



AGENDA

REGULAR SESSION

MONDAY, AUGUST 15, 2022 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE ROBERT ALDERMAN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

1. Street Closure Petition - Festivals

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.

2. Approval of City Council Minutes 07.25.2022
3. Quarterly Investment Report – 2022 1st and 2nd Quarters
4. Special Event Request: Blitzen in the Dotte
5. Special Event Request: Wyandotte Family Church
6. Special Event Request: American Legion Post 217
7. Outdoor Café at 143-145 Maple, Wyandotte
8. Outdoor Café at 3050 Biddle Avenue, Wyandotte

NEW BUSINESS

9. Appointment to Beautification Commission
10. Hiring - Contractor Employee Code Compliance Official
11. Sale of City Owned Property Former 526 Ford Avenue
12. PD Planned Development Application for the Former 2533 and 2557 Biddle Avenue
13. Cellco Partnership (d/b/a Verizon Wireless) Antenna Agreement - First Amendment
14. T-Mobile Antenna Agreement - Amendments

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 07/21/2022

Planning Commission 06/16/2022

Zoning Board of Appeals 04/06/2022, 05/04/2022 & 07/20/2022

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: AUGUST 29, 2022

ADJOURNMENT

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/15/2022

AGENDA ITEM # 1

ITEM: Street Closure Petition - Festivals

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

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

BACKGROUND: On June 27, 2022, Council referred to the Special Events Office a request from Christ Doulous from The Vault restaurant, 3058 1st Street, to look into the closure of streets during festivals in Downtown Wyandotte. The following applies.

The Downtown Development Authority (DDA) and my office create and distribute a yearlong event listing for the businesses downtown that lists not only the event date, theme and who is organizing the event but the roads and areas that will be impacted. This listing is sent out in email form at the beginning of the year to all businesses in the DDA area and listed on our city website.

A full yearly event listing is promoted on our website, Welcome to Wyandotte Today yearlong magazine, event calendars magnets, as well as in monthly emails that are sent to businesses in the DDA by the DDA Director and posters that are placed in and by the local businesses.

Additionally, the staff of WOW 360 Events Productions, the organization who hosts many events downtown, including the Swiggin Pig event that happened recently, personally communicate with those businesses/staff/owners to inform them of the event as well as invite them to participate.

I recommend the following to take place for future third party events that use city property in the Downtown area. The event organizers send an email to my office as well as the DDA Director that will be sent to all DDA members that includes a map of the area to be used, event details and application for participation no later than 30 days prior. We ask that the event organizers implement parking passes for surrounding businesses/restaurants as well as dedicated parking lots and areas for specific businesses/ restaurants.

I feel that continuing with the communication that myself and the DDA Director have with the businesses as well as implementing creative parking solutions before and during events with the streets are closed will eliminate future problems.

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: City Council to approve of the recommendation from the Special Events Coordinator.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Special Events Coordinator and the Downtown Development Authority Director.

LIST OF ATTACHMENTS:

1. Letter from The Vault on First Restaurant

RESOLUTION

Item Number: #1
Date: August 15, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator to have the event organizers send an email to my office as well as the DDA Director that will be sent to all DDA members that includes a map of the area to be used, event details and application for participation no later than 30 days prior. We ask that the event organizers implement parking passes for surrounding businesses/restaurants as well as dedicated parking lots and areas for specific businesses/restaurants.

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	_____

Honorable Mayor and City Council,

As one of the owners and Managing Partner of The Vault on First Restaurant I am writing concerning The Swiggin Pig Festival that occurred last week and the negative effect that it had on our revenue. We were down over \$20,000 Wednesday through Saturday. I understand that the same plan is in place for September for the Lumberjack Festival and for New Years Eve. Not only was our revenue down but we host a number of pharmaceutical events and Thursday the music was so loud that the guest speaker could not be heard and we most likely have lost Astra Zeneca who put on at least two events per month. After sitting on the patio Thursday night, we had to hand write our order to the server, I did not open either patio on Friday nor open the garage door due to the volume. My concerns are listed below.

1. I have attached pictures showing that there was no need to close the streets on Wednesday.
2. I have talked to other businesses and their revenues and foot traffic were severely impacted.
3. New Years Eve was by far our busiest day of the year last year and I cannot see guests walking two blocks in potentially severe weather.
4. Our servers and bartenders had their income seriously reduced.

I realize the festival was moved but I ask that you please consider another location. We have made a sizeable investment and it really hurts when we lose four days of

sales. Maybe moving the bands to Maple close to the carnival and closing Maple at the alley so that First Street could remain open would be a more reasonable solution.

Respectfully Yours
Christ S. Doulos

We the undersigned business owners in the First & Maple area ask The Mayor and Council to please reconsider the closing of the afore mentioned streets for festivals. The impact on our revenue was substantial with some of us even closing. The noise level from the bands made it difficult to do business in a normal manner.

Owners	Business Name
CHRIST DOWLOS	THE VAULT
Carole Bell- Dowlos	The Vault
Deborah Immyzelli	The Quilted Henri + More
THOMAS HERVEY	SANDERS ICE CREAM
Cheryl Anderson	Pottery Creations
Ibrahim Alobaidi	Deluxe Barber Shop
CHARIC Chemoissai	La Creme
DAN MARTIN	LUNCH WYANDOTTE
PETER ROSE	Chelsea/Willow Tree

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, July 25, 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 Christopher Calvin, Kaylyn Crayne, Rosemary Shuryan, Kelly Stec

ABSENT: Councilpersons Robert Alderman, Todd Hanna

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- Tax Rate Budget Hearing - 2022 City Tax Rates to Support FY23 Operations

UNFINISHED BUSINESS

2022-228 SHED ON CITY EASEMENT – 4307 23RD ST.

By Councilperson Stec, supported by Councilperson Shuryan

Council receives and places on file the communications from the Department of Legal Affairs, Wyandotte Municipal Services and the Engineering Department, and, further, denies the request of the property owner of 4307 23rd to place a shed in the vacated public alley right of way.

Motion unanimously carried.

CALL TO THE PUBLIC

CONSENT AGENDA

2022-229 MINUTES

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that the minutes of the meetings held under the date of June 27 & July 11, 2022, be approved as recorded, without objection.

Motion unanimously carried.

2022-230 2022 RIGHT OF REFUSAL PARCELS FROM WAYNE COUNTY

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED BY THE MAYOR AND CITY COUNCIL that Council concurs with the recommendation of the City Engineer regarding the purchase of Wayne County Tax Reverted Properties for economic redevelopment; AND

BE IT RESOLVED that Council approves the acquisition of the following properties from TIFA 492-200-850-519:

57-001-05-0070-000 362 2nd Street \$23,090.94

57-004-23-0038-000 832 6th Street \$13,905.50

57-006-01-0006-301 1234 5th Street \$19,984.65

57-006-02-0062-000 1009 Antoine \$21,464.01

57-007-07-0008-302 153 Miler \$1,895.86

57-021-02-0002-002 845 Orange \$5,341.02

BE IT RESOLVED that Council approves the acquisition of the following properties from UDAG 284-200-850-560:

57-003-02-0029-000 1031 18th Street \$3,932.64

57-003-02-0030-000 1031 18th Street \$12,553.88

57-019-15-0036-000 4500 17th Street \$21,365.57

Motion unanimously carried.

NEW BUSINESS

2022-231 VFW POST #1136 – NATIONAL PURPLE HEART DAY CEREMONY

By Councilperson Stec, supported by Councilperson Shuryan

WHEREAS the Veterans of Foreign Wars Post #1136 has requested to host a ceremony at the Purple Heart Memorial Garden located at the corner of Superior and Biddle in honor of National Purple Heart Day on Sunday, August 7th at 2PM and requests to close Superior Blvd, east- and west-bound, in the area of the Memorial Garden, to hold said ceremony from 1PM to 3PM.

BE IT RESOLVED that Council permits the VFW Post #1136 to hold said ceremony, with the requested street closures from 1PM-3PM on August 7th, 2022, provided that a hold harmless is executed by the organization, as prepared by the Department of Legal Affairs.

Motion unanimously carried.

2022-232 2022 CITY TAX RATES TO SUPPORT FY23 OPERATIONS

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED BY CITY COUNCIL that

WHEREAS, this City Council of the City of Wyandotte has been advised by the City Assessor that the 2022 State Taxable Valuation for property located within the City of Wyandotte is \$629,751,968 as compared to \$589,801,979 State Taxable Valuation for the 2021 tax year plus 2022 additions;

NOW, THEREFORE, BE IT RESOLVED THAT the City Administrator has recommended that the Wyandotte City Tax Rate for the Fiscal Year Ending September 30, 2023, shall be set at \$14.4505 operating, \$2.4129 refuse collection and disposal, \$2.4129 debt service (to include \$163,519 related to the renovation of the Yack Arena, \$223,033 related to the construction of a new Police/District Court facility, \$300,000 for the renovation of the Central Fire Station, \$36.774 for the purchase of new ambulances, \$93,470 for the purchase of new police vehicles, \$47,722 for the purchase of new fire department vehicles and equipment, and \$180,000 for the purchase of a new street sweeper), and \$3.4737 for the operation and maintenance of Drain #5 for a total tax levy of \$22.7500 per thousand dollars assessed valuation of the State Taxable Value; and

BE IT RESOLVED by the City Council that the communication from the City Administrator submitting the proposed tax rates for the 2023 Fiscal Year is hereby received and made part of the hearing file scheduled for tonight's meeting.

Motion unanimously carried.

2022-233 WFD HIRING – PROBATIONARY FIRE FIGHTER, D. ROSSETTI

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Probationary Fire Fighter position within the Fire Department and CONCURS with the recommendation therein and hereby declares said position vacant and authorizes the filling of such vacancy and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Dominic Rossetti as a Probationary Firefighter in the Fire Department contingent on the successful completion of a psychological evaluation, physical and drug screening examination. Per the Memorandum of Understanding in the Collective Bargaining Agreement between the Union and the City, Dominic Rossetti will start at the three (3) year step of \$60,566.69 annually.

Motion unanimously carried.

2022-234 BID AWARD #4829: BOAT RAMP DOCK REPLACEMENT

By Councilperson Stec, supported by Councilperson Shuryan

Resolved by the City Council that Council concurs with the recommendation of the Superintendent of Recreation and hereby accepts the bid from Waters Edge Dock & Hoist, Inc., Howell, Michigan, in the amount of \$19,688.00 to supply and install the floating dock at the Wyandotte Boat Ramp according to the Specifications as the best bid received, and further, the work shall be paid from Account No. 492-200-850-524 Recreation - City Parks.

Motion unanimously carried.

2022-235 DANGEROUS STRUCTURE AT 1247 ELM

By Councilperson Stec, supported by Councilperson Shuryan

WHEREAS, a hearing was held in the Office of the City Engineer in the Department of Engineering and Building, 3200 Biddle Avenue, Wyandotte, Michigan on June 21, 2022, and the property owner(s) or other interested parties had been given the opportunity to show cause, if any they had, why the structure at 1247 Elm, has not been repaired or demolished in accordance with the City's Property Maintenance Ordinance; AND

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

NOW, THEREFORE BE IT RESOLVED, that the Council shall hold a public hearing in accordance with Section PM-107.7 in the Council Chambers at Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte on Monday, August 29, 2022, at 7:00 p.m. at which time all interested parties shall show cause, if any they have, why the structure has not been demolished or why the City should not have the structure demolished and removed at 1247 Elm; AND

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

Steve J. and Bernice Grocki
1247 Elm
Wyandotte, MI 48192

Anthony P. Cavalli, Assistant Deputy Treasurer
International Center Building
400 Monroe, 5th Floor
Detroit, MI 48226

Motion unanimously carried.

2022-236 ACQUISITION OF 2042 11TH STREET

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED BY THE CITY COUNCIL that Council concurs with the recommendation of the City Engineer to acquire the property at 2042 11th Street in the amount of \$54,500.00 to be appropriated from TIFA Area Funds Account No. 492-200-850-519; AND

BE IT RESOLVED that the Department of Legal Affairs, William R. Look, is hereby directed to prepare and sign the necessary closing documents and the Mayor and City Clerk be authorized to execute the Purchase Agreement.

BE IT FURTHER RESOLVED that the City Engineer is directed to demolish the structure upon completion of the Wyandotte Historical Commission inspection of the home as it pertains to the preservation of historical and cultural items for the City of Wyandotte.

Motion unanimously carried.

2022-237 SUPPORT FOR DUWA ARPA FUNDING REQUEST

By Councilperson Stec, supported by Councilperson Shuryan

RESOLUTION CALLING FOR THE STATE OF MICHIGAN AND COUNTY OF WAYNE TO ALLOCATE AMERICAN RESCUE ACT PLAN FUNDS IN SUPPORT OF DOWNRIVER UTILITY WASTEWATER AUTHORITY

The City of Wyandotte is a member of the Downriver Utility Wastewater Authority (DUWA) which is a public body corporate organized pursuant to Act 233. Representatives from DUWA's 13 Communities act as Board Members. DUWA's Board Members exercise all powers of DUWA. The Authority provides a regional wastewater collection and treatment system vital to the health and safety of the residents of the region. The Authority purchased the treatment plan and collection system from Wayne County in September 2018.

DUWA provides service to approximately 350,000 people in the Downriver area which includes Ecorse, River Rouge, Allen Park, Lincoln Park, Dearborn Heights, Taylor, Romulus, Riverview, Southgate, Wyandotte, Belleville, Van Buren, and Brownstown. The DUWA system processes 60 million gallons per day on an annual average at its wastewater treatment plant, with the ability to handle 225 million gallons per day during wet weather events. It also has a 15-million-gallon wet weather storage tunnel that is used to retain excess wastewater during wet weather events. It is the second largest wastewater plant in the State of Michigan.

WHEREAS, based on 2020 SEMCOG data 16% of DUWA residents live below the poverty level, 62% of residents are non-working and 37% are non-white. These residents experienced health and economic injury by COVID-19;

WHEREAS, this same subset of residents is feeling the impact of inflation that has caused increases in the cost of basic services including food, gasoline, water and wastewater:

WHEREAS, The American Rescue Plan Act (ARPA) is a federal response to financial damage caused by the pandemic since 2020. Included in ARPA is the Coronavirus State and Local Fiscal Relief Fund which allocated \$350 billion to states and local governments. Municipalities with greater than 50,000 residents receive funding directly from the US Treasury. For communities smaller than 50,000 residents, which is most of DUWA's 13 communities, the fund flows through Wayne County. The funds must be obligated by December 31, 2024 and the period of performance ends December 31, 2026. The funds can be used for public health and economic impacts, premium pay, revenue loss and infrastructure defined as including investments in Water and Sewer Infrastructure, including:

WHEREAS, Water and Sewer Infrastructure is defined as primarily projects that align with EPAs initiatives:

- A. Remediating failing or inadequate infrastructure, much of which is publicly owned;
- B. Projects to ensure compliance with applicable water health and quality standards and provide safe drinking and usable water.

WHEREAS, DUWA needs to replace its nearly 25-year-old ultraviolet disinfection system. The manufacturer has stopped supplying replacement parts to the system decreasing the final disinfection system's utility. The estimated cost of the replacement system is \$8,000,000. DUWA also has a final payment due to Wayne County of \$3,500,000 in September 2023. Both payments will put pressure on sewer rate charges on our most vulnerable residents.

THEREFORE, The City of Wyandotte encourages the State of Michigan and County of Wayne to allocate a portion of the ARPA funds it received to support the replacement of the ultraviolet disinfection system for DUWA.

Motion unanimously carried.

2022-238 BILLS & ACCOUNTS

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED that the total bills and accounts of \$2,936,710.86 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

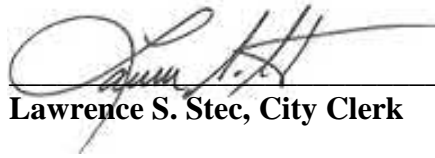
Fire Commission	06/28/2022
Police Commission	06/28/2022
Recreation Commission	06/08/2022
Retirement Commission	06/17/2022
WMS Commission	07/06/2022

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2022-239 ADJOURNMENT**

By Councilperson Stec, supported by Councilperson Shuryan

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:43p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #2
Date: August 15, 2022

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of July 25, 2022, be approved as recorded, without objection.

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: 8/15/2022

AGENDA ITEM # 3

ITEM: Quarterly Investment Report – 2022 1st and 2nd 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 2022 1st and 2nd Quarter Quarterly Investment Reports.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: N/A

LIST OF ATTACHMENTS:

1. 2022-1st & 2nd Qtr-Quarterly Investment Reports-attachments A & B

RESOLUTION

Item Number: #3
Date: August 15, 2022

RESOLUTION by Councilperson _____

RESOLVED that Council hereby receives and places on file the 2022 1st and 2nd Quarter Quarterly Investment Reports submitted on August 15, 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
January 1, 2022 - March 31, 2022
August 10, 2022

Fund	Financial Institution	C of D Amount	Interest Rate	Maturity Date
General Fund	Flagstar Bank	1,081,440.73	0.25%	08/18/22
General Fund	Flagstar Bank	1,073,154.76	0.13%	04/11/22
		<u>2,154,595.49</u>		
Sidewalk/Alley Fund	Flagstar Bank	<u>87,701.23</u>	0.25%	08/18/22
UDAG Fund	Flagstar Bank	<u>27,091.24</u>	0.25%	08/18/22
Solid Waste Fund	Flagstar Bank	<u>168,933.87</u>	0.25%	08/18/22
Drain #5 Fund	Flagstar Bank	<u>205,213.97</u>	0.25%	08/18/22
TIFA Consolidated Fund	Flagstar Bank	<u>310,776.73</u>	0.25%	08/18/22
Sewage Disposal Fund	Flagstar Bank	<u>281,723.69</u>	0.25%	08/18/22

30-Day CP Index, average for the quarter	0.20%
4-Week T-Bill, average for the quarter	0.09%
3-Month T-Bill, average for the quarter	0.31%
6-Month T-Bill, average for the quarter	0.60%

Source: Federal Reserve

City of Wyandotte
 Attachment B
 Quarterly Investment Report
 Checking/Savings/Money Market/Other Accounts
 January 1, 2022 - March 31, 2022
 August 10, 2022

Fund	Financial Institution	Account Type	Balance @3/31/22	Average Quarterly Interest Rate
General Fund	JP Morgan Chase First Merchants	Checking Money Market	11,294,293.07	0.00%
			3,153,729.76	-0.12%
			<u>14,448,022.83</u>	
Major Street Fund	JP Morgan Chase First Merchants	Checking Money Market	2,662,983.46	0.00%
			24,573.22	-0.12%
			<u>2,687,556.68</u>	
Local Street Fund	JP Morgan Chase First Merchants	Checking Money Market	1,315,095.39	0.00%
			32,942.78	-0.12%
			<u>1,348,038.17</u>	
Brownfield Redevelopment Authority Fund	JP Morgan Chase First Merchants	Checking Money Market	407,767.30	0.00%
			22,569.87	-0.12%
			<u>430,337.17</u>	
Sidewalk & Alley Fund	JP Morgan Chase First Merchants	Checking Money Market	326,996.47	0.00%
			341,347.10	-0.12%
			<u>668,343.57</u>	
Michigan Indigent Defense Fund	JP Morgan Chase	Checking	0.00	0.00%
			<u>0.00</u>	
Drug Forfeiture Fund	JP Morgan Chase	Checking	248,380.13	0.00%
			<u>248,380.13</u>	
Housing Rehab Fund	JP Morgan Chase	Checking	68,110.41	0.00%
			<u>68,110.41</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	840,170.63	0.00%
			<u>840,170.63</u>	
Special Events Fund	JP Morgan Chase	Checking	800,721.44	0.00%
			<u>800,721.44</u>	
EPA Fund	JP Morgan Chase First Merchants	Checking Money Market	1,202,871.20	0.00%
			38,751.66	-0.12%
			<u>1,241,622.86</u>	

City of Wyandotte
Attachment B
Quarterly Investment Report
Checking/Savings/Money Market/Other Accounts
January 1, 2022 - March 31, 2022
August 10, 2022

Fund	Financial Institution	Account Type	Balance @3/31/22	Average Quarterly Interest Rate
Solid Waste Disposal Fund	JP Morgan Chase First Merchants	Checking Money Market	1,099,748.31	0.00%
			406,179.73	-0.12%
			<u>1,505,928.04</u>	
Building Authority Improvement Fund	JP Morgan Chase First Merchants	Checking Money Market	492,665.22	0.00%
			336,158.34	-0.12%
			<u>828,823.56</u>	
Debt Service Fund	JP Morgan Chase	Checking	362,500.68	0.00%
			<u>362,500.68</u>	
Capital Projects Fund	JP Morgan Chase First Merchants	Checking Money Market	330,478.39	0.00%
			0.00	-0.12%
			<u>330,478.39</u>	
Public Improvement Fund	JP Morgan Chase First Merchants	Checking Money Market	500,000.00	0.00%
			6,474.48	-0.12%
			<u>506,474.48</u>	
Capital Equipment Fund	JP Morgan Chase First Merchants	Checking Money Market	431,264.58	0.00%
			16,051.77	-0.12%
			<u>447,316.35</u>	
Drain Number Five Fund	JP Morgan Chase First Merchants	Checking Money Market	4,582,764.70	0.00%
			441,598.78	-0.12%
			<u>5,024,363.48</u>	
TIFA Consolidated Fund	JP Morgan Chase First Merchants	Checking Money Market	8,689,227.80	0.00%
			1,552,857.02	-0.12%
			<u>10,242,084.82</u>	
DDA (Two Mill Levy) Fund	JP Morgan Chase First Merchants	Checking Money Market	1,601.49	0.00%
			0.00	-0.12%
			<u>1,601.49</u>	
DDA TIFA Fund	JP Morgan Chase First Merchants	Checking Money Market	999,976.82	0.00%
			379,945.43	-0.12%
			<u>1,379,922.25</u>	
Municipal Golf Course Fund	JP Morgan Chase	Checking	327,316.42	0.00%
			<u>327,316.42</u>	

City of Wyandotte
 Attachment B
 Quarterly Investment Report
 Checking/Savings/Money Market/Other Accounts
 January 1, 2022 - March 31, 2022
 August 10, 2022

Fund	Financial Institution	Account Type	Balance @3/31/22	Average Quarterly Interest Rate
Building Rental Fund	JP Morgan Chase	Checking	279,199.51	0.00%
	First Merchants	Money Market	0.00	-0.12%
			<u>279,199.51</u>	
Sewage Fund	JP Morgan Chase	Checking	1,775,681.69	0.00%
	US Bank	Trust	809,710.45	0.00%
	First Merchants	Money Market	294,688.29	-0.12%
			<u>2,880,080.43</u>	
Self Insurance Fund	JP Morgan Chase	Checking	610,653.01	0.00%
	First Merchants	Money Market	0.00	-0.12%
			<u>610,653.01</u>	
Trust Fund	JP Morgan Chase	Checking	977,102.58	0.00%
	First Merchants	Money Market	0.00	-0.12%
			<u>977,102.58</u>	

City of Wyandotte
Attachment A
Quarterly Investment Report
Certificates of Deposit
April 1, 2022 - June 30, 2022
August 10, 2022

Fund	Financial Institution	C of D Amount	Interest Rate	Maturity Date
General Fund	Flagstar Bank	1,081,440.73	0.25%	08/18/22
General Fund	Flagstar Bank	<u>1,073,507.41</u>	0.37%	10/11/22
		<u>2,154,948.14</u>		
Sidewalk/Alley Fund	Flagstar Bank	<u>87,701.23</u>	0.25%	08/18/22
UDAG Fund	Flagstar Bank	<u>27,091.24</u>	0.25%	08/18/22
Solid Waste Fund	Flagstar Bank	<u>168,933.87</u>	0.25%	08/18/22
Drain #5 Fund	Flagstar Bank	<u>205,213.97</u>	0.25%	08/18/22
TIFA Consolidated Fund	Flagstar Bank	<u>310,776.73</u>	0.25%	08/18/22
Sewage Disposal Fund	Flagstar Bank	<u>281,723.69</u>	0.25%	08/18/22

30-Day CP Index, average for the quarter	0.94%
4-Week T-Bill, average for the quarter	0.63%
3-Month T-Bill, average for the quarter	1.08%
6-Month T-Bill, average for the quarter	1.60%
Source: Federal Reserve	

City of Wyandotte
 Attachment B
 Quarterly Investment Report
 Checking/Savings/Money Market/Other Accounts
 April 1, 2022 - June 30, 2022
 August 10, 2022

Fund	Financial Institution	Account Type	Balance @6/30/22	Average Quarterly Interest Rate
General Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	13,204,632.48	0.00%
			3,131,670.30	-0.23%
			<u>16,336,302.78</u>	
Major Street Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	2,542,550.65	0.00%
			24,401.34	-0.23%
			<u>2,566,951.99</u>	
Local Street Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	909,856.84	0.00%
			32,712.35	-0.23%
			<u>942,569.19</u>	
Brownfield Redevelopment Authority Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	481,428.49	0.00%
			22,411.99	-0.23%
			<u>503,840.48</u>	
Sidewalk & Alley Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	337,125.16	0.00%
			338,959.43	-0.23%
			<u>676,084.59</u>	
Michigan Indigent Defense Fund	JP Morgan Chase	Checking	12,570.30	0.00%
			<u>12,570.30</u>	
Drug Forfeiture Fund	JP Morgan Chase	Checking	235,548.74	0.00%
			<u>235,548.74</u>	
Housing Rehab Fund	JP Morgan Chase	Checking	45,092.39	0.00%
			<u>45,092.39</u>	
CDBG Fund	JP Morgan Chase	Checking	21,991.08	0.00%
			<u>21,991.08</u>	
Urban Development Action Grant Fund	JP Morgan Chase	Checking	855,812.64	0.00%
			<u>855,812.64</u>	
Special Events Fund	JP Morgan Chase	Checking	832,112.71	0.00%
			<u>832,112.71</u>	
EPA Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	1,220,896.78	0.00%
			38,480.60	-0.23%
			<u>1,259,377.38</u>	

City of Wyandotte
 Attachment B
 Quarterly Investment Report
 Checking/Savings/Money Market/Other Accounts
 April 1, 2022 - June 30, 2022
 August 10, 2022

Fund	Financial Institution	Account Type	Balance @6/30/22	Average Quarterly Interest Rate
Solid Waste Disposal Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	417,269.94	0.00%
			403,338.57	-0.23%
			<u>820,608.51</u>	
Building Authority Improvement Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	472,665.22	0.00%
			333,806.97	-0.23%
			<u>806,472.19</u>	
Debt Service Fund	JP Morgan Chase	Checking	0.00	0.00%
			0.00	
			<u>0.00</u>	
Capital Projects Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	330,478.39	0.00%
			0.00	-0.23%
			<u>330,478.39</u>	
Public Improvement Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	500,000.00	0.00%
			6,429.19	-0.23%
			<u>506,429.19</u>	
Capital Equipment Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	392,292.58	0.00%
			15,939.49	-0.23%
			<u>408,232.07</u>	
Drain Number Five Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	4,356,527.93	0.00%
			438,509.87	-0.23%
			<u>4,795,037.80</u>	
TIFA Consolidated Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	8,406,181.10	0.00%
			1,541,995.04	-0.23%
			<u>9,948,176.14</u>	
DDA (Two Mill Levy) Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	1,601.49	0.00%
			0.00	-0.23%
			<u>1,601.49</u>	
DDA TIFA Fund	JP Morgan Chase Monroe Bank & Trust	Checking Money Market	722,202.33	0.00%
			377,287.77	-0.23%
			<u>1,099,490.10</u>	
Municipal Golf Course Fund	JP Morgan Chase	Checking	413,118.27	0.00%
			<u>413,118.27</u>	

City of Wyandotte
 Attachment B
 Quarterly Investment Report
 Checking/Savings/Money Market/Other Accounts
 April 1, 2022 - June 30, 2022
 August 10, 2022

Fund	Financial Institution	Account Type	Balance @6/30/22	Average Quarterly Interest Rate
Building Rental Fund	JP Morgan Chase	Checking	260,230.36	0.00%
	Monroe Bank & Trust	Money Market	0.00	-0.23%
			<u>260,230.36</u>	
Sewage Fund	JP Morgan Chase	Checking	1,271,300.46	0.00%
	US Bank	Trust	810,355.18	0.03%
	Monroe Bank & Trust	Money Market	292,626.99	-0.23%
			<u>2,374,282.63</u>	
Self Insurance Fund	JP Morgan Chase	Checking	177,412.20	0.00%
	Monroe Bank & Trust	Money Market	0.00	-0.23%
			<u>177,412.20</u>	
Trust Fund	JP Morgan Chase	Checking	424,013.27	0.00%
	Monroe Bank & Trust	Money Market	0.00	-0.23%
			<u>424,013.27</u>	

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/15/2022

AGENDA ITEM # 4

ITEM: Special Event Request: Blitzen in the Dotte

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

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

BACKGROUND: Please find the Special Event Application from the Wyandotte Boat Club to hold the Blitzen the Dotte race November 19th 2022 prior to the opening of the Wyandotte Christmas Parade. This event has been reviewed and approved by the Police and Fire Chief, Recreation Superintendent, and Department of Public Service provided the group add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement to be drafted up by the Department of Legal Affairs. (Please see the attached application.)

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of city sidewalks and property for their event held November 19th 2022.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

LIST OF ATTACHMENTS:

1. Special Event Office Event Packet 2022 -Blitzen

RESOLUTION

Item Number: #4
Date: August 15, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator, Fire Chief, Police Chief and Recreation Superintendent to approve the use of city sidewalks and property (see attached maps for areas of use) for the event held November 19th 2022 provided the group add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement to be drafted up by the Department of Legal Affairs.

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



Special Event Packet and Application

Special Events Office, City of Wyandotte
2624 Biddle Avenue Wyandotte, Michigan 48192
P: 734-324-4502 F: 734-324-7283
hthiede@wyandottemi.gov www.wyandotte.net

Hello!

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

Dates to Remember

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

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

Street Closures and Use of Right of Way

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

Special Events

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

Special Event Permission

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

Site Map

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

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

Insurance Requirements

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

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

Additional insurance may be required including but not limited to:

Liquor Liability Endorsement

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

Cost Estimates

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

Denial or Rejection of a Special Event Permit Application

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

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

- The application is not executed properly or is incomplete

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

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

Event Cancellation

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

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

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

Hold Harmless Agreement

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

Wyandotte Police Department/First Aid Emergency Services

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

Tent Requirements

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

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

A floor plan showing what is under the tent

The dates the tent will be put up and taken down

Amplified Sound

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

Waste Management/Recycling

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

Electrical Services

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

Marketing

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

Sites

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

Public Venue

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

Deposit

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

Application for Special Event

Special Events Office, City of Wyandotte * 2624 Biddle Avenue Wyandotte, Michigan 48192

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

Date of proposed event: November 19, 2022 Times: 8:00AM - 10:00AM

Name of Applicant: Mary Jakubowski Name of Business or Organization: Wyandotte Boat Club

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

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

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: /Wyandotte Boat Club - Downtown Wyandotte-Wyandotte Shores Golf Club

Estimated maximum number of persons expected at the event for each day: 700+

Is Alcohol going to be served or provided at this event: No Do you have a license: _____

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

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

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

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

☒ Department of Public Service needs: fencing, road closures

☐ Electrical Hook Up ☐ Water Hook Up

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

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

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

Total items check: _____

No city services required: \$50 application fee

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

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

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

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

WYANDOTTE MUNICIPAL SERVICE-SPECIAL EVENT ELECTRICAL APPLICATION FORM

SERVICES OFFERED:

120 Volt Standard receptacle – 3 Prong grounded only – Fuse Protected.

240 Volt Standard stove type receptacle – 3 Prong grounded only – Fuse protected. Oak St parking only.

240 Volt – 3 Prong twist lock – 50 Amp receptacle – (Female).

All electrical power shall be turned on 2 hours prior to the start of the event. Early turn-on requests will require 2 days notice prior to the start of the event. Early turn-on's will be 24 hours prior to the event.

RATES:

Early turn on's	\$35.00
Electrical service requiring 1 – 2 Plugs – (120 Volts)_____	\$35.00
Electrical service requiring 3 – 4 Plugs – (120 Volts	\$70.00
Electrical service requiring 5 – 6 Plugs – (120 Volts	105.00
Electrical service requiring over 6 Plugs – (120 Volts)_____	\$140.00
Electrical service requiring (240 Volts) at 50 Amps or less (Range Plug) Oak St parking only_____	\$150.00
Electrical service requiring (240 Volts) at 50 Amps maximum – (Self Contained)_____	\$150.00

All service calls outside of normal working hours for 120 Volt Plugs (Planner Box Receptacles) – 1st service call is free – 2nd service call is \$25 plus overtime cost – 3rd service call is \$50 plus overtime cost.

All service calls outside of normal working hours for Self Contained service plugs – 1st service call is free – 2nd service call is \$50 plus overtime – 3rd service call is \$100 plus service cost.

EQUIPMENT TO BE USED: Please be specific!

	<u>VOLTAGE</u>	<u>NUMBER OF PLUGS</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

It shall be the users responsibility to ensure that equipment used is properly maintained and grounded, with cords that are equipped with (3 Prong) to mate with extension cords and receptacles so designed that the Ground connection is made. It is hereby expressed and understood that the Department of Municipal Services does not undertake to furnish continuous service, nor shall DMS be liable for damages resulting from the use of it's Electrical Service.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/15/2022

AGENDA ITEM # 5

ITEM: Special Event Request: Wyandotte Family Church

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

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

BACKGROUND: Please find the special event details below and request from Wyandotte Family Church to use city space for an event to be held on September 10, 2022, in Pulaski Park. This request has been reviewed and approved by the Department of Public Service, the Police and Fire Departments, and the Department of Municipal Services. We require the group add the City of Wyandotte as additional insured to their insurance policy and have a signed hold harmless agreement created by the Department of Legal Affairs on file.

September 10, 2022 from 10:30 am to 1:30 pm
Wyandotte Family Church
Site of event: Pulaski Park, 12th Street, and Oxford Court

The group plans on having an event with games, face painting, pizza and children's activities with their neighbors surrounding their Northline location.

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 event to be held September 10, 2022.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

LIST OF ATTACHMENTS:

1. scan_hthiede_2022-07-27-11-31-53

RESOLUTION

Item Number: #5
Date: August 15, 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 the event to be held on September 10, 2022 provided Wyandotte Familyt Church add the City of Wyandotte as an additional insured to their insurance policy and sign a hold harmless agreement created by the Department of Legal Affairs.

September 10, 2022 from 10:30 am to 1:30 pm
Wyandotte Family Church
Site of event: Pulaski Park, 12th Street, and Oxford Court
.

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: 734-324-7283 * hthiede@wyandotte.mi.gov

Date of proposed event: Sept 10, 2022 Times: 10:30 - 1:30 p

Name of Applicant: Jonathan Ragdale Name of Business or Organization: Wyandotte Family Church

Type of legal entity of your business/organization: religious

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

Name of individual authorized to sign documents on behalf of your business/organization: Jonathan Ragdale

Address: 1165 Ford Ave #100
Wyandotte, MI 48192 Email: _____ Cell Phone: _____

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

Site of proposed event: Pulaski Park 12th St & Oxford Ct

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

Is Alcohol going to be served or provided at this event: No Do you have a license: —

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

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

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

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

☐ Department of Public Service needs: fencing, road closures

☒ Electrical Hook Up ☐ Water Hook Up

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

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

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

Total items check: 1

No city services required: \$50 application fee

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

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

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

Date filing this application: 7/7/22 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.

Pd. 100 - # 2106 Pd. 110 - # 2107

WYANDOTTE MUNICIPAL SERVICE: ELECTRICAL APPLICATION

RULES FOR ELECTRICAL USAGE:

- *This request must be completed if electric service is needed for any vendor/activity for an event.
- *The request must have appropriate contact information and a signature to be considered.
- *"Same as last year" will not be accepted for any category.
- *It is important that your information is correct
- *It shall be the users responsibility to ensure that equipment used is properly maintained and grounded, with cords that equipped with (3 Prongs) to mate with extension cords and receptacles so designed that the ground connection is made. Extension cords may not run across sidewalks or in front of any tent/space.

Contact Name:

Jonathan Rogsdale

Phone:

Email:

office@wyandottefamily.org

It is hereby expressed and understood that the Department of Municipal Services (DMS) does not undertake to furnish continuous service, nor shall DMS be liable for damages resulting from the use of its Electrical Service.

Signature:

[Signature]

Date:

7/7/22

Printed Name:

Jonathan Rogsdale

Note: Electric service is available only in specific locations. When requesting power, it is important that we know the operating voltage of your equipment.

SERVICES OFFERED and RATES:

Deposit: Refundable: For the use of a whip (2 plugs):	\$60
Electrical service requiring 1-2 plugs (120 volts):	\$50
Electrical service requiring 3-4 plugs (120 volts):	\$100
Electrical service requiring 5-6 plugs (120 volts):	\$125
Electrical service requiring 240 volts at 30 amps:	\$125
Electrical service requiring 240 volts at 50 amps:	\$175

*All service calls outside of normal working hours (after 4 pm) at the fault of the vendor will be a fee of \$300 for those using 120 volt power

*All service calls outside of normal working hours (after 4 pm) at the fault of the vendor will be a fee of \$500 for those using 240 volt power

EQUIPMENT TO BE USED: Please be specific!

Type of appliance	Quantity	Number of plugs	Voltage of appliance
popcorn machine	1	1	
cotton candy machine	1	1	

10/5 # 011 . 69 2015 # . 001 . 69

Our plan is to invite our neighbors that
are surrounding our location on Northline. ~~the~~
~~neighbors~~ he will have outside games, face painting,
prepared pizza, and children's activities such as
a puppet show.

he will set up at about 10:30

Begin the event at 11:00

Serve food at 12:00 P

end event at 1:00 P

complete clean up around 1:30 P

Hyandotte Family Church proposed event
at Pulaski Park on Saturday, Sept 10,
2022.

15th St

Oxford Ct

Oxford Ct

Oxford Ct

Oxford Ct

Oxford Ct

Pulaski Park
Concession Stand
Tent only 10:00-4:00



15th St

15

Walnut St

Pop

Walnut St

Pulaski Park

ball field

Ball field



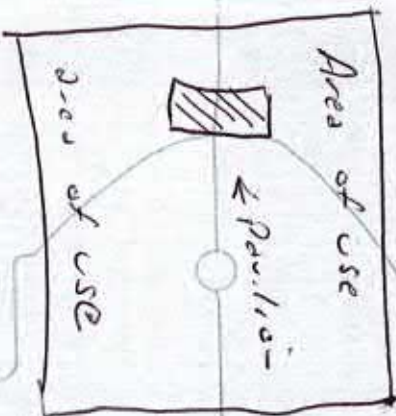
Playground



Mulberry St

Molino St

12th St



tennis courts

12th St

Walnut St

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/15/2022

AGENDA ITEM # 6

ITEM: Special Event Request: American Legion Post 217

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

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

BACKGROUND: Please see the information below for the American Legion Post 217 to close their parking lot off of Van Alstyne for their participation in the City Wide Garage Sale. This request has been reviewed and approved by the Department of Public Service, The Police and Fire Departments and The Department of Recreation. We ask that the group add the City of Wyandotte as additional insured to their insurance policy as well as sign a hold harmless agreement that will be provided by the Department of Legal Affairs.

September 10, 2022 from 6 am to 6 pm

Edward C. Headman American Legion Post 217, 2817 Van Alstyne

Permission to close the parking lot to participate in the City Wide Garage Sale

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, Fire Chief and Department of Public Service Superintendent and support the use of city streets, sidewalks and property for their event held September 10th 2022.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

LIST OF ATTACHMENTS:

1. scan_hthiede_2022-07-27-11-32-32

RESOLUTION

Item Number: #6
Date: August 15, 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, streets and property for the event on September 10, 2022 provided that the group add the City of Wyandotte as additional insured to their insurance policy as well as sign a hold harmless agreement that will be created by the Department of Legal Affairs.

September 10, 2022 from 6 am to 6 pm
Edward C. Headman American Legion Post 217, 2817 Van Alstyne
Permission to close the parking lot to participate in the City Wide Garage Sale

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: 734-324-7283 * hthiede@wyandottemi.gov

Date of proposed event: Saturday, September 10, 2022 Times: 6:00 am - 6:00 pm

Name of Applicant: Mark Holthus Name of Business or Organization: American Legion Post 217

Type of legal entity of your business/organization: Edward C. Headman American Legion Post 217

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

Name of individual authorized to sign documents on behalf of your business/organization: Mark Holthus

Address: 1579 Elm, Wyandotte, MI 48192 Email: _____ Cell Phone: _____

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

Site of proposed event: 2817 Van Alstyne

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

Is Alcohol going to be served or provided at this event: No Do you have a license: _____

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

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

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

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

☐ Department of Public Service needs: fencing, road closures

☐ Electrical Hook Up ☐ Water Hook Up

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

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

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

Total items check: _____

No city services required: \$50 application fee

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

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

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

Date filing this application: DD 50 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee. # 2115

[illegible]

June 27, 2022

To: Heather Thiede- Champlin
Special Events Coordinator

From: Mark Holthus/Commander Post 217

Re: Parking Lot Closure

American Legion Post 217 is requesting permission to close our parking lot on Saturday, September 10, 2022 from 6:00 am until 6:00 pm. The Post will be participating in the Fall city wide Garage sale. We will register with the city as a Participant as required.

