895
Check 10896 260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY Total For Check 10896	02152022	03/09/22	<u>450.00</u> <u>450.00</u>	10896
Check 10897 260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY Total For Check 10897	02162022	03/09/22	<u>300.00</u> <u>300.00</u>	10897
Check 10898 260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY Total For Check 10898	02222022	03/09/22	<u>400.00</u> <u>400.00</u>	10898
Check 10899 260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY Total For Check 10899	02232022	03/09/22	<u>425.00</u> <u>425.00</u>	10899
Check 10900 101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS Total For Check 10900	02152022-02272022	03/09/22	<u>455.50</u> <u>455.50</u>	10900
Check 10901 101-301-750-220	Operating Expenses	SAM'S CLUB	MISC. SUPPLIES Total For Check 10901	000000	03/09/22	<u>162.72</u> <u>162.72</u>	10901
Check 10902 101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS DPS Total For Check 10902	646477-00	03/09/22	<u>90.46</u> <u>90.46</u>	10902
Check 10903 101-448-825-431	Garage-Other Vehicle Maintenance	SHRADER TIRE & OIL	STOCK FILTERS DPS Total For Check 10903	645535-00	03/09/22	<u>601.29</u> <u>601.29</u>	10903
Check 10904 101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	STOCK HYD OIL DPS Total For Check 10904	64679-00	03/09/22	<u>1,398.00</u> <u>1,398.00</u>	10904

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Check 10905							
101-448-825-431	Garage-Other Vehicle Maintenance	SHULTS EQUIPMENT INC	PLOW HANDLES AND FILTERS STOCK DPS	0107075-IN	03/09/22	124.45	10905
			Total For Check 10905			124.45	
Check 10906							
101-448-825-431	Garage-Other Vehicle Maintenance	SHULTS EQUIPMENT INC	STOCK PLOW PARTS DPS	0107110-IN	03/09/22	131.30	10906
			Total For Check 10906			131.30	
Check 10907							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4010756691	03/09/22	179.55	10907
			Total For Check 10907			179.55	
Check 10908							
101-440-750-210	Office Supplies	SURVEY INSTRUMENT SALES INC	CLEAN/CALIBRATE	97242	03/09/22	140.00	10908
			Total For Check 10908			140.00	
Check 10909							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - JASS/ZUZY	1970633	03/09/22	195.00	10909
			Total For Check 10909			195.00	
Check 10910							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	02142022-02272022	03/09/22	701.00	10910
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	02142022-02272022	03/09/22	365.00	10910
			Total For Check 10910			1,066.00	
Check 10911							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	02142022-02272022	03/09/22	150.00	10911
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	02142022-02272022	03/09/22	395.00	10911
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	02142022-02272022	03/09/22	375.00	10911
			Total For Check 10911			920.00	
Check 10912							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	02142022-02272022	03/09/22	390.50	10912
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	02142022-02272022	03/09/22	690.00	10912
			Total For Check 10912			1,080.50	
Check 10913							
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	STOCK SPOT LIGHT HANDLE	220369	03/09/22	126.00	10913
			Total For Check 10913			126.00	
Check 10914							
101-448-825-431	Garage-Other Vehicle Maintenance	WINTER EQUIPMENT COMPANY	STOCK PLOW PARTS DPS	IV51338	03/09/22	328.41	10914
			Total For Check 10914			328.41	
Check 10915							
530-444-825-420	Maintenance-Bank Bldg	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT LIGHT BULBS FOR CITY HALL	605348-0	03/09/22	88.50	10915
			Total For Check 10915			88.50	
Check 10916							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	REPLACEMENT LIGHT BULBS FOR POLICE STATION	605255-0	03/09/22	88.50	10916
			Total For Check 10916			88.50	

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Check 10917							
101-200-825-310	Audit Fees	PLANTE & MORAN PLLC	PROFESSIONAL SERVICES RENDERED YEAR END SEPTEMBER 30, 2021. Total For Check 10917	2111337	03/09/22	<u>30,000.00</u> 30,000.00	10917
Check 10918							
101-200-825-380	Grievance/Arbitration	STEVEN H SCHWARTZ & ASSOCIATES PLC	FOR SERVICES RENDERED THROUGH 02/28/22 Total For Check 10918	24	03/09/22	<u>700.00</u> 700.00	10918
Check 10919							
101-200-825-395	Accumed	THE ACCUMED GROUP	02/01/22-02/28/22 Total For Check 10919	30397	03/09/22	<u>6,944.40</u> 6,944.40	10919
Check 139952							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT Total For Check 139952	P/R ENDING 2/27/22	03/02/22	<u>337.01</u> 337.01	139952
Check 139953							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE Total For Check 139953	P/R ENDING 2/27/22	03/02/22	<u>3,427.19</u> 3,427.19	139953
Check 139954							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER Total For Check 139954	P/R ENDING 2/27/22	03/02/22	<u>6,852.73</u> 6,852.73	139954
Check 139955							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111 Total For Check 139955	P/R ENDING 2/27/22	03/02/22	<u>74.00</u> 74.00	139955
Check 139956							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356 Total For Check 139956	P/R ENDING 2/27/22	03/02/22	<u>1,195.74</u> 1,195.74	139956
Check 139957							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 2/27/22	03/02/22	9,956.91	139957
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 2/27/22	03/02/22	4,978.43	139957
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 2/27/22	03/02/22	191.28	139957
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305 Total For Check 139957	P/R ENDING 2/27/22	03/02/22	<u>95.64</u> 15,222.26	139957
Check 139958							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 2/27/22	03/02/22	8,851.55	139958
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256 Total For Check 139958	P/R ENDING 2/27/22	03/02/22	<u>4,425.80</u> 13,277.35	139958
Check 139959							
101-000-655-040	Misc Revenue	JASON W TARRENCE	ICMA LOAN #006 PAID OFF Total For Check 139959	P/R ENDING 2/27/22	03/02/22	<u>84.42</u> 84.42	139959
Check 139960							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES Total For Check 139960	P/R ENDING 2/27/22	03/02/22	<u>224.50</u> 224.50	139960
Check 139961							