VanAlstyne

Parking Lot

American
Legion Post 217

Bishop
Park

Bishop
Park

River

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/15/2022

AGENDA ITEM # 7

ITEM: Outdoor Café at 143-145 Maple, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Property Owner and Tenant of 143-145 Maple (La Creme Patisserie) have requested permission to place their outdoor café on the Maple Street Right-of-Way. This request has been reviewed and approved by the City Engineer, Police Chief, Fire Chief, and the Planning Commission, see attached.

If you concur with this request, attached is the Grant of License and Hold Harmless Agreement that will need to be executed by the City, Owner and Tenant of the property at 143-145 Maple.

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

ACTION REQUESTED: Approve the request to construct an outdoor café which will encroach into the Maple Street Right of Way.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

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

LIST OF ATTACHMENTS:

1. 143-145 Maple Planning Commission Approval
2. Grant of License 143-145 Maple

RESOLUTION

Item Number: #7
Date: August 15, 2022

RESOLUTION by Councilperson _____

RESOLVED BY MAYOR AND CITY COUNCIL that Council has reviewed the request from the Property Owner and Tenant of 143-145 Maple for an outdoor café in the Maple Street Right of Way; AND

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

Chairperson Pasko indicated that the residential use is a much better use for the property.

Mr. Daly indicated that there would be no driveway off of Biddle and there would be plenty of parking for anyone visiting.

Member Lupo indicated that this development would be an asset to the community.

Chairperson Pasko asked if there are any other comments, there being none the hearing was closed.

One (1) communication was received regarding this hearing.

PUBLIC HEARING 06102022: – Chuck Cheme, Appellant and Tom Daly, Owner, have applied for a Certificate of Occupancy for an Outdoor Café at 143-145 Maple, Wyandotte, Michigan.

Chairperson Pasko read the communications received from the City Engineer, Police Chief and Fire Chief.

Chairperson Pasko opened the public hearing and asked if there was anyone present to speak on this behalf.

Mr. Joseph Daly, 3099 Biddle Avenue, Wyandotte, attorney and owner of the building.

Mr. Daly indicated that he agrees with the letter from the City Engineer.

Commissioner Kelly asked if the tree is going to be removed.

Chairperson Pasko indicated that the city tree would not be removed, but the dimensions of the outdoor café will need to be changed.

Chairperson Pasko asked if there are any other comments, there being none the hearing was closed.

Three (3) communications were received regarding this hearing.

PUBLIC HEARING 06142022 - Daniel Martin, Owner and Appellant, has applied for a Certificate of Occupancy for a change to the approved Outdoor Café at 3050 Biddle Avenue, Wyandotte, Michigan.

Chairperson Pasko read the communications received from the City Engineer, Police Chief and Fire Chief.

Chairperson Pasko opened the public hearing and asked if there was anyone present to speak on this behalf.

Dan Martin, 265 Chestnut, Wyandotte Owner of Lunch Wyandotte. Mr. Martin indicated that he agreed with the communications read.

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

June 27, 2022

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

**RE: Outdoor Café at 143-145 Maple
La Creme**

Dear Mr. Pasko:

The undersigned has reviewed the application for the proposed outdoor café in the public property in front of 143-145 Maple. The proposed outdoor café is located in the Central Business District. The proposed café will be on public sidewalk. The following stipulations should be considered for your review:

- The proposed sidewalk café allows for 78 inches of unobstructed sidewalk for pedestrian use. The tree planter box and decorative light pole are not indicated on the applicant's rendering. Also, two feet of the walkable surface behind the curb is unusable due to the vehicle overhang for the angled parking on Maple. Therefore, the dimensions of the café are 50 feet by 6.4 feet.
- Occupancy limit for the unenclosed café should be capped at 16 occupants.
- Recommend the outdoor café provide a trash receptacle, located in the public right of way adjacent to the café, as directed by the Engineer. The applicant shall be responsible for the daily emptying of the trash receptacle. The receptacle shall be of size and design as approved by the Engineer.
- The proposed outdoor café shall meet all requirements of the Fire Chief.
- The applicant shall submit an insurance certificate for the outdoor café for review and approval by the Engineer prior to occupancy of the café.
- The applicant shall execute a grant of license and hold harmless agreement pending Council approval.

The plans meet the requirements of the City of Wyandotte Zoning Ordinance. The enclosed outdoor café plan is provided for your review, consideration, and recommendation to Council.

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

Sincerely,


Gregory J. Mayhew
City Engineer

Enclosures: Café Plan; Picture of Frontage

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4500 • Fax 734-324-4540 • www.wyandotte.net

 Equal Housing Opportunity Equal Opportunity Employer 

OFFICIALS

CITY CLERK

Lawrence S. Stec

TREASURER

Todd M. Browning

CITY ASSESSOR

Theodore H. Galeski



MAYOR

Robert A. DeSana

COUNCIL

Robert Alderman

Chris Calvin

Kaylyn Crayne

Todd Hanna

Rosemary Shuryan

Kelly M. Stec

TO: Kelly Roberts, Development Coordinator

DATE: June 14, 2022

FROM: Brian Zalewski, Chief of Police

SUBJECT: OUTDOOR CAFÉ REQUEST – 143-145 Maple St., La Crème.

I have no objections to the proposal for the outdoor service area as illustrated on the drawings submitted by the applicant for La Crème, 143-145 Maple St., with the following conditions:

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

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

A handwritten signature in dark ink, appearing to read 'Brian Zalewski'.

Brian Zalewski
Chief of Police

Kelly Roberts

From: Jeremy Moline
Sent: Tuesday, June 14, 2022 3:23 PM
To: Kelly Roberts
Subject: Re: 143-145 Maple - Outdoor Cafe

Good afternoon,

The Fire Department does not see any issues with the attached outdoor café application. Please feel free to reach out if you need anything else.

Thanks, have a great day!

Jeremy Moline
Assistant Fire Chief
City of Wyandotte
(734)324-7254



From: Thomas Lyon <tlyon@wyandottemi.gov>
Sent: Tuesday, June 14, 2022 1:19 PM
To: Jeremy Moline <jmoline@wyandottemi.gov>
Subject: Fw: 143-145 Maple - Outdoor Cafe

Thomas Lyon
Fire Chief
City of Wyandotte
734-324-7252

RESOLUTION
PLANNING COMMISSION
JULY 21, 2022

RESOLUTION BY COMMISSIONER DURAN

SUPPORTED BY COMMISSIONER KELLY

RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF WYANDOTTE, that the Commission reviewed the application and plan for the outdoor café at 143-145 Maple, Wyandotte, located on the adjacent right-of-way, as requested by Chuck Cheme, Owner and Tom Daly, Applicant; AND

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

1. The outdoor café is subject to all conditions applicable to an outdoor café on private property in accordance with §190.307(S) of the City of Wyandotte's Zoning Ordinance. The applicant is responsible for carefully reviewing, understanding and complying with the requirements of the ordinance.
2. Outdoor café to be 50' x 6.4' and constructed in accordance with the site plan submitted by applicant/owner and on June 16, 2022.
3. If alcoholic beverages are served, the current Michigan Liquor Control Commission rules and regulations shall apply, and the applicant shall obtain all necessary approvals.
4. Compliance with all Police, Fire and City Engineer requirements, if any.
5. Use of the outdoor café shall be allowed from 7 a.m. to 12 midnight Monday, Tuesday, Wednesday, Thursday and Sunday and 7 a.m. to 2:00 a.m. on Friday and Saturday. In addition, each day of the Wyandotte Street Art Fair, March 17 (St. Patrick's Day), New Year's Eve, Wednesday immediately before Thanksgiving Day and Thursday immediately before Traditional Easter Sunday the hours are from 7:00 a.m. to 2:00 a.m.; and events approved by Resolution.
6. The outdoor café shall comply with all applicable laws and regulations of the City, County, and the State.
7. Umbrellas to have name of establishment on the drip-tee only, no logos for products.
8. Occupancy is limited to 16 persons.
9. Chairs and tables to be black.
10. Owner/Applicant to provide a trash receptacle, located in the public right of way adjacent to the café, as directed by City Engineer. The Owner/ Applicant shall be responsible for the daily emptying of the trash receptacle. The receptacle shall be of size and design as approved by City Engineer
11. A hold harmless agreement and grant of license to be approved and executed by City and property owner.

YES: DURAN, KELLY, LUPO, PASKO, SARNACKI, WILLIAMS

NO: NONE

ABSENT: KOWALEWSKI, RUTKOWSKI, SCHULTZ

MOTION PASSED



COE-22-0032

**CITY OF WYANDOTTE
OUTDOOR CAFÉ
APPLICATION**

Public Hearing #06102022

Date: 6-10-22**REQUIRED INFORMATION:**Address of Outdoor Café: 143 - 145 MapleName of Business: LA CREMEProperty Owner: Chuck ChemeAddress: 145 Maple City: Wyandotte State Mi Zip Code 48192

Phone Number: _____ Fax: (____) _____ Email: _____

Applicant: TOM DALYAddress: _____ City: Wyandotte State Mi Zip Code 48192

Phone Number: _____ Fax: (____) _____ Email: _____

Zoning of property CRD Outdoor Café Location: ☒ Public Property ☐ Private Property

NOTE: An Outdoor Café in a B-2 Zoning District may provide for only 35% more seating than is provided inside the restaurant. Additional parking required (Sec. 2202.5.7)

Hours of occupancy for Outdoor Cafe: 8AM AM thru 10 PM PM
(§190.307.S.(1)(a) 17:00 a.m. to 12 midnight Monday thru Thursday and Sunday; Extended hours to 2:00 a.m. on Friday and Saturdays, 3rd Fridays, Street Art Fair Days, March 17, New Year's Eve, Wednesday before Thanksgiving Day, Thursday before Easter, and events approved by Resolution by City Council.)Dates of occupancy for Outdoor Café: From: JAN 1ST to DEC 31
(§190.307.S.(1)(a) - Dates Allowed January 1st to December 31st)Area of occupancy in square feet: 400 sq ft; dimensions 10 x 40

Capacity of existing establishment: _____ people (with seating) _____ people (without seating)

Capacity of proposed outdoor café: 25 people (total number of seats)Will alcoholic beverages be served at the outdoor café: _____ Yes ☒ No**DIAGRAM OF SIDEWALK CAFÉ:**

Please attach a separate 8-1/2" x 11" sheet (or larger) illustrating the proposed café area. Show existing sidewalk, buildings, curb, existing improvements in the right-of-way, i.e. lamp posts, street trees, planters, awnings, and guards, benches, mailboxes, etc., an unobstructed clear area for pedestrian passage along sidewalk (a minimum of 60" wide), railings, umbrellas, proposed area for tables and chairs, number of tables and chairs, and details of the proposed perimeter barrier. Diagram should be of a scale 1" = 10' (or other appropriate scale).

Location of entrances and exits shall be shown.

Attach a copy of all furnishings i.e. tables, chairs, planters containing plants and accessories. Furnishings may not be attached.

Fences abutting public right-of-way must be black metal.

DIAGRAM OF SIDEWALK CAFÉ:

Cafes adjacent to residential properties or that share an alley with residential properties shall be screened with a solid fence at minimum of six (6) feet in height.

For additional requirements, please refer to the Zoning Ordinance and the Outdoor Café Ordinance pertaining to the zoning of the property.

INSURANCE FOR OUTDOOR CAFES ON PUBLIC PROPERTY:

For outdoor cafes on public property, Liability Insurance, Liquor Liability Coverage and Property Damage Coverage naming the City of Wyandotte and Wayne County (when applicable) as an insured party must be provided before an outdoor café may be set up and be maintained for as long as the outdoor café is in operation. See attached example of a Certificate of Insurance for minimum coverages and minimum limits required. A primary general liability policy with limit of \$1 million per occurrence with a \$1 million aggregate policy is acceptable in lieu of the \$1 million per occurrence with a \$1 million aggregate policy plus the \$1 million umbrella as shown on the sample certificate provided.

NOTE: For those cafes on public property that serve alcohol you will also be required to have liquor liability coverage in the amount of \$1 million per occurrence and \$1 million policy aggregate.

GRANT OF LICENSE/HOLD HARMLESS AGREEMENT FOR OUTDOOR CAFES ON PUBLIC PROPERTY:

A Grant of License and Hold Harmless Agreement will be required to be executed by the property owner and tenant if applicable. The Grant of License and Hold Harmless Agreement will be prepared by the City's Attorney and require approval by the City Council.

ANNUAL INSPECTION:

An Annual Inspection will be required. The Applicant shall apply to the Engineering and Building Department each year after receiving approval by the Planning Commission.

CERTIFICATION:

Applicant covenants and agrees to strictly comply with all terms and conditions of the Outdoor Café Ordinance, all other ordinances and requirements of State and Federal laws. Applicant further understands and agrees that the Planning Commission in its sole and absolute discretion, may approve, deny or set any conditions or limitations on any outdoor café which may be approved on private property. In addition, the City Council in its sole and absolute discretion may approve, deny or set any conditions or limitations on any outdoor café which may be approved on public property.

Approval of an outdoor café is on a calendar year basis and a renewal request must be filed each year. Approval of an outdoor café is subject to revocation by the City.

INDEMNIFICATION:

By signing this Application and upon approval by the Planning Commission for cafes on private property or upon approval by the City council for cafes on public property, the Applicant agrees to indemnify the City of Wyandotte and Wayne County per the following: the applicant and permittee shall indemnify, hold harmless and defend the City of Wyandotte and Wayne County, and their agents, employees elected officials, against and any all claims, expenses (including attorney's fees) demands, payments, suits, actions, recoveries, and judgements of every name

and description, brought or recovered against them or either or any of them for or on account of loss of life, any personal injury, or damages to property received or sustained by any person or persons whomsoever by reason of any act or omission of the said applicant and permittee, their agents, servants, or subcontractors in the operation of said outdoor café, or by or in consequence of any negligence or carelessness in connection with the same or on account of the death of or injuries to persons who shall be engaged in the operation of the outdoor café; and on account of liability or obligation imposed directly or indirectly upon the City of Wyandotte or Wayne County by reason of any law of the State of Michigan or the United States, now existing or which shall hereafter be enacted imposing any liability or obligation, or providing for compensation to any person or persons on account of or arising from the date hereof, for injuries to employees or others. Said applicant and permittee shall pay, settle, compromise, and procure the discharge of any and all such claims and all such losses, damages, expenses, liabilities, and obligations, of any and all such claims and all such losses, damages, expenses, liabilities, and obligations, and shall defend at his own cost and expense any and all claims, demands, suits, and actions made or brought against the City of Wyandotte and Wayne County for or upon any such claim. In case the said applicant and permittee shall fail, neglect, or refuse to comply with any of the provisions of this paragraph, said City of Wyandotte or Wayne County may in order to protect itself from liability, defend any such claim, demand, suits, or action and pay, settle, compromise, and procure the discharge thereof, in which case the said applicant and permittee shall repay to the City of Wyandotte or Wayne County any and all such loss, damage, and expense, including attorney's fees paid, suffered, or incurred by said City of Wyandotte or Wayne County in so doing.

Applicant and permittee shall defend, hold harmless and indemnify City of Wyandotte and Wayne County against any and all claims, expense (including attorney's fees), loss or liability for injury to or death of any persons (including employees or agents), and loss of or damage to any property (including property owned, leased or borrowed by City of Wyandotte or Wayne County), incurred during the operating of the outdoor café associated with and under this agreement, unless any of the above stated claims, expenses, loss, liability or obligation is caused solely by the negligence of the City of Wyandotte or Wayne County. Applicant and Permittee shall waive all of its and all of its Insurers rights of subrogation against the City of Wyandotte, and Wayne County, as well all of their Officers, Employees, Elected Officials and Volunteers.

FEE PAID: \$ 300

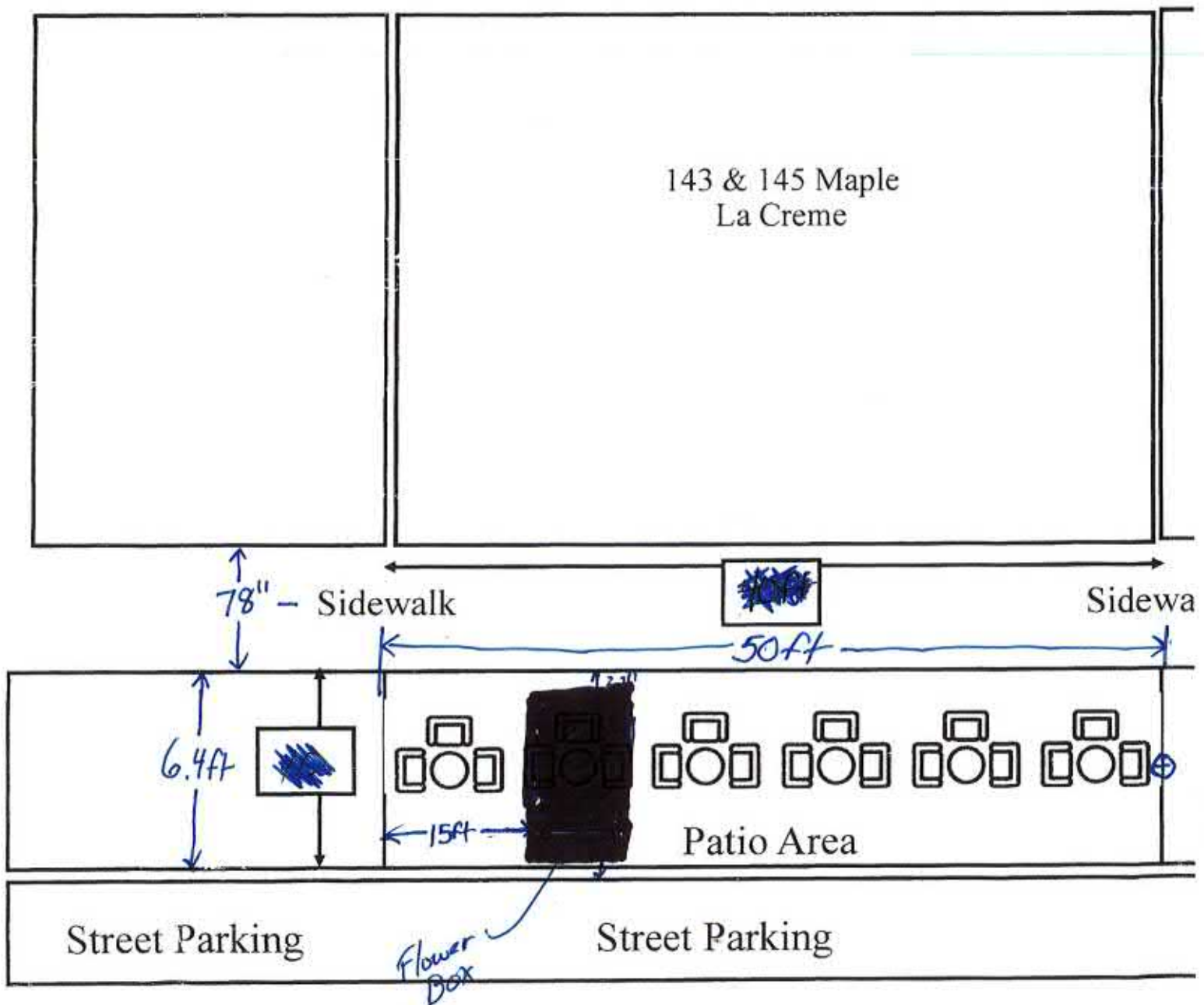
Dated this 10th day of JUNE, 2022

Applicant's Signature: [Signature]

Tom Daly - Landlord.
Print Name and Title

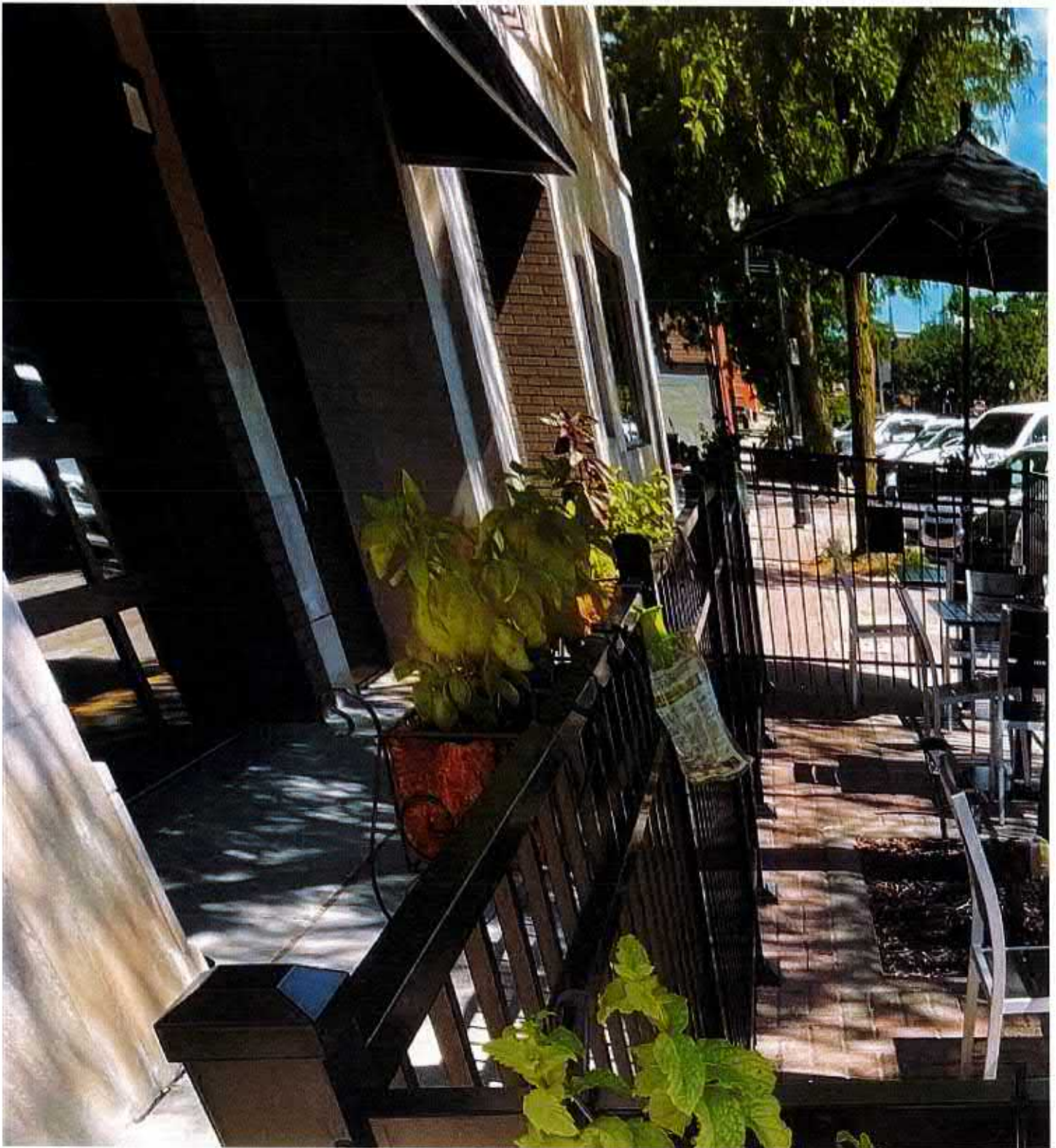
Office Use Only	
FEE: _____	\$300 with no alcohol served, consumed or possessed \$750 with alcohol served, consumed or possessed
Notes:	
Public Department Approval: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____
Fire Department Approval: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____
Eng/Bldg. Department Approval: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____
Insurance Certification on File: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____
Hold Harmless Agreement Executed: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____
Grant of License Issued: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____

Rec 7/21/22



Jesus Plasencia

From: Tom Daly
Sent: Tuesday, July 12, 2022 2:20 PM
To: Jesus Plasencia
Subject: Re: 143/145 Maple



Proposed Outdoor Café at 143/145 Maple



GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal corporation, and its successors, hereinafter called the GRANTOR, and Daly Real Estate Services, Inc., Owner and La Crème Patisserie, LLC, Tenant, Wyandotte, Michigan, and its successors, hereinafter called the LICENSEE, enter into this Agreement on the _____ day of _____, 2022, subject to the following conditions:

1. The GRANTOR owns the real estate south of 143-145 Maple, more particularly described as: the 80-foot wide public streets known as Maple Street respectively, abutting the NORTH 120 FT OF LOT 3 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 72, LIBER 57 OF DEEDS PAGE 5 WAYNE COUNTY RECORDS. The outdoor café will occupy the area north of 143-145 Maple, as shown on the attached site plan Exhibit A. The LICENSEE owns the real property at 143-145 Maple, Wyandotte. Tax Id No. 57-011-10-0003-001.
2. The GRANTOR grants to the LICENSEE, and it assigns, the right to construct, operate and maintain an outdoor café on the north of the 80-foot-wide public street right-of-way in conjunction with 143-145 Maple, Wyandotte, and the LICENSEE is required to maintain and keep in good repair said area and in accordance with all requirements of Grantor's Zoning Ordinance and all conditions of the Special Land Use Approval of the Grantor's Planning Commission. The LICENSEE shall use methods in constructing, operating and maintaining the outdoor café that will not cause any damage to the premises and the premises described above shall be maintained by LICENSEE so that it will promote and protect the public health, safety, general welfare, and appearance of the premises and ensure the premises will be reasonably safe and convenient for public travel and for Licensee's patrons. The LICENSEE'S café will consist of tables, chairs, decking, railings and other related furniture, fixtures and improvements and be in accordance with the outdoor café plan approved by the Planning Commission on July 21, 2022.
3. LICENSEE'S outdoor café shall only occupy that part of the above-described property shown on the plan approved by the Planning Commission.
4. Tables, chairs, umbrellas and any other objects provided with the café shall be of quality design, materials, and workmanship both to ensure the safety and convenience of users and to enhance the visual and aesthetic quality of the urban environment. The outdoor café may be utilized from January to December, in accordance with the City of Wyandotte Zoning Ordinance, §190.307(s) -I-11.
5. The Grant of License only pertains to the City of Wyandotte's easement. If any other entity or agency has an easement, it is Licensee's responsibility to seek and obtain permission from those entities. The Grantor has no authority to grant a license that may affect any other entity's easement. The Grantor reserves the right for an easement on, over, under, across, and within said property described above for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, gas mains and drains.
6. In consideration of the GRANTOR providing their Grant of License, the LICENSEE agrees to execute a Hold Harmless Agreement indemnifying the GRANTOR from all liability arising out of their Grant of License and GRANTOR shall be named as an additional insured party on LICENSEE'S premises liability insurance and Liquor Liability Coverage.
7. If the GRANTOR directs LICENSEE to make any modifications to the above premises to promote and protect the public health, safety, general welfare and appearance of the premises and ensure the premises will be reasonably safe and convenient for public travel, LICENSEE agrees to do modifications at its own cost immediately.
8. License shall comply with DBA levels set forth in the Outdoor Café Requirement of the City of Wyandotte's Zoning Ordinance for Special Land Use.

GRANT OF LICENSE
PAGE 2

9. The License is subject to revocation as authorized by Law and pursuant to the City of Wyandotte Zoning Ordinance if it is determined by Grantor that the Grantee is not in compliance with the Standards of the City of Wyandotte Zoning Ordinance.
10. Any Tenant of the Licensee must also execute this Grant of License and comply with all of the terms contained in this License.
11. This LICENSE is revocable at will by the GRANTOR giving thirty (30) days' notice to the LICENSEE of such revocation. If license is revoked, then LICENSEE shall remove all furnishing and fixtures to the satisfaction of the City Engineer and at no cost to GRANTOR and restore the condition of the premises to their original condition at no cost to the GRANTOR.

Witnesses:

GRANTOR: City of Wyandotte

Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

Subscribed and sworn to me this _____ day of _____, 2022, by Robert A. DeSana and Lawrence S. Stec who are the Mayor and City Clerk of the City of Wyandotte who duly executed said LICENSE with full authority.

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Witnesses:

LICENSEE: Daly Real Estate Services, Inc.

Joseph Daly, President

Subscribed and sworn to me this _____ day of _____, 2022, by Joseph Daly, who duly executed if the Member of the Daly Real Estate Services, Inc. and who duly executed said LICENSE with full authority.

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Witnesses:

LICENSEE: La Crème Patisserie, LLC, Tenant

Chafic Chemeissani

Subscribed and sworn to me this _____ day of _____, 2022, by Chafic Chemeissani, who duly executed if the Managing Member of the La Crème Patisserie, LLC and who duly executed said LICENSE with full authority.

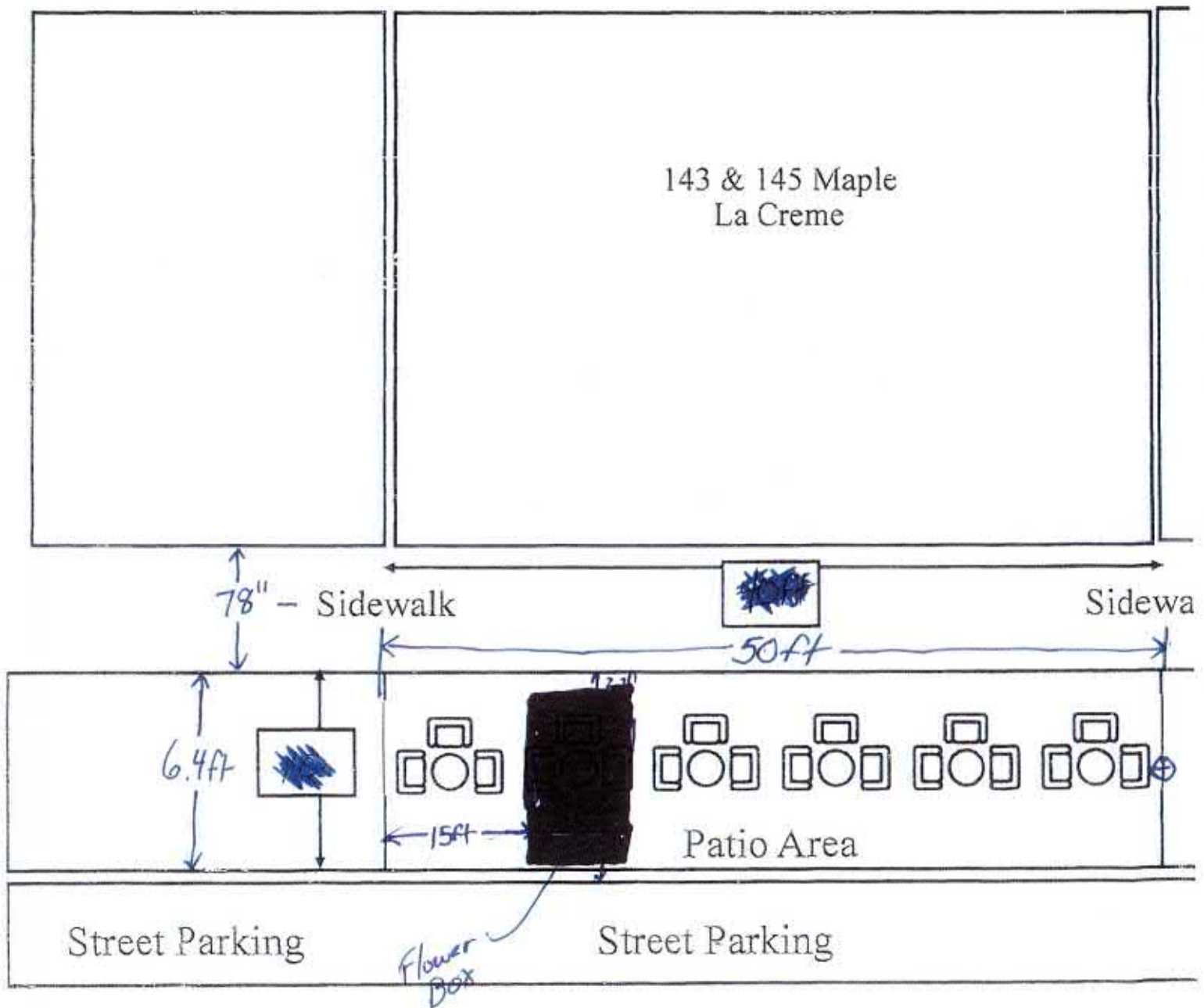
NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Drafted by: William R. Look

When recorded, return to: William R. Look
2241 Oak St., Wyandotte, MI 48192

Rec 7/21/22



HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to the undersigned to construct an outdoor café on the north side of 143-145 Maple, Wyandotte, Michigan which will encroach on to the 80 feet Maple Street Right-of-Ways as shown on attached site plan Exhibit A which includes portions of sidewalk of Maple Street Right-of-Ways and in no way interfere with pedestrian or automotive traffic at said location, the undersigned hereby assumes all risk and liability relating to the construction, maintenance and use of said of the outdoor café and agrees to hold harmless and indemnify the City of Wyandotte and all City officials, employees, volunteers and agents from all liability or responsibility whatever for injury (including death) to persons and for any damage to City of Wyandotte property or to the property of others arising out of, or resulting either directly or indirectly, or resulting from the construction, maintenance and/or use of said property for outdoor café as described above and in the Grant of License.

The undersigned, further does hereby remise, release, and forever discharge the City of Wyandotte its Officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly, from the construction, maintenance and/or use of said outdoor café and property as described above and in said Grant of License.

The undersigned represents personally that he/she is authorized to execute this Agreement on behalf of the undersigned.

The undersigned is contractually obligated by this Hold Harmless to comply with all ordinances, special approval conditions, and all requirements of the Grant of License for the premises.

Agreed to this ___ day of _____, 2022.

Owner: Daly Real Estate Services, Inc.

TENANT: La Crème Patisserie, LLC

BY: Joseph Daly
It's: President

BY: Chafic Chemeissani
It's: Managing Member

Address: 143-145 Maple	Wyandotte	Michigan	48192
Street	City	State	Zip

Telephone Number: _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/15/2022

AGENDA ITEM # 8

ITEM: Outdoor Café at 3050 Biddle Avenue, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Property Owner at 3050 Biddle Avenue (Lunch Wyandotte) has requested permission to add additional tables and chairs on the Biddle Avenue Right-of-Way and on the City-owned property south of 3050 Biddle Avenue. This request has been reviewed and approved by the City Engineer, Police Chief, Fire Chief, and the Planning Commission, see attached.

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

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

ACTION REQUESTED: Approve the request for an outdoor café which will encroach into the Biddle Avenue Right of Way.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

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

LIST OF ATTACHMENTS:

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

RESOLUTION

Item Number: #8
Date: August 15, 2022

RESOLUTION by Councilperson _____

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

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal corporation, and its successors, hereinafter called the GRANTOR, and Daniel B. Martin, Owner, Wyandotte, Michigan, and its successors, hereinafter called the LICENSEE, enter into this Agreement on the _____ day of _____, 2022, subject to the following conditions:

1. The GRANTOR owns the real estate west and south of 3050 Biddle Avenue, more particularly described as: the 120-foot wide public streets known as Biddle Avenue respectively, abutting the PART OF S FRAC SEC 28 T3S R11E BEG SLY 170.40FT FROM SE COR OF ELM AND FIRST STREETS TH ELY 7.05FT TH SWLY 20.45FT TH NLY 20.61FT POB 0.005 AC. The outdoor café will occupy the area west and south of 3050 Biddle, as shown on the attached site plan Exhibit A. The LICENSEE owns the real property at 3050 Biddle, Wyandotte. Tax Id No. 57-011-99-0005-000.
2. The GRANTOR grants to the LICENSEE, and it assigns, the right to construct, operate and maintain an outdoor café on the west and south of the 120-foot-wide public street right-of-way in conjunction with 3050 Biddle Avenue, Wyandotte, and the LICENSEE is required to maintain and keep in good repair said area and in accordance with all requirements of Grantor's Zoning Ordinance and all conditions of the Special Land Use Approval of the Grantor's Planning Commission. The LICENSEE shall use methods in constructing, operating and maintaining the outdoor café that will not cause any damage to the premises and the premises described above shall be maintained by LICENSEE so that it will promote and protect the public health, safety, general welfare, and appearance of the premises and ensure the premises will be reasonably safe and convenient for public travel and for Licensee's patrons. The LICENSEE'S café will consist of tables, chairs, decking, railings and other related furniture, fixtures and improvements and be in accordance with the outdoor café plan approved by the Planning Commission on July 21, 2022.
3. LICENSEE'S outdoor café shall only occupy that part of the above-described property shown on the plan approved by the Planning Commission.
4. Tables, chairs, umbrellas and any other objects provided with the café shall be of quality design, materials, and workmanship both to ensure the safety and convenience of users and to enhance the visual and aesthetic quality of the urban environment. The outdoor café may be utilized from January to December, in accordance with the City of Wyandotte Zoning Ordinance, §190.307(s) -I-11.
5. The Grant of License only pertains to the City of Wyandotte's easement. If any other entity or agency has an easement, it is Licensee's responsibility to seek and obtain permission from those entities. The Grantor has no authority to grant a license that may affect any other entity's easement. The Grantor reserves the right for an easement on, over, under, across, and within said property described above for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, gas mains and drains.
6. In consideration of the GRANTOR providing their Grant of License, the LICENSEE agrees to execute a Hold Harmless Agreement indemnifying the GRANTOR from all liability arising out of their Grant of License and GRANTOR shall be named as an additional insured party on LICENSEE'S premises liability insurance and Liquor Liability Coverage.
7. If the GRANTOR directs LICENSEE to make any modifications to the above premises to promote and protect the public health, safety, general welfare and appearance of the premises and ensure the premises will be reasonably safe and convenient for public travel, LICENSEE agrees to do modifications at its own cost immediately.
8. License shall comply with DBA levels set forth in the Outdoor Café Requirement of the City of Wyandotte's Zoning Ordinance for Special Land Use.

GRANT OF LICENSE
PAGE 2

9. The License is subject to revocation as authorized by Law and pursuant to the City of Wyandotte Zoning Ordinance if it is determined by Grantor that the Grantee is not in compliance with the Standards of the City of Wyandotte Zoning Ordinance.
10. Any Tenant of the Licensee must also execute this Grant of License and comply with all of the terms contained in this License.
11. This LICENSE is revocable at will by the GRANTOR giving thirty (30) days' notice to the LICENSEE of such revocation. If license is revoked, then LICENSEE shall remove all furnishing and fixtures to the satisfaction of the City Engineer and at no cost to GRANTOR and restore the condition of the premises to their original condition at no cost to the GRANTOR.

Witnesses:

GRANTOR: City of Wyandotte

Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

Subscribed and sworn to me this ____ day of _____, 2022, by Robert A. DeSana and Lawrence S. Stec who are the Mayor and City Clerk of the City of Wyandotte who duly executed said LICENSE with full authority.

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Witnesses:

LICENSEE: Daniel B. Martin, Owner

Daniel B. Martin

Subscribed and sworn to me this ____ day of _____, 2022, by Daniel B. Martin, who duly executed i said LICENSE with full authority.

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

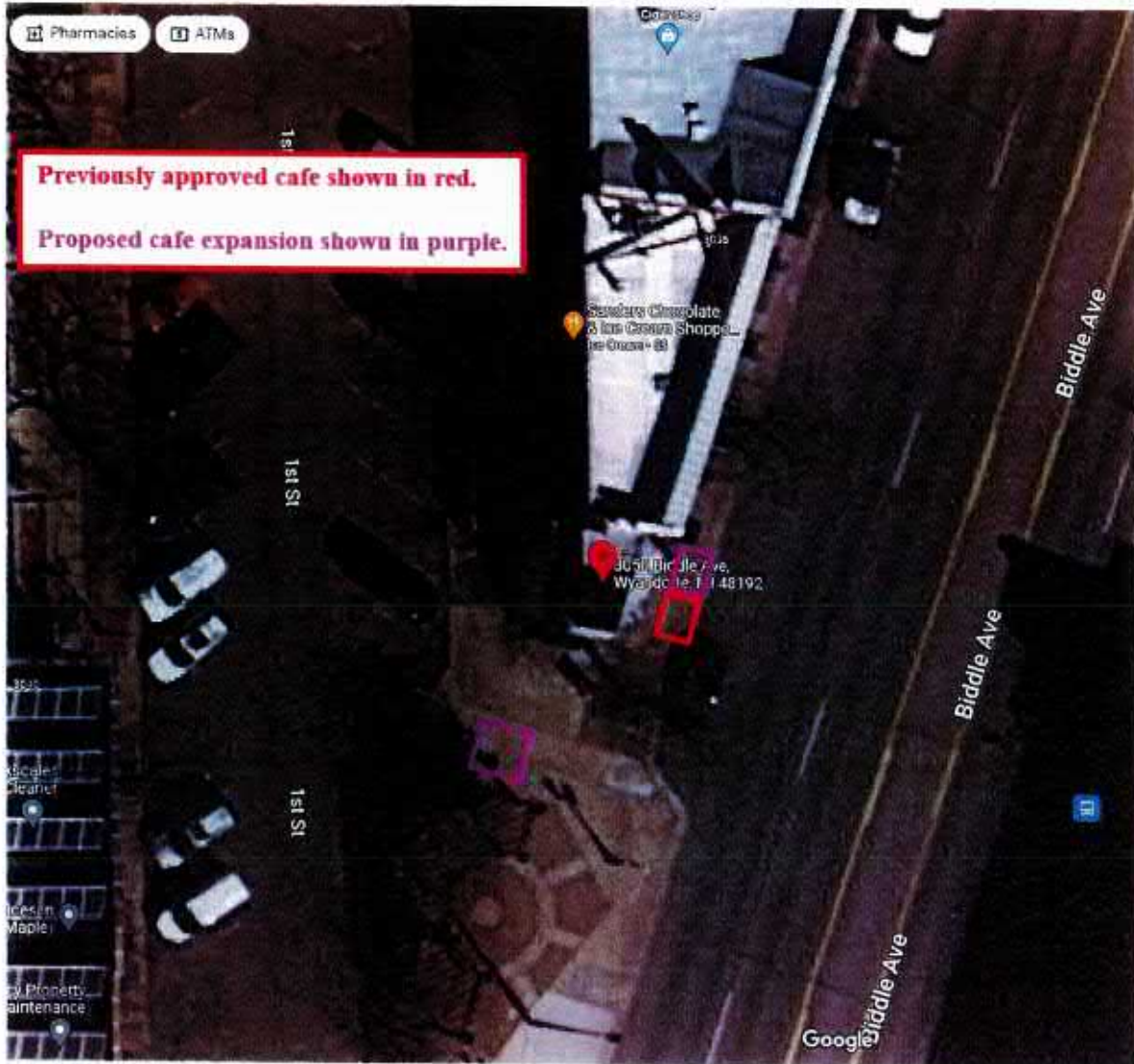
My Commission Expires: _____

Witnesses:

Drafted by: William R. Look

When recorded, return to: William R. Look
2241 Oak St., Wyandotte, MI 48192

Proposed Outdoor Café at 3050 Biddle Avenue



Aerial View



Street View

HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to Daniel B. Martin, Owner, to construct, install, operate and maintain an Outdoor Cafe on the Biddle Avenue right-of-way west of and the City owned property to the south of 3050 Biddle Avenue, Wyandotte, Michigan, which will consist of two (2) tables with four (4) chairs and six (6) chairs (west) and two (2) table with three (3) chairs (south) shown on Exhibit A, Daniel B. Martin, it's successors and assigns, hereby assumes all risk and liability relating to the aforementioned activity and uses and agrees to hold harmless and indemnify the City of Wyandotte and all City Officials and employees from all liability or responsibility whatever for injury (including death) to persons and for any damage to City of Wyandotte property or to the property of others arising out of, or resulting from the construction, maintenance and/or use of said property for the aforementioned use.

The undersigned, Daniel B. Martin, it's successor and assigns, further does hereby remise, release, and forever discharge the City of Wyandotte its Officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly, from the construction, maintenance and/or use of said property for said purposes at said above-described locations.

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

Agreed to this ____ day of _____, 2022.

Daniel B. Martin

BY: Daniel B. Martin, Individual and on behalf of
Lunch Wyandotte, LLC

Address: _____
 Street City

Telephone Number: _____

RESOLUTION
PLANNING COMMISSION
JULY 21, 2022

RESOLUTION BY COMMISSIONER SARNACKI

SUPPORTED BY COMMISSIONER WILLIAMS

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

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

1. The outdoor café is subject to all conditions applicable to an outdoor café on private property in accordance with §190.307(S) of the City of Wyandotte's Zoning Ordinance. The applicant is responsible for carefully reviewing, understanding and complying with the requirements of the ordinance.
2. Outdoor café to be constructed in accordance with the site plan submitted by applicant/owner and on June 14, 2022.
3. If alcoholic beverages are served, the current Michigan Liquor Control Commission rules and regulations shall apply, and the applicant shall obtain all necessary approvals.
4. Compliance with all Police, Fire and City Engineer requirements, if any.
5. Use of the outdoor café shall be allowed from 7 a.m. to 12 midnight Monday, Tuesday, Wednesday, Thursday and Sunday and 7 a.m. to 2:00 a.m. on Friday and Saturday. In addition, each day of the Wyandotte Street Art Fair, March 17 (St. Patrick's Day), New Year's Eve, Wednesday immediately before Thanksgiving Day and Thursday immediately before Traditional Easter Sunday the hours are from 7:00 a.m. to 2:00 a.m.; and events approved by Resolution.
6. The outdoor café shall comply with all applicable laws and regulations of the City, County, and the State.
7. Umbrellas to have name of establishment on the drip-tee only, no logos for products.
8. Occupancy is limited to 20 persons.
9. Chairs and tables to be black.
10. Owner/Applicant to provide a trash receptacle, located in the public right of way adjacent to the café, as directed by City Engineer. The Owner/ Applicant shall be responsible for the daily emptying of the trash receptacle. The receptacle shall be of size and design as approved by City Engineer
11. A hold harmless agreement and grant of license to be approved and executed by City and property owner.

YES: DURAN, KELLY, PASKO, SARNACKI, WILLIAMS

NO: LUPO

ABSENT: KOWALEWSKI, RUTKOWSKI, SCHULTZ

MOTION PASSED

Chairperson Pasko indicted that the residential use is a much better use for the property.

Mr. Daly indicated that there would be no driveway off of Biddle and there would be plenty of parking for anyone visiting.

Member Lupo indicated that this development would be an asset to the community.

Chairperson Pasko asked if there are any other comments, there being none the hearing was closed.

One (1) communication was received regarding this hearing.

PUBLIC HEARING 06102022: – Chuck Cheme, Appellant and Tom Daly, Owner, have applied for a Certificate of Occupancy for an Outdoor Café at 143-145 Maple, Wyandotte, Michigan.

Chairperson Pasko read the communications received from the City Engineer, Police Chief and Fire Chief.

Chairperson Pasko opened the public hearing and asked if there was anyone present to speak on this behalf.

Mr. Joseph Daly, 3099 Biddle Avenue, Wyandotte, attorney and owner of the building.

Mr. Daly indicated that he agrees with the letter from the City Engineer.

Commissioner Kelly asked if the tree is going to be removed.

Chairperson Pasko indicated that the city tree would not be removed, but the dimensions of the outdoor café will need to be changed.

Chairperson Pasko asked if there are any other comments, there being none the hearing was closed.

Three (3) communications were received regarding this hearing.

PUBLIC HEARING 06142022 - Daniel Martin, Owner and Appellant, has applied for a Certificate of Occupancy for a change to the approved Outdoor Café at 3050 Biddle Avenue, Wyandotte, Michigan.

Chairperson Pasko read the communications received from the City Engineer, Police Chief and Fire Chief.

Chairperson Pasko opened the public hearing and asked if there was anyone present to speak on this behalf.

Dan Martin, 265 Chestnut, Wyandotte Owner of Lunch Wyandotte. Mr. Martin indicated that he agreed with the communications read.

Commissioner Lupo stated that last year at the art fair Mr. Martin had chairs in the street, which is not allowed and Commissioner Lupo indicated that they were again in the street this year. Commissioner Lupo indicated that he let the Art Fair Committee know. Commissioner Lupo stated that Mr. Martin has disregard to any rules or ordinances.

Mr. Martin indicated that he had tables out for two (2) days not three (3) in the street.

Commissioner Lupo stated when he was there on Saturday they were in the street, which is not allowed.

Mr. Martin indicated that he did get approval from Mr. Gruber for the chairs and tables.

Mr. Martin indicated that he has been maintaining the city portion just south of his building. Mr. Martin further indicated that he wanted to beta testing the tables and was hoping the City might want to put chairs and tables there.

Chairperson Pasko indicated that Mr. Gruber does not make those decisions, Mr. Martin should have checked with the Art Fair Committee and further that the city could have been liable if anything were to happen.

Mr. Martin indicated that he understood.

Chairperson Pasko asked if there are any other comments, there being none the hearing was closed.

Three (3) communications were received regarding this hearing.



**City of Wyandotte
Outdoor Café
Annual Renewal Application**

06/14/2022
Public Hearing #05262022

Engineering and Building
3200 Biddle Avenue
Wyandotte, Michigan

Date: 6-14-2022

REQUIRED INFORMATION:

Address of Outdoor Café: 3050 BIDDLE AVE

Name of Business: LUNCH WYANDOTTE

Property Owner: DANIEL MARTIN

Address: 265 CHESTNUT ST City: WYANDOTTE State MI Zip Code 48192

Phone Number: _____ Fax: (____) _____ Email: _____

Applicant: DANIEL MARTIN

Address: 265 CHESTNUT ST City: WYANDOTTE State MI Zip Code 48192

Phone Number: _____ Fax: (____) _____ Email: _____

Zoning of Property _____ Outdoor Café Location: ☒ Public Property ☐ Private Property

NOTE: An Outdoor Café in a B-2 Zoning District may provide for only 35% more seating than is provided inside the restaurant. Additional parking required (Sec. 2202.5.7)

Hours of occupancy for Outdoor Café: 10-6 M-F 10-3 S^S AM thru _____ PM
(§190.307.S(1)(a) 7:00 a.m. to 12 midnight Monday thru Thursday and Sunday; Extended hours to 2:00 a.m. on Friday and Saturdays, 3rd Fridays, Street Art Fair Days, March 17, New Year's Eve, Wednesday before Thanksgiving Day, Thursday before Easter, and events approved by Resolution by City Council.)

Dates of occupancy for Outdoor Café: From: 1-1-2022 to 12-31-2022
(§190.307.S(1)(a) - Dates Allowed January 1st to December 31st)

Area of occupancy in square feet: _____ sq ft; dimensions _____ x _____

Capacity of existing establishment: WALK UP WINDOW FOOD SERVICE
_____ people (with seating) _____ people (without seating)

Capacity of proposed outdoor café: 16 people (total number of seats)

Will alcoholic beverages be served at the outdoor café: _____ Yes ☒ No

Any changes to the approved plan _____ Yes ☒ No
(Attach Revised Plan)

INSURANCE FOR OUTDOOR CAFES ON PUBLIC PROPERTY:

Attach updated Certificate of Insurance ☒ Yes

150.00

CERTIFICATION:

Applicant covenants and agrees to strictly comply with all terms and conditions of the Outdoor Café Ordinance, all other ordinances and requirements of State and Federal laws, and further understands and agrees that the Planning Commission and/or City Council in its sole and absolute discretion, may approve, deny or set any conditions or limitations on any outdoor café which may be approved.

FEE:

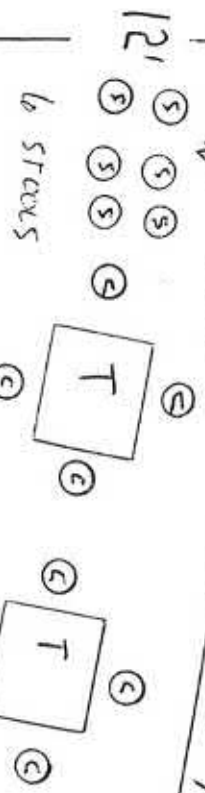
Dated this 6 day of June, 2022

Applicant's Signature: [Signature]

DAN MANTIK
Print Name and Title

Office Use Only	
FEE: _____	\$150.00 with no alcohol served, consumed or possessed \$600.00 with alcohol served, consumed or possessed
Notes:	
Public Department Approval: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____
Fire Department Approval: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____
Eng/Bldg. Department Approval: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____
Insurance Certification on File: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____
Hold Harmless Agreement Executed: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____
Grant of License Issued: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date: _____, 20____

NEW
BIDDLE AVENUE



SIDEWALK

EASEMENT

NEW
SEATING

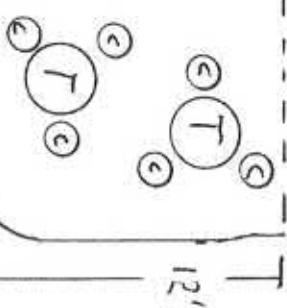
LUNCH WYANDOTTE
3050 BIDDLE

SIDEWALK

1ST STREET

15'

2 TABLES
6 CHAIRS



ARBOR

DAN MARTIN
734-751-8600

6/14/22

Proposed Outdoor Café at 3050 Biddle Avenue

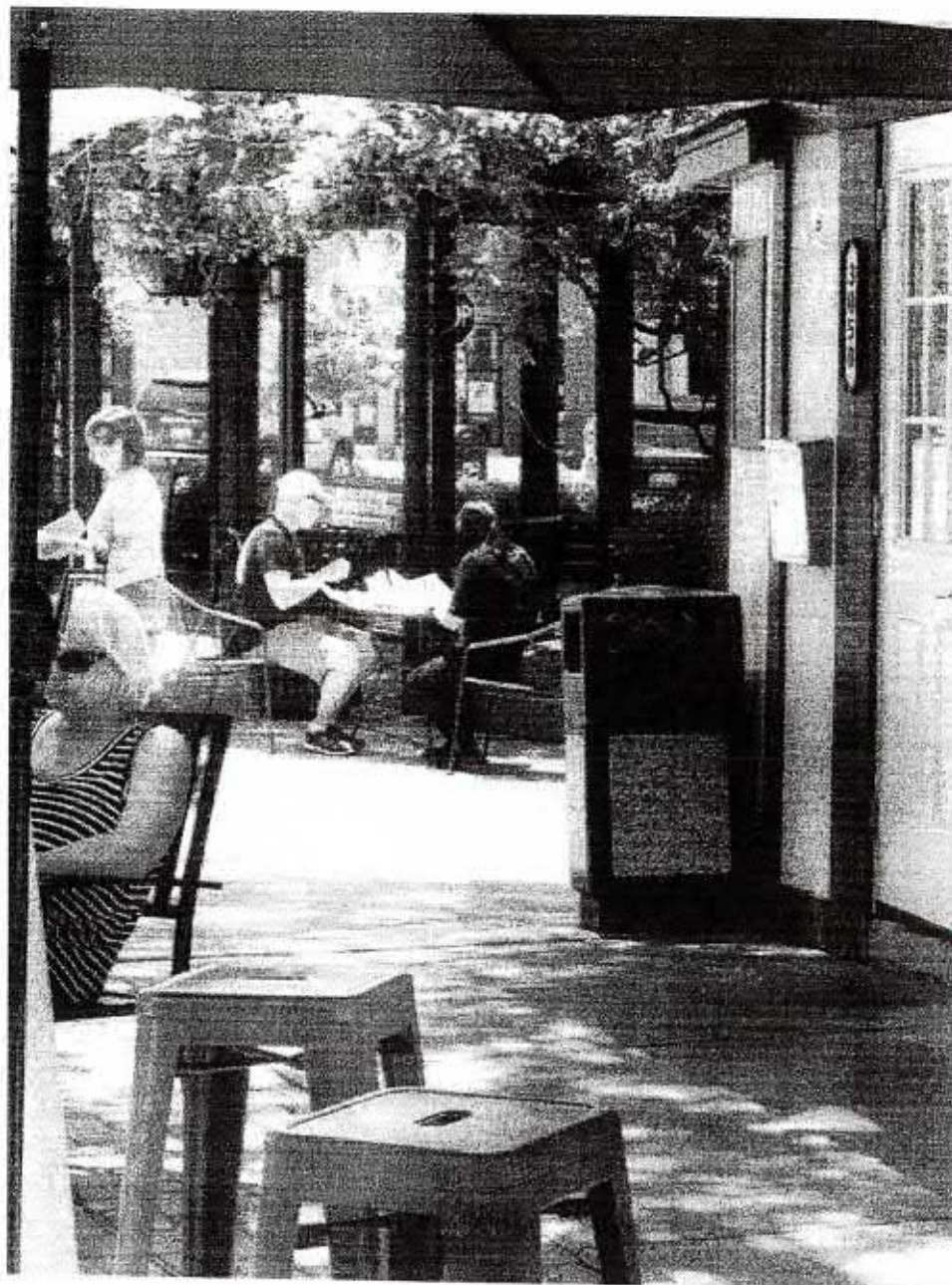


Aerial View



Street View





OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

July 13, 2022

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

**RE: Outdoor Café at 3050 Biddle Avenue
Lunch Wyandotte**

Dear Mr. Pasko:

The undersigned has reviewed the application for the proposed outdoor café expansion at 3050 Biddle Avenue. The proposed outdoor café is located in the CBD – Central Business District. The following stipulations should be considered for your review:

- The previously approved unenclosed café was for 8 occupants, located on Biddle Avenue, in front of the building. The proposed café expansion would increase the seating in front of the building to 14 occupants and provide additional seating for 6 occupants south of the building, adjacent to the City arbor. Section 190.307.S(6) of the Zoning Ordinance states "Consideration for approval for use of any public area shall be limited to the public property that is situated within 50 feet of the extended property boundaries of property owned by the applicant." Thus, the proposed café south of the building shall be limited to 50 feet of the applicant's property line.
- There is ample room available for the increased seating while retaining more than 60 inches of unobstructed sidewalk for pedestrian travel.
- Occupancy limit for the outdoor café should be capped at 20 occupants.
- Recommend the outdoor café provide a trash receptacle, located in the public right of way adjacent to the café, as directed by the Engineer. The applicant shall be responsible for the daily emptying of the trash receptacle. The receptacle shall be of size and design as approved by the Engineer.
- The applicant shall execute a grant of license and hold harmless agreement pending Council approval.
- The proposed outdoor café shall meet all requirements of the Fire Chief.

The plans meet the requirements of the City of Wyandotte Zoning Ordinance. The enclosed outdoor café plan is provided for your review and recommendation to Council.

If you have any questions please contact the undersigned at (734) 324-4554.

Sincerely,


Gregory J. Mayhew
City Engineer

Enclosures: Café Plan; Aerial Depiction; Picture of Frontage

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4500 • Fax 734-324-4540 • www.wyandotte.net



Equal Housing Opportunity Equal Opportunity Employer

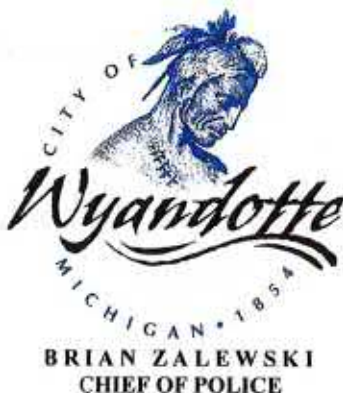


OFFICIALS

CITY CLERK
Lawrence S. Stec

TREASURER
Todd M. Browning

CITY ASSESSOR
Theodore H. Galeski



MAYOR
Robert A. DeSana

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

TO: Kelly Roberts, Development Coordinator

DATE: June 27, 2022

FROM: Brian Zalewski, Chief of Police

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

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

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

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

A handwritten signature in dark ink, appearing to read 'Brian Zalewski'.

Brian Zalewski
Chief of Police

Kelly Roberts

From: Thomas Lyon
Sent: Monday, June 27, 2022 5:05 PM
To: Kelly Roberts; Brian Zalewski
Subject: Re: 3050 Biddle

Kelly

The Fire Department has no objections to the proposed outdoor café application/plans for 3050 Biddle.

Thomas Lyon
Fire Chief
City of Wyandotte
734-324-7252



From: Kelly Roberts <kroberts@wyandottemi.gov>
Sent: Monday, June 27, 2022 3:40 PM
To: Brian Zalewski <bzalewski@wyandottemi.gov>; Thomas Lyon <tlyon@wyandottemi.gov>
Subject: 3050 Biddle

Please review the attached Outdoor Café Application for 3050 Biddle Avenue. Please send your review to me by July 8th if possible.

Thank you



Kelly Roberts / Neighborhood Services and Development Coordinator
City of Wyandotte
3200 Biddle Avenue, Suite 200
Wyandotte, MI 48192
Tel: 734-324-4555
www.wyandotte.net

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/15/2022

AGENDA ITEM # 9

ITEM: Appointment to Beautification Commission

PRESENTER: Robert A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Nancy Alm has resigned from the Beautification Commission.

Resident Mary Pilon has submitted an application to serve on the board and has been recommended by Commission Chairman John Darin.

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

ACTION REQUESTED: Adopt a resolution supporting the appointment of Mary Pilon as a member of the Beautification Commission to fill the unexpired term of Nancy Alm.
Term to expire April 2025.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. Nancy Alm Resignation
2. Mary Pilon Application

RESOLUTION

Item Number: #9
Date: August 15, 2022

RESOLUTION by Councilperson _____

WHEREAS, Nancy Alm has resigned from the Beautification Commission; and

WHEREAS, the Mayor and City Council thank Ms. Alm for her service;

RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Mary Pilon of 2310 18th St., Wyandotte, MI to the Beautification Commission to fill the unexpired term of Nancy Alm. Term to expire April 2025.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Julie Sadlowski

From: John Darin
Sent: Monday, July 11, 2022 12:14 PM
To: Julie Sadlowski
Cc: John Darin
Subject: Wyandotte Beautification Commission Resignation, Nancy Alm

Hi, Julie:

Please note the letter of resignation of Nancy Alm from the Wyandotte Beautification Commission. We will be seeking a suitable replacement. We can go ahead and post the opening on our web page, please. Thank you.

John

----- Forwarded message -----

From: **Nancy Alm**
Date: Fri, Jul 8, 2022 at 4:58 PM
Subject: Wyandotte Beautification Commission
To: John Darin

July 8, 2022

Dear John,

Please accept this letter of resignation from The Wyandotte Beautification Commission, effective today July 8, 2022. I am honored to be a member of this very important Commission, but I don't have the time to be involved as much as a Commissioner should be.

Thank you so much for the opportunity to serve our great city.

Sincerely,

Nancy Alm

CITY OF WYANDOTTE, MICHIGAN

APPLICATION FOR BOARDS AND COMMISSIONS

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

Name of Board or Commission for which you are applying	
Wyandotte Beautification Commission	
Name	
Mary Pilon	
Home Address:	Work Address
Home Phone	Work Phone
Cell Phone	Email
Please note your preferred method(s) of contact	
<input type="checkbox"/> Home Phone <input type="checkbox"/> Work Phone <input checked="" type="checkbox"/> Cell Phone <input type="checkbox"/> Email	
Residency, property or business ownership is required for most boards and commissions.	
<input checked="" type="checkbox"/> I am a resident. If so, for how many years? 13	
<input checked="" type="checkbox"/> I am a property owner. If so, for how many years? 1	
<input type="checkbox"/> I am a business owner. If so, for how many years?	

Provide a brief biography including your skills, background and expertise, as well as involvement in the community, professional or other nonprofit organizations that are specifically applicable to this board or commission. I love to garden and do so at home and I have maintained a community garden for the past several years for St. Vincent Pallotti Parish. My current volunteer commitments are with St. Vincent Pallotti Parish and on the boards of the Wyandotte Community Clinic and Scroptimists of Trenton and Downriver Areas. I grew up in Wyandotte and attended Our Lady of Mount Carmel Elementary and High School.

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

I have been involved as a volunteer in the community with personal interest groups and I was a volunteer with Employee Resource Groups at AT&T during my employment.

Employment: List your most recent employment experiences.

Company Name/Location	Position	Duties	Dates of Employment
AT&T 17451 Mich. Ave. Dearborn	Sr. Technical Process/Qual. Manager	Chief of Staff Team for Midwest & Eastern U.S. Construction & Engrg	3/1980 - 10/2021

Education: List your most recent educational experiences.

Educational Institution/School	Certificate/Degree Received	Dates

Volunteerism: List your most recent volunteer experiences.

Organization	Role	Dates
Scroptimist Int'l	Midwest Region fundraising chair	7/2020 - 7/2022
Scroptimist - Trenton/Downdriver	President-Elect	7/2022 (member since 2012)
Wyandotte Comm. Clinic (for the working under insured)	Board of Director	3/2019 - current

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

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

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

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


Applicant's Signature

1-13-22
Date

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

Please check below if you have experience in:

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/15/2022

AGENDA ITEM # 10

ITEM: Hiring - Contractor Employee Code Compliance Official

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Engineering and Building Department is in need of hiring a Code Compliance Official to perform Electrical Inspections. Therefore, it is recommended to hire Edward Ringler, as a part time inspector to perform electrical inspections.

If you concur with this recommendation, the enclosed Memorandum of Agreement will need to be approved by your Honorable Body.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to providing the finest services and quality of life.

ACTION REQUESTED: Recommend approval of the hiring of Mr. Edward Ringler as a Code Compliance Official/Electrcial Inspector.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: No effect on the budget because the duties and hours are already included in the budget.

IMPLEMENTATION PLAN: Execute Memorandum of Agreement with Mr. Ringler.

LIST OF ATTACHMENTS:

1. Edward Ringler Contract and Application

RESOLUTION

Item Number: #10
Date: August 15, 2022

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL that Council acknowledges receipt of the communication from the City Engineer regarding the hiring of a Code Compliance Official to perform Electrical Inspections for the City of Wyandotte; AND

BE IT RESOLVED that Council approves the hiring of Edward Ringler; AND

BE IT FURTHER RESOLVED that the Mayor and Clerk are authorized to execute the Memorandum of Agreement between the City of Wyandotte and Mr. Ringler.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

NAYS

MEMORANDUM OF AGREEMENT
BETWEEN THE CITY OF WYANDOTTE
AND
EDWARD RINGLER

MEMORANDUM OF AGREEMENT made this _____ day of _____, 2022, by and between the CITY OF WYANDOTTE, a Michigan Municipal Corporation, hereinafter referred to as CITY and EDWARD RINGLER hereinafter referred to as CONTRACTOR.

WITNESSETH;

WHEREAS, that City of Wyandotte requires the services of an Electrical Official and Electrical Inspector to enforce the provisions of the most current edition of the National Electrical Code and the electrical provisions of the most current edition of the Michigan Residential Code; AND

WHEREAS, said EDWARD RINGLER has made known to the CITY and the Department of Engineering thereof, that he is available to provide service as the Electrical Official and Electrical Inspector on a contractual basis;

NOW THEREFORE, in consideration of the aforesaid and of the mutual covenants and agreements herein contained, it is mutually agreed by and between the parties hereto as follows:

1. CITY does hereby retain EDWARD RINGLER as an independent contracting Electrical Official and Electrical Inspector on a contractual basis commencing on the date set forth above, until canceled by either party as herein provided.
2. The work and duties of the Electrical Official and Electrical Inspector shall be as follows:
 - A. Perform plan reviews and make electrical inspections on behalf of the City of Wyandotte including work which is subject to and controlled by the National Electrical Code and the electrical provisions of the Michigan Residential Code.
 - B. Perform all duties outlined in the National Electrical Code and the Michigan Residential Code.
 - C. Answer questions pertaining to the National Electrical Code and the Michigan Residential Code.

- D. Make all inspections as required by the City Engineer including those pertaining to existing electrical installations which may be defective, obsolete or inadequate.
 - E. Be present, at times agreed upon with the City Engineer, for a period of at least one (1) hour at least two (2) days per week in the offices of the City Engineer, each week that the City Engineer's Office is open, for consultation with the City Engineer, or any of his agents and employees, with contractors, and with the general public, on matters pertaining to the duties of the Electrical Inspector, or regarding inspections performed.
 - G. Keep accurate and adequate records as required by the City Engineer which records are to be the property of the City of Wyandotte.
 - H. The Contractor shall conduct himself at all time in a professional manner, using common sense and reasonable judgement in guiding the Contractors behavior and interaction with City Employees, contractors and the general public.
 - I. Maintain, at the Contractors cost, all licenses required to perform the work of this Contract in accordance with the requirements of the Michigan Department of Licensing and Regulatory Affairs, Bureau of Construction Codes, Licensing Division. Contractor shall provide the City Engineer with a copy of each current license.
 - J. Any other related work as required by the City Engineer.
- 3. City shall pay to Contractor, for the performance of the aforementioned duties as the Electrical Inspector in accordance with the attached "ELECTRICAL INSPECTOR PAY SCHEDULE".
 - 4. It is understood and agreed that no Social Security deductions will be made from Contractor's bi-weekly installments and that the city will pay no Social Security Tax in connection with the Contractor inasmuch as the employer-employee relationship does not exist between City and Contractor and that Contractor will pay his own Self-Employment Tax as a self-employed person.
 - 5. It is understood and agreed for the same reasons set forth in Paragraph 5 above that neither the City nor Contractor will make any contributions to the City Retirement Funds in regards to any pension for Contractor.

6. Contractor shall forthwith upon undertaking the duties aforesaid, furnish the City with a certificate or certificates of insurance certifying that Contractor's automobile which he will use in the performance of the aforementioned duties is insured with public liability insurance, the limits of liability of which shall be One Hundred Thousand Dollars (\$100,000.00) for injuries, including accidental death, to any one person, and subject to the same limits for each person, at least Three Hundred Thousand Dollars (\$300,000.00) for any one accident involving two or more persons, arising in whole or in part by reason of or in any way connected with or resulting from the performance of this Contract by Contractor; and that said automobile is insured for property damage insurance in the amount of twenty-Five Thousand Dollars (\$25,000.00) for any property damage, arising in whole or in part by reason of or in any way connected with or resulting from the performance of this contract by Contractor. Said certificates shall provide that the aforesaid insurance is in force and that ten (10) days written notice will be given to the City by the Insurance Company or Companies of any cancellation of any policy or policies required by this agreement. Contractor agrees to hold the City of Wyandotte harmless from any claims or lawsuit arising out of use of the Contractor's motor vehicle which he uses while in the performance of his duties for this agreement.
7. Relief from all personal liability: The Electrical Inspector, charged with the enforcement of the code, while acting for the City of Wyandotte, shall not thereby render himself liable personally, and he is hereby relieved for all personal liability for any damage that may accrue to persons or property as a result of any act required or permitted in the discharge of his official duties. Any suit instituted against any Electrical Inspector because of any act performed by him in the lawful discharge of his duties under the provisions of the code shall be defended by the legal representative of the jurisdiction until the final termination of the proceedings. The Electrical Inspector or any of his subordinates shall not be liable for costs in any action, suit or proceeding that may be instituted provided Contractor's conduct is in accordance with all terms of this agreement and within the scope of his authority and that Contractor acted in good faith and without malice and provided Contractor's conduct does no amount to gross negligence.

8. This Contract may be cancelled by either party at any time, provided prior written notice, fourteen days in advance, is given to the other party.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

CITY OF WYANDOTTE,
a Michigan Municipal Corporation

Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

Department of Legal Affairs

Gregory J. Mayhew, City Engineer

CONTRACTOR

Edward Ringler

ATTACHMENTS: ELECTRICAL INSPECTOR PAY SCHEDULE
TIME SHEET FOR ELECTRICAL INSPECTOR

TIME SHEET FOR ELECTRICAL INSPECTOR

CODE INSPECTOR: Edward Ringler

PAY PERIOD _____ TO _____

VENDOR #:

DEPARTMENT: ENGINEERING

ACCOUNT #: C of C Inspections 101-440-825-490

Electrical Permit Inspections 101-440-825-491*

UPON SALE/RENTAL/COMMERCIAL INSPECTIONS

FIRST INSPECTION: \$24.50

ADDITIONAL UNIT: \$15.00

REINSPECTION: \$15.00

ADDITIONAL UNIT:	\$8.50
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NO SHOW FEE: \$6.00

PERMIT INSPECTIONS

PERMIT RESIDENTIAL:	\$30.00
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PERMIT COMMERCIAL: \$35.00

PLAN REVIEW:	\$50.00
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[illegible]

GRAND TOTAL

ACCT# 101-440-825-490

\$

ACCT# 101-440-825-491*

\$

CHECKED BY:

APPROVED BY:



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 ELECTRICAL INSPECTOR

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 NEXT WEEK Wage expected \$ —

PERSONAL INFORMATION

Name RINGLER EDWARD E

Address _____ CANTON MI. 48187

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? _____

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 BONNIE RINGLER Phone Number _____

Address _____
Street City State Zip
CANTON MI 48187

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number

EDUCATION

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

Master Electrical License 2016

	Name of School	City/State	Degree	Major
High School	Roosevelt High	Wyandotte	—	✓
College	Henry Ford C.C. University of Detroit	Dearborn Detroit	Associate B.B.A.	Business Marketing
Other				

EMPLOYMENT HISTORY

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

Company Name McKENNA Employed from 2021 to PRESENT
 Address 235 Main Warrenville IL 60182
 Street City State Zip
 Type of Business CITY INSPECTIONS Name of Supervisor SAM WOODRICK
 Phone Number 1-734-945-0449 Starting Salary 37.5 Hour Final Salary 37.5 Hour
 Position Electrical Inspector / Building Inspector Reason for leaving —
 Duties Performed _____
 If presently employed, may we contact your supervisor? ☒ Yes ☐ No

Company Name U.S. Steel Employed from 1976 to 2020
 Address #1 Quality Drive ECORSE MI 48192
 Street City State Zip
 Type of Business STEEL MAKING Name of Supervisor Dwayne Flahon
 Phone Number — Starting Salary 2.00 hrs Final Salary 30.00 Hour
 Position Master Electrician Reason for leaving RETIRED
 Duties Performed Maintained Equipment
 Have you ever been suspended or discharged from employment? ☐ Yes ☒ No

If yes, please explain _____



Equal Housing Opportunity/Equal Opportunity Employer



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

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

APPLICANTS FOR UNION POSITIONS

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

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

Dated: _____ Signature: _____

APPLICANTS FOR NON-UNION POSITIONS

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

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

Dated: 7/19/22 Signature: Edward R. Ruff

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/15/2022

AGENDA ITEM # 11

ITEM: Sale of City Owned Property Former 526 Ford Avenue

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Attached for your approval is a Purchase Agreement to sell the former 526 Ford Avenue to the adjacent property owner at 500-518 Ford Avenue, SMDM Ventures, LLC, Steve Mallie, for the amount of \$4,500.00 for a parking lot.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to maintaining and developing excellent neighborhoods by; matching tools and efforts to the conditions in city neighborhoods and continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas.

ACTION REQUESTED: Approve the Purchase Agreement to sell the former 526 Ford to the adjacent property owner at 500-518 Ford in the amount of \$4,500.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$4,500.00 - TIFA Consolidated Fund (492-000-650-040).

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

LIST OF ATTACHMENTS:

1. 526 Ford Purchase Agreement

RESOLUTION

Item Number: #11
Date: August 15, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL that Council concurs with the communication from the City Engineer regarding the sale of the former 526 Ford Avenue; AND

BE IT FURTHER RESOLVED that Council accepts the offer from SMDM Ventures, LLC, Steve Mallie, to acquire the former 526 Ford for the amount of \$4,500.00, AND

BE IT FURTHER RESOLVED that the Department of Legal Affairs is hereby directed to prepare the necessary documents and the Mayor and Clerk are hereby authorized to sign said documents.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

OFFER TO PURCHASE REAL ESTATE

1. THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the

City
XXXXXXX of
XXXXXX

Wyandotte Wayne County, Michigan, described as follows:
East 15 Feet of Lot 3 Also Lot 4 - ROEHRIG'S SUBDIVISION, LIBER 24 PAGE 23 WAYNE COUNTY RECORDS being known as Former 526 Ford Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds, curtain rods, storm windows and storm doors, screens, awnings, TV antenna, gas conversion unit and permit if any, now on the premises, and to pay therefore the sum of Four Thousand Five Hundred Dollars and 00/100 (\$4,500.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY: Paragraph A (Fill out one of the four following paragraphs, and strike the remainder)

Cash Sale	A. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check.
Cash Sale with New Mortgage	B. Delivery of the usual Warranty Deed conveying a marketable title. Payment of Purchase money is to be made in cash or certified check. Purchaser agrees that he will immediately apply for a _____ mortgage in the amount of \$ _____, and pay \$ _____ down plus mortgage costs, prepaid items and adjustments in cash. Purchaser agrees to execute the mortgage as soon as the mortgage application is approved, a closing date obtained from the lending institution, and, if applicable, final inspection of the property approved by the Veterans Administration or F. H. A.
Sale to Existing Mortgage	C. Delivery of the usual Warranty Deed conveying a marketable title, subject to mortgage to be deducted from the purchase price. Payment of the purchase money is to be made in cash or certified check less the amount owing upon an existing mortgage now on the premises, with accrued interest to date of consummation, held by _____ upon which there is unpaid the sum of approximately _____ Dollars, with interest at _____ per cent, which mortgage requires payment of _____ Dollars on the _____ day of each and every month, which payments DO, DO NOT include prepaid taxes and insurance. If the Seller has any accumulated funds held in escrow for the payment for any prepaid items, the Purchaser agrees to reimburse the seller upon proper assignment of same. The Purchaser agrees to assume and pay said mortgage according to the terms thereof.
Sale on Land Contract	D. Payment of the sum of _____ Dollars, in cash or certified check, and the execution of a Land Contract acknowledging payment of that sum and calling for the payment of the remainder of the purchase money within _____ years from the date of Contract in monthly payments of not less than _____ Dollars each, which include interest payments at the rate of _____ per cent per annum; and which DO, DO NOT include prepaid taxes and insurance.
Sale to Existing Land Contract	If the Seller's title to said land is evidenced by an existing by an existing land contract with unperformed terms and conditions substantially as above set forth and the cash payment to be made by the undersigned on consummation hereof will pay out the equity, an assignment and conveyance of the vendee's interest in the land contract, with an agreement by the undersigned to assume the balance owing thereon, will be accepted in lieu of the contract proposed in the preceding paragraph. If the Seller has any accumulated funds held in escrow for the payment of prepaid taxes or insurance, the Purchaser agrees to reimburse the Seller upon the proper assignment of same.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a complete Abstract of Title and Tax History, certified to a date later than the acceptance hereof. In lieu, thereof, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser to pay premium for title insurance policy at time of closing.
Time of Closing	3. If this offer is accepted by the Seller and Purchaser and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close; however, if the sale is to be consummated in accordance with paragraph B, then the closing will be governed by the time there specified for obtaining a mortgage. In the event of default by the Purchaser hereunder, the Seller may, at his option, elect to enforce the terms hereof or declare a forfeiture hereunder and retain the deposit as liquidated damages.
Purchaser's Default	
Seller's Default	4. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Title Objections	5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Possession	6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: <u>None</u> If the Seller occupies the property, it shall be vacated on or before <u>closing</u> From the closing to the date of vacating property as agreed, SELLER SHALL PAY she sum of \$ <u>NA</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ <u>NA</u> as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.

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

Taxes and Prorated Items	<p>7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.</p> <p>8. It is understood that this offer is irrevocable for five (5) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.</p>
Broker's Authorization	<p>9. The Seller is hereby authorized to accept this offer and the deposit of <u>0.00</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.</p>

10. APPLICABLE TO F. H. A. SALES ONLY:

It is expressly agreed that, notwithstanding any other provisions of this contract, the Purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the Seller has delivered in the purchaser a written statement issued by the Federal Housing Commissioner

setting forth the appraised value of the property for mortgage insurance purpose of not less than \$ _____ which statement the Seller hereby agrees to deliver to the Purchaser promptly after such appraised value statement is made available to the Seller. The Purchaser shall, however, have the privilege and the option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner.

It is further understood between Purchaser and Seller that the additional personal property listed herein has a value of \$ _____.

11. The covenants herein shall bind and inure to the benefit of the executors, administrators, successors and assigns of the respective parties.

By the execution of this instrument the Purchaser acknowledges THAT HE HAS EXAMINED THE ABOVE described premises and is satisfied with the physical condition of structures thereon and acknowledges the receipt of a copy of this offer.

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained.

12. Purchaser is required to combine this property with property currently owned by Purchaser known as 500-518 Ford Avenue, Wyandotte. Combination will take place at time of closing on the property being sold under this Agreement.

13. The Purchaser is responsible for the design and construction of a hard surfaced parking lot and landscaping plan in accordance with Sections 190.324 and 190.325 of the City of Wyandotte's Zoning Ordinance which includes but not limited to an irrigation system, lighting, and obscuring wall or fence. In cases where parking lots are more than six (6) spaces approval by the Planning Commission (PC) will be required.

Purchaser must obtain the PC Approval before closing (as herein defined). In the event that the PC Approval is not obtained by Purchaser before closing, then either; (a) Seller and Purchaser may mutually agree to extend the period of time to obtain the PC Approval; or (b) this Agreement shall terminate in which neither party shall have any further liability or obligation under this Agreement.

14. This Agreement is further contingent upon the Purchaser undertaking development within six (6) months from time of closing. "Undertaking development" is defined as: the commencement of the parking lot construction. Purchaser's failure to undertake development results in Seller's right to repurchase property at 80% of purchase price (\$3,600) herein to be evidenced by a recordable document.

15. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or environmental conditions of the property.

- The Purchaser shall be responsible for the complete removal and disposal of any trees or shrubs.
- The Purchaser shall remove and replace any and all public sidewalk which the City determines does not comply with City guidelines.
- This property shall be used for parking lot expansion for the use of 500 Ford Avenue.

16. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, the Closing Fee of \$200.00. These charges will be due at closing.