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101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI Total For Check 139961	P/R ENDING 2/27/22	03/02/22	<u>1,108.49</u> 1,108.49	139961
Check 139962							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 2/27/22	03/02/22	6,500.00	139962
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177 Total For Check 139962	P/R ENDING 2/27/22	03/02/22	<u>65.00</u> 6,565.00	139962
Check 139963							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN Total For Check 139963	P/R ENDING 2/27/22	03/02/22	<u>10.00</u> 10.00	139963
Check 139964							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 2/27/22	03/02/22	2,100.00	139964
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 2/27/22	03/02/22	2,100.00	139964
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 2/27/22	03/02/22	50.00	139964
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908 Total For Check 139964	P/R ENDING 2/27/22	03/02/22	<u>50.00</u> 4,300.00	139964
Check 139965							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 2/27/22	03/02/22	1,863.58	139965
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119 Total For Check 139965	P/R ENDING 2/27/22	03/02/22	<u>1,863.58</u> 3,727.16	139965
Check 139966							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK Total For Check 139966	P/R ENDING 2/27/22	03/02/22	<u>4,230.77</u> 4,230.77	139966
Check 139967							
101-000-203-030	A/P-Property Tax Overpayments	DOMEKIA ROBSON	2021 Win Tax Refund 57 004 10 0030 000 Total For Check 139967	03/01/2022	03/01/22	<u>391.94</u> 391.94	139967
Check 139968							
101-000-203-030	A/P-Property Tax Overpayments	ESTATE OF STUART MCCAWE	2021 Win Tax Refund 57 001 01 0043 005 Total For Check 139968	03/01/2022	03/01/22	<u>82.36</u> 82.36	139968
Check 139969							
101-000-203-030	A/P-Property Tax Overpayments	ESTATE OF STUART MCCAWE	2021 Win Tax Refund 57 001 01 0043 004 Total For Check 139969	03/01/2022	03/01/22	<u>458.95</u> 458.95	139969
Check 139970							
101-000-203-030	A/P-Property Tax Overpayments	LERETA LLC	2021 Win Tax Refund 57 001 05 0230 000 Total For Check 139970	03/01/2022	03/01/22	<u>562.26</u> 562.26	139970
Check 139971							
101-000-203-030	A/P-Property Tax Overpayments	PATRICK/LYNN KEARNEY	2021 Win Tax Refund 57 011 15 0113 000 Total For Check 139971	03/01/2022	03/01/22	<u>92.30</u> 92.30	139971
Check 139972							
101-000-203-030	A/P-Property Tax Overpayments	RTD WYANDOTTE LLC	2021 Win Tax Refund 57 020 01 0004 303 Total For Check 139972	03/01/2022	03/01/22	<u>1,792.34</u> 1,792.34	139972
Check 139973							

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101-000-203-030	A/P-Property Tax Overpayments	RTD WYANDOTTE LLC	2021 Win Tax Refund 57 020 01 0004 304 Total For Check 139973	03/01/2022	03/01/22	<u>2,346.75</u> 2,346.75	139973
Check 139974							
101-000-203-030	A/P-Property Tax Overpayments	RTD WYANDOTTE LLC	2021 Win Tax Refund 57 255 01 9801 001 Total For Check 139974	03/01/2022	03/01/22	<u>5,031.12</u> 5,031.12	139974
Check 140214							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 01/01/22 - 01/31/22 Total For Check 140214	640694 013122	03/09/22	<u>406.77</u> 406.77	140214
Check 140215							
101-136-925-790	Miscellaneous	27TH DISTRICT COURT	JURY TRUST ACCOUNT Total For Check 140215	03022022	03/09/22	<u>3,000.00</u> 3,000.00	140215
Check 140216							
101-000-257-064	BCB17-0227 - PCI17-0035 3640 BIDDLE	A PLUS PHARMACY INC	BD Bond Refund Total For Check 140216	BCB17-0227	03/09/22	<u>200.00</u> 200.00	140216
Check 140217							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE MARCH 2022	D431104 03/22	03/09/22	1,259.79	140217
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE MARCH 2022 Total For Check 140217	D431104 03/22	03/09/22	<u>1,474.58</u> 2,734.37	140217
Check 140218							
101-000-257-064	Reserve-Compliance Escrow	ASONS CONSTRUCTION	UTILITY ESCROW REFUND 11-16-2012 Total For Check 140218	UTILITY ESCROW 5	03/09/22	<u>1,000.00</u> 1,000.00	140218
Check 140219							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK DEF FLUID FOR TRUCKS Total For Check 140219	349-270040	03/09/22	<u>72.57</u> 72.57	140219
Check 140220							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK HYD FILTER DPS Total For Check 140220	349-269968	03/09/22	<u>17.38</u> 17.38	140220
Check 140221							
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR VP 7-1 VIN 1GNSKDEC9K320355 Total For Check 140221	349-270295	03/09/22	<u>504.72</u> 504.72	140221
Check 140222							
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKE CALIPER FOR VP 7-1 VIN 1GNSKDEC9KR320355 Total For Check 140222	349-270435	03/09/22	<u>104.99</u> 104.99	140222
Check 140223							
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKE CALIPER FOR VP 7-1 VIN 1GNSKDEC9KR320355 Total For Check 140223	349-270476	03/09/22	<u>122.49</u> 122.49	140223
Check 140224							
101-303-825-430	Equipment/Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKE PADS AND ROTOR FOR ACO-4 VIN 1FTEX1CB0JFD18137 Total For Check 140224	349-270901	03/09/22	<u>277.51</u> 277.51	140224
Check 140225							

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101-303-825-430	Equipment/Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKE ROTOR FOR ACO-4 VIN 1FTEX1CBJFD18137 Total For Check 140225	349-270903	03/09/22	<u>68.19</u> 68.19	140225
Check 140226							
101-303-825-430	Equipment/Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKE PADS FOR ACO-4 VIN 1FTEX1CB0JFD18137 Total For Check 140226	349-270902	03/09/22	<u>48.64</u> 48.64	140226
Check 140227							
101-000-257-064	Reserve-Compliance Escrow	B & M ACQUISITIONS LLC	UTILITY ESCROW REFUND 11-29-2011 Total For Check 140227	UTILITY ESCROW 6	03/09/22	<u>1,000.00</u> 1,000.00	140227
Check 140228							
101-000-257-064	Reserve-Compliance Escrow	BANK OF AMERICA	UTILITY ESCROW REFUND 07-19-2011 Total For Check 140228	UTILITY ESCROW 4	03/09/22	<u>1,000.00</u> 1,000.00	140228
Check 140229							
101-000-257-064	Reserve-Compliance Escrow	BBC PROPERTIES LLC	UTILITY ESCROW REFUND 04-05-2021 Total For Check 140229	UTILITY ESCROW 7	03/09/22	<u>1,000.00</u> 1,000.00	140229
Check 140230							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 MARCH 2022 Total For Check 140230	220208151722 03/22	03/09/22	<u>5,783.55</u> 5,783.55	140230
Check 140231							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 MARCH 2022	220208151719 03/22	03/09/22	61,499.58	140231
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 MARCH 2022 Total For Check 140231	220208151719 03/22	03/09/22	<u>1,078.94</u> 62,578.52	140231
Check 140232							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 MARCH 2022	220208151724 03/22	03/09/22	5,828.81	140232
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 MARCH 2022 Total For Check 140232	220208151724 03/22	03/09/22	<u>1,793.48</u> 7,622.29	140232
Check 140233							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 MARCH 2022	220208151720 03/22	03/09/22	21,926.11	140233
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 MARCH 2022 Total For Check 140233	220208151720 03/22	03/09/22	<u>1,533.21</u> 23,459.32	140233
Check 140234							
101-000-257-064	Reserve-Compliance Escrow	BLUE MOUNTAIN REALTY	UTILITY ESCROW REFUND 06-12-2013 Total For Check 140234	UTILITY ESCROW 3	03/09/22	<u>1,000.00</u> 1,000.00	140234
Check 140235							
101-000-257-064	Reserve-Compliance Escrow	CAPITAL INCOME & GROWTH FUND LLC	UTILITY ESCROW REFUND 08-09-2016 Total For Check 140235	UTILITY ESCROW 2	03/09/22	<u>1,000.00</u> 1,000.00	140235
Check 140236							
101-000-257-064	Reserve-Compliance Escrow	CHASE C/O PRE-SALE	UTILITY ESCROW REFUND 01-29-2014 Total For Check 140236	UTILITY ESCROW 1	03/09/22	<u>1,000.00</u> 1,000.00	140236
Check 140237							
101-000-257-064	BCB20-0110 2240 DAVIS	CHRISTOPHER J. POLITE	BD Bond Refund Total For Check 140237	BCB20-0110	03/09/22	<u>1,800.00</u> 1,800.00	140237