17. The undersigned Purchaser(s) hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.

18. This Agreement requires the approval of the Wyandotte City Council.

PURCHASER:


Steve Mallie, a single man

Dated: 8-3-12

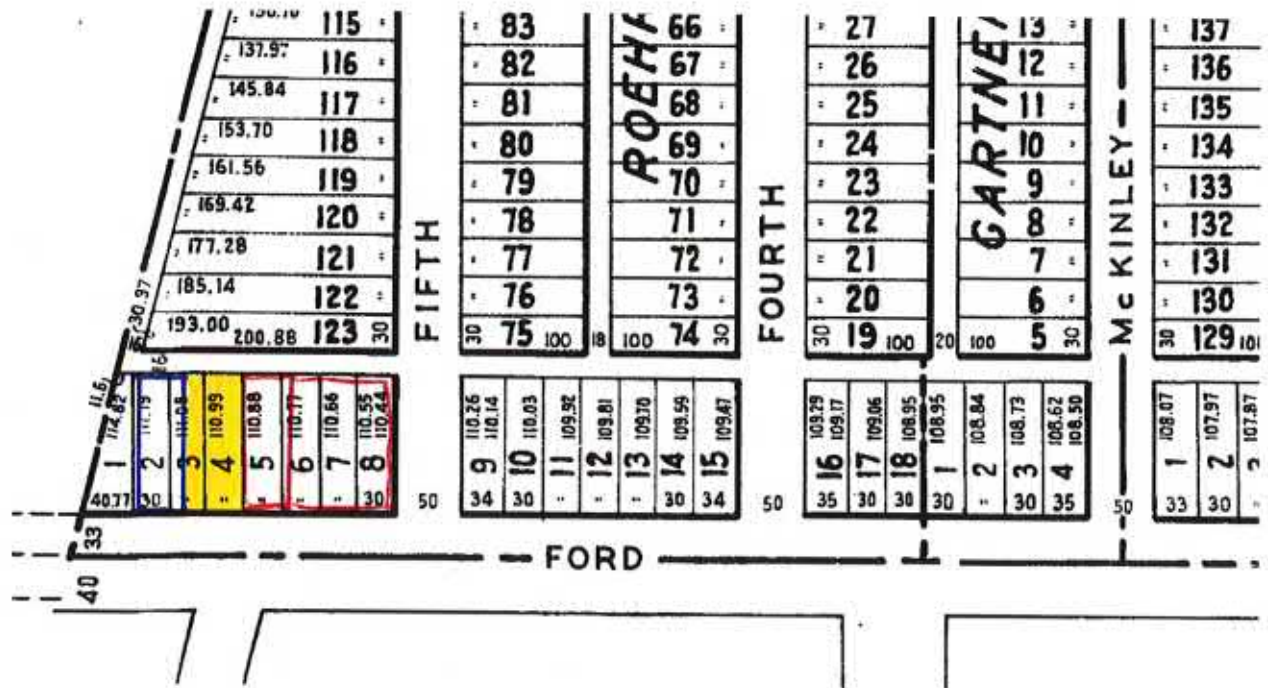
ACCEPTANCE OF OFFER SELLER: City of Wyandotte, A Municipal Corporation.

BY: _____
Robert A. DeSana, Mayor

BY: _____
Lawrence S. Stec, City Clerk

Dated: _____

Legal Department Review _____



12

500-518 FORD - ALL OF LOTS 5 THRU 8 ROEHRIG'S SUB T3S R11E L24 P23 WCR 120' X 110'

526 Ford - E 15 FT OF LOT 3 ALSO LOT 4 ROEHRIG'S SUB T3S R11E L24 P23 WCR -City of Wyandotte 45'

538 Ford - LOTS 2 AND 3 COMB EXC E 15 FT THEREOF ROEHRIG'S SUB T3S R11E L24 P23 WCR 45' X 110'

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/15/2022

AGENDA ITEM # 12

ITEM: PD Planned Development Application for the Former 2533 and 2557 Biddle Avenue

PRESENTER: Stanley Pasko, Chairperson Planning Commission
Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: City Council referred the PD Application for the property known as former 2533 and 2557 Biddle to the Planning Commission for the public hearing for review of the Phase I Site Plan as submitted by Mike Kassem, Developer/Purchaser. Mr. Kassem is proposing to construct a 10,000 square foot six (6) unit condominium building.

The Planning Commission held a public hearing on July 21, 2022. Attached are the minutes from the hearing and the adopted resolution. The Commission recommends that the Phase I Preliminary Site Plan be approved.

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

ACTION REQUESTED: Concur with the recommendation of the Planning Commission and approve the Phase I Preliminary Site Plan for the project at Former 2533 and 2557 Biddle Avenue.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Inform the Applicant of the decision by the City Council.

LIST OF ATTACHMENTS:

1. 2533-2557 Biddle PD Phase I Site Plan

RESOLUTION

Item Number: #12
Date: August 15, 2022

RESOLUTION by Councilperson _____

RESOLVED that the communication from the Planning Commission regarding the Phase I Preliminary Site Plan for the project at former 2533 Biddle and Former 2557 Biddle Avenue, Wyandotte is hereby received and placed on file; AND

BE IT RESOLVED that Council concurs with the recommendation of the Planning Commission and approves the Phase I Preliminary Site Plan.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

Alderman
Calvin
Cryane
Hanna
Shuryan
Stec

NAYS

RESOLUTION OF THE PLANNING COMMISSION

JULY 21, 2022

RE: Resolution for the Stage 1 Preliminary Site Plan for the project at former 2533-2557 Avenue, Wyandotte, Michigan

WHEREAS, on October 20, 2011, the Planning Commission approved the preliminary site plan for a commercial building for Wyandotte Family Physicians; and

WHEREAS, the applicant Mike Kassem, has withdrawn the request and is now requested approval of a preliminary site plan for the construction of six (6) condominium units; and

WHEREAS, the preliminary site plan for former 2533-2557 Biddle Avenue generally meets the criteria of the City of Wyandotte's Zoning Map in terms of the Planned Development District in that the PD District reflects the Master Plan which designates said area for Office Development; and

WHEREAS, on July 21, 2022, the Planning Commission of the City of Wyandotte, held a Public Hearing with proper notice, in accord with the requirements of Act 207 of 1921 as amended;

WHEREAS, a communication was received from the City Engineer dated June 29, 2022:

NOW THEREFORE, BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF WYANDOTTE, to recommend to City Council that Stage 1 preliminary site plan for the project at 2533-2557 Biddle Avenue be accepted and approved subject to the findings of the public hearing on July 21, 2022, as described in the minutes of the Commission meeting, and approves the following:

Exceeding the allowable lot coverage by 3,255 square feet.

Exceeding the minimum front yard by 10 feet.

AND, prior to submittal for Phase II Final Site Plan Approval and the following conditions will be including in the site plan:

A detailed landscape plan will be required to include an irrigation system.

A land survey of property is required by a registered land surveyor and sealed.

A drainage plan of parking lot is required along with civil engineering drawing for storm drainage and catch basins.

Decorative lights fixtures will be required in accordance with §190.325(2) of the Zoning Ordinance.

The resolution was offered by Commissioner LUPO

Supported by Commissioner SARNACKI

YES: DURAN, KELLY, LUPO, PASKO, SARNACKI, WILLIAMS

NO: NONE

ABSENT: KOWALEWSKI, RUTKOWSKI, SCHULTZ

MOTION PASSED

Commissioner Lupo indicated that the owner/applicant should be present when there is an item on the agenda.

Chairperson Pasko indicated that he went by the property and the umbrellas are in violation of the ordinance.

Commissioner Duran indicated that the City Engineer's communication indicated that a variance would be needed for the parking and the deadline for the Zoning Board of Appeals for the September meeting is this Friday, July 29, 2022.

Chairperson Pasko asked if there are any other comments. There being none, the hearing was closed.

After the hearing was closed the owner, Mr. Mark Jones, was on the zoom call and asked if he could be heard.

Commissioner Lupo would not amend his resolution so the matter will be held in abeyance until the August 18, 2022, meeting.

Chairperson Pasko indicated to Mr. Jones that the café cannot be used until approval is received from the Commission.

Three (3) communications were received regarding this hearing.

PUBLIC HEARING 06062022 – Request of Mike Kassem, Appellant, and the City of Wyandotte, Owner, has applied for Stage I Site Plan review for six (6) condominium units for the property at Former 2533-2557 Biddle Avenue, Wyandotte, Michigan.

Chairperson Pasko read the communication received from the City Engineer.

Chairperson Pasko opened the public hearing and asked if there was anyone present to speak on this behalf.

Mr. Joseph Daly, 3099 Biddle Avenue, Wyandotte presenting Mr. Kassem. Mr. Daly indicated that the property was zoned multiple family and the Purchase Agreement, with the City, required the property be rezoned to PD which has been done. Mr. Daly indicated that they were originally going to build a 5,000 square foot office development, but with the COVID pandemic there is no market for office space.

Mr. Daly stated that they would like approval to construct a 10,000 square foot, high end single family six (6) unit condominium development with garages. Mr. Daly indicated that the library supports this new development, it is much less intrusive.

Chairperson Pasko asked if Mr. Daly had a price per unit.

Mr. Daly indicated that he did not.

Chairperson Pasko indicted that the residential use is a much better use for the property.

Mr. Daly indicated that there would be no driveway off of Biddle and there would be plenty of parking for anyone visiting.

Member Lupo indicated that this development would be an asset to the community.

Chairperson Pasko asked if there are any other comments, there being none the hearing was closed.

One (1) communication was received regarding this hearing.

PUBLIC HEARING 06102022: – Chuck Cheme, Appellant and Tom Daly, Owner, have applied for a Certificate of Occupancy for an Outdoor Café at 143-145 Maple, Wyandotte, Michigan.

Chairperson Pasko read the communications received from the City Engineer, Police Chief and Fire Chief.

Chairperson Pasko opened the public hearing and asked if there was anyone present to speak on this behalf.

Mr. Joseph Daly, 3099 Biddle Avenue, Wyandotte, attorney and owner of the building.

Mr. Daly indicated that he agrees with the letter from the City Engineer.

Commissioner Kelly asked if the tree is going to be removed.

Chairperson Pasko indicated that the city tree would not be removed, but the dimensions of the outdoor café will need to be changed.

Chairperson Pasko asked if there are any other comments, there being none the hearing was closed.

Three (3) communications were received regarding this hearing.

PUBLIC HEARING 06142022 - Daniel Martin, Owner and Appellant, has applied for a Certificate of Occupancy for a change to the approved Outdoor Café at 3050 Biddle Avenue, Wyandotte, Michigan.

Chairperson Pasko read the communications received from the City Engineer, Police Chief and Fire Chief.

Chairperson Pasko opened the public hearing and asked if there was anyone present to speak on this behalf.

Dan Martin, 265 Chestnut, Wyandotte Owner of Lunch Wyandotte. Mr. Martin indicated that he agreed with the communications read.

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

June 28, 2022

Stan Pasko, Chairperson
Planning Commission
City Hall
Wyandotte, Michigan

RE: Plan Review for the Proposed Development
At Former 2533-2557 Biddle Avenue
Wyandotte, Michigan

Dear Chairperson Pasko and Commission Members:

A plan review has been completed of the Preliminary Site Plan for the proposed development at former 2533-2557 Biddle Avenue. The Appellant is requesting to construct six (6) condominium units. This property is zoned Plan Development and per Section 190.276 of the Wyandotte Zoning Ordinance the following items will need to be address:

1. The proposed development exceeds the allowable lot coverage of 35% by 3,255 square feet.
2. The proposed development front yard setback is 10 feet where a minimum 20 feet required.
3. A detailed landscape plan will be required and shall include an irrigation system.
4. A sealed land survey of property is required by a registered land surveyor.
5. A drainage plan of parking lot and shall include, elevations and details is required for storm drainage and catch basins.
6. Decorative lights fixtures will be required in accordance with §190.325(2) of the Zoning Ordinance.

The Planning Commission should review said plan and make a recommendation to the City Council.

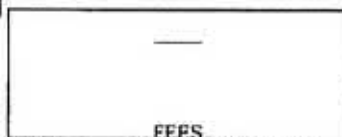
Thank you for your assistant regarding this matter.

Very truly yours,

Gregory J. Mayhew
City Engineer

CC: Mike Kassem

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4500 • Fax 734-556-3179 • engineering1@wyandottemi.gov



PD PLANNED DEVELOPMENT DISTRICT
CITY OF WYANDOTTE
APPLICATION FOR APPROVAL

MAY 19 2022

CITY OF WYANDOTTE

FEES

Preliminary PD Review \$400.00
Final PD Review \$300.00

NOTE TO APPLICANT: Application must be submitted to the Department of Engineering and Building on Thursday before 12:00 p.m. to be placed on the Council Agenda the following Monday. The application must be reviewed by the Department of Engineering and Building to insure proper legal description, proper site plan and required attachments are included.

The Honorable Mayor and City Council Members:

I (We), the undersigned, hereby petition the City Council to approve the Stage I Preliminary Site Plan or Final Site Plan as hereinafter required, and in support of this Application, the following facts are shown:

The property is located at 2533 & 2557 Biddle Ave. between vinewood st
(street address) (street)
and poplar st on the East side of the street, and is known as Lot (s) 4,5,6
(street address) N-S-E-W
& West 1/2 of vacated alley of PLAT OF PART OF WYANDOTTE, Subdivision,
front footage of 150' feet and a depth of 130' feet.

The property is owned by: City of Wyandotte Street Address 3200 Biddle
(Name)
City Wyandotte State MI Zip 48192 Phone No. (734) 324-4500 Fax No. _____

MASTER PLAN - ORIGINAL LAND USE:

2017 Zoning Map: O-S OFFICE SERVICE DISTRICT
2019 Master plan future land use map : Residential- Attached
Current: PD PLANNED DEVELOPMENT DISTRICT

It is proposed that the property will be put to the following use:

WE ARE PROPOSING NEW CONSTRUCTION CONDO UNITS (6 UNITS TOTAL) WHICH WILL BE SOLD OFF TO INDIVIDUAL OWNERS

Attached hereto are three (3) prints of a site plan showing the lots or parcel under petition, and are drawn to scale

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

Signature of Applicant: [Signature] Print Name Mike Kassem

Address: 25151 Newton St City: Dearborn State MI Zip 48124 Phone No. 313-289-8889

Receipt No. _____ Date Received: _____

Engineer's Signature: _____

CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2022-194

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN, 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 HELD UNDER PUBLIC ACT 228 OF 2020", USING THE ZOOM AUDIO PLATFORM.

UNDER THE DATE OF: June 6, 2022

MOVED BY: Councilperson Crayne

SUPPORTED BY: Councilperson Alderman

RESOLVED BY THE CITY COUNCIL that the communication from the City Engineer regarding the City-owned property located at 2533 Biddle Avenue and 2557 Biddle Avenue is hereby received and placed on file; AND


BE IT FURTHER RESOLVED that the Council concurs with the recommendation to approve the First Amendment to the Purchase Agreement for the sale of the property known as 2533 Biddle Avenue and 2557 Biddle Avenue to Mike Kassem; AND

BE IT FURTHER RESOLVED that Council refers the PD Application to the Planning Commission for the public hearing;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the First Amendment to Purchase Agreement for the property known as 2533 Biddle Avenue and 2557 Biddle Avenue, between Mike Kassem and the City of Wyandotte as presented to Council.

Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on June 6, 2022 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.



Lawrence S. Stec
City Clerk

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/15/2022

AGENDA ITEM # 13

ITEM: Cellco Partnership (d/b/a Verizon Wireless) Antenna Agreement - First Amendment

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: In 1996, the City of Wyandotte constructed communication towers at 1077 Grove Street and 365 Hudson Street, which the City owns. Space on the towers is licensed to various communication carriers. Cellco Partnership, d/b/a Verizon Wireless, currently has licensed space on both the 1077 Grove and the 365 Hudson towers. Cellco is requesting an amendment to the antenna at the 1077 Grove Street tower.

The proposed Grove cell tower amendment change results in a slight increase in structural capacity, and a two hundred (\$200.00) dollar increase in monthly rent.

Recommend authorizing the Mayor and City Clerk to sign the First Amendment to "Agreement to Construct and Convey Communications Tower and Related Facilities, Lease Agreement and Management Agreement" with Cellco Partnership for the 1077 Grove Street site.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the goals and objectives of the City of Wyandotte Strategic Plan in the continuing effort to create revenues to support the City financially.

ACTION REQUESTED: Approve the First Amendment to "Agreement to Construct and Convey Communications Tower and Related Facilities, Lease Agreement and Management Agreement" with Cellco Partnership for 1077 Grove Street, and authorize the Mayor and City Clerk to sign the amendment.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Account 101-000-655-019 revenue will increase by \$200.00 per month.

IMPLEMENTATION PLAN: Upon the Mayor and Clerk signing the amendment, the City Engineer will coordinate implementation.

LIST OF ATTACHMENTS:

1. First Amendment With Exhibits

RESOLUTION

Item Number: #13
Date: August 15, 2022

RESOLUTION by Councilperson _____

RESOLVED that Council approves the First Amendment to "Agreement to Construct and Convey Communications Tower and Related Facilities, Lease Agreement and Management Agreement" with Cellco Partnership (d/b/a Verizon Wireless) for the 1077 Grove Street Cell Tower, and authorizes the Mayor and City Clerk to sign the amendment.

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	_____

**FIRST AMENDMENT TO
AGREEMENT TO CONSTRUCT AND CONVEY
COMMUNICATIONS TOWER AND RELATED FACILITIES,
LEASE AGREEMENT AND MANAGEMENT AGREEMENT**

This First Amendment To Agreement To Construction And Convey Communications Tower And Related Facilities, Lease Agreement And Management Agreement (hereinafter "First Amendment") is made this ____ day of _____, 20__ by and between the City of Wyandotte, a Michigan municipal corporation (hereinafter "Lessor") with an address of 3200 Biddle Ave., Wyandotte, Michigan 48192 and Cellco Partnership, a Delaware partnership, d/b/a Verizon Wireless (hereinafter "Lessee") with an address of One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 ("Lessee").

WHEREAS, LESSOR and LESSEE are parties to that certain Agreement To Construct And Convey Communications Tower And Related Facilities, Lease Agreement And Management Agreement (hereinafter "Agreement") dated November 14, 1996.

WHEREAS, Cellco Partnership d/b/a Verizon Wireless is the proper successor in interest to Detroit Cellular Telephone Company.

WHEREAS, LESSOR and LESSEE desire to amend the Agreement as provided for herein below:

NOW THEREFORE in consideration of the terms, conditions and provisions herein and other good and valuable consideration, the receipt and sufficiency is hereby acknowledged, the undersigned parties agree to, and now hereby amend, supplement and modify the terms and/or provisions of the Agreement, and only insofar as hereinafter provided:

1. Lessee's equipment at the 120' elevation is modified as follows and as further depicted in Exhibit A, attached hereto:

REMOVE: (6) Andrew LNX-6513DS antennas, (3) Andrew HBX-6516DS antennas, (3) Amphenol BXA-171063 antennas, (3) Commscope E15R05P19 TMAs, (1) Coax cable, (6) Commscope low/high diplexers and (3) Ericsson RRUS12 B4 RRU's.

ADD: (6) Andrew JAHH-65C-R3B-V2 antennas, (3) Commscope S4-90M-R1B antennas, (3) Commscope CBC78T-DS-43-2X diplexers, (3) IMF8-C-2STP BAS filters, (3) 4449 RRU's, (3) 8843 RRU's, (3) 8863 RRU's and (1) Raycap 6627 OVP

2. Commencing on the earlier of (a) the first day of the month of the receipt of a building permit to install the requested equipment, or (b) the first day of the month following full execution of this First Amendment, the rent shall increase by \$200.00 per month. The rent increase set forth in this paragraph shall also increase with the base rent set forth in Paragraph 10 of the Agreement. No rental increase set forth herein shall be considered late and Lessee shall not be considered in default of rental obligations under this Paragraph provided the rental increase set forth herein begins within sixty (60) days of the full execution of this First Amendment.
3. Except as specifically amended, supplemented and/or modified herein, the terms, conditions and provisions of the Agreement remain the same and in full force and effect. To the extent any provision contained in this First Amendment conflicts with the terms of the Agreement, the terms and provisions of this First Amendment shall control.

IN WITNESS WHEREOF, this First Amendment is effective and entered into as of the date first written above.

LESSOR:

City of Wyandotte, a Michigan municipal corporation

By:
Its: Mayor
Date:

By:
Its: City Clerk
Date:

LESSEE:
Cellco Partnership d/b/a Verizon Wireless

By:
Its:
Date:

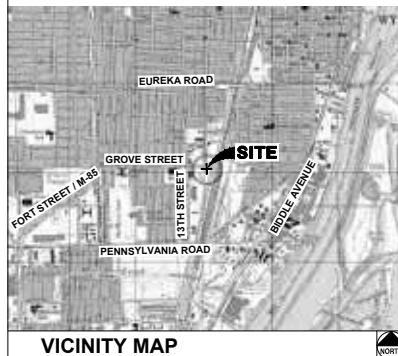
Lessee Site Name: 123 Southgate
Lessee Site ID: 138842

Exhibit A



SITE #123 - "SOUTHGATE"

**1077 GROVE STREET
WYANDOTTE, MICHIGAN 48192**



CITY OF WYANDOTTE SITE

THE PROJECT CONSISTS OF THE REMOVAL, REPLACEMENT AND INSTALLATION OF TWELVE ANTENNAS, ONE RAYCAP, NINE REMOTE RADIO HEADS, THREE TOWER MOUNTED AMPLIFIERS, SIX DIPLEXERS AND ASSOCIATED LOW VOLTAGE WIRING FOR VERIZON WIRELESS TELECOMMUNICATIONS NETWORK. THE ANTENNAS ARE TO BE MOUNTED ON AN EXISTING SELF-SUPPORTING (LATTICE TYPE) TOWER AT THIS SITE.

PROJECT DESCRIPTION

APPLICANT/LESSEE

CELLCO PARTNERSHIP
dba VERIZON WIRELESS
24242 NORTHWESTERN HIGHWAY
SOUTHFIELD, MICHIGAN 48075
IMPLEMENTATION ENGINEER: JOHN McCORMICK
PHONE: (248) 915-3550

SITE ACQUISITION CONSULTANT

COMPANY: PYRAMID NETWORK SERVICES
ADDRESS: 7554 PODUNK DRIVE
CITY/STATE/ZIP: MILLINGTON, MICHIGAN 48746
WIRELESS SITE COORDINATOR: AUSTIN BABICH
PHONE: (989) 395-1518

PROPERTY INFORMATION

TAX PARCEL: #57-022-99-0002-000 (PARCEL 1)
#57-022-99-0003-000 (PARCEL 2)

OWNER: CITY OF WYANDOTTE
ADDRESS: 3131 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48192
CONTACT: N/A
PHONE: N/A

AREA OF CONSTRUCTION: 0 SF

PRESENT OCCUPANCY TYPE: TELECOMMUNICATIONS FACILITY

PROPOSED OCCUPANCY TYPE: TELECOMMUNICATIONS FACILITY

CURRENT ZONING: L-1 (INDUSTRIAL DISTRICT)

CURRENT ZONING: T-3

HANDICAP REQUIREMENTS: FACILITY IS UNMANNED AND NOT FOR HUMAN HABITATION. HANDICAPPED ACCESS NOT REQUIRED.

PROJECT SUMMARY

ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODE AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THE LATEST EDITIONS OF THE FOLLOWING CODES.

1. INTERNATIONAL BUILDING CODE
- MICHIGAN ADDITION - (IBC)
2. MICHIGAN BUILDING CODE (MBC)
3. UNIFORM MECHANICAL CODE
4. ANSI/EIA-222-F LIFE SAFETY
CODE NFPA-101
5. UNIFORM PLUMBING CODE
6. NATIONAL ELECTRIC CODE
7. LOCAL BUILDING CODE
8. CITY/COUNTY ORDINANCES

CODE COMPLIANCE

SURVEYOR:

NAME: MIDWESTERN CONSULTING, L.L.C.
ADDRESS: 3815 PLAZA DRIVE
CITY, STATE, ZIP: ANN ARBOR, MICHIGAN 48108
CONTACT: PATRICK L. HASTINGS, P.S.
PHONE: (734) 995-0200 FAX: (734) 995-0599

CIVIL ENGINEER:

NAME MIDWESTERN CONSULTING, L.L.C.
ADDRESS 3815 PLAZA DRIVE
CITY, STATE, ZIP ANN ARBOR, MICHIGAN 48108
CONTACT: SCOTT G. FISHER, P.E.
PHONE: (734) 995-0200 FAX: (734) 995-0599

STRUCTURAL ENGINEER:

NAME TOWER ENGINEERING SOLUTIONS, LLC
ADDRESS 8445 FREEPORT PARKWAY, SUITE 375
CITY, STATE, ZIP IRVING, TEXAS 75063
CONTACT: ROBERT SEMAAN, PE, SE
PHONE: (972) 635-8236

ELECTRICAL ENGINEER:

NAME VERIZON WIRELESS
ADDRESS 24242 NORTHWESTERN HIGHWAY
CITY, STATE, ZIP SOUTHFIELD, MICHIGAN 48075
CONTACT: LENARD DIEFENBACH
PHONE: (248) 915-3549

UTILITY CONSULTANT:

NAME VERIZON WIRELESS
ADDRESS 24242 NORTHWESTERN HIGHWAY
CITY, STATE, ZIP SOUTHFIELD, MICHIGAN 48075
CONTACT: WILLIAM BUCK
PHONE: (248) 915-3597

PROJECT TEAM

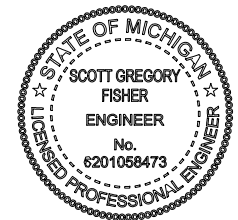
[illegible]

DO NOT SCALE DRAWINGS

DRAWING SCALES SHOWN ARE INTENDED FOR 24"x36" DRAWINGS ONLY. ANY OTHER SIZE DRAWING WILL NOT SHOW A CORRECT SCALE.

CONTRACTOR SHALL VERIFY ALL PLANS AND EXISTING DIMENSIONS AND CONDITIONS ON THE JOB SITE AND SHALL IMMEDIATELY NOTIFY THE CIVIL ENGINEERS IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

GENERAL CONTRACTOR NOTES



Butt fisher

[illegible]

CONDITIONS OF APPROVAL

1. Verification of satisfactory installation of the antenna apparatus.
2. Satisfactory site clean up/restoration following site construction.
3. Satisfactory amendment to the existing lease agreement.

MISCELLANEOUS NOTES

2

GENERAL STRUCTURAL NOTES

1. WHERE A CONSTRUCTION DETAIL IS NOT SHOWN OR NOTED, THE DETAIL SHALL BE THE SAME AS FOR OTHER SIMILAR WORK.
2. NOTICES AND DETAILS ON DRAWINGS SHALL TAKE PRECEDENCE OVER GENERAL NOTES.
3. NO PIPES, DUCTS, SLEEVES, CHANGES, SHALL BE PLACED IN SLABS, SPECIFIED OR UN-SPECIFIED, OR IN NORMAL WORKING AREAS, AND THAT ANY STRUCTURAL MEMBER BE CUT FOR PIPES, DUCTS, ETC., UNLESS OTHERWISE NOTED ON THE DRAWINGS. ANY SUCH CUTS SHALL BE REINFORCED WITH ANY ADDITIONAL PIPES, DUCTS, ETC.
4. FOR ALL SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT INCLUDING SAFETY OF ALL PERSONS AND PROPERTY, THAT THIS REQUIREMENT SHALL BE THE SAME AS FOR ALL OTHER CONSTRUCTION WORK, AND THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD LESSEE AND THE ARCHITECT/ENGINEER HARMLESS FROM ALL SUCH CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE ARCHITECT/ENGINEER.
5. ALL CONSTRUCTION SPECIFICATIONS REPRESENT THE FINISHED STRUCTURE. THEY DO NOT INCLUDE THE METHOD OF CONSTRUCTION. THE CONTRACTOR SHALL PROVIDE THE METHOD OF CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DURATION OF CONSTRUCTION. SUCH MEASURES SHALL INCLUDE, BUT NOT BE LIMITED TO, PROTECTING FOR OR FROM CONSTRUCTION ACTIVITIES, EXISTING BUILDING STRUCTURES, AND PARTIALLY COMPLETED WORK, ETC., OBSERVATION VISITS TO THE SITE BY THE ARCHITECT/ENGINEER SHALL NOT INCLUDE INSPECTION OF SUCH ITEMS.
6. WITHIN THE WORKING AREAS, ALL MATERIALS, INCLUDING EXCESS MATERIALS, AND CONSTRUCTION MATERIALS SHALL BE SPREAD OUT OR PLACED ON FRAMED FLOOR OR ROOF SURFACES, OR IN A DESIGNATED AREA, AND NOT BE PLACED ON THE EXISTING FLOOR SURFACES. ADEQUATE SHORING/BRACING WHERE STRUCTURE HAS NOT ATTAINED DESIGN STRENGTH SHALL BE PROVIDED TO SUPPORT THE EXISTING STRUCTURE AND TO PROTECT THE UTILITIES WHETHER SHOWN HEREON OR NOT AND TO PROTECT THEM FROM DAMAGE. THE CONTRACTOR SHALL BEAT ALL EXPENSE OF REPAIR OR REPLACEMENT IN CONNECTION WITH THE PROTECTION OF SUCH UTILITIES.
7. DIMENSIONS SHALL TAKE PRECEDENCE OVER SCALES SHOWN ON DRAWINGS. IN CONFLICT, THE PROPORTION SHALL TAKE PRECEDENCE OVER THE SCALE.

1. PRIOR TO A STATION BEING PLACED IN SERVICE, IT MUST BE EQUIPPED WITH THE FOLLOWING PROTECTIVE DEVICES:
 - A. PROPER ISOLATION, FILTER AND INTERFERENCE PROTECTION EQUIPMENT.
 - B. A FREQUENCY COMPATIBILITY STUDY SHOULD BE FORMULATED BY TENANT TO ENSURE THAT NO INTERFERENCE WILL OCCUR BETWEEN THE STATION AND TO THE FULL VIEW. ALL OF ITS SIGNALS SHALL BE CABLED AND SHALL SHOW THE LESSEE'S NAME, ADDRESS, TELEPHONE NUMBER, AND CALL SIGN (OR EQUIVALENT). IN ADDITION, THE AUTHORIZED MAINTENANCE PERSON OR ORGANIZATION SHALL BE SHOWN ALONG WITH CURRENT CONTACT INFORMATION TO INCLUDE ADDRESS AND TELEPHONE NUMBER.
2. ALL EQUIPMENT ANTENNAS, CABLES, CABLES, ETC. SHALL HAVE WEATHERPROOF IT TAGS AND A COPY OF THIS TAG SHALL BE KEPT IN THE STATION. THE TAG SHALL BE FULL VIEW. ALL OF ITS SIGNALS SHALL BE CABLED AND SHALL SHOW THE LESSEE'S NAME, ADDRESS, TELEPHONE NUMBER, AND CALL SIGN (OR EQUIVALENT). IN ADDITION, THE AUTHORIZED MAINTENANCE PERSON OR ORGANIZATION SHALL BE SHOWN ALONG WITH CURRENT CONTACT INFORMATION TO INCLUDE ADDRESS AND TELEPHONE NUMBER.
3. VAPOR LOCK OR EQUIVALENT WILL BE USED ON ALL CONNECTORS AND CONNECTIONS THAT ARE NEAR OR IN CONTACT WITH THE EXTERIOR OF THE BUILDING. THE CONNECTIONS OF THE CONFINES OF THE INTERNAL BUILDING STRUCTURE FOR WEATHERPROOFING CONNECTIONS

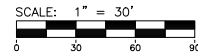
1. ALL STEEL WORK SHALL BE IN ACCORDANCE WITH THE SPECIFICATION GALVANIZED
ASTM A36 UNLESS NOTED OTHERWISE.
2. STRUCTURAL TUBING MEMBERS SHALL CONFORM TO ASTM A500, GRADE B OR A513.
3. ALL WELDING SHALL BE DONE USING E70XX ELECTRODES AND WELDING SHALL
CONFORM TO AWS D1.1. (WHERE FILLET WELDS ARE NOT SHOWN
PROVIDE THE MINIMUM SIZE PER TABLE J2.4 IN THE AWS "MANUAL OF STEEL
CONSTRUCTION", 9TH EDITION.
4. BOLTED CONNECTIONS SHALL USE BEARING TYPE GALVANIZED ASTM A325 BOLTS
(3/4" DIA) AND SHALL HAVE A MINIMUM OF TWO BOLTS U.N.O.
5. STRUCTURAL CONNECTIONS FOR HANDRAILS, ALUMINUM AND STEEL GRATING MAY
USE 5/8" DIA. GALVANIZED ASTM A307 BOLTS U.N.O.



Verizon
SITE #123 - "SOUTHGATE"

T2

00289-123A	REV. DATE	DATE: 03/27/22
JOB No.		SHEET 2 OF 4
REVISION:		CADD: SGF
		ENG: SGF
		PM: SGF
		TECH:
		ISSN: 00289-123A12



Conveying to the City of Detroit of the City of "Wyandotte Industrial Subdivision No. 1," a part of the S.E. 1/4 of Section 01 and the S.W. 1/4 of Section 35, T35, R11E, City of Wyandotte, Wayne County, Michigan, as recorded in Liber 87 of Plats, Pages 88 and 89, Wayne County Records, thence S 89° 59' 40" E 102.90 feet along the south right of way line of Green Street (parallel with) to the POINT OF BEGINNING.

TOGETHER WITH a 30-foot wide easement for rights-of-way and public utilities. For a brochure or a visit, contact (800) 455-6666.

Commencing at the N.E. Corner of Lot 31 of Ryland Industrial Subdivisions No. 1, a part of the SE 1/4 of Section 31 and the SW 1/4 of Section 32, T2S, 10 N.E., Q1 of Woodruff, Wayne County, Michigan, as located in Liber 37 of H.S. Pages 66 and 68, Wayne County Records, thence N 89°56'45" W 13.39 feet along the south right of way line of Grand Street (usable width) to the centerline of said 30 feet wide easement and to the POINT OF BEGINNING.

Parcel 5: 00°30'17" N 88°58' West
Parcel 6: 88°59'45" E 120.96 feet to the POINT OF BEGINNING; being a part of the SW 1/4 of 64th Section 32, T2S, R11E; and also a portion of Wyandotte, Wayne County, Michigan, all of it in said Wyandotte Industrial Subdivision No. 1, and subject to easements or restrictions of record, if any;

TOGETHER VMT is a full-time research project for public utilities. The selection of said research is discussed as follows:

Commencing at the N.E. corner of Lot 31 of Myonette Industrial Subdivision No. 1, a part of the S2 (1/4) of Section 31 and the S.W. 1/4 of Section 32, T35, R11E, City of Woodville, Wayne County, Michigan, as located in Liber 97 of Plats, Pages 95 and 98, Wayne County Records, thence S 89°04'43" E 128.15 feet along the south-right-of-way line of House Street (jurisdiction ends), thence S 0°0'0" W 63.00 feet to the centerline of and S 80 feet with easement to the POINT OF BEGINNING.

Thence S 89°59'40" E 35.48 feet to the POINT OF BEGINNING, being a part of the SW 1/4 of said Section 30, T2S, R12E, City of Wyandotte, Wayne County, Missouri, being subject to easements and restrictions of record.
 8.000

Rotate all bearings 00°43'20" counter-clockwise to obtain bearings based on True North as determined from global positioning system (GPS).

Top of a brass disc located on the top of the west side of the northwest kneeling concrete base

Elevation: 983.29 (NAVD 88 Datum)

APPLICANT/LESSEE:
DELLCO PARTNERSHIP
dba VERIZON WIRELESS
424242 NORTHWESTERN HIGHWAY
SOUTHFIELD, MICHIGAN 48075
PHONE: (248) 915-3000

SITE #123 - "SOUTHGATE"

CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN
SITE PLAN

C1

JOB No. **00289-123A**
 REVISIONS
 DATE: 03/27/22
 SHEET 3 OF 4
 CAD: SGF
 ENG: SGF
 PM: SGF
 TECH: KMW
 L55 00289 - 123AC

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/15/2022

AGENDA ITEM # 14

ITEM: T-Mobile Antenna Agreement - Amendments

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: In 1996, the City of Wyandotte constructed communication towers at 1077 Grove Street and 365 Hudson Street, which the City owns. Space on the towers is licensed to various communication carriers. T-Mobile Central LLC currently has licensed space on both the 1077 Grove and the 365 Hudson towers. T-Mobile is requesting an amendment to the antenna agreements, the Fifth Amendment at the 1077 Grove Street tower and the Sixth Amendment at the 365 Hudson Street tower.

The proposed Grove and Hudson cell tower amendment changes result in a slight increase in structural capacity, and a two hundred (\$200.00) dollar increase in monthly rent each.

Recommend authorizing the Mayor and City Clerk to sign the Fifth Amendment to "Antenna Site License Agreement" for 1077 Grove Street, and the Sixth Amendment to "Antenna Site License Agreement" for the 365 Hudson Street site.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the goals and objectives of the City of Wyandotte Strategic Plan in the continuing effort to create revenues to support the City financially.

ACTION REQUESTED: Approve the Fifth Amendment to the "Antenna Site License Agreement" for 1077 Grove Street, and the Sixth Amendment to the "Antenna Site License Agreement" for the 365 Hudson Street site, **and authorize the Mayor and City Clerk to sign the amendments.**

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Account 101-000-655-019 revenue will increase by \$400.00 per month.

IMPLEMENTATION PLAN: Upon the Mayor and Clerk signing the amendments, the City Engineer will coordinate implementation.

LIST OF ATTACHMENTS:

1. Proposed T Mobile Grove 5th Amendment
2. Proposed T Mobile Hudson 6th Amendment

RESOLUTION

Item Number: #14
Date: August 15, 2022

RESOLUTION by Councilperson _____

RESOLVED that Council approves the Fifth Amendment to the "Antenna Site License Agreement" for 1077 Grove Street, and the Sixth Amendment to the "Antenna Site License Agreement" for the 365 Hudson Street site, both with T-Mobile Central LLC, and authorizes the Mayor and City Clerk to sign the amendments.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

FIFTH AMENDMENT TO ANTENNA SITE LICENSE AGREEMENT

THIS FIFTH AMENDMENT TO ANTENNA SITE LICENSE AGREEMENT ("Fifth Amendment") is made and entered into on _____, 2022 ("Effective Date"), by and between the City of Wyandotte ("Licensor"), and T-Mobile Central LLC, a Delaware limited liability company as successor in interest to Omnipoint Communications Midwest Operations LLC ("Licensee") (Collectively the "Parties").

NOW, for good and valuable consideration, Lessor and Lessee agree as follows:

A. Licensor and Licensee, as successor in interest to Omnipoint Communications Midwest Operations LLC, entered into an Antenna Site License Agreement dated November 16, 2001, as amended by the First Amendment to Antenna Site License Agreement dated July 1, 2008, the Second Amendment to Antenna Site License Agreement dated June 2, 2013, the Third Amendment to Antenna Site License Agreement dated April 15, 2016, and the Fourth Amendment to Antenna Site License Agreement dated August 7, 2017, (collectively, the "License") for antenna facilities located at 1077 Grove St., Wyandotte, Michigan (the "Antenna Facilities").

B. Licensor and Licensee desire to enter into this Fifth Amendment in order to modify and amend certain provisions of the Lease.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Licensor and Licensee covenant and agree as follows:

1. Licensor Consent. Licensor hereby grants Licensee the right and consent to the equipment modification of Licensee's Antenna Facilities as depicted in Exhibit A-1, attached hereto and incorporated herein by reference. Exhibit A and Exhibit B of the License are hereby replaced and superseded by and with Exhibit A-1. In the event of any inconsistency or discrepancy between Exhibit A and/or Exhibit B and Exhibit A-1, Exhibit A-1 shall hereto control. Licensee represents that the equipment configuration in Exhibit A-1 reflects Licensee's actual proposed configuration, and Licensee agrees that no equipment depicted in Exhibit A-1 is designed to be reserved for future installations.
2. Rental. The amendment shall be effective upon full execution. Commencing upon the earlier of (i) the first day of the month following Licensee's installation of the equipment described in Exhibit A-1, or (ii) September 1, 2022, the Rent payable by Licensee to the Licensor shall increase by Two Hundred and 00/100 Dollars (\$200.00) per month. Licensee agrees that its obligation to pay Rent is guaranteed for the first forty-eight (48) months following the execution of this Fifth Amendment. Licensee's obligation to pay Rent during the Rent Guarantee Period shall not be subject to offset or cancellation by Licensee.
3. Terms; Conflicts. Except as expressly set forth in this Fifth Amendment, the License otherwise is unmodified. To the extent any provision contained in this Fifth Amendment conflicts with the terms of the License, the terms and provisions of this Fifth Amendment shall control. Each reference in the License to itself shall be deemed also to refer to this Fifth Amendment.

4. Authorizations. Each of the Parties represents and warrants that it has the right, power, legal capacity and authority to enter into and perform its respective obligations under this Fifth Amendment.

IN WITNESS, the Parties execute this Fifth Amendment as of the Effective Date.

TOWER MANAGER:
Cellco Partnership d/b/a Verizon Wireless

By: _____

Print Name: _____

Title: _____

Date: _____

LESSEE:
T-Mobile Central LLC, a Delaware limited liability company

By: _____

Print Name: _____

Title: _____

Date: _____

LESSOR:
City of Wyandotte

By: _____

Print Name: _____

Title: _____

Date: _____

T-Mobile Contract Attorney
as to form

EXHIBIT A-1

(insert site plan drawing here)



SITE NUMBER: DE05715-D
SITE NAME: WYANDOTTE TOWER
SITE ADDRESS: 1077 GROVE ST.
WYANDOTTE, MI 48192
PROJECT TYPE: SITE MODIFICATION

PROJECT INFORMATION

LANDLORD: CITY OF WYANDOTTE
3131 BIDDLE AVE,
WYANDOTTE, MI 48192
SITE NUMBER: DE05715-D
SITE ADDRESS: 1077 GROVE ST.
WYANDOTTE, MI 48192
LATITUDE: 42.19194°
LONGITUDE: -83.16588°
COUNTY: WAYNE COUNTY

PROJECT SCOPE OF WORK

SCOPE OF WORK: T-MOBILE TO INSTALL NEW TOWER EQUIPMENT, GROUND MOUNTED EQUIPMENT, AND CABLES TO AN EXISTING UNMANNED FACILITY.

ARCHITECT INFORMATION

ARCHITECT: DAVID LINDSEY DOW ARCHITECTS, INC.
30150 TELEGRAPH ROAD, STE 114
BINGHAM FARMS, MI 48025
CONTACT: DAVID L. DOW
PHONE: 248.723.8516

APPLICANT INFORMATION

APPLICANT: T-MOBILE
28505 SCHOOLCRAFT RD, BLDG. 6
LIVONIA, MI 48150
CONTACT:
PHONE:

SITE ACQUISITION INFORMATION

SITE AQ.: CATALYST NETWORK SERVICES, LLC
3909 N. SEELEY AVE.
CHICAGO, ILLINOIS 60618
CONTACT:
PHONE:

INSTALLATION SPECIFICATIONS NOTE

REFER TO CURRENT T-MOBILE CONSTRUCTION SPECIFICATIONS MANUAL FOR CURRENT INSTALLATION STANDARDS

DO NOT SCALE DRAWINGS

CONTRACTOR SHALL VERIFY ALL PLANS & EXISTING DIMENSIONS & CONDITIONS ON THE JOB SITE & SHALL IMMEDIATELY NOTIFY ARCHITECT OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

DRAWING INDEX

SHEET	SHEET TITLE
T-1	TITLE SHEET & SITE PLAN
A-1	EXISTING & PROPOSED EQUIPMENT PLANS
A-2	PROPOSED TOWER ELEVATION
A-3	EXISTING & PROPOSED ANTENNA PLANS

LOCATION MAP



ENGINEER INFORMATION

STRUCTURAL ENGINEER: ENGINEERING TOWER SOLUTIONS, PLLC
3227 WELLINGTON CT,
RALEIGH, NC 27615

CONTACT:
PHONE:

ENGINEER:

CONTACT:
PHONE:

CODE COMPLIANCE

ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE CURRENT ADOPTED EDITIONS OF ALL FEDERAL AND LOCAL CODES AND ORDINANCES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THESE CODES.

MICHIGAN BUILDING CODE: CURRENT ADOPTED EDITION

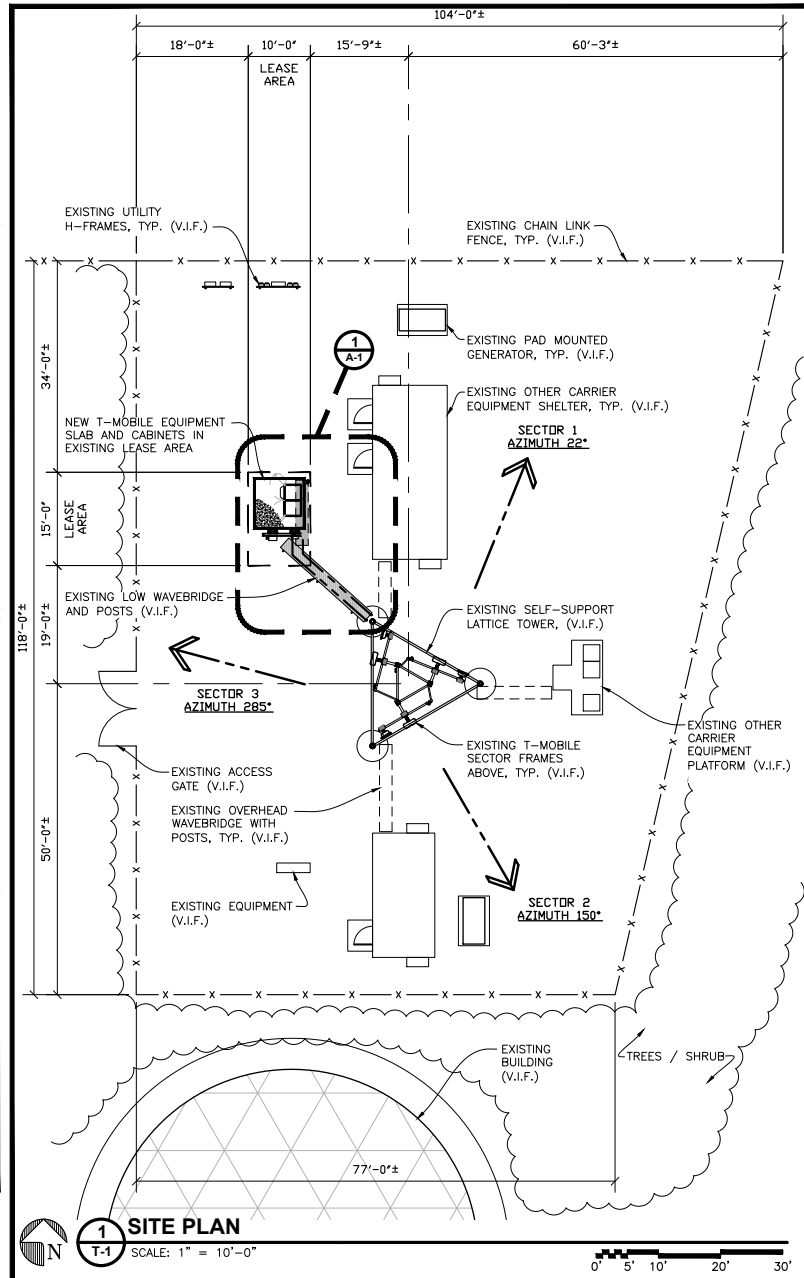
NATIONAL ELECTRIC CODE: CURRENT ADOPTED EDITION

MBC USE GROUP: U

MBC CONSTRUCTION TYPE: 1B



72 HOURS (3 WORKING DAYS)
EXCEPT HOLIDAYS & SUNDAYS
BEFORE YOU DIG
CALL MISS DIG
800-482-7171
(TOLL FREE)



28505 SCHOOLCRAFT
BUILDING 6
LIVONIA, MI 48150
TEL: (734) 444-0100

DAVID LINDSEY DOW ARCHITECTS INC.

30150 TELEGRAPH ROAD, SUITE 114
BINGHAM FARMS, MI 48025
TEL: (248) 723-8516



3909 N. SEELEY AVE.
CHICAGO, IL 60618

CHECKED BY: DLD

REVISIONS

REV	DATE	DESCRIPTION	BY
0	25JUN21	FINAL CDS	NB
B	03MAY21	TOWER ELEVATION REV.	NB
A	01MAR21	PRELIM REVIEW	NB



IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF THIS LICENSED PROFESSIONAL ARCHITECT, TO ALTER THIS DOCUMENT

REFER TO GRAPHIC SCALE FOR 11"x17" DRAWINGS

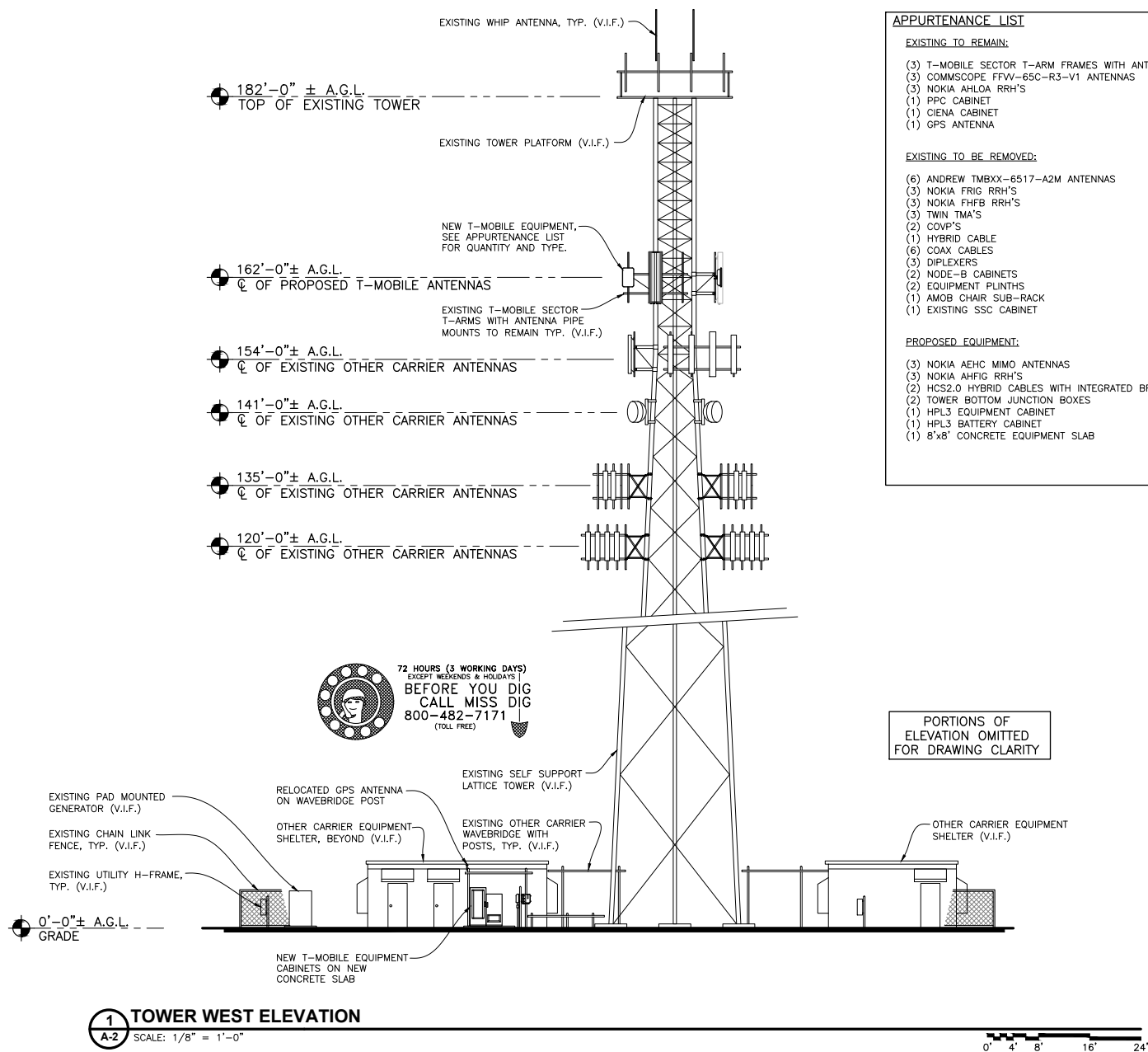
SITE:
DE05715-D
WYANDOTTE TOWER

SITE ADDRESS
1077 GROVE ST.
WYANDOTTE, MI 48192

SHEET TITLE
TITLE SHEET
& SITE PLAN

SHEET NUMBER

T-1



APPURTENANCE LIST

EXISTING TO REMAIN:

- (3) T-MOBILE SECTOR T-ARM FRAMES WITH ANTENNA PIPE MOUNTS
- (3) COMMSCOPE FFVW-65C-R3-V1 ANTENNAS
- (3) NOKIA AHL0A RRH'S
- (1) PPC CABINET
- (1) CIENA CABINET
- (1) GPS ANTENNA

EXISTING TO BE REMOVED:

- (6) ANDREW TMBXX-6517-A2M ANTENNAS
- (3) NOKIA FRIG RRH'S
- (3) NOKIA FHFB RRH'S
- (2) TWIN TMA'S
- (2) COVIP'S
- (1) HYBRID CABLE
- (6) COAX CABLES
- (3) DIPLEXERS
- (2) NODE-B CABINETS
- (2) EQUIPMENT PUNTHS
- (1) AMOB CHAIR SUB-RACK
- (1) EXISTING SSC CABINET

PROPOSED EQUIPMENT:

- (3) NOKIA AEHC MIMO ANTENNAS
- (3) NOKIA AHFIG RRH'S
- (2) HCS2.0 HYBRID CABLES WITH INTEGRATED BREAKOUTS
- (2) TOWER BOTTOM JUNCTION BOXES
- (1) HPL3 EQUIPMENT CABINET
- (1) HPL3 BATTERY CABINET
- (1) 8'x8' CONCRETE EQUIPMENT SLAB

T-Mobile

28505 SCHOOLCRAFT
BUILDING 6
LIVONIA, MI 48150
TEL: (734) 444-0100

**DAVID LINDSEY DOW
ARCHITECTS INC.**

30150 TELEGRAPH ROAD, SUITE 114
BINGHAM FARMS, MI 48025
TEL: (248) 723-8516

Catalyst
NETWORK SERVICES
3909 N. SEELEY AVE.
CHICAGO, IL 60618

CHECKED BY: DLD

REVISIONS

REV	DATE	DESCRIPTION	BY
0	25JUN21	FINAL CDS	NB
B	03MAY21	TOWER ELEVATION REV.	NB
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REV	DATE	DESCRIPTION	BY

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF THIS LICENSED PROFESSIONAL ARCHITECT, TO ALTER THIS DOCUMENT

REFER TO GRAPHIC SCALE FOR 11'x17" DRAWINGS

SITE:
**DE05715-D
WYANDOTTE TOWER**

SITE ADDRESS
**1077 GROVE ST.
WYANDOTTE, MI 48192**

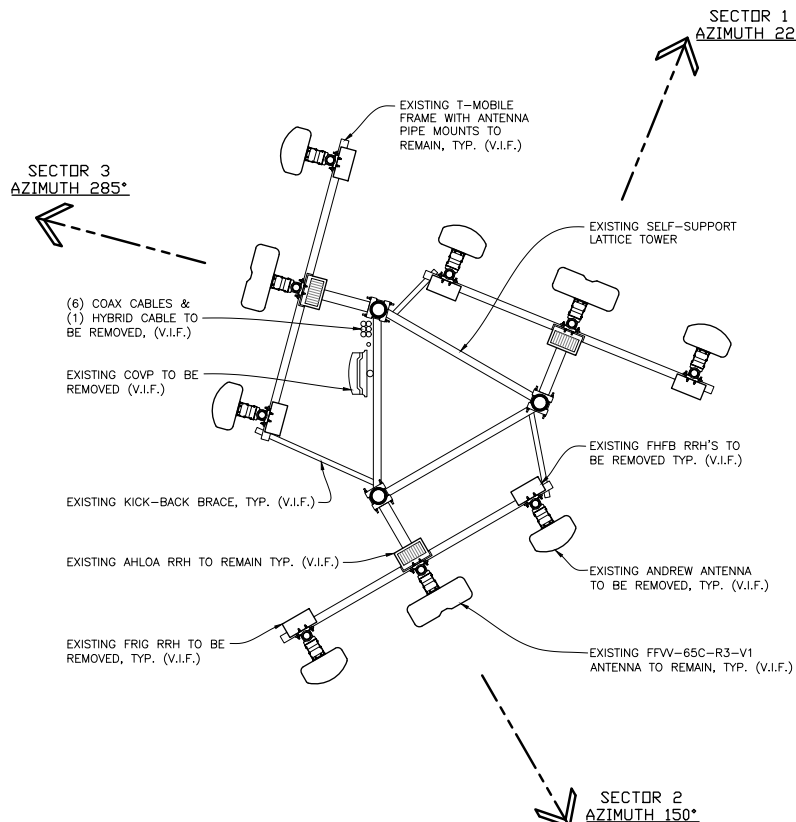
SHEET TITLE
**PROPOSED TOWER
ELEVATION**

SHEET NUMBER

A-2

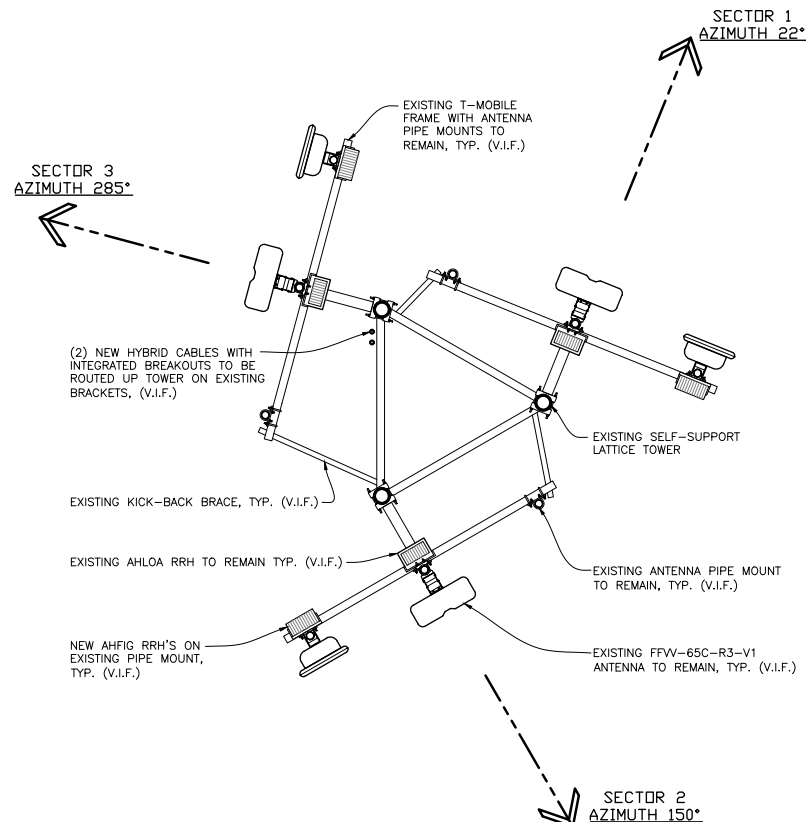
ANTENNA SPECIFICATION TABLE											RADIO SPECIFICATION TABLE				
ANTENNA SECTOR	AZIMUTH IN DEG.	DOWN-TILT			ANTENNAS						REMOTE RADIO HEADS				
		E-DT	M-DT	ADJ	QTY.	STATUS	MAKE	MODEL	RAD CENTER	QTY.	STATUS	MAKE	MODEL		
SECTOR 1	22°	5	0	0	1	EXISTING	COMMSCOPE	FFVW-65C-R3-V1 (OCTO)	162'-0"	01	EXISTING	NOKIA	AHLOA		
SECTOR 1	22°	5	0	0	1	NEW	NOKIA	AEHC (MASSIVE MIMO)	162'-0"	01	NEW	NOKIA	AHFIG		
SECTOR 2	150°	6	0	0	1	EXISTING	COMMSCOPE	FFVW-65C-R3-V1 (OCTO)	162'-0"	01	EXISTING	NOKIA	AHLOA		
SECTOR 2	150°	6	0	0	1	NEW	NOKIA	AEHC (MASSIVE MIMO)	162'-0"	01	NEW	NOKIA	AHFIG		
SECTOR 3	285°	5	0	0	1	EXISTING	COMMSCOPE	FFVW-65C-R3-V1 (OCTO)	162'-0"	01	EXISTING	NOKIA	AHLOA		
SECTOR 3	285°	5	0	0	1	NEW	NOKIA	AEHC (MASSIVE MIMO)	162'-0"	01	NEW	NOKIA	AHFIG		

INFORMATION ON THIS CHART IS FROM RFDS: VER. 5 (10/12/2020)



2 A-3 EXISTING ANTENNA PLAN

SCALE: 1/2" = 1'-0"



1 A-3 PROPOSED ANTENNA PLAN

SCALE: 1/2" = 1'-0"

T-Mobile

28505 SCHOOLCRAFT
BUILDING 6
LIVONIA, MI 48150
TEL: (734) 444-0100

**DAVID LINDSEY DOW
ARCHITECTS INC.**

30150 TELEGRAPH ROAD, SUITE 114
BINGHAM FARMS, MI 48025
TEL: (248) 723-8516

Catalyst
NETWORK SERVICES
3909 N. SEELEY AVE.
CHICAGO, IL 60618

CHECKED BY: DLD

REVISIONS			
REV	DATE	DESCRIPTION	BY
0	25JUN21	FINAL CDS	NB
A	01MAR21	PRELIM REVIEW	NB

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF THIS LICENSED PROFESSIONAL ARCHITECT, TO ALTER THIS DOCUMENT

REFER TO GRAPHIC SCALE FOR 11'x17" DRAWINGS

SITE:
**DE05715-D
WYANDOTTE TOWER**

SITE ADDRESS
**1077 GROVE ST.
WYANDOTTE, MI 48192**

SHEET TITLE
**EXISTING & PROPOSED
ANTENNA PLANS**

SHEET NUMBER
A-3

SIXTH AMENDMENT TO ANTENNA SITE LICENSE AGREEMENT

THIS SIXTH AMENDMENT TO ANTENNA SITE LICENSE AGREEMENT ("Sixth Amendment") is made and entered into on _____, 2022 ("Effective Date"), by and between the City of Wyandotte ("Licensor"), and T-Mobile Central LLC, a Delaware limited liability company as successor in interest to Omnipoint Communications Midwest Operations LLC ("Licensee") (Collectively the "Parties").

NOW, for good and valuable consideration, Lessor and Lessee agree as follows:

A. Licensor and Licensee, as successor in interest to Omnipoint Communications Midwest Operations LLC, entered into an Antenna Site License Agreement dated October 14, 1998, as amended by the First Amendment to Antenna Site License Agreement dated March 1, 2004, the Second Amendment to Antenna Site License Agreement dated July 1, 2008, the Third Amendment to Antenna Site License Agreement dated June 2, 2013, the Fourth Amendment to Antenna Site License Agreement dated April 15, 2016, and the Fifth Amendment to Antenna Site License Agreement dated August 7, 2017, (collectively, the "License") for antenna facilities located at 365 Hudson St., Wyandotte, Michigan (the "Antenna Facilities").

B. Licensor and Licensee desire to enter into this Sixth Amendment in order to modify and amend certain provisions of the Lease.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Licensor and Licensee covenant and agree as follows:

1. Licensor Consent. Licensor hereby grants T-Mobile the right and consent to the equipment modification of T-Mobile's Antenna Facilities as depicted in Exhibit A-1, attached hereto and incorporated herein by reference. Exhibit A and Exhibit B of the License are hereby replaced and superseded by and with Exhibit A-1. In the event of any inconsistency or discrepancy between Exhibit A and/or Exhibit B and Exhibit A-1, Exhibit A-1 shall hereto control. Licensee represents that the equipment configuration in Exhibit A-1 reflects Licensee's actual proposed configuration, and Licensee agrees that no equipment depicted in Exhibit A-1 is designed to be reserved for future installations.
2. Rental. The amendment shall be effective upon full execution. Commencing upon the earlier of (i) the first day of the month following Licensee's installation of the equipment described in Exhibit A-1, or (ii) September 1, 2022, the Rent payable by Licensee to the Licensor shall increase by Two Hundred and 00/100 Dollars (\$200.00) per month. Licensee agrees that its obligation to pay Rent is guaranteed for the first forty-eight (48) months following the execution of this Sixth Amendment. Licensee's obligation to pay Rent during the Rent Guarantee Period shall not be subject to offset or cancellation by Licensee.
3. Terms; Conflicts. Except as expressly set forth in this Sixth Amendment, the License otherwise is unmodified. To the extent any provision contained in this Sixth Amendment conflicts with the terms of the License, the terms and provisions of this Sixth Amendment shall control. Each reference in the License to itself shall be deemed also to refer to this Sixth Amendment.

4. Authorizations. Each of the Parties represents and warrants that it has the right, power, legal capacity and authority to enter into and perform its respective obligations under this Sixth Amendment.

IN WITNESS, the Parties execute this Sixth Amendment as of the Effective Date.

TOWER MANAGER:
Cellco Partnership d/b/a Verizon Wireless

By: _____

Print Name: _____

Title: _____

Date: _____

LESSEE:
T-Mobile Central LLC, a Delaware limited liability company

By: _____

Print Name: _____

Title: _____

Date: _____

LESSOR:
City of Wyandotte

By: _____

Print Name: _____

Title: _____

Date: _____

T-Mobile Contract Attorney
as to form

EXHIBIT A-1

(insert site plan drawing here)



SITE NUMBER: DE04120-D
SITE NAME: WYANDOTTE TOWER
SITE ADDRESS: 365 HUDSON ST.
WYANDOTTE, MI 48192
PROJECT TYPE: SITE MODIFICATION

PROJECT INFORMATION

LANDLORD: CITY OF WYANDOTTE
3200 BIDDLE AVE.
WYANDOTTE, MI 48192
SITE NUMBER: DE04120-D
SITE ADDRESS: 365 HUDSON ST.
WYANDOTTE, MI 48192
LATITUDE: 42.21833°
LONGITUDE: -83.15612°
COUNTY: WAYNE COUNTY

PROJECT SCOPE OF WORK

SCOPE OF WORK: T-MOBILE TO INSTALL NEW TOWER EQUIPMENT, GROUND MOUNTED EQUIPMENT, AND CABLES TO AN EXISTING UNMANNED FACILITY.

ARCHITECT INFORMATION

ARCHITECT: DAVID LINDSEY DOW ARCHITECTS, INC.
30150 TELEGRAPH RD, STE 114
BINGHAM FARMS, MI 48025
CONTACT: DAVID L. DOW
PHONE: 248.723.8516

APPLICANT INFORMATION

APPLICANT: T-MOBILE
28505 SCHOOLCRAFT RD, BLDG. 6
LIVONIA, MI 48150
CONTACT:
PHONE:

SITE ACQUISITION INFORMATION

SITE AQ.: CATALYST NETWORK SERVICES, LLC
3909 N. SEELEY AVE.
CHICAGO, ILLINOIS 60618
CONTACT:
PHONE:

INSTALLATION SPECIFICATIONS NOTE

REFER TO CURRENT T-MOBILE CONSTRUCTION SPECIFICATIONS MANUAL FOR CURRENT INSTALLATION STANDARDS

DO NOT SCALE DRAWINGS

CONTRACTOR SHALL VERIFY ALL PLANS & EXISTING DIMENSIONS & CONDITIONS ON THE JOB SITE & SHALL IMMEDIATELY NOTIFY ARCHITECT OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

DRAWING INDEX

SHEET	SHEET TITLE
T-1	TITLE SHEET & SITE PLAN
A-1	EXISTING & PROPOSED EQUIPMENT PLANS
A-2	PROPOSED TOWER ELEVATION
A-3	EXISTING & PROPOSED ANTENNA PLANS
S-1	TITLE PAGE (ATE STRUCTURAL)
S-2	MODIFICATION INSPECTION CHECKLIST (ATE STRUCTURAL)
S-3	NOTES (ATE STRUCTURAL)
S-4	MOUNT MODIFICATION (ATE STRUCTURAL)

LOCATION MAP



ENGINEER INFORMATION

STRUCTURAL ENGINEER: ENGINEERING TOWER SOLUTIONS, PLLC
3227 WELLINGTON CT,
RALEIGH, NC 27615

CONTACT:
PHONE:

ENGINEER:

CONTACT:
PHONE:

CODE COMPLIANCE

ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE CURRENT ADOPTED EDITIONS OF ALL FEDERAL AND LOCAL CODES AND ORDINANCES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THESE CODES.

MICHIGAN BUILDING CODE: CURRENT ADOPTED EDITION

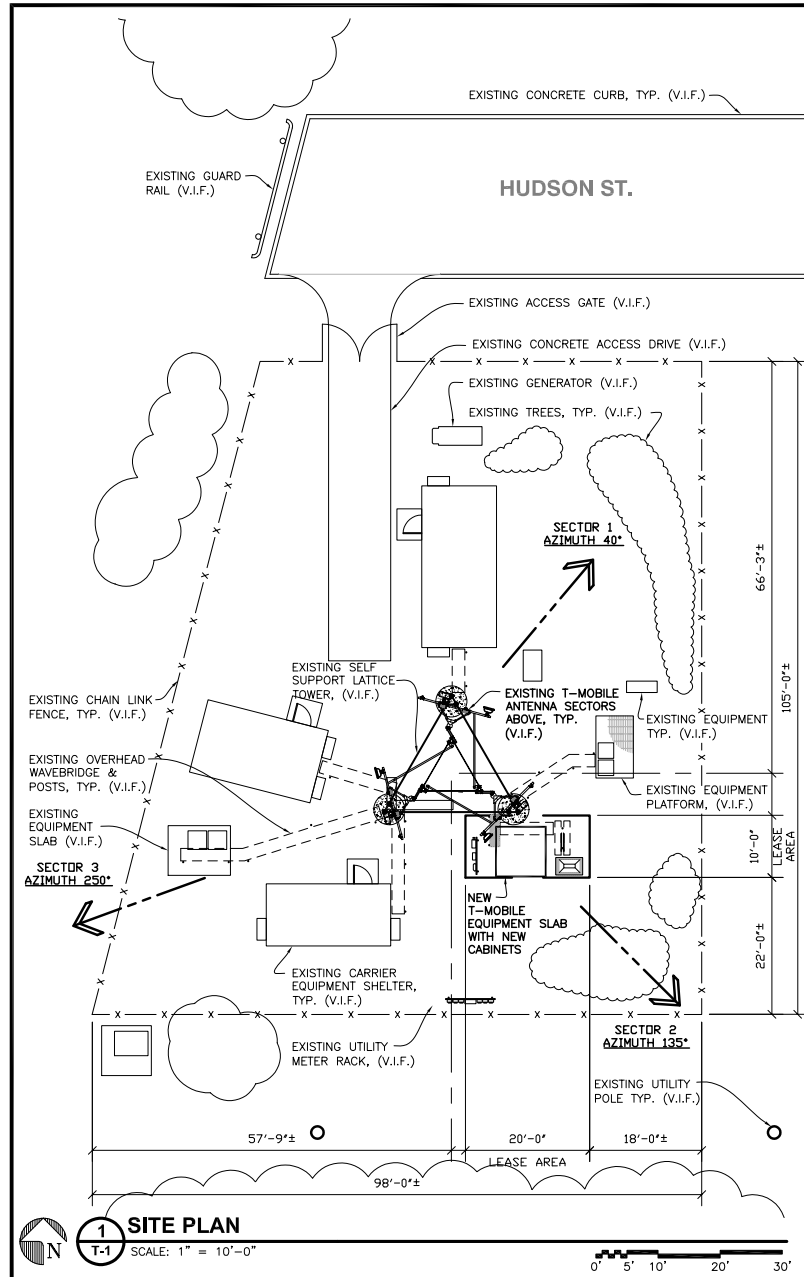
NATIONAL ELECTRIC CODE: CURRENT ADOPTED EDITION

MBC USE GROUP: U

MBC CONSTRUCTION TYPE: 1B



72 HOURS (3 WORKING DAYS)
EXCEPT HOLIDAYS & SUNDAYS
BEFORE YOU DIG
CALL MISS DIG
800-482-7171
(TOLL FREE)



28505 SCHOOLCRAFT
BUILDING 6
LIVONIA, MI 48150
TEL: (734) 444-0100

DAVID LINDSEY DOW ARCHITECTS INC.

30150 TELEGRAPH ROAD, SUITE 114
BINGHAM FARMS, MI 48025
TEL: (248) 723-8516



3909 N. SEELEY AVE.
CHICAGO, IL 60618

CHECKED BY: DLD

REVISIONS

REV	DATE	DESCRIPTION	BY
1	03MAY21	TOWER ELEVATION REV.	MB
0	13APR21	FINAL CDS	MB
A	23FEB21	PRELIM REVIEW	MB
REV	DATE	DESCRIPTION	BY



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REFER TO GRAPHIC SCALE FOR 11"x17" DRAWINGS

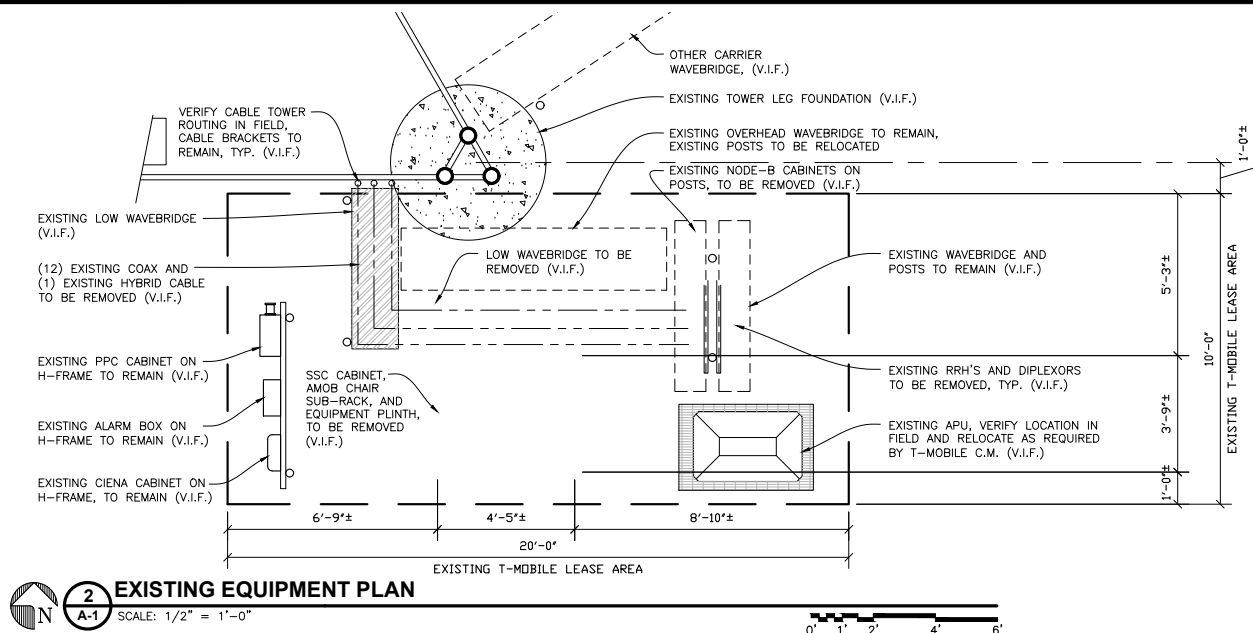
SITE:
DE04120-D
WYANDOTTE TOWER

SITE ADDRESS
365 HUDSON ST.
WYANDOTTE, MI 48192

SHEET TITLE
TITLE SHEET
& SITE PLAN

SHEET NUMBER

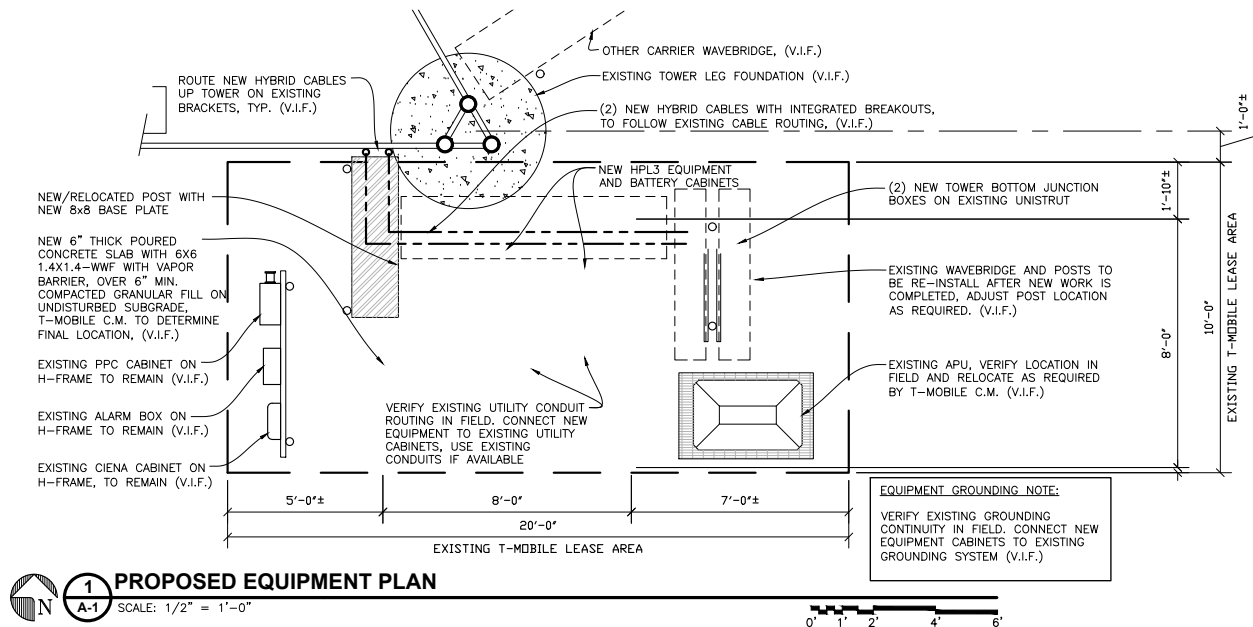
T-1



EXISTING EQUIPMENT PLAN

SCALE: 1/2" = 1'-0"

0' 1' 2' 4' 6'



PROPOSED EQUIPMENT PLAN

SCALE: 1/2" = 1'-0"

0' 1' 2' 4' 6'

T-Mobile

28505 SCHOOLCRAFT
BUILDING 6
LIVONIA, MI 48150
TEL: (734) 444-0100

**DAVID LINDSEY DOW
ARCHITECTS INC.**

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BINGHAM FARMS, MI 48025
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Catalyst
NETWORK SERVICES
3909 N. SEELEY AVE.
CHICAGO, IL 60618

CHECKED BY: DLD

REVISIONS				
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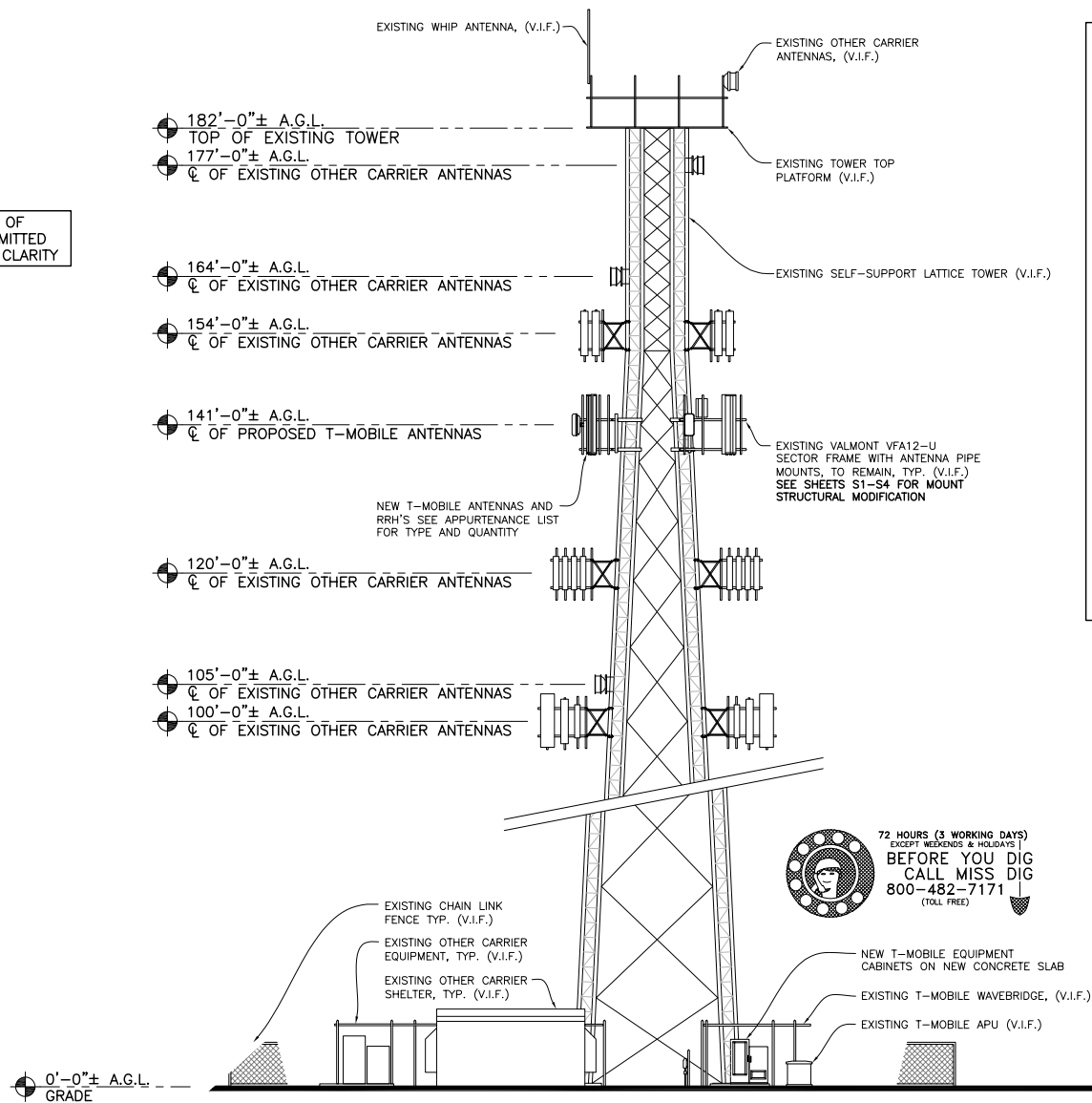
SITE:
**DE04120-D
WYANDOTTE TOWER**

SITE ADDRESS
**365 HUDSON ST.
WYANDOTTE, MI 48192**

SHEET TITLE
**EXISTING & PROPOSED
EQUIPMENT PLANS**

SHEET NUMBER
A-1

PORTIONS OF
ELEVATION OMITTED
FOR DRAWING CLARITY



1 TOWER SOUTH ELEVATION
SCALE: 1/8" = 1'-0"

APPURTENANCE LIST

EXISTING TO REMAIN:

- (3) VALMONT VFA12-U SECTOR FRAMES W/ PIPE MOUNTS
- (1) PPC CABINET ON H-FRAME
- (1) CIENA CABINET ON H-FRAME
- (1) APU GENERATOR (V.I.F.)