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Check 140238 290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING JAN 2022 Total For Check 140238	88094	03/09/22	<u>20,812.97</u> 20,812.97	140238
Check 140239 290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING JAN 2022 Total For Check 140239	88095	03/09/22	<u>973.18</u> 973.18	140239
Check 140240 290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING JAN 2022 Total For Check 140240	88096	03/09/22	<u>1,133.74</u> 1,133.74	140240
Check 140241 525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTENANCE	FEBRUARY 2022 GROUNDS MAINTENANCE Total For Check 140241	916346509	03/09/22	<u>8,712.50</u> 8,712.50	140241
Check 140242 101-448-825-430	Garage-Police Vehicle Maintenance	DEALER AUTO PARTS SALES INC	STOCK AIR FILTERS Total For Check 140242	671769	03/09/22	<u>20.19</u> 20.19	140242
Check 140243 101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK WIPER BLADES AND 1 BATTERY Total For Check 140243	675614	03/09/22	<u>381.44</u> 381.44	140243
Check 140244 101-000-257-064	Reserve-Compliance Escrow	DOWNRIVER COMMUNITY FEDERAL CU	UTILITY ESCROW REFUND 03-02-2011 Total For Check 140244	UTILITY ESCROW 8	03/09/22	<u>1,000.00</u> 1,000.00	140244
Check 140245 101-301-925-720	Education	EASTERN MICHIGAN UNIVERSITY	POWERS - EXECUTIVE LEADERSHIP PROGRAM Total For Check 140245	S3618092	03/09/22	<u>3,250.00</u> 3,250.00	140245
Check 140246 101-000-257-064	BCB21-0191 340 CEDAR	ERIN HAMMOND	BD Bond Refund Total For Check 140246	BCB21-0191	03/09/22	<u>600.00</u> 600.00	140246
Check 140247 101-000-257-064	BCB21-0037 2427 23RD	FATIMA JINENEZ	BD Bond Refund Total For Check 140247	BCB21-0037	03/09/22	<u>100.00</u> 100.00	140247
Check 140248 281-000-257-050	Program Income-Reserve	FLO-AIRE HEATING, COOLING	REHAB @ 555 SUPERIOR Total For Check 140248	555 SUPERIOR	03/09/22	<u>4,300.00</u> 4,300.00	140248
Check 140249 101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE MARCH 2022 Total For Check 140249	18414509 03/22	03/09/22	<u>823.04</u> 823.04	140249
Check 140250 101-336-750-220	Operating Expenses	HOODS DO IT CENTER	24" POLY PUSHER Total For Check 140250	69780	03/09/22	<u>36.89</u> 36.89	140250

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Check 140251							
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	YELLOW CONNECTOR	69870	03/09/22	8.36	140251
			Total For Check 140251			8.36	
Check 140252							
101-302-925-790	Miscellaneous	LANGUAGE LINE SERVICE INC	OVER THE PHONE INTERPRETATION	10462807	03/09/22	4.20	140252
			Total For Check 140252			4.20	
Check 140253							
101-000-257-064	BCB18-0222 1052 ELECTRIC	LOVE, NATHAN	BD Bond Refund	BCB18-0222	03/09/22	1,000.00	140253
			Total For Check 140253			1,000.00	
Check 140254							
101-136-750-228	Regional Wellness & Recovery Court	MATCP	CONFERENCE MATCP 2022	03302022	03/09/22	1,220.00	140254
			Total For Check 140254			1,220.00	
Check 140255							
101-136-925-720	Education/Training	MATCP	TREATMENT COURT 101 MATCP 2022	033022	03/09/22	90.00	140255
			Total For Check 140255			90.00	
Check 140256							
101-136-750-220	Operating Expenses	MCW PARTNERS, LLC	FEB MARCH APRIL WATER COOLER	60471	03/09/22	200.00	140256
			Total For Check 140256			200.00	
Check 140257							
101-000-257-064	BCB21-0238 205 CEDAR	MELISSA RODRIGUEZ	BD Bond Refund	BCB21-0238	03/09/22	5,000.00	140257
			Total For Check 140257			5,000.00	
Check 140258							
101-000-461-013	Electrical Contractor Registration	MICHAEL L BRATCHER	BD Payment Refund	00037196	03/09/22	15.00	140258
101-000-471-012	Admin Fee	MICHAEL L BRATCHER	BD Payment Refund	00037196	03/09/22	30.00	140258
101-000-471-013	BASE FEE RESIDENTIAL 2124 DAVIS	MICHAEL L BRATCHER	BD Payment Refund	00037196	03/09/22	50.00	140258
101-000-471-013	Service - 150 AMP	MICHAEL L BRATCHER	BD Payment Refund	00037196	03/09/22	40.00	140258
101-000-471-013	Motors and Low Voltage Motors	MICHAEL L BRATCHER	BD Payment Refund	00037196	03/09/22	40.00	140258
			Total For Check 140258			175.00	
Check 140259							
101-000-471-012	Admin Fee	MICHAEL L BRATCHER	BD Payment Refund	00037197	03/09/22	30.00	140259
101-000-471-017	BASE FEE 2124 DAVIS	MICHAEL L BRATCHER	BD Payment Refund	00037197	03/09/22	50.00	140259
101-000-471-017	Gas Piping w/Pressure Test Commercial	MICHAEL L BRATCHER	BD Payment Refund	00037197	03/09/22	50.00	140259
101-000-471-017	Contractor Registration Fee	MICHAEL L BRATCHER	BD Payment Refund	00037197	03/09/22	15.00	140259
			Total For Check 140259			145.00	
Check 140260							
101-000-257-064	BCB19-0118 682 CORA	MICHAEL R. EHNIS	BD Bond Refund	BCB19-0118	03/09/22	100.00	140260
			Total For Check 140260			100.00	
Check 140261							
525-750-750-250	Course Maintenance	MICHIGAN DEPT OF ENVIROMENTAL QUAL	WATER USE REPORTING FEE 2021	761-10966582	03/09/22	200.00	140261
			Total For Check 140261			200.00	
Check 140262							
101-000-257-064	BCB21-0236 219 ELM	MIKE DONIGIAN	BD Bond Refund	BCB21-0236	03/09/22	2,000.00	140262