EXISTING TO BE REMOVED:

- (6) ANDREW TMBXX-6517-A2M ANTENNAS
- (3) ANDREW TMBX-6517-R2M ANTENNAS
- (3) ANDREW LNX-6515DS-A1M ANTENNAS
- (3) NOKIA FRIG RRH'S
- (3) NOKIA FRLB RRH'S
- (3) NOKIA FHFB RRH'S
- (6) 3C TMA'S
- (1) TOWER TOP COVP
- (1) SSC EQUIPMENT CABINET
- (1) AMOB CHAIR SUB-RACK
- (1) EQUIPMENT PLINTH
- (2) NODE-B CABINETS ON POST
- (6) DIPLEXORS
- (12) COAX CABLES
- (1) HYBRID CABLE

PROPOSED EQUIPMENT:

- (3) COMMSCOPE FFV-65C-R3-V1 ANTENNAS
- (3) NOKIA AEHC MIMO ANTENNAS
- (3) NOKIA AHLOA RRH'S
- (3) NOKIA AHFIG RRH'S
- (2) HCS2.0 HYBRID CABLES WITH INTEGRATED BREAKOUTS
- (1) HPL3 EQUIPMENT CABINET
- (1) HPL3 BATTERY CABINET
- (1) 8'x8' CONCRETE EQUIPMENT SLAB
- (2) TOWER BOTTOM JUNCTION BOXES

T-Mobile

28505 SCHOOLCRAFT
BUILDING 6
LIVONIA, MI 48150
TEL: (734) 444-0100

**DAVID LINDSEY DOW
ARCHITECTS INC.**

30150 TELEGRAPH ROAD, SUITE 114
BINGHAM FARMS, MI 48025
TEL: (248) 723-8516

Catalyst
NETWORK SERVICES

3909 N. SEELEY AVE.
CHICAGO, IL 60618

CHECKED BY: DLD

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REV	DATE	DESCRIPTION	BY	
1	03MAY21	TOWER ELEVATION REV.	MB	
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REV	DATE	DESCRIPTION	BY	

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DE04120-D
WYANDOTTE TOWER

SITE ADDRESS
365 HUDSON ST.
WYANDOTTE, MI 48192

SHEET TITLE
**PROPOSED TOWER
ELEVATION**

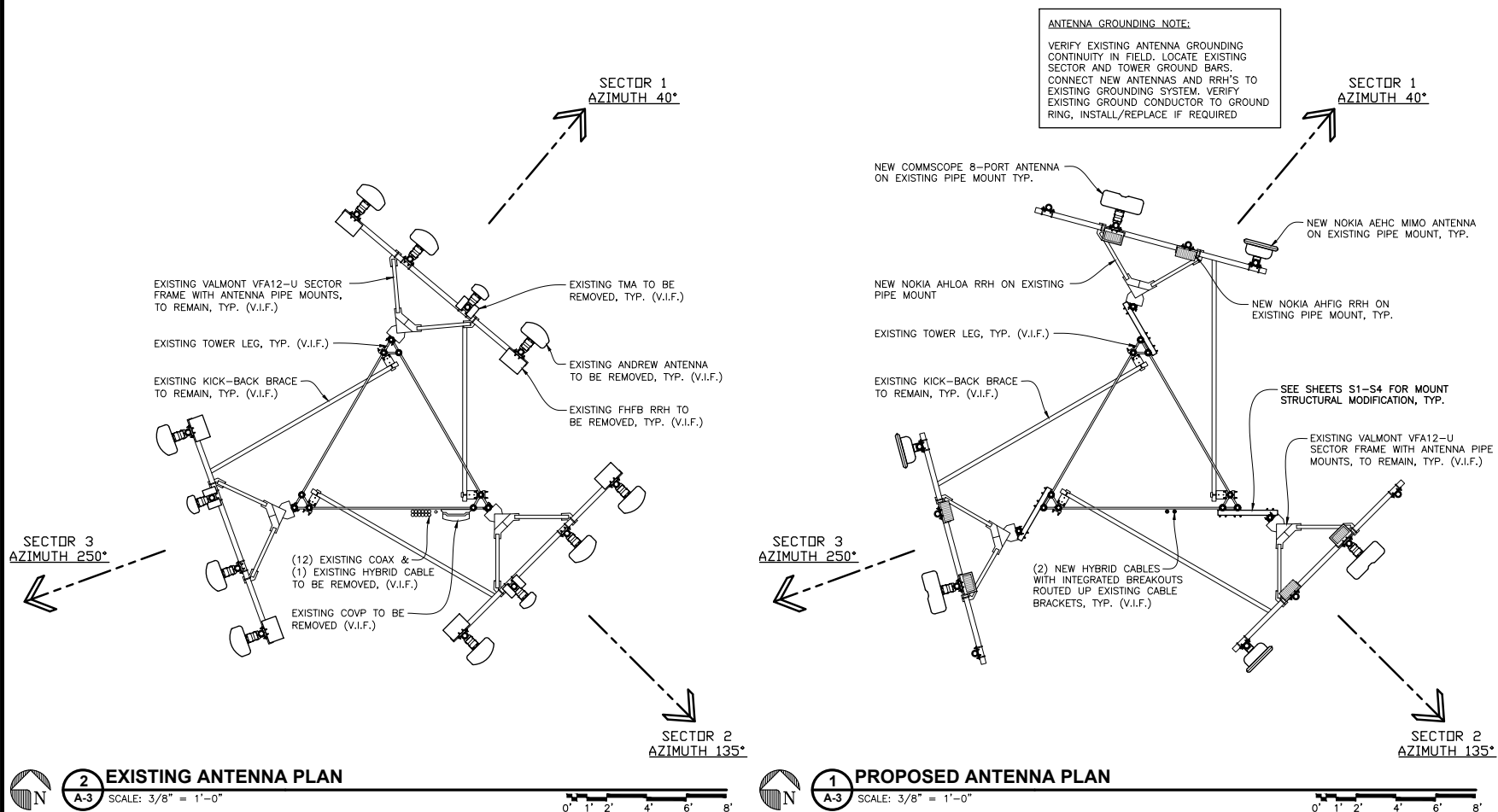
SHEET NUMBER

A-2



ANTENNA SPECIFICATION TABLE										RADIO SPECIFICATION TABLE				
ANTENNA SECTOR	AZIMUTH IN DEG.	DOWN-TILT			QTY.	STATUS	MAKE	MODEL	RAD CENTER	REMOTE RADIO HEADS				
		E-DT	M-DT	ADJ						QTY.	STATUS	MAKE	MODEL	
SECTOR 1	40°	5	0	0	1	NEW	COMMSCOPE	FFVW-65C-R3-V1 (OCTO)	141'-0"	01	NEW	NOKIA	AHL0A	
SECTOR 1	40°	5	0	0	1	NEW	NOKIA	AEHC (MASSIVE MIMO)	141'-0"	01	NEW	NOKIA	AHFIG	
SECTOR 2	135°	2	0	0	1	NEW	COMMSCOPE	FFVW-65C-R3-V1 (OCTO)	141'-0"	01	NEW	NOKIA	AHL0A	
SECTOR 2	135°	2	0	0	1	NEW	NOKIA	AEHC (MASSIVE MIMO)	141'-0"	01	NEW	NOKIA	AHFIG	
SECTOR 3	250°	4	0	0	1	NEW	COMMSCOPE	FFVW-65C-R3-V1 (OCTO)	141'-0"	01	NEW	NOKIA	AHL0A	
SECTOR 3	250°	4	0	0	1	NEW	NOKIA	AEHC (MASSIVE MIMO)	141'-0"	01	NEW	NOKIA	AHFIG	

INFORMATION ON THIS CHART IS FROM RFDS: VER. 4 (12/02/2020)



T-Mobile

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SHEET TITLE
EXISTING & PROPOSED
ANTENNA PLANS

SHEET NUMBER
A-3

MOUNT MODIFICATION DRAWINGS

SITE INFORMATION

SITE NAME: WYANDOTTE TOWER

SITE NUMBER: DE04120-D

SITE ADDRESS:

365 Hudson Steet

Wyandotte, MI 48192, Wayne County



PROJECT CONTACTS

1) PROPERTY OWNER
CITY OF WYANDOTTE
3200 BIDDLE AVE.
WYANDOTTE, MI 48192

2) CONSTRUCTION MANAGER
Unknown

3) ENGINEER OF RECORD (EOR)
Shawn D. Cook, P.E.
(479)530-8627
Shawn.Cook@atowereng.com
4710 Portofino Dr.
Longmont, CO 80503

STRUCTURE INFORMATION

MOUNT TYPE: 12' Sector Frame
MOUNT HEIGHT: 139 FT
SITE LOCATION: LAT: 42.2185
SITE LOCATION: LONG: -83.1559
ATE ID: #: 018620210036

CODE COMPLIANCE

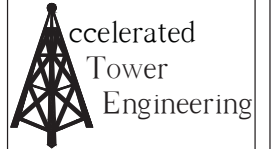
THIS REINFORCEMENT DESIGN IS BASED ON THE REQUIREMENTS OF TIA STRUCTURAL STANDARDS FOR STEEL ANTENNA TOWERS AND ANTENNA SUPPORTING STRUCTURES USING:

CODE: 2015 IBC
ULTIMATE WIND SPEED: 115
NOMINAL WIND SPEED: 89
ICE THICKNESS: 1.00
WIND SPEED WITH ICE: 40
SERVICE LOAD WIND SPEED: 60
EXPOSURE CATEGORY: C

DRAWINGS INCLUDED

<u>SHEET NUMBER</u>	<u>DESCRIPTION</u>
S-1	TITLE PAGE
S-2	MODIFICATION INSPECTION CHECKLIST
S-3	NOTES
S-4	MOUNT MODIFICATIONS

General Notes



4710 Portofino Drive
Longmont, CO 80503
(479) 530-8627
www.atowereng.com

Report Prepared For:

ENGINEER OF RECORD SEAL



0	Construction	4/13/2021
No.	Revision/Issue	Date

Project Name and Address
DE04120-D Wyandotte Tower
365 Hudson Street
Wyandotte, MI 48192
Wayne County

Sheet Title
Title
Page

Project 018620210036	Sheet S-1
Date 4/13/2021	
Drawn By: BU	Checked By: SC

MODIFICATION INSPECTION NOTES

MI CHECKLIST

CONSTRUCTION/INSTALLATION INSPECTIONS AND TESTING REQUIRED (COMPLETED BY EOR)	REPORT ITEM
PRE-CONSTRUCTION	
X	MI CHECKLIST DRAWING
NA	EOR APPROVED SHOP DRAWINGS
NA	FABRICATION INSPECTION
NA	FABRICATOR CERTIFIED WELD INSPECTION
X	MATERIAL TEST REPORT (MTR)
NA	FABRICATOR NDE INSPECTION
NA	NDE REPORT OF MONOPOLE BASE PLATE
X	PACKING SLIPS
ADDITIONAL TESTING AND INSPECTIONS:	
CONSTRUCTION	
X	CONSTRUCTION INSPECTIONS
NA	FOUNDATION INSPECTIONS
NA	CONCRETE COMP. STRENGTH AND SLUMP TESTS
NA	POST INSTALLED ANCHOR ROD VERIFICATION
NA	BASE PLATE GROUT VERIFICATION
NA	CONTRACTOR'S CERTIFIED WELD INSPECTION AND NDE REPORTS
NA	EARTHWORK: LIFT AND DENSITY
X	ON SITE COLD GALVANIZING VERIFICATION
NA	GUY WIRE TENSION REPORT
X	GC AS-BUILT DOCUMENTS
ADDITIONAL TESTING AND INSPECTIONS:	
POST-CONSTRUCTION	
X	MI INSPECTOR REDLINE OR RECORD DRAWING(S)
NA	POST INSTALLED ANCHOR ROD PULL-OUT TESTING
X	PHOTOGRAPHS
ADDITIONAL TESTING AND INSPECTIONS:	

NOTE: X DENOTES A DOCUMENT REQUIRED FOR THE MI REPORT
NA DENOTES A DOCUMENT THAT IS NOT REQUIRED FOR THE MI REPORT

GENERAL

THE MODIFICATION INSPECTION (MI) IS A VISUAL INSPECTION OF TOWER MODIFICATIONS AND A REVIEW OF CONSTRUCTION INSPECTIONS AND OTHER REPORTS TO ENSURE THE INSTALLATION WAS CONSTRUCTED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, NAMELY THE MODIFICATION DRAWINGS, AS DESIGNED BY THE ENGINEER OF RECORD (EOR).

THE MI IS TO CONFIRM INSTALLATION CONFIGURATION AND WORKMANSHIP ONLY AND IS NOT A REVIEW OF THE MODIFICATION DESIGN ITSELF. NOR DOES THE MI INSPECTOR TAKE OWNERSHIP OF THE MODIFICATION DESIGN. OWNERSHIP OF THE STRUCTURAL MODIFICATION DESIGN EFFECTIVENESS AND INTEGRITY RESIDES WITH THE EOR AT ALL TIMES.

TO ENSURE THAT THE REQUIREMENTS OF THE MI ARE MET, IT IS VITAL THAT THE GENERAL CONTRACTOR (GC) AND THE MI INSPECTOR BEGIN COMMUNICATING AND COORDINATING AS SOON AS A PURCHASE ORDER (PO) IS RECEIVED. IT IS EXPECTED THAT EACH PARTY WILL BE PROACTIVE IN REACHING OUT TO THE OTHER PARTY. IF CONTACT INFORMATION IS NOT KNOWN, CONTACT THE EOR OR CONSTRUCTION MANAGER.

MI INSPECTOR

THE MI INSPECTOR IS REQUIRED TO CONTACT THE GC AS SOON AS RECEIVING A PO FOR THE MI TO, AT A MINIMUM:

- REVIEW THE REQUIREMENTS OF THE MI CHECKLIST
- WORK WITH THE GC TO DEVELOP A SCHEDULE TO CONDUCT ON-SITE INSPECTIONS, INCLUDING FOUNDATION INSPECTIONS

THE MI INSPECTOR IS RESPONSIBLE FOR COLLECTING ALL GC INSPECTION AND TEST REPORTS, REVIEWING THE DOCUMENTS FOR ADHERENCE TO THE CONTRACT DOCUMENTS, CONDUCTING THE IN-FIELD INSPECTIONS, AND SUBMITTING THE MI REPORT TO THE EOR.

GENERAL CONTRACTOR

THE GC IS REQUIRED TO CONTACT THE MI INSPECTOR AS SOON AS RECEIVING A PO FOR THE MODIFICATION INSTALLATION OR TURNKEY PROJECT TO, AT A MINIMUM:

- REVIEW THE REQUIREMENTS OF THE MI CHECKLIST
- WORK WITH THE MI INSPECTOR TO DEVELOP A SCHEDULE TO CONDUCT ON-SITE MI INSPECTIONS, INCLUDING FOUNDATION INSPECTIONS
- BETTER UNDERSTAND ALL INSPECTION AND TESTING REQUIREMENTS

THE GC SHALL PERFORM AND RECORD THE TEST AND INSPECTION RESULTS IN ACCORDANCE WITH THE REQUIREMENTS OF THE MI CHECKLIST.

RECOMMENDATIONS

THE FOLLOWING RECOMMENDATIONS AND SUGGESTIONS ARE OFFERED TO ENHANCE THE EFFICIENCY AND EFFECTIVENESS OF DELIVERING AN MI REPORT:

- IT IS SUGGESTED THAT THE GC PROVIDE A MINIMUM OF 5 BUSINESS DAYS NOTICE, PREFERABLY 10, TO THE MI INSPECTOR AS TO WHEN THE SITE WILL BE READY FOR THE MI TO BE CONDUCTED.
- THE GC AND MI INSPECTOR COORDINATE CLOSELY THROUGHOUT THE ENTIRE PROJECT.
- WHEN POSSIBLE, IT IS PREFERRED TO HAVE THE GC AND MI INSPECTOR ON-SITE SIMULTANEOUSLY FOR ANY GUY WIRE TENSIONING OR RE-TENSIONING OPERATIONS.
- IT MAY BE BENEFICIAL TO INSTALL ALL TOWER MODIFICATIONS PRIOR TO CONDUCTING THE FOUNDATION INSPECTIONS TO ALLOW THE FOUNDATION AND MI INSPECTION(S) TO COMMENCE WITH ONE SITE VISIT.
- WHEN POSSIBLE, IT IS PREFERRED TO HAVE THE GC AND MI INSPECTOR ON-SITE DURING THE MI TO HAVE ANY DEFICIENCIES CORRECTED DURING THE INITIAL MI. THEREFORE, THE GC MAY CHOOSE TO COORDINATE THE MI CAREFULLY TO ENSURE ALL CONSTRUCTION FACILITIES ARE AT THEIR DISPOSAL WHEN THE MI INSPECTOR IS ON SITE.

CANCELLATION OR DELAYS IN SCHEDULED MI

IF THE GC AND MI INSPECTOR AGREE TO A DATE ON WHICH THE MI WILL BE CONDUCTED, AND EITHER PARTY CANCELS OR DELAYS, THE EOR SHALL NOT BE RESPONSIBLE FOR ANY COSTS, FEES, LOSS OF DEPOSITS AND/OR OTHER PENALTIES RELATED TO THE CANCELLATION OR DELAY INCURRED BY EITHER PARTY, NOR FOR ANY TIME (E.G. TRAVEL AND LODGING, COSTS OF KEEPING EQUIPMENT ON-SITE, ETC.). IF THE EOR CONTRACTS DIRECTLY FOR A THIRD PARTY MI, EXCEPTIONS MAY BE MADE IN THE EVENT THAT THE DELAY/CANCELLATION IS CAUSED BY WEATHER OR OTHER CONDITIONS THAT MAY COMPROMISE THE SAFETY OF THE PARTIES INVOLVED.

CORRECTION OF FAILING MI'S

IF THE MODIFICATION INSTALLATION WOULD FAIL THE MI ("FAILED MI"), THE GC SHALL WORK WITH THE EOR TO COORDINATE A REMEDIATION PLAN IN ONE OF TWO WAYS:

- CORRECT FAILING ISSUES TO COMPLY WITH THE SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT DOCUMENTS AND COORDINATE A SUPPLEMENT MI.
- OR, RE-ANALYZE THE MODIFICATION/REINFORCEMENT USING THE AS-BUILT CONDITION

REQUIRED PHOTOS

BETWEEN THE GC AND THE MI INSPECTOR THE FOLLOWING PHOTOGRAPHS, AT A MINIMUM, ARE TO BE TAKEN AND INCLUDED IN THE MI REPORT:

- PRE-CONSTRUCTION GENERAL SITE CONDITION
- PHOTOGRAPHS DURING THE REINFORCEMENT MODIFICATION CONSTRUCTION/ERECTION AND INSPECTION
 - RAW MATERIALS
 - PHOTOS OF ALL CRITICAL DETAILS
 - FOUNDATION MODIFICATIONS
 - WELD PREPARATION
 - BOLT INSTALLATION
 - FINAL INSTALLED CONDITION
 - SURFACE COATING REPAIR
- POST CONSTRUCTION PHOTOGRAPHS
 - FINAL INFIELD CONDITION

PHOTOS OF ELEVATED MODIFICATIONS TAKEN ONLY FROM THE GROUND SHALL BE CONSIDERED INADEQUATE.

General Notes



4710 Portofino Drive
Longmont, CO 80503
(479) 530-8627
www.atowereng.com

Report Prepared For:

ENGINEER OF RECORD SEAL



0	Construction	4/13/2021
No.	Revision/Issue	Date

Project Name and Address

DE04120-D Wyandotte Tower
365 Hudson Street
Wyandotte, MI 48192
Wayne County

Sheet Title

Modification Inspection Checklist

Project 018620210036	Sheet S-2
Date 4/13/2021	
Drawn By: BU	Checked By: SC

GENERAL NOTES

1. ALL WORK PRESENTED ON THESE DRAWINGS MUST BE COMPLETED BY THE CONTRACTOR UNLESS NOTED OTHERWISE. THE CONTRACTOR MUST BE EXPERIENCED IN THE PERFORMANCE OF WORK SIMILAR TO THAT DESCRIBED HEREIN. BY ACCEPTANCE OF THIS ASSIGNMENT, THE CONTRACTOR IS ATTESTING THAT HE DOES HAVE SUFFICIENT EXPERIENCE AND ABILITY, THAT HE IS KNOWLEDGEABLE OF THE WORK TO BE PERFORMED, THAT HE IS PROPERLY LICENSED, AND THAT HE IS PROPERLY REGISTERED TO DO THIS WORK IN THE STATE AND/OR COUNTY IN WHICH IT IS TO BE PERFORMED.
2. THE GENERAL NOTES AND TYPICAL DETAILS ARE APPLICABLE TO ALL PARTS OF THE STRUCTURE AND SHALL BE READ IN CONJUNCTION WITH THE STRUCTURAL DRAWINGS AND PROJECT SPECIFICATIONS.
3. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING APPROVALS FROM ALL AUTHORITIES HAVING JURISDICTION FOR THIS PROJECT AND SHALL NOTIFY THE APPLICABLE JURISDICTIONAL (STATE, COUNTY, OR CITY) ENGINEER 24 HOURS PRIOR TO THE BEGINNING OF CONSTRUCTION.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ABIDING BY ALL CONDITIONS AND REQUIREMENTS OF THE PERMITS.
5. ERECT GUARDS AND BARRIERS PER APPLICABLE LABOR AND CONSTRUCTION SAFETY REGULATIONS.
6. THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING CONDITIONS, POSSIBLE INTERFERENCES, AND DIMENSIONS BEFORE PROCEEDING WITH THE WORK. REPORT ANY AND ALL DISCREPANCIES TO THE ENGINEER OF RECORD (EOR) AND FIELD PERSONNEL IMMEDIATELY. ANY AND ALL FIELD CHANGES SHALL BE APPROVED AND DOCUMENTED BY THE EOR PRIOR TO FIELD IMPLEMENTATION.
7. ALL MATERIALS AND WORKMANSHIP SHALL BE WARRANTED FOR TWO (2) YEARS FROM THE DATE OF COMPLETED CONSTRUCTION.
8. USE ONLY THE LATEST ISSUES OF ANY APPLICABLE CODES, STANDARDS, OR REGULATIONS MENTIONED IN THE FOLLOWING NOTES AND SPECIFICATIONS, UNO.
9. ALL WORKMANSHIP SHALL BE IN ACCORDANCE WITH ANSI, ASTM, ACI, TIA, AND AISC STANDARDS AS REFERENCED IN THE APPLICABLE CODE.
10. STRUCTURAL ELEMENTS SHOWN ON THESE DRAWINGS ARE DESIGNED IN ACCORDANCE WITH APPLICABLE BUILDING CODES/STANDARDS. ALL CONSTRUCTION, EXCEPT WHERE NOTED OTHERWISE, SHALL COMPLY WITH THOSE CODES/STANDARDS.
11. ALL MATERIALS AND EQUIPMENT FURNISHED SHALL BE NEW AND OF GOOD QUALITY, FREE FROM FAULTS AND DEFECTS, AND IN CONFORMANCE WITH THE DRAWINGS. ANY AND ALL SUBSTITUTIONS MUST BE DULY APPROVED AND AUTHORIZED IN WRITING BY THE OWNER AND ENGINEER OF RECORD PRIOR TO FABRICATION AND INSTALLATION. THE CONTRACTOR SHALL FURNISH SATISFACTORY EVIDENCE AS TO THE KIND AND QUALITY OF THE MATERIALS AND EQUIPMENT BEING SUBSTITUTED.
12. ALL MANUFACTURER'S HARDWARE ASSEMBLY INSTRUCTIONS SHALL BE FOLLOWED EXACTLY AND SHALL SUPERSEDE ANY CONFLICTING NOTES ENCLOSED HEREIN.
13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR INITIATING, MAINTAINING, AND SUPERVISING ALL SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH THE WORK. THE CONTRACTOR IS ALSO RESPONSIBLE FOR ENSURING THAT ALL CONSTRUCTION PROCEDURES MEET THE REQUIREMENTS OF OSHA, THE OWNER, AND ALL OTHER APPLICABLE LOCAL, STATE, AND FEDERAL SAFETY REGULATIONS.
14. ACCESS TO THE PROPOSED WORK SITE MAY BE RESTRICTED. THE CONTRACTOR SHALL COORDINATE INTENDED CONSTRUCTION ACTIVITY, INCLUDING WORK SCHEDULE AND MATERIAL ACCESS, WITH THE RESIDENT LEASING AGENT.
15. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO SAFEGUARD ALL EXISTING STRUCTURES OR BURIED SERVICES AFFECTED BY THIS CONSTRUCTION. CONTRACTOR IS ALSO RESPONSIBLE FOR TEMPORARILY RELOCATING ANY LINES OR STRUTS AS NECESSARY TO COMPLETE THE REQUIRED WORK.
16. STRUCTURAL DESIGN IS FOR THE COMPLETE CONDITION ONLY. THE CONTRACTOR MUST BE COGNIZANT THAT THE REMOVAL OF ANY STRUCTURAL COMPONENT OF AN EXISTING STRUCTURE HAS THE POTENTIAL TO CAUSE THE PARTIAL OR COMPLETE COLLAPSE OF THE STRUCTURE. ALL NECESSARY PRECAUTIONS MUST BE TAKEN TO ENSURE STRUCTURAL INTEGRITY, INCLUDING, BUT NOT LIMITED TO, ENGINEERING ASSESSMENT OF CONSTRUCTION STRESSES WITH INSTALLATION MAXIMUM WIND SPEED AND/OR TEMPORARY BRACING AND SHORING.
17. DO NOT SCALE DRAWINGS.
18. FOR THIS ANALYSIS AND MODIFICATION, THE STRUCTURE HAS BEEN ASSUMED TO BE IN GOOD CONDITION WITHOUT ANY DEFECTS. IF THE CONTRACTOR DISCOVERS ANY INDICATION OF AN EXISTING STRUCTURAL DEFECT, CONTACT THE ENGINEER OF RECORD IMMEDIATELY.
19. MODIFICATION WORK SHALL BE COMPLETED IN CALM WIND CONDITIONS / OR APPROPRIATE WIND SPEED FOR THE TYPE OF MODIFICATION WORK TO BE INSTALLED.
20. THE CLIMBING FACILITIES, SAFETY CLIMB AND ALL PARTS THEREOF SHALL NOT BE IMPEDED, MODIFIED OR ALTERED WITHOUT THE EXPRESS APPROVAL OF THE ENGINEER OF RECORD.

WELDING NOTES

1. ALL WELDING SHALL BE IN ACCORDANCE WITH THE AWS D1.1/D1.1M, "STRUCTURAL WELDING CODE-STEEL".
2. ALL WELDING SHALL BE PERFORMED BY AWS CERTIFIED WELDERS.
3. ALL ARC WELDING SHALL BE DONE IN ACCORDANCE WITH A, "CUTTING AND WELDING SAFETY PLAN" AND AWS D1.1 (LATEST EDITION). THE CONTRACTOR IS RESPONSIBLE FOR THE "CUTTING AND WELDING PLAN". THIS SHALL INCLUDE A CERTIFIED WELDING INSPECTOR (CWI) FOR ACCEPTANCE OR REJECTION OF ALL WELDING OPERATIONS, PRE-DURING-POST, USING THE ACCEPTANCE CRITERIA OF AWS D1.1. THE CWI SHALL WORK WITH THE GC ON THE LEVEL OF INTERACTION NEEDED TO CONDUCT THE WELDING INSPECTION. THE CERTIFIED WELDING INSPECTION IS THE RESPONSIBILITY OF THE GC.
4. FOR ALL WELDING, USE E70XX ELECTRODES FOR SMAW PROCESS AND E7XX-XX ELECTRODES FOR FCAW PROCESS, UNO.
5. SURFACES TO BE WELDED SHALL BE FREE FROM SCALE, SLAG, RUST, MOISTURE, GREASE OR ANY OTHER FOREIGN MATERIAL THAT WOULD PREVENT PROPER WELDING. GRIND THE SURFACE ADJACENT TO THE WELD FOR A DISTANCE OF 2" MINIMUM ALL AROUND. ENSURE BOTH AREAS ARE 100% FREE OF ALL GALVANIZING.
6. DO NOT WELD IF THE TEMPERATURE OF THE STEEL IN THE VICINITY OF THE WELD AREA IS BELOW 0° F. WHEN THE TEMPERATURE IS BETWEEN 0° F AND 32° F, PREHEAT AND MAINTAIN THE STEEL IN THE VICINITY OF THE WELD AREA AT 70° F DURING THE WELDING PROCESS.
7. DO NOT WELD ON WET OR FROST-COVERED SURFACES & PROVIDE ADEQUATE PROTECTION FROM HIGH WINDS.

STRUCTURAL NOTES

1. DESIGN, FABRICATION, ERECTION, ALTERATION AND MAINTENANCE SHALL CONFORM TO THE FOLLOWING, UNLESS NOTED OTHERWISE (UNO).

A. TIA-222: STRUCTURAL STANDARD FOR ANTENNA SUPPORTING STRUCTURES AND ANTENNAS

B. TIA-1019-A: INSTALLATION, ALTERATION, AND MAINTENANCE OF ANTENNA SUPPORTING STRUCTURES AND ANTENNAS

C. AISC: MANUAL OF STEEL CONSTRUCTION
2. ALL STRUCTURAL ELEMENTS SHALL CONFORM TO THE FOLLOWING REQUIREMENTS, UNO.

A. STRUCTURAL STEEL, ASTM A36 (FY = 36KSI)

B. STRUCTURAL STEEL PIPE, A53 GRADE B (FY = 35KSI)

C. STRUCTURAL STEEL TUBING, ASTM A500 GRADE B (FY = 46KSI)

D. ANCHOR BOLTS, HILTI KWIK BOLT TZ EXPANSION ANCHORS

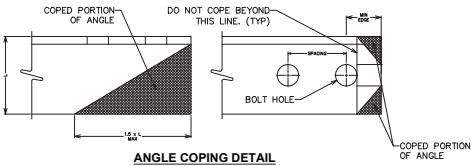
E. U-BOLTS, A307 GRADE A
3. HOLES SHALL NOT BE FLAME CUT THRU STEEL UNLESS APPROVED BY THE ENGINEER OF RECORD.
4. ANCHOR BOLTS WILL BE INSTALLED PER THE MANUFACTURES SPECIFICATIONS AND RECOMMENDATIONS..
5. ALL PROPOSED AND/OR REPLACED BOLTS SHALL BE OF SUFFICIENT LENGTH SUCH THAT THE END OF THE BOLT BE AT LEAST FLUSH WITH THE FACE OF THE NUT. IT IS NOT PERMITTED FOR THE BOLT END TO BE BELOW THE FACE OF THE NUT AFTER TIGHTENING IS COMPLETED.
6. FASTENERS SHALL BE INSTALLED IN PROPERLY ALIGNED HOLES AND TIGHTENED BY ONE OF THE METHODS DESCRIBED IN THE AISC MANUAL OF STEEL CONSTRUCTION, SUBSECTION 8.2.1 THROUGH 8.2.4.
7. HOT-DIP GALVANIZE ALL ITEMS, UNO. GALVANIZE PER ASTM A123, ASTM A153/A153M OR ASTM A653 G90, AS APPLICABLE.
8. AFTER FINAL INSPECTION, ALL EXPOSED STRUCTURAL STEEL AS THE RESULT OF THIS SCOPE OF WORK INCLUDING WELDS, FIELD DRILLED HOLES, AND SHAFT INTERIORS (WHERE ACCESSIBLE), SHALL BE CLEANED AND (2) COATS OF ZRC-BRAND (OR APPROVED EQUAL BY EOR) ZINC-RICH COLD GALVANIZING APPLIED BY BRUSH IN ACCORDANCE WITH MANUFACTURES RECOMMENDATIONS. PHOTO DOCUMENTATION IS REQUIRED TO BE SUBMITTED TO THE MI INSPECTOR.
9. ALL FASTENERS ARE REQUIRED TO HAVE A LOCKING DEVICE INSTALLED.

FIBERGLASS REINFORCED PLASTIC (FRP) NOTES

1. ALL FRP CONNECTIONS TO OTHER FRP MEMBERS AND STEEL MEMBERS SHALL BE IN ACCORDANCE WITH THE MANUFACTURES SPECIFICATIONS AND RECOMMENDATIONS, UNO.
2. ALL FRP DESIGN CALCULATIONS WERE BASED ON THE MATERIAL STRENGTH PROPERTIES OF THE STRONGWELL EXTREN SERIES 800 STRUCTURAL SHAPES AND STRONGWELL FIBERBOLTS. ANY SUBSTITUTE FRP MANUFACTURERS PRODUCTS MUST MEET OR EXCEED THESE MATERIAL STRENGTH PROPERTIES AND MUST HAVE EOR APPROVAL.
3. FRP ADHESIVE SHALL COMPLY WITH ONE OF THE FOLLOWING OR HAVE EOR APPROVAL:

3.1. EPON 828 Epoxy Resin

3.2. Dow D.E.R. 331 Epoxy Resin
4. FOLLOW MANUFACTURES SPECIFICATIONS AND RECOMMENDATIONS FOR THE APPLICATION OF EPOXY RESIN.



GENERAL BOLT INFORMATION

BOLT DIAMETER	STANDARD HOLE	SHORT SLOT	MIN. EDGE	SPACING
3/8"	7/16"	7/16" x 9/16"	3/8"	1 1/8"
1/2"	9/16"	9/16" x 3/4"	3/4"	1 1/2"
5/8"	1 1/16"	1 1/16" x 7/8"	7/8"	1 7/8"
3/4"	13/16"	13/16" x 1"	1"	2 1/4"
7/8"	15/16"	15/16" x 1 1/8"	1 1/8"	2 5/8"
1"	1 1/16"	1 1/16" x 1 5/16"	1 1/4"	3"

DETAIL DRAWINGS SHALL GOVERN
OVER ANY VARIANCE FROM THIS SHEET

General Notes

Accelerated Tower Engineering

4710 Portofino Drive
Longmont, CO 80503
(479) 530-8627
www.atowereng.com

Report Prepared For:

ENGINEER of RECORD SEAL

STATE OF MICHIGAN

SHAWN D. COOK

ENGINEER

No. 6201060295

4/13/2021

0

Construction

4/13/2021

No.

Revision/Issue

Date

Project Name and Address

DE04120-D Wyandotte Tower
365 Hudson Street
Wyandotte, MI 48192
Wayne County

Sheet Title

Notes

Project 018620210036

Date 4/13/2021

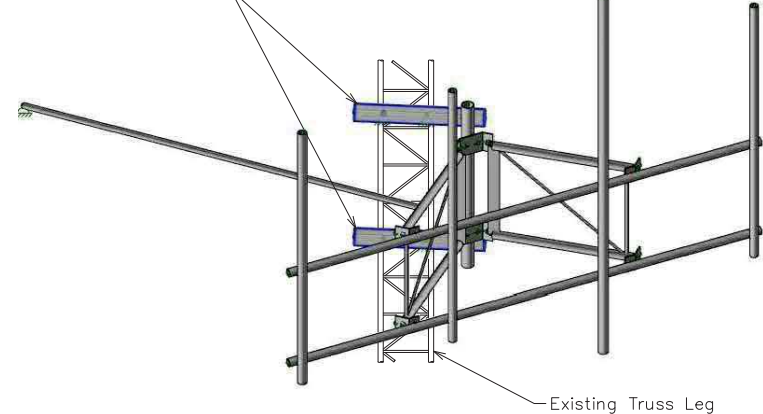
Drawn By: BU

Sheet S-3

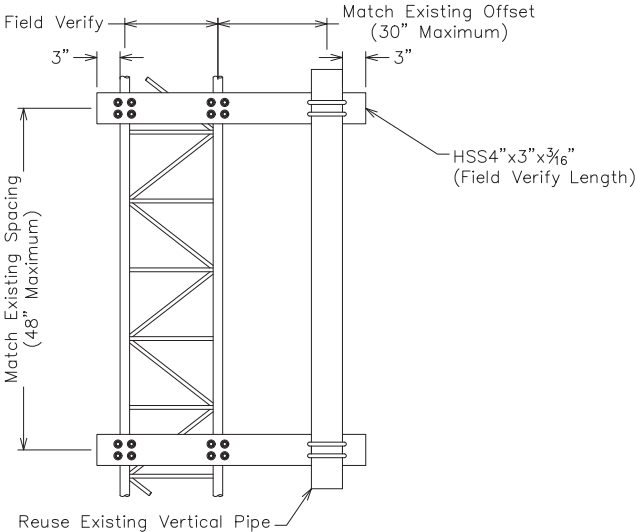
Checked By: SC

Proposed Pipe 2½ Std.x120" Mount Pipe
Match existing vertical offset. Attach to existing mount
horizontals with Site Pro 1 SCX2-K crossover plates.

Proposed HSS4"x3"x¾"



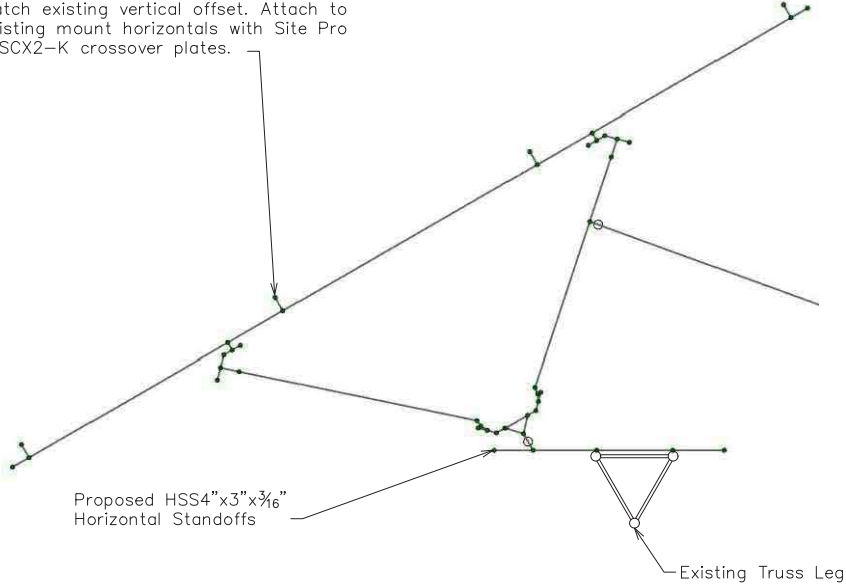
Isometric View



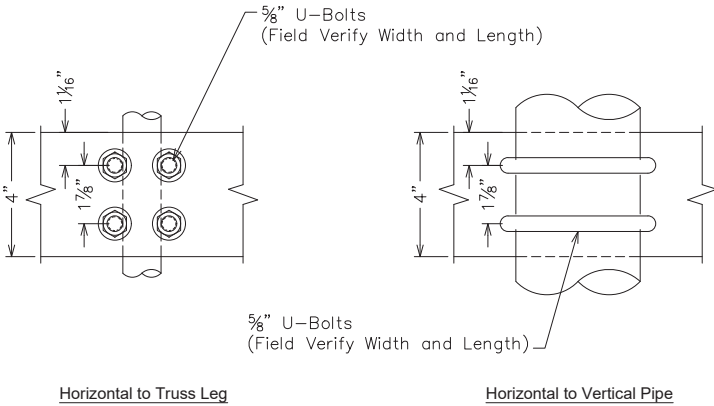
Note(s):
1) Sector frame mount not shown for clarity.

Standoff Horizontal

Proposed Pipe 2½ Std.x120" Mount Pipe
Match existing vertical offset. Attach to
existing mount horizontals with Site Pro
1 SCX2-K crossover plates.