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Total For Check 140262						2,000.00	
Check 140263							
101-750-825-910	Electric - 601 8TH	MUNICIPAL SERVICE	601 8TH FEBRUARY 2022	030967-021887 FEB 22	03/09/22	32.89	140263
Total For Check 140263						32.89	
Check 140264							
101-000-257-056	ELECTRIC - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE FEBRUARY 2022	000779-014543 FEB 22	03/09/22	298.55	140264
101-000-257-056	WATER - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE FEBRUARY 2022	000779-014543 FEB 22	03/09/22	45.03	140264
Total For Check 140264						343.58	
Check 140265							
101-750-825-910	Electric - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE FEBRUARY 2022	001153-022009 FEB 22	03/09/22	358.00	140265
101-750-825-920	Water - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE FEBRUARY 2022	001153-022009 FEB 22	03/09/22	21.57	140265
Total For Check 140265						379.57	
Check 140266							
101-200-825-910	ELECTRIC 640 PLUM	MUNICIPAL SERVICE	640 PLUM - FEBRUARY 2022	001153-020385 FEB22	03/09/22	85.61	140266
Total For Check 140266						85.61	
Check 140267							
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE FEBRUARY 2022	009821-018747 FEB 22	03/09/22	1,032.20	140267
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE FEBRUARY 2022	009821-018747 FEB 22	03/09/22	187.71	140267
Total For Check 140267						1,219.91	
Check 140268							
202-440-825-420	TRAFFIC SIGNALS 1111 TRAFFIC SIGNALS	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS - FEBRUARY 2022	001349-014305 FEB22	03/09/22	853.28	140268
Total For Check 140268						853.28	
Check 140269							
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE INTERNET	MUNICIPAL SERVICE	2015 BIDDLE FEBRUARY 2022	032253-027401 FEB 22	03/09/22	45.75	140269
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE FRAN.FEE	MUNICIPAL SERVICE	2015 BIDDLE FEBRUARY 2022	032253-027401 FEB 22	03/09/22	1.87	140269
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE FEBRUARY 2022	032253-027401 FEB 22	03/09/22	9,148.72	140269
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE FEBRUARY 2022	032253-027401 FEB 22	03/09/22	187.71	140269
Total For Check 140269						9,384.05	
Check 140270							
499-200-850-542	104 ELM CABLE FEBRUARY 2022	MUNICIPAL SERVICE	104 ELM CABLE FEBRUARY 2022	57023 FEBRUARY 2022	03/09/22	6.00	140270
Total For Check 140270						6.00	
Check 140271							
101-000-257-064	BCB16-0282 3505 13th	PUDLIK WILLIAM	BD Bond Refund	BCB16-0282	03/09/22	2,800.00	140271
Total For Check 140271						2,800.00	
Check 140272							
101-000-471-013	BASE FEE RESIDENTIAL 4661 13TH	R D ELECTRIC	BD Payment Refund	00036240	03/09/22	50.00	140272
101-000-471-013	Service - 200 AMP	R D ELECTRIC	BD Payment Refund	00036240	03/09/22	65.00	140272
Total For Check 140272						115.00	
Check 140273							
101-136-925-720	Education/Training	RADISSON LANSING AT THE CAPITAL	LODGING FOR MATCP CONFERENCE 2022	03032022	03/09/22	956.28	140273
Total For Check 140273						956.28	

03/09/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 02/24/2022 - 03/09/2022

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 140274							
101-000-471-017	BASE FEE 631 GODDARD	RANDAZZO HEATING AND COOLING	BD Payment Refund	00037177	03/09/22	15.00	140274
101-000-471-017	AC Units - 1.5HP - 5HP	RANDAZZO HEATING AND COOLING	BD Payment Refund	00037177	03/09/22	43.00	140274
101-000-471-017	Chimney Liner w/Furnace	RANDAZZO HEATING AND COOLING	BD Payment Refund	00037177	03/09/22	30.00	140274
101-000-471-017	Gas Burning Equip - <400K BTU	RANDAZZO HEATING AND COOLING	BD Payment Refund	00037177	03/09/22	42.00	140274
101-000-471-017	Hot Water Tank	RANDAZZO HEATING AND COOLING	BD Payment Refund	00037177	03/09/22	30.00	140274
101-000-471-017	Humidifiers w/Furnace	RANDAZZO HEATING AND COOLING	BD Payment Refund	00037177	03/09/22	20.00	140274
						<u>180.00</u>	
Check 140275							
101-000-471-013	BASE FEE RESIDENTIAL 631 GODDARD	RANDAZZO HEATING AND COOLING	BD Payment Refund	00037178	03/09/22	15.00	140275
101-000-471-013	Final Circuit (Closed Wall) Residential	RANDAZZO HEATING AND COOLING	BD Payment Refund	00037178	03/09/22	25.00	140275
101-000-471-013	Motors and Low Voltage Motors	RANDAZZO HEATING AND COOLING	BD Payment Refund	00037178	03/09/22	40.00	140275
						<u>80.00</u>	
Check 140276							
101-000-257-064	BCB20-0195 - PCI20-0034 3640 BIDDLE	RAVI SHARMA	BD Bond Refund	BCB20-0195	03/09/22	500.00	140276
						<u>500.00</u>	
Check 140277							
101-000-257-064	BCB18-0192 1000 MAPLE	SARAH N. HOLSOMBACK	BD Bond Refund	BCB18-0192	03/09/22	1,800.00	140277
						<u>1,800.00</u>	
Check 140278							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	MONTHLY ELEVATOR SERVICE POLICE STATION	8105876801	03/09/22	390.20	140278
						<u>390.20</u>	
Check 140279							
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	HEADLIGHT ASY FOR VPS 15 VIN 1FTX2B64LEE37398	955952	03/09/22	577.99	140279
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	CREDIT	955470-R1	03/09/22	(30.71)	140279
						<u>547.28</u>	
Check 140280							
101-448-825-430	Garage-Police Vehicle Maintenance	SOUTHGATE FORD	WINDSHIELD PUMP FOR VP 7-27 VIN 1FM5K8D80GGB17153	956257	03/09/22	44.80	140280
						<u>44.80</u>	
Check 140281							
101-448-825-430	Garage-Police Vehicle Maintenance	SOUTHGATE FORD	MOTOR ASY FOR VP 7-27 VIN 1FM5K8D0GGB17153	956290	03/09/22	26.99	140281
						<u>26.99</u>	
Check 140282							
101-000-257-064	BCI21-0020 - PCI21-0041 3901 FORT	SPIRIT HALLOWEEN SUPERSTORES LLC	BD Bond Refund	BCI21-0020	03/09/22	500.00	140282
						<u>500.00</u>	
Check 140283							
101-303-825-210	Office Supplies	STAPLES ADVANTAGE	DCAC - INK CARTRIDGES FOR PRINTER	3499852801	03/09/22	218.30	140283
						<u>218.30</u>	
Check 140284							
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	ENVELOPES #10	3499852803	03/09/22	76.47	140284
						<u>76.47</u>	
Check 140285							

03/09/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 02/24/2022 - 03/09/2022
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	FILE FOLDERS - J. JUDGE Total For Check 140285	3500235058	03/09/22	<u>105.98</u> 105.98	140285
Check 140286							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES Total For Check 140286	3500137146	03/09/22	<u>41.49</u> 41.49	140286
Check 140287							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES Total For Check 140287	3499714206	03/09/22	<u>116.08</u> 116.08	140287
Check 140288							
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	SUPPLIES Total For Check 140288	3498347224	03/09/22	<u>108.56</u> 108.56	140288
Check 140289							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES Total For Check 140289	551-596832	03/09/22	<u>240.00</u> 240.00	140289
Check 140290							
101-000-257-064	BCB18-0280 2215 10TH	SUTHERBY PATRICIA S	BD Bond Refund Total For Check 140290	BCB18-0280	03/09/22	<u>800.00</u> 800.00	140290
Check 140291							
101-336-750-222	Medical/Rescue Supplies	TELEFLEX LLC	EZ-IO 45MM NEEDLES Total For Check 140291	9505080356	03/09/22	<u>612.50</u> 612.50	140291
Check 140292							
499-200-850-539	Beautification Commission	TERI PEER	CHRISTMAS ORNAMENTS FOR BEAUTIFICATION COMMISSION Total For Check 140292	0100	03/09/22	<u>225.00</u> 225.00	140292
Check 140293							
732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE BENEFITS	CANCER INSURANCE FEBRUARY 2022 Total For Check 140293	250408179 02/22	03/09/22	<u>61.05</u> 61.05	140293
Check 140294							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	DET. BUREAU - FEBRUARY 2022 BILLING Total For Check 140294	2889411-202202-1	03/09/22	<u>160.00</u> 160.00	140294
Check 140295							
677-200-950-610	Liability Claims-City	TRAVELERS	THOMAS SARNOWAKI II - 7629K8128 - 14T93648-ZLP Total For Check 140295	000608036	03/09/22	<u>3,176.00</u> 3,176.00	140295
Check 140296							
101-000-257-064	BCB21-0200 1905 DAVIS	TRAVIS TAYLOR	BD Bond Refund Total For Check 140296	BCB21-0200	03/09/22	<u>1,800.00</u> 1,800.00	140296
Check 140297							
101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEMORIAL SERV.	ANIMAL DISPOSAL Total For Check 140297	PA10081-I-0026	03/09/22	<u>85.00</u> 85.00	140297
Check 140298							
101-301-750-224	LEIN Services	VERIZON	ACCT. NO. 442005820-00001 LEIN SERVICES JAN 11 - FEB 10, 2022	9899231308	03/09/22	1,256.87	140298

03/09/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 02/24/2022 - 03/09/2022
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
						<u>1,256.87</u>	
Total For Check 140298							
Check 140299							
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	JAN 11 - FEB 10 JOE MAYHEW	9899256813	03/09/22	<u>50.55</u>	140299
						<u>50.55</u>	
Total For Check 140299							
Check 140300							
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	OCTOBER 2021 JAIL BILLINGS	309923	03/09/22	<u>3,290.00</u>	140300
						<u>3,290.00</u>	
Total For Check 140300							
Check 140301							
265-301-925-730	Other Expenses - State	WAYNE COUNTY ACCOUNTS RECEIVABLE	ATTY. FEES FOR CASE NO. 21-2133	CASE NO. 21-2133	03/09/22	<u>250.00</u>	140301
						<u>250.00</u>	
Total For Check 140301							
Check 140302							
403-200-925-795	PRINCIPAL SRF 9/23/11	WAYNE COUNTY DEPT OF ENVIRONMENT	SWDD SERIES 2011 BOND SRF PROGRAM - 5392-01	309877	03/09/22	<u>33,309.90</u>	140302
403-200-925-796	INTEREST-S/W DRAIN SRF 9/23/11	WAYNE COUNTY DEPT OF ENVIRONMENT	SWDD SERIES 2011 BOND SRF PROGRAM - 5392-01	309877	03/09/22	<u>5,060.54</u>	140302
						<u>38,370.44</u>	
Total For Check 140302							
Check 140303							
101-000-257-064	BCB21-0292 2291 7TH	WYANDOTTE HOLDINGS LLC	BD Bond Refund	BCB21-0292	03/09/22	<u>1,000.00</u>	140303
						<u>1,000.00</u>	
Total For Check 140303							
Check 140304							
525-750-925-840	Advertising	Y P	MONTHLY CHARGES	03112022	03/09/22	<u>33.00</u>	140304
						<u>33.00</u>	
Total For Check 140304							

Fund Totals:

This is to certify that the above vouchers amounting to \$2,070,883.84 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.

Mayor _____

City Clerk _____

This is to certify that the above vouchers amounting to \$2,070,883.84 have been examined, that the materials and se

	355,806.01
Fund 202 Major Street Fund	8,573.28
Fund 260 Michigan Indigent Defense	8,575.00
Fund 265 Drug Forfeiture Fund	316.99
Fund 281 Housing Rehabilitation Fund	4,300.00
Fund 285 Special Events Fund	108.56
Fund 290 Solid Waste Disposal Fund	30,623.89
Fund 403 Drain Number Five Fund	38,370.44
Fund 492 TIFA Consolidated Fund	13,291.47
Fund 499 DDA tax increment Finance Fund	1,429.33
Fund 525 Municipal Golf Course Fund	8,945.50
Fund 530 Building Rental Fund	3,241.34
Fund 677 Self Insurance Fund	4,350.50
Fund 701 Trust Fund	1,254,007.27
Fund 732 Retiree Health Care Fund	100,979.31
	<u>1,832,918.89</u>
Total For All Funds:	1,832,918.89
Payroll 03/02/22	237964.95
TOTAL	<u>2,070,883.84</u>

RESOLUTION

Item Number: #
Date: March 14, 2022

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$2,070,883.84 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

Downtown Development Authority Meeting Minutes

5:30 PM, January 11th, 2022

Hybrid Meeting Held In-Person at City Council Chambers, 3200 Biddle Avenue and
Via the Zoom Audio-only Virtual Platform