Plan View



Connection Details

General Notes

Accelerated Tower Engineering

4710 Portofino Drive
Longmont, CO 80503
(479) 530-8627
www.atowereng.com

Report Prepared For:

ENGINEER OF RECORD SEAL

STATE OF MICHIGAN
SHAWN D. COOK
ENGINEER
No. 6201060295
4/13/2021

No.	Revision/Issue	Date
0	Construction	4/13/2021

Project Name and Address

DE04120-D Wyandotte Tower
365 Hudson Street
Wyandotte, MI 48192
Wayne County

Sheet Title

MOUNT MODIFICATIONS

Project	Sheet
018620210036	S-4
Date	
4/13/2021	
Drawn By: BU	Checked By: SC

BILLS & ACCOUNTS

08/10/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/21/2022 - 08/10/2022

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 11686							
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	ACCT. NO. 917639, STATEMENT NO. 78573146	88435412	07/27/22	43.00	11686
			Total For Check 11686			43.00	
Check 11687							
101-301-825-371	HTE Maintenance	ACCESS WIRELESS DATA SOLL	PARSEC ANTENNAS & CABLE	INV-41397	07/27/22	3,044.75	11687
			Total For Check 11687			3,044.75	
Check 11688							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PULASKI PARK PORTA CANS	137736	07/27/22	480.00	11688
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CAN RENTAL	138118	07/27/22	460.00	11688
525-750-750-250	Course Maintenance	ACEE DEUCEE PORTA CAN	GOLF COURSE PORTA CANS	137886	07/27/22	240.00	11688
			Total For Check 11688			1,180.00	
Check 11689							
677-448-825-340	Employee Physical Exams	ADAMS OHM	J FULMER - BACKGROUND CHECK	4100	07/27/22	47.00	11689
			Total For Check 11689			47.00	
Check 11690							
590-200-926-310	Operation,Maintenance & Replace	ADVANTAGE PEST CONTROL	TOTAL CITY RAT SERVICE MAY 2022	CITY MAY 2022	07/27/22	3,350.00	11690
590-200-926-310	Operation,Maintenance & Replace	ADVANTAGE PEST CONTROL	TOTAL CITY RAT SERVICE JUNE 2022	CITY JUNE 2022	07/27/22	3,350.00	11690
			Total For Check 11690			6,700.00	
Check 11691							
101-448-750-233	Const-Road Maintenance	AJAX MATERIALS CORP	COLD PATCH FOR PATCHING STREETS	274026	07/27/22	2,884.80	11691
			Total For Check 11691			2,884.80	
Check 11692							
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#6 2022 HMA RESURFACING PROJECT FILE #4	RESURFACING	07/27/22	66,807.27	11692
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#5 2022 HMA RESURFACING FILE #4800	RESURFACING	07/27/22	12,678.79	11692
249-450-825-461	Sidewalks	AL'S ASPHALT PAVING CO INC	EE#6 2022 HMA RESURFACING PROJECT FILE #4	RESURFACING	07/27/22	3,853.01	11692
249-450-825-461	Sidewalks	AL'S ASPHALT PAVING CO INC	EE#5 2022 HMA RESURFACING FILE #4800	RESURFACING	07/27/22	42,223.19	11692
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#6 2022 HMA RESURFACING PROJECT FILE #4	RESURFACING	07/27/22	2,059.56	11692
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#6 2022 HMA RESURFACING PROJECT FILE #4	RESURFACING	07/27/22	105,203.20	11692
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#5 2022 HMA RESURFACING FILE #4800	RESURFACING	07/27/22	10,024.06	11692
590-200-926-310	Operation,Maintenance & Replace	AL'S ASPHALT PAVING CO INC	EE#6 2022 HMA RESURFACING PROJECT FILE #4	RESURFACING	07/27/22	996.00	11692
			Total For Check 11692			243,845.08	
Check 11693							

08/10/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
285-225-925-860	Art Fair	ALEXA DALUZ	WSAF ENTERTAINMENT	7212022	07/27/22	1,000.00	11693
			Total For Check 11693			1,000.00	
Check 11694							
101-325-725-190	Uniforms	ALLIE BROTHERS UNIFORM	RESERVE UNIFORM - JAMES SHELTON	87925	07/27/22	211.17	11694
			Total For Check 11694			211.17	
Check 11695							
101-302-925-790	Miscellaneous	ALPHA PSYCHOLOGICAL SERV	WISE - DISPATCHER PSYCH EVALUATION	WISE EVALUATION	07/27/22	750.00	11695
			Total For Check 11695			750.00	
Check 11696							
677-336-825-340	Employee Physical Exams	ALPHA PSYCHOLOGICAL SERV	BRANDEN ELDERS - PSYCHOLOGICAL EVALUATI	ELDERS 07/22/22	07/27/22	750.00	11696
			Total For Check 11696			750.00	
Check 11697							
101-336-850-540	Other Equipment	APOLLO FIRE EQUIPMENT	SCBA'S FROM THE GRANT AWARD	109464	07/27/22	30,709.00	11697
			Total For Check 11697			30,709.00	
Check 11698							
101-301-850-540	Other Equipment	AXON ENTERPRISE INC	BODY CAMERAS - ANNUAL FEE	INUS077168	07/27/22	32,378.00	11698
101-301-850-540	Other Equipment	AXON ENTERPRISE INC	AXON CAR MOBILE CAMERA TAP PROGRAM	INUS083668	07/27/22	37,440.00	11698
			Total For Check 11698			69,818.00	
Check 11699							
525-750-750-240	Cleaning Supplies	B & D VAC CLEANER SALES &	VACUUM & BELTS FOR AT GOLF COURSE	1799	07/27/22	44.99	11699
			Total For Check 11699			44.99	
Check 11700							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUP	MEDICAL OXYGEN	0001741676	07/27/22	111.38	11700
101-756-825-420	Bldg & Equip Maintenance	BAKERS GAS & WELDING SUP	CO2	0001741160	07/27/22	750.00	11700
			Total For Check 11700			861.38	
Check 11701							
101-200-925-790	Miscellaneous	BASIC BENEFITS LLC	MONTHLY FEE FOR SECTION 125 FSA PLAN ADM	IN2441749.	07/27/22	75.00	11701
			Total For Check 11701			75.00	
Check 11702							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84599542	07/27/22	219.73	11702

08/10/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 11702						219.73	
Check 11703							
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	11996	07/27/22	6.00	11703
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	12057	07/27/22	54.00	11703
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	12252	07/27/22	54.00	11703
Total For Check 11703						114.00	
Check 11704							
290-448-850-540	Other Equipment	CASECADE ENGINEERING	STOCK TOTRE'S DPS	30566606	07/27/22	7,704.00	11704
Total For Check 11704						7,704.00	
Check 11705							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	DETECTIVE BUREAU COMPUTER UPGRADES	BH15764	07/27/22	5,883.71	11705
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	MONITOR	BH20321	07/27/22	247.68	11705
101-303-825-430	Equipment/Vehicle Maintenance	CDW GOVERNMENT INC	DCAC - SOUTHGATE DESKTOP UPDATE	BH18060	07/27/22	840.53	11705
Total For Check 11705						6,971.92	
Check 11706							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07112022	07/27/22	225.00	11706
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07012022	07/27/22	150.00	11706
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07062022	07/27/22	150.00	11706
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07072022	07/27/22	200.00	11706
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	06292022	07/27/22	375.00	11706
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	06282022	07/27/22	250.00	11706
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07132022	07/27/22	475.00	11706
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07202022	07/27/22	800.00	11706
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07192022	07/27/22	650.00	11706
Total For Check 11706						3,275.00	
Check 11707							
101-000-202-000	A/P-Accrued	CITY OF SOUTHGATE	DCA - APRIL 1, 2022 - JUNE 30, 2022	JULY 15, 2022	07/27/22	36,312.13	11707
Total For Check 11707						36,312.13	
Check 11708							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	9.34	11708
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	7.84	11708
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	49.71	11708
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	7.53	11708
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	7.83	11708

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 07/21/2022 - 08/10/2022
JOURNALIZED PAID
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	13.56	11708
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	11.15	11708
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	56.64	11708
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	0.61	11708
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	9.34	11708
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	76.81	11708
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	30.16	11708
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	2.41	11708
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	2.41	11708
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	3.02	11708
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	9.34	11708
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	GAS - JUNE 2022	3526359	07/27/22	2.41	11708
						300.11	
Total For Check 11708							
Check 11709							
499-200-926-610	Streetscape Maintenance	CORPORATE MALL SERVICES	DUMPSTER AND TRASH CAN SERVICE JUNE 202	59660	07/27/22	1,350.00	11709
						1,350.00	
Total For Check 11709							
Check 11710							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL GAS DPS 3.8100 PER GALLON TOTAL GALL 7563152-IN		07/27/22	17,599.25	11710
						17,599.25	
Total For Check 11710							
Check 11711							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	07112022	07/27/22	325.00	11711
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	07122022	07/27/22	400.00	11711
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	07132022	07/27/22	225.00	11711
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	07192022	07/27/22	225.00	11711
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	07202022	07/27/22	350.00	11711
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	07212022	07/27/22	300.00	11711
						1,825.00	
Total For Check 11711							
Check 11712							
101-000-257-087	Reserve-Police Public Relations	DBC AMERICA LLC	K9 JAX PROMOTIONAL PRODUCTS	2453	07/27/22	380.31	11712
						380.31	
Total For Check 11712							
Check 11713							
101-448-825-430	Garage-Police Vehicle Maintenance	DEALER AUTO PARTS SALES II	BRAKES FOR VP 7-8 VIN 1FTEW1P41KKD16534	773321	07/27/22	207.23	11713
						207.23	
Total For Check 11713							

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Check 11714							
101-000-231-020	P/R Deductions-Hospital (Employee	DELTA DENTAL	0007240006 AUGUST 2022	RIS0004292985 08/22	07/27/22	8,282.14	11714
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 AUGUST 2022	RIS0004292985 08/22	07/27/22	127.04	11714
			Total For Check 11714			8,409.18	
Check 11715							
101-448-750-270	Building Maintenance	DEPENDABLE DOOR	DOOR REPAIR AT AIRWAY BUILDING DPS	11868	07/27/22	230.00	11715
			Total For Check 11715			230.00	
Check 11716							
101-301-825-395	IT-Operation & Maintenance	DETECTION SYSTEMS & ENGII	HONEYWELL PRO-WATCH SOFTWARE SERVICE	49492	07/27/22	1,555.00	11716
			Total For Check 11716			1,555.00	
Check 11717							
285-225-925-860	Art Fair	DISPLAY GROUP LTD	ART FAIR TABLES AND UMBRELLA RENTAL	22-1782	07/27/22	2,594.88	11717
			Total For Check 11717			2,594.88	
Check 11718							
101-136-750-228	Regional Wellness & Recovery Cou	DNA DRUG & ALCOHOL TESTI	DNA DRUG TESTING JUNE INVOICE	1904	07/27/22	354.00	11718
			Total For Check 11718			354.00	
Check 11719							
492-200-850-524	Recreation-City Parks	DOUGLAS ELECTRIC COMPAN	FIXED LIGHTS AT PULASKI	44571	07/27/22	4,464.07	11719
			Total For Check 11719			4,464.07	
Check 11720							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	07042022-07172022	07/27/22	383.50	11720
			Total For Check 11720			383.50	
Check 11721							
101-301-825-371	HTE Maintenance	DOWNRIVER COMMUNITY CC	EXPENSES RELATED TO SINC FOR PERIOD 1/1/2 6939		07/27/22	17,294.02	11721
			Total For Check 11721			17,294.02	
Check 11722							
101-301-750-210	Office Supplies	DOWNRIVER OFFICE	BUSINESS CARDS FOR DET. HASKIN, SELF INKIN/ 23444		07/27/22	49.90	11722
101-301-825-350	Printing	DOWNRIVER OFFICE	BUSINESS CARDS FOR DET. HASKIN, SELF INKIN/ 23444		07/27/22	27.50	11722
			Total For Check 11722			77.40	

Check 11723

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101-448-750-260	Garage-Operating Expenses	ELECTRICAL TERMINAL SERV	ELECTRICAL STOCK DPS	842760-00	07/27/22	124.60	11723
			Total For Check 11723			124.60	
Check 11724							
285-225-925-826	4th of July Parade	ESTEVAN VASQUEZ	ART FAIR AND PARADE	7182022	07/27/22	100.00	11724
285-225-925-860	Art Fair	ESTEVAN VASQUEZ	ART FAIR AND PARADE	7182022	07/27/22	2,220.00	11724
285-225-925-860	Art Fair	ESTEVAN VASQUEZ	STAFFING FOR THE SE OFFICE	782022	07/27/22	1,200.00	11724
			Total For Check 11724			3,520.00	
Check 11725							
101-800-750-270	Bldg. Maint. and Sup	EXPERT MECHANICAL SERVIC	AC INSPECTION AND RECHARGE	517083	07/27/22	180.00	11725
			Total For Check 11725			180.00	
Check 11726							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPL	WAC - TIDY CAT	358926	07/27/22	105.92	11726
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPL	WAC - TIDY CAT	279905	07/27/22	63.92	11726
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPL	WAC - TIDY CAT	279895	07/27/22	70.95	11726
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPL	DCAC - CAT FOOD, TIDY CAT, DIAMOND HI ENE	279902	07/27/22	276.90	11726
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPL	DCAC - TIDY CAT	279906	07/27/22	31.96	11726
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPL	K9 JAX - WELLNESS CORE	639799	07/27/22	67.99	11726
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPL	K9 ICE - WELLNESS CORE	279907	07/27/22	66.99	11726
			Total For Check 11726			684.63	
Check 11727							
101-756-750-235	Cleaning Supplies	FLASH RESALE/WHOLESALE LI	YACK CLEANING SUPPLIES	69464	07/27/22	424.22	11727
101-756-750-235	Cleaning Supplies	FLASH RESALE/WHOLESALE LI	YACK CLEANING SUPPLIES	69475	07/27/22	83.40	11727
			Total For Check 11727			507.62	
Check 11728							
101-750-825-490	Field Maintenance & Supplies	FRONCZAK'S GARAGE	R3 OIL FILTER	14894	07/27/22	155.19	11728
			Total For Check 11728			155.19	
Check 11729							
101-336-825-490	Bldg & Equip Maintenance	GEE & MISSLER	AC WET SWITCH & AIR FILTERS REPLACED @ #157206		07/27/22	513.87	11729
			Total For Check 11729			513.87	
Check 11730							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES F	COURT APPOINTED ATTORNEY	06292022	07/27/22	175.00	11730
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES F	COURT APPOINTED ATTORNEY	06302022	07/27/22	450.00	11730

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260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES	F COURT APPOINTED ATTORNEY	07072022	07/27/22	500.00	11730
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES	F COURT APPOINTED ATTORNEY	07082022	07/27/22	150.00	11730
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES	F COURT APPOINTED ATTORNEY	07092022	07/27/22	50.00	11730
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES	F COURT APPOINTED ATTORNEY	07112022	07/27/22	250.00	11730
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES	F COURT APPOINTED ATTORNEY	07122022	07/27/22	475.00	11730
Total For Check 11730						2,050.00	
Check 11731							
101-448-750-270	Building Maintenance	HAROLD KETCHER	INSTALLED TO VISION DOR KITS AND REPALCE	11639	07/27/22	728.00	11731
Total For Check 11731						728.00	
Check 11732							
101-336-825-490	Bldg & Equip Maintenance	HERKIMER RADIO SERVICE	10 BELT CLIPS	28638	07/27/22	128.70	11732
Total For Check 11732						128.70	
Check 11733							
101-750-825-430	Contractual Services	J C EHRlich	PEST CONTROL YACK	25324909	07/27/22	72.32	11733
Total For Check 11733						72.32	
Check 11734							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEWS	07042022-07172022	07/27/22	714.00	11734
Total For Check 11734						714.00	
Check 11735							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	07042022-07172022	07/27/22	522.50	11735
Total For Check 11735						522.50	
Check 11736							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	07042022-07172022	07/27/22	670.50	11736
Total For Check 11736						670.50	
Check 11737							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	NOZZLE	75581	07/27/22	17.08	11737
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	ROUND UP	75773	07/27/22	15.19	11737
101-448-750-260	Garage-Operating Expenses	JERRY'S ACE HARDWARE	STOCK BOLTS DPS	75864	07/27/22	21.06	11737
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	75900	07/27/22	11.38	11737
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES FOR DPS	75883	07/27/22	4.74	11737
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	75877	07/27/22	83.16	11737
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	75830	07/27/22	104.16	11737

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101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	75820	07/27/22	55.05	11737
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	FASTENERS	75930	07/27/22	4.50	11737
			Total For Check 11737			316.32	
Check 11739							
101-301-825-430	Equipment Maintenance	KENCO FIRE EQUIPMENT INC	RECHARGE 3 FIRE EXTINGUISHERS FOR DEPT. V 220627-2		07/27/22	66.50	11739
101-301-825-430	Equipment Maintenance	KENCO FIRE EQUIPMENT INC	RECHARGE 2 FIRE EXTINGUISHERS FOR DEPT. V 220628-1		07/27/22	46.00	11739
			Total For Check 11739			112.50	
Check 11740							
202-440-825-460	Resurfacing	LIMB WALKERS TREE & SNOW	2022 TREE CUTTING, TREE TRIMMING AND STU 1074		07/27/22	8,125.00	11740
492-200-850-528	Tree Maintenance	LIMB WALKERS TREE & SNOW	2022 TREE CUTTING, TREE TRIMMING AND STU 1074		07/27/22	3,800.00	11740
			Total For Check 11740			11,925.00	
Check 11741							
101-440-825-490	C of C Inspectors	LOUIS PARKER	SHOW CAUSE HEARINGS	06012022-07312022	07/27/22	200.00	11741
			Total For Check 11741			200.00	
Check 11742							
285-225-925-860	Art Fair	LUCY MOLINE	STAFFING FOR PARADE AND FAIR	07212022	07/27/22	905.00	11742
			Total For Check 11742			905.00	
Check 11743							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	07032022-07172022	07/27/22	676.50	11743
			Total For Check 11743			676.50	
Check 11745							
101-301-750-222	Ammunition	MICHIGAN AMMO COMPANY	AMMUNITION	2175	07/27/22	3,680.00	11745
			Total For Check 11745			3,680.00	
Check 11746							
101-215-750-210	Office Supplies	MICHIGAN MUNICIPAL LEAGU	WEBSITE CLASSIFIED AD - FT RECORDS & ELECT 24887		07/27/22	51.60	11746
			Total For Check 11746			51.60	
Check 11747							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT REI	POLICE - MAT RENTAL SERVICE 6/2/22	2337756	07/27/22	53.00	11747
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT REI	POLICE - MAT RENTAL SERVICE 6/16/22	2338271	07/27/22	53.00	11747
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT REI	POLICE - MAT RENTAL SERVICE 6/30/22	2338801	07/27/22	53.00	11747
101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT REI	WAC - MAT RENTAL 6/16/22	2338275	07/27/22	26.00	11747

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101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT RE	WAC - MAT RENTAL 6/27/22	2338720	07/27/22	26.00	11747
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RE	MAT RENTAL	2339302	07/27/22	97.84	11747
			Total For Check 11747			308.84	
Check 11748							
677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CEN	I04 0228307058 SERVICE DATE: 06/22/22 INJUI	062222 VERNIER	07/27/22	155.29	11748
			Total For Check 11748			155.29	
Check 11749							
677-302-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN	KAYLA WISE - NEW HIRE	714382325	07/27/22	134.00	11749
			Total For Check 11749			134.00	
Check 11750							
677-336-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN	BRANDEN ELDERS - NEW HIRE	714360771	07/27/22	266.00	11750
			Total For Check 11750			266.00	
Check 11751							
499-200-850-520	Viaduct Maintenance	P & P LANDSCAPING LLC	VIADUCT AND FORT SIGN MAINTENANCE JUNE 10020		07/27/22	5,082.32	11751
499-200-850-542	Fort St Sign/Fountain/Purple Heart	P & P LANDSCAPING LLC	VIADUCT AND FORT SIGN MAINTENANCE JUNE 10020		07/27/22	976.21	11751
			Total For Check 11751			6,058.53	
Check 11752							
101-440-750-210	Office Supplies	PARAGRAFIX	500 BUSINESS CARDS - JIM KARP	21075	07/27/22	62.00	11752
525-750-925-840	Advertising	PARAGRAFIX	GOLF COURSE SCORE CARDS	21046	07/27/22	1,164.00	11752
			Total For Check 11752			1,226.00	
Check 11753							
101-000-257-071	Reserve-Museum	PAX8	07/22 CITY MONTHLY MAINTENANCE - EMAIL/I	2022-1-241811--CITY	07/27/22	9.77	11753
101-136-850-510	Office Equipment	PAX8	07/22 CITY MONTHLY MAINTENANCE - EMAIL/I	2022-1-241811--CITY	07/27/22	132.56	11753
101-200-825-370	Computer Services	PAX8	07/22 CITY MONTHLY MAINTENANCE - EMAIL/I	2022-1-241811--CITY	07/27/22	97.67	11753
101-209-750-220	Operating Expenses	PAX8	07/22 CITY MONTHLY MAINTENANCE - EMAIL/I	2022-1-241811--CITY	07/27/22	9.77	11753
101-215-850-510	Office Equipment	PAX8	07/22 CITY MONTHLY MAINTENANCE - EMAIL/I	2022-1-241811--CITY	07/27/22	37.67	11753
101-301-750-220	Operating Expenses	PAX8	07/22 CITY MONTHLY MAINTENANCE - EMAIL/I	2022-1-241811--CITY	07/27/22	420.64	11753
101-302-925-790	Miscellaneous	PAX8	07/22 CITY MONTHLY MAINTENANCE - EMAIL/I	2022-1-241811--CITY	07/27/22	160.46	11753
101-303-825-220	Operating Expenses	PAX8	07/22 CITY MONTHLY MAINTENANCE - EMAIL/I	2022-1-241811--CITY	07/27/22	55.81	11753
101-336-750-223	Computer Connectivity	PAX8	07/22 CITY MONTHLY MAINTENANCE - EMAIL/I	2022-1-241811--CITY	07/27/22	55.81	11753
101-336-825-375	Computer Services-DMS	PAX8	07/22 CITY MONTHLY MAINTENANCE - EMAIL/I	2022-1-241811--CITY	07/27/22	223.25	11753
101-440-750-210	Office Supplies	PAX8	07/22 CITY MONTHLY MAINTENANCE - EMAIL/I	2022-1-241811--CITY	07/27/22	85.12	11753
101-448-750-210	Office Supplies	PAX8	07/22 CITY MONTHLY MAINTENANCE - EMAIL/I	2022-1-241811--CITY	07/27/22	47.44	11753

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101-448-825-432	Garage-Equipment Maintenance	S&H AUTO PARTS INC	AC COMPRESSOR FOR VPS 75 VIN 1FTNF20L24H24290		07/27/22	90.00	11760
			Total For Check 11760			90.00	
Check 11761							
101-303-825-220	Operating Expenses	SAM'S CLUB	DCAC - MISC. SUPPLIES	9327	07/27/22	169.92	11761
			Total For Check 11761			169.92	
Check 11762							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	PRISONER MEALS - JUNE 2022	166524	07/27/22	446.65	11762
			Total For Check 11762			446.65	
Check 11763							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTER DPS	672545-01	07/27/22	95.60	11763
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS	668909-01	07/27/22	45.68	11763
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS	653026-02	07/27/22	16.66	11763
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS DPS	678220-00	07/27/22	41.54	11763
101-448-825-431	Garage-Other Vehicle Maintenance	SHRADER TIRE & OIL	NEW TIRE AND FOAM FILL FOR BACK HOE	686215-00	07/27/22	799.00	11763
			Total For Check 11763			998.48	
Check 11764							
101-301-750-220	Operating Expenses	SIRCHIE FINGERPRINT LABS	DETECTIVE BUREAU SUPPLIES	0550159-IN	07/27/22	200.18	11764
			Total For Check 11764			200.18	
Check 11765							
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING	OAKWOOD CEMENTARY CUT GRASS ONLY	2024	07/27/22	550.00	11765
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING	HIGH GRASS CUTS	2025	07/27/22	800.00	11765
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING	HIGH GRASS CUTS	2026	07/27/22	250.00	11765
			Total For Check 11765			1,600.00	
Check 11766							
101-750-850-550	SMART-Equipment/Maintenance	SMART	2018 FORD WORK ORDER MAY 2022	17928	07/27/22	680.42	11766
			Total For Check 11766			680.42	
Check 11767							
101-200-825-390	Consultants	SMITHGROUP, INC.	PROFESSIONAL SERVICES - 02/26/22 TO 06/24/ 0163994		07/27/22	1,100.00	11767
			Total For Check 11767			1,100.00	
Check 11768							
101-448-825-431	Garage-Other Vehicle Maintenance	SOUTHGATE BIKE & MOWER	REPAIR OF WALK BEIND TRIMMER	99157	07/27/22	96.99	11768

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Total For Check 11768						96.99	
Check 11769							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - CHARLIE-RITA	2003392	07/27/22	340.00	11769
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - LINUS	2003386	07/27/22	47.00	11769
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ADIRA, OBERON	2001431	07/27/22	65.00	11769
Total For Check 11769						452.00	
Check 11770							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	070422-07172022	07/27/22	120.00	11770
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	070422-07172022	07/27/22	850.00	11770
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	070422-07172022	07/27/22	1,010.00	11770
Total For Check 11770						1,980.00	
Check 11771							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	REIMBURSEMENT FOR SPRAYER, ETC.	070822	07/27/22	49.54	11771
Total For Check 11771						49.54	
Check 11772							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICE! COPIER CONTRACT - JULY 2022		476912654	07/27/22	279.32	11772
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICE! PAPER CUT - JULY 2022		476714043	07/27/22	30.38	11772
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICE! COPIER CONTRACT - JULY 2022		476912654	07/27/22	278.76	11772
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICE! PAPER CUT - JULY 2022		476714043	07/27/22	30.38	11772
101-200-825-370	Computer Services	TOSHIBA FINANCIAL SERVICE! PAPER CUT - JULY 2022		476714043	07/27/22	19.75	11772
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICE! COPIER CONTRACT - JULY 2022		476912654	07/27/22	278.76	11772
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICE! PAPER CUT - JULY 2022		476714043	07/27/22	30.38	11772
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICE! COPIER CONTRACT - JULY 2022		476912654	07/27/22	183.99	11772
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICE! COPIER CONTRACT - JULY 2022		476912654	07/27/22	183.99	11772
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICE! PAPER CUT - JULY 2022		476714043	07/27/22	30.38	11772
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICE! PAPER CUT - JULY 2022		476714043	07/27/22	30.38	11772
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICE! COPIER CONTRACT - JULY 2022		476912654	07/27/22	183.99	11772
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICE! PAPER CUT - JULY 2022		476714043	07/27/22	30.38	11772
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICE! COPIER CONTRACT - JULY 2022		476912654	07/27/22	183.99	11772
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICE! PAPER CUT - JULY 2022		476714043	07/27/22	30.38	11772
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICE! COPIER CONTRACT - JULY 2022		476912654	07/27/22	152.67	11772
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICE! PAPER CUT - JULY 2022		476714043	07/27/22	30.41	11772
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICE! COPIER CONTRACT - JULY 2022		476912654	07/27/22	183.99	11772
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICE! PAPER CUT - JULY 2022		476714043	07/27/22	30.38	11772
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICE! COPIER CONTRACT - JULY 2022		476912654	07/27/22	183.99	11772
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICE! PAPER CUT - JULY 2022		476714043	07/27/22	30.38	11772

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 11772						2,417.03	
Check 11773							
101-448-750-270	Building Maintenance	ULINE	SHOP SUPPLIES DPS	151069245	07/27/22	547.60	11773
590-200-926-210	Supplies	ULINE	PVC GLOVES FOR SEWER WORK	150631420	07/27/22	64.64	11773
Total For Check 11773						612.24	
Check 11774							
101-756-825-420	Bldg & Equip Maintenance	VANDERSEND CREATIVE LLC	REPAIRS TO YACK SIGN	0021117	07/27/22	1,327.50	11774
Total For Check 11774						1,327.50	
Check 11775							
499-200-926-114	Operating Expenses	WADE TRIM ASSOCIATES	DDA CIP PLANNING THRU 7/1/22	2024540	07/27/22	7,480.06	11775
Total For Check 11775						7,480.06	
Check 11776							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	07042022-07172022	07/27/22	930.50	11776
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	07042022-07172022	07/27/22	1,840.00	11776
Total For Check 11776						2,770.50	
Check 11777							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2022	8440378-1710	07/27/22	88,007.04	11777
290-448-825-470	CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2022	8440378-1710	07/27/22	965.72	11777
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2022	8440378-1710	07/27/22	22,182.55	11777
290-448-825-470	ROLL-OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2022	8440378-1710	07/27/22	4,018.00	11777
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2022	8440378-1710	07/27/22	1,801.68	11777
290-448-825-470	CARDBOARD CREDIT	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2022	8440378-1710	07/27/22	(929.23)	11777
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2022	8440378-1710	07/27/22	452.18	11777
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2022	8440378-1710	07/27/22	449.54	11777
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2022	8440378-1710	07/27/22	351.99	11777
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2022	8440378-1710	07/27/22	843.12	11777
290-448-825-470	RECYCLING CHARGE JERRY MARKE	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2022	8440378-1710	07/27/22	144.00	11777
290-448-825-470	RECYCLING CHARGE OAK & VANAL	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2022	8440378-1710	07/27/22	96.00	11777
290-448-825-470	RECYCLING CHARGE EUREKA & VA	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2022	8440378-1710	07/27/22	72.00	11777
290-448-825-470	TRIP RECYCLING CENTER	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2022	8440378-1710	07/27/22	250.00	11777
290-448-825-470	DELIVERY CHARGE RECYCLING	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2022	8440378-1710	07/27/22	250.00	11777
290-448-825-470	OEVERAGE CHARGE BIDDLE & SYC.	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2022	8440378-1710	07/27/22	875.00	11777
Total For Check 11777						119,829.59	

Check 11778

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101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONTRACTUAL SERVICES MTT 21-001621	WCA71122 MTT	07/27/22	74.22	11778
			Total For Check 11778			74.22	
Check 11779							
101-840-850-540	Other Equipment	WHITAKER BROTHERS BUSINI	LETTER OPENER FEED BELT REPLACEMENTS	INV0294024	07/27/22	104.68	11779
			Total For Check 11779			104.68	
Check 11780							
499-200-925-797	3rd Friday/Downtown Event Prom	WOW 360	WINE CRAWL SPONSORSHIP	1160	07/27/22	2,500.00	11780
499-200-925-797	3rd Friday/Downtown Event Prom	WOW 360	BEER FEST SPONSORSHIP	1176	07/27/22	2,500.00	11780
499-200-925-797	3rd Friday/Downtown Event Prom	WOW 360	FIRE AND FLANNEL FESTIVAL	1177	07/27/22	2,500.00	11780
			Total For Check 11780			7,500.00	
Check 11781							
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	SERVICE CALL - BURNS HOME - UPGRADED CEL	195375	07/27/22	149.00	11781
			Total For Check 11781			149.00	
Check 11782							
285-225-925-860	Art Fair	WYANDOTTE ART AND GLASS	WSAF ENTERTAINMENT	7212022	07/27/22	1,800.00	11782
			Total For Check 11782			1,800.00	
Check 11783							
101-301-825-436	Car Washes	ZWMM SOUTHGATE OPERAT	CAR WASHES - JUNE 2022	3	07/27/22	330.00	11783
			Total For Check 11783			330.00	
Check 11784							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 7/31/22	08/03/22	9,417.06	11784
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 7/31/22	08/03/22	18,133.64	11784
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 7/31/22	08/03/22	396.18	11784
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 7/31/22	08/03/22	92.66	11784
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 7/31/22	08/03/22	134.74	11784
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 7/31/22	08/03/22	576.10	11784
			Total For Check 11784			28,750.38	
Check 11785							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GR	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 7/31/22	08/03/22	2,619.50	11785
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GR	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 7/31/22	08/03/22	645.00	11785
			Total For Check 11785			3,264.50	

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101-840-725-110	Inspector	Arleen Bryl	Inspector	AUG2022ELECTION	08/10/22	175.00	11794
			Total For Check 11794			175.00	
Check 11795							
101-840-725-110	Inspector	Arreola De La Fuente	Inspector	AUG2022ELECTION	08/10/22	150.00	11795
			Total For Check 11795			150.00	
Check 11796							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	BLADE/DSLEXH/WASHER SOLVENT/X010W	349-284530	08/10/22	105.25	11796
101-336-825-430	Auto Maintenance	AUTO-WARES INC	STARTER FOR 1995 F250	349-284654	08/10/22	138.09	11796
			Total For Check 11796			243.34	
Check 11797							
101-136-750-224	Subscriptions	BLUE360 MEDIA	MICHIGAN PENAL CODE AND MOTOR VEHICLE	IN2204100958	08/10/22	77.75	11797
			Total For Check 11797			77.75	
Check 11798							
101-840-725-110	Inspector	Bonnie Pawlik	Inspector	AUG2022ELECTION	08/10/22	175.00	11798
			Total For Check 11798			175.00	
Check 11799							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	T HANDLES FOR BRASS REGULATORS	84601454	08/10/22	24.24	11799
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	CURAPLEX PATIENT TRANSPORTERS	84603614	08/10/22	123.90	11799
			Total For Check 11799			148.14	
Check 11800							
101-448-750-270	Building Maintenance	BOYNTON FIRE SAFETY SERV	MONTHLY AED INSPECTION - JULY	72122-1114	08/10/22	2,900.05	11800
101-448-750-270	Building Maintenance	BOYNTON FIRE SAFETY SERV	MONTHLY AED INSPECTION - JUNE	61722-1108	08/10/22	300.05	11800
			Total For Check 11800			3,200.10	
Check 11801							
101-000-257-084	Reserve-Purple Heart Memorial	BRICKS R US INC.	PURPLE HEART BRICK	CTYWY4	08/10/22	34.00	11801
			Total For Check 11801			34.00	
Check 11802							
677-200-825-450	Worker's Comp Insurance	BROADSPIRE SERVICES INC	LOSSES VALUED 07/01/2022 - 07/31/2022	210253462	08/10/22	24.12	11802
677-200-825-450	Worker's Comp Insurance	BROADSPIRE SERVICES INC	LOSSES VALUED 07/01/2022 - 07/31/2022	210253462	08/10/22	195.43	11802
			Total For Check 11802			219.55	

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Check 11803							
101-840-725-110	Co-Chairperson	Brooklyn Neifert	Co-Chairperson	AUG2022ELECTION	08/10/22	140.00	11803
			Total For Check 11803			140.00	
Check 11804							
101-840-725-110	Inspector	Cassandra Deszi	Inspector	AUG2022ELECTION	08/10/22	150.00	11804
			Total For Check 11804			150.00	
Check 11805							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	DETECTIVE BUREAU - VIEWSONIC 32IN	BM78121	08/10/22	262.52	11805
			Total For Check 11805			262.52	
Check 11806							
101-840-725-110	Inspector	Cheryl Thoms	Inspector	AUG2022ELECTION	08/10/22	175.00	11806
			Total For Check 11806			175.00	
Check 11807							
101-840-725-110	Inspector	Christine Hensley	Inspector	AUG2022ELECTION	08/10/22	175.00	11807
			Total For Check 11807			175.00	
Check 11808							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08032022	08/10/22	625.00	11808
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08022022	08/10/22	575.00	11808
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07292022	08/10/22	450.00	11808
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	court appointed attorney	07282022	08/10/22	300.00	11808
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07252022	08/10/22	425.00	11808
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07262022	08/10/22	500.00	11808
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	07212022	08/10/22	600.00	11808
			Total For Check 11808			3,475.00	
Check 11809							
101-303-825-920	Water	CITY OF SOUTHGATE	WATER-MAY 2-JUNE 30, 2022 - 14300 REAUME 402-00940-00		08/10/22	172.51	11809
			Total For Check 11809			172.51	
Check 11810							
499-200-926-610	Streetscape Maintenance	CORPORATE MALL SERVICES	DOWNTOWN MAINTENANCE AND POWER WA: 59698		08/10/22	1,500.00	11810
			Total For Check 11810			1,500.00	
Check 11811							

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101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK GAS DPS 4.1635 PER GALLON TOTAL GA	7547216-IN	08/10/22	18,787.19	11811
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK FUEL DPS 3.0585 PER GALLON TOTAL GA	757959-IN	08/10/22	18,435.46	11811
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL FOR GOLF COURSE	7577941-IN	08/10/22	2,500.68	11811
			Total For Check 11811			39,723.33	
Check 11812							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	court appointed attorney	07262022	08/10/22	625.00	11812
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	court appointed attorney	07272022	08/10/22	600.00	11812
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	07252022	08/10/22	650.00	11812
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	court appointed attorney	07282022	08/10/22	675.00	11812
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	07292022	08/10/22	375.00	11812
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08022022	08/10/22	250.00	11812
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08032022	08/10/22	525.00	11812
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	07242022	08/10/22	200.00	11812
			Total For Check 11812			3,900.00	
Check 11813							
101-100-925-790	Miscellaneous	CROWN TROPHY	PLAQUE 9X12 KEY	1404	08/10/22	120.00	11813
			Total For Check 11813			120.00	
Check 11814							
101-840-850-540	Other Equipment	DAVID FULLER	REPLACEMENT LAPTOPS FOR ELECTIONS	BBY01-806625056674	08/10/22	4,449.99	11814
			Total For Check 11814			4,449.99	
Check 11815							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES II	STOCK BATTERIES DPS	775610	08/10/22	271.92	11815
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES II	STOCK WIPER BLADES DPS	778678	08/10/22	181.80	11815
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES II	STOCK FILTERS DPS	777925	08/10/22	70.47	11815
			Total For Check 11815			524.19	
Check 11816							
101-840-725-110	Inspector	Deanna Wagner	Inspector	AUG2022ELECTION	08/10/22	175.00	11816
			Total For Check 11816			175.00	
Check 11817							
101-840-725-110	Co-Chairperson	Deborah Maciag	Co-Chairperson	AUG2022ELECTION	08/10/22	200.00	11817
			Total For Check 11817			200.00	