MEMBERS PRESENT: Mayor Rob DeSana, Rick DeSana, Scott Jordan, Bryan Kozinski, Anne Majlinger, Patt Slack, Leo Stevenson (virtually)

MEMBERS EXCUSED: John Jarjosa, Norm Walker

OTHERS PRESENT: Joe Gruber, DDA Director and several members of the Downtown Development Area Citizen's Advisory Council

PUBLIC COMMENT: None present

APPROVAL OF MINUTES & AGENDA:

Minutes from December 2021 Meeting and Agenda for January 2022 Meeting

Motion by A. Majlinger, Supported by B. Kozinski, to approve the Minutes from the December 2021 DDA meeting and the agenda for the January 2022 DDA meeting. All in favor, Member Stevenson abstaining. motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Reports: Period Ending December 31st, 2021

Motion by S. Jordan, Supported by A. Majlinger, to accept and approve the Monthly Revenue and Expenditure Report for December 31st, 2021. Roll Call. All in Favor. Member Stevenson abstaining. Motion carried.

ONGOING PROJECTS & BUSINESS

1. DDA Plan Amendments: Public Hearing: Director Gruber reported that on January 10th, 2022, after the Downtown Development Area Citizen's Advisory Council and the DDA Board both approved the Proposed 2022 DDA Plan Amendments on December 14th, 2021, that the City Council recently approved a Public Hearing to be held on the Proposed Plan Amendments at 7:00 PM on Monday, February 28th, 2022 in City Council Chambers. Upon a successful approval by the City of Wyandotte, the Plan Amendments will be sent along to the State of Michigan for final approval.

2. Downtown Gateway Project: America In Bloom Grant Award: Director Gruber shared news that the City of Wyandotte DDA was awarded the \$25,000 from the America in Bloom application and that the City Council reviewed and approved the Grant Agreement. Director Gruber further explained that the grant agreement outlined specific payment and reimbursements. Director Gruber noted that the DDA will need a budget amendment and allocation of an additional \$25,000 into the Viaduct project budget in order for the project to be completed and for the grant to reimburse the City. Mr. Stevenson requested that once the grant is reimbursed that the funds be returned to the DDA capital fund balance.

Motion by S. Jordan, Supported by B. Kozinski to appropriate \$25,000 from the DDA Fund Balance and to amend the Viaduct Maintenance Budget by an additional \$25,000 in order to be reimbursed by the America in Bloom Grant, which will return back into the DDA Fund Balance. Roll Call. All in Favor. Member Stevenson abstaining. Motion carried.

3. Michigan Coastal Management Program Grant Application: Director Gruber reported back to the Board that the Community Foundation and Ralph Wilson Jr. Foundation Grant funds qualify as eligible matching funds for the Michigan Coastal Management Program grant, which will be used for planning and technical assistance with green infrastructure improvements Downtown and along the Detroit Riverfront, Bishop Park and BASF Park, and that the consultants successfully submitted the grant application for \$37,500.

NEW PROJECTS & BUSINESS

4. Wyandotte Farmer's Market 2022: Director Gruber reported that the contractors who have serviced and delivered the Wyandotte Farmer's Market for the past two seasons are not returning for the 2022 market season. The DDA Director stated that he plans to bring some of the operations back inhouse with the City, and that the DDA is actively exploring partnerships with other providers, namely Theodore Roosevelt High School Botany and Horticulture Program. The students, faculty and staff from the High School would be permitted to grow, distribute and sell produce grown onsite at their greenhouse and gardens, while managing and assisting with operations and programming at the Farmer's Market. He stated that it is too soon to report exactly how the partnerships will play out or how the Farmer's Market will be managed this year. Director Gruber also explained the decisions being made to relocate the Farmer's Market back to Sycamore Plaza from the former Theatre Lot, unless the Downtown Placemaking project for the Street Fair created a good opportunity for the Farmer's Market.

Mayor DeSana asked what involvement the Eastern Market had in the past few years. Director Gruber provided an overview of the Eastern Market's Community Farm Stand Program that the DDA would sponsor each year in exchange for their produce stand and food program management support. Director Gruber explained that two contracts with an event hosting company and a produce vendor like Eastern Market were good, and brought value to the market,

but also came with a high cost. The DDA's contracts depend on whether or not the DDA and City can take over these responsibilities again as they have done in past years.

Chairwoman Slack asked if revenues generated from Vendor dues was used to pay for a Market Manager's wages. Director Gruber explained that no, vendor dues were logged as miscellaneous revenue from the Farmer's Market and never corresponded directly with the wages paid to the Market Manager, which was paid out of the DDA Part-time Staff Budget, and not the Farmer's Market expense account. Director Gruber went on to explain that the revenues generated from vendor dues is not enough money to cover to the Market Manager part-time expense. The Board discussed the various scenarios in which the City, DDA, and Roosevelt High School could manage the market, and the funds that would be used to support each aspect of farmer's market management. L. Stevenson expressed concern about the High School's ability to deliver on the required staffing for the market. He cited that the Viaduct project was once managed by the High School students but that they pulled out of the arrangement because they were not able to deliver. Director Gruber concurred that this is an important question, stating that if the High School determines they cannot support the effort, then the DDA will have to pursue other measures for managing and executing the Wyandotte Farmer's Market. The Board discussed options for bringing back a market manager and estimated costs of part-time staff versus outside contractors and third-party providers. The Board identified and discussed three potential strategies that included hiring a manager, hiring the High School or hiring a third-party company to help with the Market. The Board discussed the positives, negatives, and the variations of payment and reimbursement that corresponded with each strategy.

L. Stevenson asked what Director Gruber's preference was for the location of the Market, to which Director Gruber responded that Sycamore Plaza was his preference. They cited more foot traffic and more cross promotion from the Downtown businesses when the Farmer's Market was at Sycamore than compared to the former Theatre Lot. Corki Benson, member of the Downtown Development Area Citizen's Advisory Council, suggested the DDA also work with Jo Brighton to sell baked goods in addition to the High School's green house program. The DDA Promotions Committee will meet to review a plan for the 2022 Farmer's Market season.

5. Commissioner Disclosure Forms: All DDA Board Members and commissioners must complete and sign their commissioner disclosure forms and submit to the Clerk's Office as soon as possible. Director Gruber distributed the forms to the Board Members present at the meeting.

6. November Meeting Schedule Change: The DDA is required to reschedule their approved November meeting date due to the election.

Motion by A. Majlinger, supported by B. Kozinski to reschedule the DDA Meeting in November from Tuesday, November 8th, 2022 to Tuesday, November 1st, 2022. All in Favor. Motion carried.

L. Stevenson concluded the meeting by asking a final question regarding the Downtown Capital Improvements and Infrastructure Project and asked if the contractors have started to incorporate BASF Park and Bishop Park into the scope of planning efforts for the project. Director Gruber confirmed that the contractors have taken this into consideration. Director Gruber also provided a status update and progress report for utility data collection and mapping of the current physical conditions of the CIP.

NEXT REGULAR MEETING: 5:30 PM, February 8th, 2022

ADJOURNMENT: 6:15 PM

Motion by P. Slack, supported by R. DeSana, to adjourn the meeting. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

**Downtown Development Authority
Meeting Minutes**

5:30 PM, February 8th, 2022

Hybrid Meeting Held In-Person at City Council Chambers, 3200 Biddle Avenue and
Via the Zoom Audio-only Virtual Platform

MEMBERS PRESENT: Mayor Rob DeSana, Scott Jordan, Bryan Kozinski, Anne Majlinger, Patt Slack, Norm Walker

MEMBERS EXCUSED: Rick DeSana, John Jarjosa, Leo Stevenson

OTHERS PRESENT: Joe Gruber, DDA Director and several members of the Downtown Development Area Citizen's Advisory Council

PUBLIC COMMENT: Jeremy Sladovnik, Owner of Joe's Hamburgers was present to express concern over the excessive amounts of salt on the Downtown sidewalks and buildings, citing a two to three foot line of salt across all the buildings Downtown, causing concern for the physical integrity of the buildings, facades, windows and doorways. Mr. Sladovnik suggested there was an equipment issue. Ms. Majlinger inquired if it was the first time he noticed this, or if it was consistent. Mr. Sladovnik said it was consistent. Director Gruber echoed Mr. Sladovnik's concern citing the same two to three foot salt mark indicative of excessive spraying or faulty equipment. Chairwoman Slack suggested that Director Gruber get a report from DPS about the salt and equipment. Jim Lange, member of the Downtown Development Area Citizen's Advisory Council also concurred with Mr. Sladovnik's assessment, stating that he also believed that the sidewalks were oversalted.

APPROVAL OF MINUTES & AGENDA:

Minutes from January 2022 Meeting and Agenda for February 2022 Meeting

Motion by A. Majlinger, Supported by P. Slack, to approve the Minutes from the January 2022 DDA meeting and the agenda for the February 2022 DDA meeting. All in favor, Member Stevenson abstaining. motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Reports: Period Ending January 31st, 2022

Motion by P. Slack, Supported by A. Majlinger, to accept and approve the Monthly Revenue and Expenditure Report for January 31st, 2022. Roll Call. All in Favor. Member Stevenson abstaining. Motion carried.

ONGOING PROJECTS & BUSINESS

1. DDA Plan Amendments: Public Hearing: Director Gruber reminded the Board that the Public Hearing to approve the DDA Plan Amendments will be held on the Proposed Plan Amendments at 7:00 PM on Monday, February 28th, 2022 in City Council Chambers. Upon a successful approval by the City of Wyandotte.

2. Downtown Gateway Project: America In Bloom Grant Award: Director Gruber shared an update regarding the America in Bloom project, and outlined some additional supplemental programs to the original grant application, including the All-America Seed Selection and Community Showcase Garden program that the City of Wyandotte will be participating through the grant. Director Gruber reported that he will be presenting to the Beautification Commission on the following night, February 9th regarding the grant program and opportunities to get the railroads involved with fixing up their property too. Mayor DeSana commented that Congresswoman Dingell and Wayne County Executive Warren Evans both visited the Viaduct and agreed to try and motivate the railroad companies to conduct some improvements. The Board discussed the significant needs and challenges associated with the Viaduct bridges and railroad property, separate from the landscaping the City will do. Director Gruber cited a positive takeaway from the Meeting with Congresswoman Dingell and County Executive Warren Evans that Wayne County will be conducting a road resurfacing project along Eureka Road within the next few years which presents a good opportunity to work together with the County and railroads to deliver complete improvements to all aspects of the Viaduct.

Director Gruber finished his Viaduct and Downtown Gateway Report sharing that City published a request for proposals and that the City only received one bid for approximately \$100,000 for annual maintenance which far exceeds the amount budgeted by the DDA for maintenance which is around \$18,500. He also reported that WH Canon, the contractor who helped improve the site in 2021, was no longer able to service the site, and that Director Gruber would be pursuing alternatives for landscaping and maintenance at the Viaduct.

3. Markets of Downtown Wyandotte: Following-up on last month's discussion about engaging with Roosevelt High School to manage the Farmer's Market and Community Food programs, Director Gruber reported that Wyandotte Farmer's Market would be rebranded as the Markets of Downtown Wyandotte and would aim to serve a more year-long program, while working with the Special Events Office and the City of Wyandotte to bring the administrative market services and execution back in house with the City including marketing, onsite management and other programs.

Chairwoman Slack commented that she thought the revised plan was wonderful and that the Special Events Office does a great job hosting events. She stated that the City needs a great weekly event Downtown and that this is very important for the community. Chairwoman Slack commented that the High School can still be involved. Director Gruber echoed that sentiment

stating that the high school can still be involved but in accordance with what their schedule allows, and not as intensively as was first proposed. The DDA Board concurred that the Special Events Office was best suited to support the DDA and the Markets of Downtown Wyandotte. Director Gruber stated that the DDA would reimburse the Special Events Office approximately \$7,000 for the staff time spent working at and on the Markets. Director Gruber noted that he would still play a role in administration and management of the Market, and that this proposed plan is less expensive than working with an outside contractor. Next steps include a launching of the new brand, setting up the website, and sending out applications to join the Market. Director Gruber concluded by stating that the Markets would be relocated back to Sycamore Street.

NEW PROJECTS & BUSINESS

4. Michigan Health Endowment Fund: Director Gruber shared a report that he applied for a \$100,000 grant for over two years from the Michigan Health Endowment Fund through the Community Health Impact Program. Funds would be used to help build a community supported agriculture program, community food system, local food production and strong community health programming alongside the Hospital and High School. Director Gruber stated that the grant funding would help bolster programs at the Market and would solve issues of capacity involving the High School. He also noted that if the grant was not awarded, that it wouldn't affect the plan discussed earlier in the meeting, and that the City would still be able to deliver health and wellness programs but on a smaller scale based on our existing capacity.

5. AARP Community Challenge Grant and State Farm Community Assistance Program:: Director Gruber reported that he would be applying for a \$50,000 AARP grant to support senior placemaking programs and community improvements. And that he would be applying for a \$25,000 State Farm grant to support community placemaking programs and community improvements to beautify and improve the Downtown District.

The Board discussed more summer programming and the Wyandotte Street Art Fair. A. Majlinger offered a brief report regarding the Wyandotte Street Art Fair Committee Meeting that recently took place and shared some ideas and concepts for the Art Fair. B. Kozinski inquired about eligible costs and activities for the Grant Programs. Director Gruber explained that the eligible expenses are broad, and would include outdoor fitness equipment.

NEXT REGULAR MEETING: 5:30 PM, March 8th, 2022

ADJOURNMENT: 6:12 PM

Motion by B. Kozinski, supported by A. Majlinger, to adjourn the meeting. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, February 22, 2022. Commissioner Melzer called the meeting to order at 6:11 p.m.

ROLL CALL:

Present:	Commissioner Doug Melzer Commissioner Bobie Heck Chief Daniel Wright Assistant Chief Thomas Lyon
Recording Secretary:	Lynne Matt
Absent:	Commissioner John Harris

READING OF JOURNAL

Motioned by Commissioner Heck, supported by Commissioner Melzer to approve the minutes as recorded for the meeting held on January 25, 2022. Motion carried unanimously.

COMMUNICATIONS

NEW BUSINESS

Chief Daniel Wright retiring last day will be March 31, 2022.

DEPARTMENTAL

- Wyandotte Fire Department Annual Report*
Commissioner Heck motioned to receive report and place on file; supported by Commissioner Melzer. Motion carried.
- Wyandotte Fire Department Monthly Report January 2022*
Commissioner Heck motioned to receive report and place on file; supported by Commissioner Melzer. Motion carried.

Fire Commission Meeting
Page 2
February 22, 2022

DEPARTMENTAL (continued)

3. *Department bills submitted January 26, 2022 in the amount of \$2,345.68*
Department bills submitted February 9, 2022 in the amount of \$6,779.35
Commissioner Heck motioned to pay bills and accounts submitted as stated above;
supported by Commissioner Melzer. Roll call; motion carried.

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:22 p.m.

Respectfully submitted,



Bobie Heck
Secretary

BH/lm

City of Wyandotte

Police Commission Meeting

Regular Commission Meeting
February 22nd, 2022

ROLL CALL

Present: Commissioner Doug Melzer
Commissioner Bobie Heck
Chief Brian Zalewski

Excused: Commissioner John Harris

Note Taker: Brian Zalewski

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:24 p.m.

The Minutes from the regular Police Commission meeting on January 25th, 2022, were presented.

Heck moved, Melzer seconded,
CARRIED, to approve the regular minutes of January 25th, 2022, meeting as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics – January 2022

Chief Zalewski indicated there is nothing out of the ordinary.

Heck moved, Melzer seconded,
CARRIED, to receive the January 2022 Police statistics and place on file.

2. School Resource Officer Agreement

Chief Zalewski requested approval from the Commission to proceed forward with an agreement to provide the Wyandotte School District with (2) School Resource Officers. These position would be uniformed detectives assigned to the school district for the calendar year, upon summer break the officers would be assigned duties in the police department. The school district has agreed to pay 75% of the salary, benefits, with annual review of the costs for any increases.

Heck moved, Melzer seconded,
CARRIED, to approve the agreement for School Resource Officers assigned to the schools

3. Bills and Accounts – February 8, 2022, \$49,676.36, and February 22, 2022, \$6,284.90.

Heck moved, Melzer seconded,
A Roll Call was held and the Motion CARRIED, to approve payment of the bills February 8, 2022, \$49,676.36, and February 22, 2022, \$6,284.90.

NEW BUSINESS

1. Awarding of Duty Firearm to Retiree Mark Trusewicz

Officer Mark Trusewicz retired on January 5th, 2022, after 30 years of service. The police department would like to award him with his duty firearm as recognition for his service.

Heck moved, Melzer seconded,
CARRIED, to approve the awarding of Retired Officer Mark Trusewicz with his duty weapon.

Members of the Audience
None

ADJOURNMENT

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 6:40 p.m.

Heck moved, Melzer seconded,
CARRIED, to adjourn meeting at 6:40 p.m.

February 23, 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, February 23, 2022 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella-CATV
Joel Adkins-CATV
Amber Haggerty
Ryan Smith
Rob Haggerty
Steve Timcoe
Mike Pente
Dave Fuller
Brian Zalewski

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the January 26, 2022 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:

Elmer Leblanc from 9300 Island Drive Grosse Ile MI took the podium to voice his concern on a recent Recycling Rebate denial.

MOTION by Commissioner Harris and SECONDED by Commissioner Gouth to table the discussion in regards to the Recycling Rebate Denial and revisit at the next Regular Scheduled WMS Commission Meeting.

Commissioner Harris asked that the roll be called.

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

February 23, 2022

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Motion Passes

Resolution #2-2022-1

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to award and execute a contact agreement with Hitron, the lowest qualified bidder for Bid # 4805 regarding the 10G EPON ONT Fiber Modem Customer Premises Equipment (CPE) portion of the FTTH project, in the amount of \$725,480, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

Resolution #2-2022-2

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to request that the HR Specialist extend an offer of employment to Cara Merrill in the position of Customer Assistance Representative and hire Cara 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, Gouth and Hughes

NAYS: None

Motion Passes

Resolution #2-2022-3

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to request that the HR Specialist extend an offer of employment to Alexander Robertson in the position of Electric Department-Department Helper and hire Alexander 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, Gouth and Hughes

NAYS: None

Motion Passes

Resolution #2-2022-4

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to execute the Newsmax TV programming Renewal Services agreement for the period of 1/22/2022 through 12/31/2024, as recommended by WMS Management.

February 23, 2022

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

Resolution #2-2022-5

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to implement Wyandotte ConneX billing rates for the DotteTV Streaming Service Fee-\$15.00/month, Sports & News Bundle-\$39.99/month, General Entertainment Bundle-\$18.99/month and Kids & Family Bundle- \$9.99/month and DotteTV Streaming Device Fee-\$6.00/month, effective at the time-of-service launch and as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

Resolution #2-2022-6

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the Commission to approve and recommend to the City Council a general increase of 3% for the WMS General Manager, effective 2/28/2022.

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

Reports and Communications

- Monthly Cable Subscriber Report- January 2022

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

Approval of Vouchers

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

1.25.22 #5446 \$981,638.18

2.8.22 #5447 \$794,042.75

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

February 23, 2022

Wyandotte Municipal Services Commission
Regular Meeting Minutes

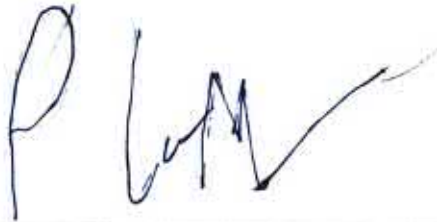
Other/Late Items

General Manager Paul LaManes would like to inform the Commission that Plante Moran will be at the next meeting to present the Financial Audit Reports.

Motion by Commissioner Hughes and SECONDED by Commissioner Gouth to now adjourn at 5:48PM. Roll attached. Meeting adjourned.

Next Meeting – Wednesday, March 9, 2022 at 5 PM

X



Paul LaManes
General Manager/Secretary