Check 11818

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101-448-750-270	Building Maintenance	DETECTION SYSTEMS & ENGII	SERVICE CALL TO REPAIR OUTSIDE CAMERAS A`	49483	08/10/22	435.00	11818
			Total For Check 11818			435.00	
Check 11819							
101-840-725-110	Inspector	Diane Waligora	Inspector	AUG2022ELECTION	08/10/22	150.00	11819
			Total For Check 11819			150.00	
Check 11820							
101-840-725-110	Chairperson	Donna Priebe	Chairperson	AUG2022ELECTION	08/10/22	225.00	11820
			Total For Check 11820			225.00	
Check 11821							
101-448-750-231	Const-Signage,Striping,Barricades	DORNBOS SIGN & SAFETY INC	Autism Signs 24 x 24	63893	08/10/22	248.76	11821
			Total For Check 11821			248.76	
Check 11822							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	07182022-07312022	08/10/22	312.00	11822
			Total For Check 11822			312.00	
Check 11823							
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	VEHICLE 705	34721	08/10/22	135.00	11823
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	VEHICLE 703	34738	08/10/22	135.00	11823
			Total For Check 11823			270.00	
Check 11824							
101-000-257-071	Reserve-Museum	EXPERT MECHANICAL SERVIC	CONDENSER REPLACEMENT AND COMPRESSOR	517155	08/10/22	1,500.00	11824
101-800-750-270	Bldg. Maint. and Sup	EXPERT MECHANICAL SERVIC	CONDENSER REPLACEMENT AND COMPRESSOR	517155	08/10/22	332.60	11824
			Total For Check 11824			1,832.60	
Check 11825							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPL	DCAC SUPPLIES	279910	08/10/22	108.95	11825
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPL	DCAC - MISC. SUPPLIES	279912	08/10/22	230.45	11825
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPL	WAC - TIDY CATS LITTER	279909	08/10/22	155.88	11825
			Total For Check 11825			495.28	
Check 11826							
101-750-825-430	Contractual Services	FIRE SYSTEMS OF MICHIGAN	COPELAND FIRE INSPECTION	INV-1848577	08/10/22	287.25	11826
			Total For Check 11826			287.25	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 11827							
101-336-750-220	Operating Expenses	FLASH RESALE/WHOLESALE LI	JANITORIAL SUPPLIES	69496	08/10/22	694.49	11827
			Total For Check 11827			694.49	
Check 11828							
101-840-725-110	Polling Location	FOP	Polling Location	AUG2022ELECTION	08/10/22	250.00	11828
			Total For Check 11828			250.00	
Check 11829							
530-444-825-220	Operating Expenses-Bank Bldg	FORT STREET PLUMBING	REPLACEMENT TOILETS FOR CITY HALL	2527	08/10/22	1,959.80	11829
			Total For Check 11829			1,959.80	
Check 11830							
101-840-725-110	Inspector	George Lukawski	Inspector	AUG2022ELECTION	08/10/22	175.00	11830
			Total For Check 11830			175.00	
Check 11831							
101-840-725-110	Inspector	Geri Rutkowski	Inspector	AUG2022ELECTION	08/10/22	190.00	11831
			Total For Check 11831			190.00	
Check 11832							
101-301-750-220	Operating Expenses	GLC LAWN, LANDSCAPING & MAINTENANCE	ONGOING TRIMMING OF BUSHES & SHRUBS, W/ FERTILIZER	252002	08/10/22	1,250.88	11832
			Total For Check 11832			1,250.88	
Check 11833							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES	Court appointed attorney	07132022	08/10/22	475.00	11833
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES	COURT APPOINTED ATTORNEY	07142022	08/10/22	150.00	11833
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES	COURT APPOINTED ATTORNEY	07192022	08/10/22	700.00	11833
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES	COURT APPOINTED ATTORNEY	07212022	08/10/22	525.00	11833
			Total For Check 11833			1,850.00	
Check 11834							
101-448-750-220	Sanitation-Operating Expenses	GRAINGER	MICROWAVE FOR DPS LUNCH ROOM	9388384985	08/10/22	142.07	11834
			Total For Check 11834			142.07	
Check 11835							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	REPAIRS TO VEH #7-8	28684	08/10/22	135.00	11835
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	REPAIRS TO DETECTIVE VEHICLE	28685	08/10/22	180.00	11835
			Total For Check 11835			315.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 11836 101-840-725-110	Inspector	Inga Balke	Inspector Total For Check 11836	AUG2022ELECTION	08/10/22	<u>175.00</u> 175.00	11836
Check 11837 101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FLUIDSHIELDS LEVEL 1 Total For Check 11837	8570520	08/10/22	<u>84.80</u> 84.80	11837
Check 11838 101-840-725-110	Co-Chairperson	Jack M Priebe	Co-Chairperson Total For Check 11838	AUG2022ELECTION	08/10/22	<u>200.00</u> 200.00	11838
Check 11839 101-840-725-110	Co-Chairperson	Jan Marie Goodell	Co-Chairperson Total For Check 11839	AUG2022ELECTION	08/10/22	<u>200.00</u> 200.00	11839
Check 11840 101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	INSPECTIONS Total For Check 11840	07182022-07312022	08/10/22	<u>651.00</u> 651.00	11840
Check 11841 101-840-725-110	Inspector	Jean Pilon	Inspector Total For Check 11841	AUG2022ELECTION	08/10/22	<u>175.00</u> 175.00	11841
Check 11842 101-840-725-110	Chairperson	Jeanette Rene McComb	Chairperson Total For Check 11842	AUG2022ELECTION	08/10/22	<u>225.00</u> 225.00	11842
Check 11843 101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS Total For Check 11843	07182022-07312022	08/10/22	<u>448.00</u> 448.00	11843
Check 11844 101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS Total For Check 11844	07182022-07312022	08/10/22	<u>899.00</u> 899.00	11844
Check 11845 101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	SCREWDRIVER/ELEC TAPE/MISC HARDWARE	75910	08/10/22	31.12	11845

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101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	CLAMP HOSES	75981	08/10/22	8.14	11845
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	SHOP VAC FILTER	76016	08/10/22	22.79	11845
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	75336	08/10/22	11.83	11845
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	75992	08/10/22	18.02	11845
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	75956	08/10/22	19.54	11845
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	75951	08/10/22	12.52	11845
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	HARDWARE	75892	08/10/22	3.82	11845
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	75978	08/10/22	105.17	11845
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	PROPANE	73721	08/10/22	19.94	11845
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES	75723	08/10/22	18.99	11845
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC. SUPPLIES	75827	08/10/22	25.81	11845
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	HARDWARE	75841	08/10/22	11.37	11845
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC. SUPPLIES	75290	08/10/22	38.03	11845
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	ROUNDUP	75594	08/10/22	43.69	11845
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC. SUPPLIES	76026	08/10/22	24.29	11845
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	HARDWARE	76065	08/10/22	38.19	11845
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC. SUPPLIES	74548	08/10/22	25.04	11845
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC. SUPPLIES	75477	08/10/22	8.16	11845
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC. SUPPLIES	73714	08/10/22	38.93	11845
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC. SUPPLIES	74669	08/10/22	176.66	11845
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC. SUPPLIES	76017	08/10/22	10.60	11845
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES	76039	08/10/22	71.01	11845
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC. SUPPLIES	76055	08/10/22	128.69	11845
285-225-925-849	Special Events-Misc	JERRY'S ACE HARDWARE	SUPPLIES	75957	08/10/22	125.78	11845
			Total For Check 11845			<u>1,038.13</u>	
Check 11847							
101-840-725-110	Receiving Board	Jesus Plasencia	Receiving Board	AUG2022ELECTION	08/10/22	100.00	11847
			Total For Check 11847			<u>100.00</u>	
Check 11848							
101-448-750-270	Building Maintenance	JOHNSON CONTROLS FIRE PR	FIRE EXTINGUISHER INSPECTIONS	88478229	08/10/22	90.00	11848
			Total For Check 11848			<u>90.00</u>	
Check 11849							
101-840-725-110	Inspector	Joseph Lambrix	Inspector	AUG2022ELECTION	08/10/22	150.00	11849
			Total For Check 11849			<u>150.00</u>	
Check 11850							
101-840-725-110	Co-Chairperson	Judith Anne Jones	Co-Chairperson	AUG2022ELECTION	08/10/22	200.00	11850

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			Total For Check 11850			200.00	
Check 11851 101-840-725-110	Co-Chairperson	Judy Ann Fredrick	Co-Chairperson	AUG2022ELECTION	08/10/22	200.00	11851
			Total For Check 11851			200.00	
Check 11852 101-840-725-110	Receiving Board	Julie Anne Sadlowski	Receiving Board	AUG2022ELECTION	08/10/22	100.00	11852
			Total For Check 11852			100.00	
Check 11853 101-840-725-110	Inspector	Karl Balke	Inspector	AUG2022ELECTION	08/10/22	175.00	11853
			Total For Check 11853			175.00	
Check 11854 101-840-725-110	Receiving Board	Kelli Quartz	Receiving Board	AUG2022ELECTION	08/10/22	100.00	11854
			Total For Check 11854			100.00	
Check 11855 101-840-725-110	Receiving Board	Kelly Roberts	Receiving Board	AUG2022ELECTION	08/10/22	100.00	11855
			Total For Check 11855			100.00	
Check 11856 101-840-725-110	Co-Chairperson	Kelly Stec	Co-Chairperson	AUG2022ELECTION	08/10/22	175.00	11856
			Total For Check 11856			175.00	
Check 11857 101-301-825-430	Equipment Maintenance	KENCO FIRE EQUIPMENT INC	RECHARGE 2 CANISTERS FOR POLICE VEHICLES	220721-1	08/10/22	45.00	11857
			Total For Check 11857			45.00	
Check 11858 101-840-725-110	Chairperson	Leslie Gene Lupo	Chairperson	AUG2022ELECTION	08/10/22	225.00	11858
			Total For Check 11858			225.00	
Check 11859 530-444-825-220	Operating Expenses-Bank Bldg	LINCOLN FIRE PROTECTION	DUCT DETECTORS	WCH22-1	08/10/22	4,700.00	11859
530-444-825-420	Maintenance-Bank Bldg	LINCOLN FIRE PROTECTION	ALARM PANEL	WCH22-4	08/10/22	313.00	11859
			Total For Check 11859			5,013.00	

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Check 11860							
101-840-725-110	Inspector	Linda Garant	Inspector	AUG2022ELECTION	08/10/22	175.00	11860
			Total For Check 11860			175.00	
Check 11861							
101-840-725-110	Chairperson	Linda Susko	Chairperson	AUG2022ELECTION	08/10/22	240.00	11861
			Total For Check 11861			240.00	
Check 11862							
101-840-725-110	Inspector	Lisa A Dezsi	Inspector	AUG2022ELECTION	08/10/22	190.00	11862
			Total For Check 11862			190.00	
Check 11863							
492-200-850-548	Roof/Building Repairs	LUTZ ROOFING COMPANY, IN	POLICE DEPT LABOR AND MATERIALS	POLICE DEPT	08/10/22	843,537.38	11863
			Total For Check 11863			843,537.38	
Check 11864							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	07182022-07312022	08/10/22	81.50	11864
			Total For Check 11864			81.50	
Check 11865							
492-000-041-040	A/R-Lien Paybacks	MCMILLIAN GROUP, INC.	EE#2 REV DEMOLITION OF VARIOUS STRUCTUI	DEMOLITION	08/10/22	41,198.40	11865
492-200-850-519	Land Purchases	MCMILLIAN GROUP, INC.	EE#2 REV DEMOLITION OF VARIOUS STRUCTUI	DEMOLITION	08/10/22	48,586.50	11865
			Total For Check 11865			89,784.90	
Check 11866							
101-448-750-231	Const-Signage,Striping,Barricades	MI CUSTOM SIGNS	Signs for Pickelball Court	23669	08/10/22	244.00	11866
			Total For Check 11866			244.00	
Check 11867							
101-448-825-482	Site Improve-BASF Park	MILES POWER WASH INC	Powerwashed BASF Pavillion	146	08/10/22	250.00	11867
			Total For Check 11867			250.00	
Check 11868							
281-000-257-050	Program Income-Reserve	MINNESOTA TITLE AGENCY	RELEASE OF LIEN 986 ORANGE	986 ORANGE	08/10/22	25.00	11868
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	CLOSING 22.50' FORMER 1823 7TH	1823 7TH	08/10/22	405.00	11868
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	RELEASE OF LIEN FORMER 400 HIGHLAND NOW 410 HIGHLAND		08/10/22	25.00	11868
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	CLOSING 7.50' FORMER 1823 7TH	1823 7TH	08/10/22	433.00	11868
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	RELEASE OF LIEN AT FORMER 1093-1099 8TH N 1097 8TH		08/10/22	25.00	11868

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Total For Check 11868						913.00	
Check 11869							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RE	MAT RENTAL SERVICE 7/14/22	2339301	08/10/22	53.00	11869
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RE	MAT RENTAL SERVICE 7/28/22	2339784	08/10/22	53.00	11869
101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT RE	WAC - MAT RENTAL SERVICE 7/11/22	2339109	08/10/22	21.00	11869
Total For Check 11869						127.00	
Check 11870							
101-840-725-110	AVCB Inspector	Neal Weick	AVCB Inspector	AUG2022ELECTION	08/10/22	200.00	11870
Total For Check 11870						200.00	
Check 11871							
101-840-725-110	Chairperson	Nicole Ellen Rowland	Chairperson	AUG2022ELECTION	08/10/22	225.00	11871
Total For Check 11871						225.00	
Check 11872							
677-302-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN	07/13/22 - 07/13/22	714392816	08/10/22	46.00	11872
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN	07/13/22 - 07/13/22	714392816	08/10/22	297.00	11872
Total For Check 11872						343.00	
Check 11873							
101-448-750-231	Const-Signage,Striping,Barricades	PARAGRAFIX	Grand Marshall Sign 2022 Parade	21051	08/10/22	40.00	11873
101-448-750-231	Const-Signage,Striping,Barricades	PARAGRAFIX	No Alcohol Signs Special Events	21062	08/10/22	190.00	11873
Total For Check 11873						230.00	
Check 11874							
285-225-925-860	Art Fair	PATRICIA H. SLACK	WSAF FRAMING	11079	08/10/22	414.62	11874
Total For Check 11874						414.62	
Check 11875							
101-840-725-110	Inspector	Paul Wieckowski	Inspector	AUG2022ELECTION	08/10/22	150.00	11875
Total For Check 11875						150.00	
Check 11876							
101-750-750-220	Operating Expenses	PIFER GOLF CARS INC	STREET FAIR GOLF CARTS	23841	08/10/22	800.00	11876
525-750-825-550		PIFER GOLF CARS INC	SEPTEMBER LEASE 2022	23879	08/10/22	4,116.66	11876
Total For Check 11876						4,916.66	

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Check 11877							
101-840-725-110	Polling Location	Polish Roman Catholic Union	Polling Location	AUG2022ELECTION	08/10/22	250.00	11877
			Total For Check 11877			250.00	
Check 11878							
101-253-825-350	Printing	PROFROMA TEAM MARKETIN	2022 SUMMER TAX BILLS	BQ34002896A	08/10/22	4,698.11	11878
			Total For Check 11878			4,698.11	
Check 11879							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	96 GAL BIN ENGINEERING	7435	08/10/22	50.00	11879
			Total For Check 11879			50.00	
Check 11880							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	OIL CHANGE/DOT INSPECTION E72	63102	08/10/22	1,429.59	11880
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	OIL CHANGE/DOT INSPECTION L72	63103	08/10/22	1,550.38	11880
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	DOT INSPECTION A72	63104	08/10/22	105.00	11880
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	DOT INSPECTION/TRAVEL FEE A71	63105	08/10/22	197.00	11880
			Total For Check 11880			3,281.97	
Check 11881							
101-840-725-110	Inspector	Randy Savicki	Inspector	AUG2022ELECTION	08/10/22	175.00	11881
			Total For Check 11881			175.00	
Check 11882							
101-136-925-790	Miscellaneous	RANDY L. KALMBACH	VISITING JUDGE 06/17/22 07/12/22 07/13/22 C 072022		08/10/22	927.68	11882
			Total For Check 11882			927.68	
Check 11883							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	07272022	08/10/22	375.00	11883
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	07252022	08/10/22	400.00	11883
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	07222022	08/10/22	75.00	11883
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	07212022	08/10/22	175.00	11883
			Total For Check 11883			1,025.00	
Check 11884							
101-840-725-110	Chairperson	Robert Milton Curtis	Chairperson	AUG2022ELECTION	08/10/22	225.00	11884
			Total For Check 11884			225.00	

Check 11885

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101-448-750-270	Building Maintenance	ROCKET ENTERPRISE INC.	Flags for Museum	171275	08/10/22	368.50	11885
			Total For Check 11885			368.50	
Check 11886							
101-840-725-110	Inspector	Ronald Thoms	Inspector	AUG2022ELECTION	08/10/22	175.00	11886
			Total For Check 11886			175.00	
Check 11887							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	07182022-07312022	08/10/22	410.00	11887
			Total For Check 11887			410.00	
Check 11888							
101-840-725-110	Chairperson	Rosanne Griggs	Chairperson	AUG2022ELECTION	08/10/22	225.00	11888
			Total For Check 11888			225.00	
Check 11889							
492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	REPAIRED RUBBER SURFACE AT BISHOP PARK	11510	08/10/22	1,500.00	11889
			Total For Check 11889			1,500.00	
Check 11890							
101-840-725-110	Polling Location	Salvation Army	Polling Location	AUG2022ELECTION	08/10/22	250.00	11890
			Total For Check 11890			250.00	
Check 11891							
101-756-825-420	Bldg & Equip Maintenance	SERV-ICE REFRIGERATION INC	COMPRESSOR WORK AT YACK	YM062222	08/10/22	615.25	11891
101-756-825-430	Contractual Services	SERV-ICE REFRIGERATION INC	REPAIRS FOR COMPRESSOR AT YACK	YM061522	08/10/22	1,655.00	11891
101-756-825-430	Contractual Services	SERV-ICE REFRIGERATION INC	WORK ON COMPRESSOR FOR YACK	YM061422-1	08/10/22	1,394.00	11891
101-756-825-430	Contractual Services	SERV-ICE REFRIGERATION INC	WORK DONE ON COMPRESSOR AT YACK	YM061422	08/10/22	1,444.23	11891
			Total For Check 11891			5,108.48	
Check 11892							
101-840-725-110	Inspector	Shanon Ciecko	Inspector	AUG2022ELECTION	08/10/22	175.00	11892
			Total For Check 11892			175.00	
Check 11893							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS DPS	670650-00	08/10/22	42.84	11893
			Total For Check 11893			42.84	

Check 11894

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Check 11902

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101-840-725-110	Chairperson	Susan Lee Walker	Chairperson	AUG2022ELECTION	08/10/22	225.00	11902
			Total For Check 11902			225.00	
Check 11903							
101-840-725-110	Co-Chairperson	Susan V Byrd	Co-Chairperson	AUG2022ELECTION	08/10/22	200.00	11903
			Total For Check 11903			200.00	
Check 11904							
101-840-725-110	Inspector	Suzanne Zavala	Inspector	AUG2022ELECTION	08/10/22	175.00	11904
			Total For Check 11904			175.00	
Check 11905							
101-448-750-261	Garage-Gasoline & Oil	TANK TESTING SERVICES, LLC	A-B OPERATOR AND TANK TESTING FOR DPS FL 00040		08/10/22	850.00	11905
			Total For Check 11905			850.00	
Check 11906							
101-840-725-110	Inspector	Ted Wienclaw	Inspector	AUG2022ELECTION	08/10/22	175.00	11906
			Total For Check 11906			175.00	
Check 11907							
285-225-925-860	Art Fair	TERRY JACOBY	arat fair photographer	07262022	08/10/22	1,000.00	11907
			Total For Check 11907			1,000.00	
Check 11908							
101-200-825-395	Accumed	THE ACCUMED GROUP	JULY 2022	31651	08/10/22	2,032.52	11908
			Total For Check 11908			2,032.52	
Check 11909							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - MAGNOLIA, RALPHIE	2004894	08/10/22	250.00	11909
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ALITA, SERENA	2004903	08/10/22	510.00	11909
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - JASMINE/ SEBASTIAN	2006699	08/10/22	250.00	11909
			Total For Check 11909			1,010.00	
Check 11910							
101-840-725-110	Inspector	Thomas Haurert	Inspector	AUG2022ELECTION	08/10/22	175.00	11910
			Total For Check 11910			175.00	
Check 11911							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	07182022-07312022	08/10/22	480.00	11911

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101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	07182022-07312022	08/10/22	575.00	11911
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	07182022-07312022	08/10/22	950.00	11911
			Total For Check 11911			2,005.00	
Check 11912							
101-840-725-110	Inspector	Tina Youngblood	Inspector	AUG2022ELECTION	08/10/22	175.00	11912
			Total For Check 11912			175.00	
Check 11913							
101-840-725-110	Co-Chairperson	Toni A Volante	Co-Chairperson	AUG2022ELECTION	08/10/22	175.00	11913
			Total For Check 11913			175.00	
Check 11914							
101-301-750-220	Operating Expenses	ULINE	SAFETY GLASS WIPES, DOOR SIGNS, BAGGIES F	151544765	08/10/22	252.37	11914
101-750-750-220	Operating Expenses	ULINE	WIRE SECURITY CART COVER	152061245	08/10/22	171.11	11914
101-756-750-210	Office Supplies	ULINE	OFFICE SUPPLIES FOR YACK	151835160	08/10/22	733.24	11914
101-756-750-225	Concession Supplies	ULINE	OFFICE CLEANING SUPPLIES	151835638	08/10/22	383.62	11914
			Total For Check 11914			1,540.34	
Check 11915							
101-840-725-110	Inspector	Valentino Zavala	Inspector	AUG2022ELECTION	08/10/22	175.00	11915
			Total For Check 11915			175.00	
Check 11916							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	JANITORIAL SERVICES FOR JULY 2022	22-907	08/10/22	4,595.00	11916
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	INTERIOR CLEANING JULY 2022	22-2007	08/10/22	4,305.00	11916
			Total For Check 11916			8,900.00	
Check 11917							
101-840-725-110	AV Counting Board	VFW	AV Counting Board	AUG2022ELECTION	08/10/22	2,375.00	11917
101-840-725-110	Polling Location	VFW	AV Counting Board	AUG2022ELECTION	08/10/22	250.00	11917
			Total For Check 11917			2,625.00	
Check 11918							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	07182022-07312022	08/10/22	853.00	11918
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	07182022-07312022	08/10/22	2,385.00	11918
			Total For Check 11918			3,238.00	

Check 11919

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101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONTRACTUAL ASSESSING SERVICES	WCA07252022	08/10/22	17,436.83	11919
			Total For Check 11919			17,436.83	
Check 11920							
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	SHOP SUPPLIES DPS	176989	08/10/22	166.30	11920
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	SHOP SUPPLIES DPS	176913	08/10/22	454.39	11920
			Total For Check 11920			620.69	
Check 11921							
101-448-750-270	Building Maintenance	WYANDOTTE ALARM CO	FIRE ALARM MONITORING DPS	195877	08/10/22	560.85	11921
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	MARX HOME - COMMERCIAL MONITORING, 8/	195941	08/10/22	147.00	11921
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	MUSEUM - COMMERCIAL MONITORING, 8/1/2	196237	08/10/22	126.00	11921
530-444-825-220	Operating Expenses-Bank Bldg	WYANDOTTE ALARM CO	COMMERCIAL MONITORING 8-1-22 TO 10-31-2	196703	08/10/22	110.00	11921
			Total For Check 11921			943.85	
Check 152035							
101-000-257-064	BCB22-0133 1069 19TH	AIMEE RUSSELL	BD Bond Refund	BCB22-0133	07/27/22	1,000.00	152035
			Total For Check 152035			1,000.00	
Check 152036							
101-000-257-064	BCI21-0021 - PCI21-0034 144 SYCA	ALAN B. PASSONS	BD Bond Refund	BCI21-0021	07/27/22	1,000.00	152036
			Total For Check 152036			1,000.00	
Check 152037							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE	ALL STATE ACCIDENT PLAN COVERAGE PERIOD	W8433 070522	07/27/22	732.52	152037
			Total For Check 152037			732.52	
Check 152038							
101-750-825-490	Field Maintenance & Supplies	AMERICAN LOCK & KEY	MISC KEYS	14027	07/27/22	55.00	152038
			Total For Check 152038			55.00	
Check 152039							
101-000-257-064	BCB18-0036 1801 13TH	Andrew Gizowski	BD Bond Refund	BCB18-0036	07/27/22	1,100.00	152039
			Total For Check 152039			1,100.00	
Check 152040							
101-448-750-270	Building Maintenance	ATCO INTERNATIONAL	WASP SPRAY DPS	10599410	07/27/22	163.15	152040
			Total For Check 152040			163.15	

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Check 152041							
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	AIR TEMP SWITCH FOR VP 7-10 VIN 1GNSKDEC	349-285393	07/27/22	6.95	152041
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR VPS 22 VIN 1FTSX30L1YED45343	349-285762	07/27/22	277.87	152041
Total For Check 152041						284.82	
Check 152042							
101-000-231-020	P/R Deductions-Hospital (Employee)	BLUE CARE NETWORK	00129760 0001 AUGUST 2022	221890000168 08/22	07/27/22	13,844.98	152042
101-000-231-020	P/R Deductions-Hospital (Employee)	BLUE CARE NETWORK	00129760 0001 AUGUST 2022	221890000168 08/22	07/27/22	3,461.25	152042
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 AUGUST 2022	221890000168 08/22	07/27/22	4,092.69	152042
Total For Check 152042						21,398.92	
Check 152043							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	67410 600 AUGUST 2022	220706815394 08/22	07/27/22	60,960.11	152043
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	67410 600 AUGUST 2022	220706815394 08/22	07/27/22	1,078.94	152043
Total For Check 152043						62,039.05	
Check 152044							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	67410 603 AUGUST 2022	220706815397 08/22	07/27/22	5,397.98	152044
Total For Check 152044						5,397.98	
Check 152045							
101-000-231-020	P/R Deductions-Hospital (Employee)	BLUE CROSS BLUE SHIELD OF	007006086 0011 AUGUST 2022	07006086 0011 08/22	07/27/22	24,503.93	152045
101-000-231-020	P/R Deductions-Hospital (Employee)	BLUE CROSS BLUE SHIELD OF	007006086 0011 AUGUST 2022	07006086 0011 08/22	07/27/22	6,125.98	152045
499-000-231-020	P/R Deductions-Hospital (Employee)	BLUE CROSS BLUE SHIELD OF	007006086 0011 AUGUST 2022	07006086 0011 08/22	07/27/22	1,694.12	152045
499-000-231-020	P/R Deductions-Hospital (Employee)	BLUE CROSS BLUE SHIELD OF	007006086 0011 AUGUST 2022	07006086 0011 08/22	07/27/22	423.53	152045
Total For Check 152045						32,747.56	
Check 152046							
101-000-231-020	P/R Deductions-Hospital (Employee)	BLUE CROSS BLUE SHIELD OF	007006086 0012 AUGUST 2022	07006086 0012 08/22	07/27/22	64,275.42	152046
101-000-231-020	P/R Deductions-Hospital (Employee)	BLUE CROSS BLUE SHIELD OF	007006086 0012 AUGUST 2022	07006086 0012 08/22	07/27/22	16,068.86	152046
Total For Check 152046						80,344.28	
Check 152047							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	007006086 0033 AUGUST 2022	07006086 0033 08/22	07/27/22	11,450.82	152047
Total For Check 152047						11,450.82	
Check 152048							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	007006086 0019 AUGUST 2022	07006086 0019 08/22	07/27/22	15,640.15	152048
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	007006086 0019 AUGUST 2022	07006086 0019 08/22	07/27/22	2,373.95	152048

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Total For Check 152048						18,014.10	
Check 152049							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	007006086 0034 AUGUST 2022	07006086 0034 08/22	07/27/22	54,321.64	152049
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	007006086 0034 AUGUST 2022	07006086 0034 08/22	07/27/22	698.22	152049
Total For Check 152049						55,019.86	
Check 152050							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	67410 601 AUGUST 2022	220706815395 08/22	07/27/22	21,383.24	152050
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	67410 601 AUGUST 2022	220706815395 08/22	07/27/22	1,533.21	152050
Total For Check 152050						22,916.45	
Check 152051							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	67410 605 AUGUST 2022	220706815399 08/22	07/27/22	6,277.18	152051
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	67410 605 AUGUST 2022	220706815399 08/22	07/27/22	1,793.48	152051
Total For Check 152051						8,070.66	
Check 152052							
499-200-925-802	Farmers Market	BRENDAS BIDDLE AVENUE FLO	MARKETS SALES	0712022	07/27/22	67.00	152052
Total For Check 152052						67.00	
Check 152053							
101-000-257-064	BCB22-0141 2099 15TH	BRIDGET BREHMER	BD Bond Refund	BCB22-0141	07/27/22	1,000.00	152053
Total For Check 152053						1,000.00	
Check 152054							
265-301-925-730	Other Expenses - State	CAHILL VETERINARY HOSPITA	K9 ICE RIMADYL PRESCRIPTION	144554	07/27/22	101.19	152054
Total For Check 152054						101.19	
Check 152055							
285-225-925-826	4th of July Parade	CANDICE MCMAHON	WSAF AND PARADE PAYMENT THANK YOU VER 7212022		07/27/22	100.00	152055
285-225-925-860	Art Fair	CANDICE MCMAHON	WSAF AND PARADE PAYMENT THANK YOU VER 7212022		07/27/22	1,740.00	152055
Total For Check 152055						1,840.00	
Check 152056							
101-136-825-491	Revenue Sharing-Riverview	CITY OF RIVERVIEW	REVENUE SHARING - 27TH DISTRICT COURT	JULY 18, 2022	07/27/22	4,500.00	152056
Total For Check 152056						4,500.00	

Check 152057

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290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING JUNE 2022 PER JON ALLEI INV0015509		07/27/22	345.60	152057
			Total For Check 152057			345.60	
Check 152058							
101-750-725-115	Salary-Seasonal (PT)	CITY OF TRENTON	2022 SNAP - KENNETH PELLAND	67588	07/27/22	900.00	152058
101-750-725-115	Salary-Seasonal (PT)	CITY OF TRENTON	2022 SNAP - ANDREW NAEL	66656	07/27/22	900.00	152058
			Total For Check 152058			1,800.00	
Check 152059							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	FUEL - JUNE 2022	5811	07/27/22	470.68	152059
			Total For Check 152059			470.68	
Check 152060							
101-000-257-071	Reserve-Museum	CREISTA DAWSON	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT 0714221		07/27/22	50.00	152060
			Total For Check 152060			50.00	
Check 152061							
101-440-925-720	Education	D R A C O	9/22 TO 8/23 GREGOR J. MAYHEW	MEMBERSHIP	07/27/22	75.00	152061
101-440-925-720	Education	D R A C O	9/22 TO 8/23 JOSEPH MAYHEW	MEMBERSHIP	07/27/22	75.00	152061
			Total For Check 152061			150.00	
Check 152062							
101-000-257-064	BCB22-0033 917 9TH	DAMIAN BORTOLUSSI	BD Bond Refund	BCB22-0033	07/27/22	1,000.00	152062
			Total For Check 152062			1,000.00	
Check 152063							
525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTI	JUNE 2022 COURSE MAINTENANCE	916751670	07/27/22	26,137.50	152063
			Total For Check 152063			26,137.50	
Check 152064							
101-000-257-064	BCB17-0285 1876 CORA	DAVID OWENS	BD Bond Refund	BCB17-0285	07/27/22	1,000.00	152064
			Total For Check 152064			1,000.00	
Check 152065							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18411	07/27/22	1,028.00	152065
			Total For Check 152065			1,028.00	
Check 152066							
101-000-257-064	BCB20-0182 3521 23RD	DONAVON THAYER	BD Bond Refund	BCB20-0182	07/27/22	2,000.00	152066

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Total For Check 152066						2,000.00	
Check 152067							
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTE	JULY 2022 EXCESS FLOW	0000302098	07/27/22	128,420.00	152067
Total For Check 152067						128,420.00	
Check 152068							
101-000-257-064	BCB19-0221 3390 18TH	EARL HOOKS	BD Bond Refund	BCB19-0221	07/27/22	800.00	152068
Total For Check 152068						800.00	
Check 152069							
101-750-825-490	Field Maintenance & Supplies	GOUTH SHEET METAL & HEA	1 MEMORIAL PLAQUE STANDS	15140	07/27/22	855.00	152069
Total For Check 152069						855.00	
Check 152070							
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE CO	LIFE INSURANCE AUGUST 2022	18823394 08/22	07/27/22	746.48	152070
Total For Check 152070						746.48	
Check 152071							
101-000-257-064	BCB21-0267 - PUS21-0112 869 7TH	JEFFREY RILEY JR	BD Bond Refund	BCB21-0267	07/27/22	1,000.00	152071
Total For Check 152071						1,000.00	
Check 152072							
101-000-257-064	BCB19-0147 299 KINGS HWY	JENNIFER JENNINGS	BD Bond Refund	BCB19-0147	07/27/22	2,000.00	152072
Total For Check 152072						2,000.00	
Check 152073							
101-000-203-030	A/P-Property Tax Overpayments	KERR, JOHN D/SUSAN E	2021 SUMMER TAX REFUND 57 007 11 0444 0C 57 007 11 0444 000		07/27/22	1.24	152073
101-000-203-030	A/P-Property Tax Overpayments	KERR, JOHN D/SUSAN E	2021 SUMMER TAX REFUND 57 007 11 0444 0C 57 007 11 0444 000		07/27/22	0.58	152073
Total For Check 152073						1.82	
Check 152074							
101-000-257-064	BCB21-0035 3392 19TH	LAYNE, KEVIN	BD Bond Refund	BCB21-0035	07/27/22	800.00	152074
Total For Check 152074						800.00	
Check 152075							
101-000-257-086	Reserve-Police Honor Guard	MACP	HONOR GUARD TRAINING - OFFICER JORDEN JL 200010172		07/27/22	750.00	152075
101-000-257-086	Reserve-Police Honor Guard	MACP	HONOR GUARD TRAINING - OFFICER ADAM STF 200010174		07/27/22	750.00	152075
Total For Check 152075						1,500.00	

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Check 152076							
285-000-655-070	Misc Rec-Booth Rental (Art Fair)	MANJIRI DANI	REIMBURSEMENT WSAF	07212022	07/27/22	350.00	152076
			Total For Check 152076			350.00	
Check 152077							
101-000-257-064	BCB22-0093 20 CHESTNUT	METRO HOME SOLUTIONS LL	BD Bond Refund	BCB22-0093	07/27/22	1,000.00	152077
			Total For Check 152077			1,000.00	
Check 152078							
701-000-078-000	Due from State	MICHIGAN DEPT OF TREASUR	SCHOOL TAXES COLLECTED FROM 2021 CRA CE 2021 CRA		07/27/22	13,166.39	152078
701-000-078-000	Due from State	MICHIGAN DEPT OF TREASUR	SCHOOL TAXES COLLECTED FROM 2021 OPRA C 2021 OPRA		07/27/22	10,002.66	152078
701-000-078-000	Due from State	MICHIGAN DEPT OF TREASUR	SCHOOL TAXES COLLECTED FROM 2021 CFT CEI 2021 CFT		07/27/22	8,310.49	152078
701-000-078-000	Due from State	MICHIGAN DEPT OF TREASUR	SCHOOL TAXES COLLECTED FROM 2021 IFT CER 2021 IFT		07/27/22	68,706.69	152078
			Total For Check 152078			100,186.23	
Check 152079							
285-225-925-860	Art Fair	MICHIGAN TOURNAMENT FLI	ART FAIR CARTS	35453	07/27/22	1,090.00	152079
			Total For Check 152079			1,090.00	
Check 152080							
101-000-257-064	BCB21-0100 2247 18TH	MIGUEL ARANDA	BD Bond Refund	BCB21-0100	07/27/22	1,000.00	152080
			Total For Check 152080			1,000.00	
Check 152081							
492-000-650-040	Misc Fees-Sale of Property	MIKE AND JUSTINE GAYDOS	RELEASE OF COMPLIANCE DEPOSIT	403 CHERRY	07/27/22	1,000.00	152081
			Total For Check 152081			1,000.00	
Check 152082							
101-172-925-720	Education/Training	MPELRA	2022 ANNUAL TRAINING CONFERENCE	GOUDY 071122	07/27/22	230.00	152082
			Total For Check 152082			230.00	
Check 152083							
101-000-257-056	WATER - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE JULY 2022	000779-014543 JUL 22	07/27/22	41.16	152083
101-000-257-056	ELECTRIC - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE JULY 2022	000779-014543 JUL 22	07/27/22	433.76	152083
101-200-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - JUNE 2022	001153-018253 JUNE22	07/27/22	194.89	152083
101-200-825-920	17 SUPERIOR JUNE 2022	MUNICIPAL SERVICE	17 SUPERIOR JUNE 2022	69183 JUNE 2022	07/27/22	119.31	152083
101-200-825-920	15 SUPERIOR JUNE 2022	MUNICIPAL SERVICE	15 SUPERIOR JUNE 2022	56833 JUNE 2022	07/27/22	33.48	152083
101-301-750-220	OPERATING EXPENSES 2015 BIDDL	MUNICIPAL SERVICE	2015 BIDDLE JUNE 2022	032253-027401 JUN 22	07/27/22	45.62	152083

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101-301-750-220	OPERATING EXPENSES 2015 BIDL	MUNICIPAL SERVICE	2015 BIDDLE JUNE 2022	032253-027401 JUN 22 07/27/22		1.87	152083
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE JUNE 2022	032253-027401 JUN 22 07/27/22		7,972.96	152083
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE JUNE 2022	032253-027401 JUN 22 07/27/22		291.61	152083
101-303-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - JUNE 2022	001153-018253 JUNE2: 07/27/22		194.90	152083
101-303-825-920	WATER 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE - JUNE 2022	001153-026385 JUNE2: 07/27/22		53.65	152083
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD JUNE 2022	035027-025993 JUN 22 07/27/22		1,334.40	152083
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD JUNE 2022	035027-025993 JUN 22 07/27/22		129.98	152083
101-448-825-910	ELECTRIC 4201 13TH	MUNICIPAL SERVICE	4201 13TH - JUNE 2022	001153-024523 JUNE2: 07/27/22		1,534.48	152083
101-448-825-920	WATER 4201 13TH	MUNICIPAL SERVICE	4201 13TH - JUNE 2022	001153-024523 JUNE2: 07/27/22		276.07	152083
101-750-825-910	ELECTRIC - 601 8TH	MUNICIPAL SERVICE	601 8TH JULY 2022	030967-021887 JUL 22 07/27/22		44.29	152083
101-750-825-910	ELECTRIC - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON JUNE 2022	009777-018731 JUN 22 07/27/22		68.93	152083
101-750-825-910	ELECTRIC - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDGINTON JUNE 2022	009775-018729 JUN 22 07/27/22		103.98	152083
101-750-825-910	ELECTRIC - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD JUNE 2022	028143-016787 JUN 22 07/27/22		72.78	152083
101-750-825-910	ELECTRIC - 2289 15TH	MUNICIPAL SERVICE	2289 15TH JUNE 2022	020613-017757 JUN 22 07/27/22		278.46	152083
101-750-825-910	ELECTRIC - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC JUNE 2022	025453-022215 JUN 22 07/27/22		41.70	152083
101-750-825-910	ELECTRIC - 4119 20TH	MUNICIPAL SERVICE	4119 20TH JUNE 2022	025451-021239 JUN 22 07/27/22		32.89	152083
101-750-825-910	ELECTRIC - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 JULY 2022	019527-017585 JUL 22 07/27/22		19.44	152083
101-750-825-910	ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH JUNE 2022	019319-017541 JUN 22 07/27/22		16.19	152083
101-750-825-920	WATER - 601 8TH	MUNICIPAL SERVICE	601 8TH JULY 2022	030967-021887 JUL 22 07/27/22		69.60	152083
101-750-825-920	WATER - 2304 12TH	MUNICIPAL SERVICE	2304 12TH JUNE 2022	019319-017541 JUN 22 07/27/22		41.16	152083
499-200-850-542	2698 BIDDLE SPRINKLER JUNE 202	MUNICIPAL SERVICE	2698 BIDDLE SPRINKLER JUNE 2022	95015-027751 JUNE 22 07/27/22		79.67	152083
499-200-850-542	104 ELM CABLE JUNE 2022	MUNICIPAL SERVICE	104 ELM CABLE JUNE 2022	57023 JUNE 2022 07/27/22		6.00	152083
499-200-850-542	104 ELM SPRINKLER JUNE 2022	MUNICIPAL SERVICE	104 ELM SPRINKLER JUNE 2022	1153-027523 JUNE 22 07/27/22		63.36	152083
499-200-850-542	2401 EUREKA JUNE 2022	MUNICIPAL SERVICE	2401 EUREKA JUNE 2022	85239-027277 JUNE 22 07/27/22		419.10	152083
			Total For Check 152083			<u>14,015.69</u>	
Check 152085							
101-000-257-064	BCB18-0224 3656 3RD	NATE GUILLOZ	BD Bond Refund	BCB18-0224	07/27/22	400.00	152085
			Total For Check 152085			<u>400.00</u>	
Check 152086							
101-448-750-270	Building Maintenance	NATIONAL TIME & SIGNAL CC	ANNUAL FIRE INSPECTION AND TESTING OF SY# 149031		07/27/22	638.00	152086
			Total For Check 152086			<u>638.00</u>	
Check 152087							
101-000-257-064	BCB21-0135 2066 17TH	PAMELA A. NOWICKI	BD Bond Refund	BCB21-0135	07/27/22	3,000.00	152087
			Total For Check 152087			<u>3,000.00</u>	
Check 152088							
101-000-257-064	BCB21-0111 1431 SUPERIOR	PAUL GOUTH	BD Bond Refund	BCB21-0111	07/27/22	2,500.00	152088

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Total For Check 152088						2,500.00	
Check 152089 285-225-925-860	Art Fair	RHS CROSS COUNTRY	PARADE AND ART FAIR STAFFING THANK YOU \ 07212022		07/27/22	3,000.00	152089
Total For Check 152089						3,000.00	
Check 152090 101-000-257-064	BCB21-0154 2226 1ST	RONNIE MATTEINI	BD Bond Refund	BCB21-0154	07/27/22	1,800.00	152090
Total For Check 152090						1,800.00	
Check 152091 499-200-925-802	Farmers Market	ROOSEVELT HIGH SCHOOL CH	MARKET SALES	07212022	07/27/22	289.00	152091
Total For Check 152091						289.00	
Check 152092 101-000-257-064	BCI22-0001 - PCI22-0001 2919 1ST	SAMANTHA LUPRO	BD Bond Refund	BCI22-0001	07/27/22	300.00	152092
Total For Check 152092						300.00	
Check 152093 492-000-650-040	Misc Fees-Sale of Property	SANDRA GUTENSCHWAGER	RELEASE OF COMPLIANCE DEPOSIT	1707 5TH	07/27/22	1,000.00	152093
Total For Check 152093						1,000.00	
Check 152094 101-000-257-071	Reserve-Museum	SARAH E. PETTIGREW	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT 0714222		07/27/22	50.00	152094
Total For Check 152094						50.00	
Check 152095 101-000-451-039	License & Permits-Miscellaneous	SCOTT ROLSTON	RETURNED BARRICADES	957391	07/27/22	50.00	152095
Total For Check 152095						50.00	
Check 152096 677-336-825-340	Employee Physical Exams	SOLID GROUND COUNSELING	GERALD CROSS - OFFICE VISIT COPAYS (R, JANK CROGE000		07/27/22	70.00	152096
Total For Check 152096						70.00	
Check 152097 101-301-750-210	Office Supplies	STAPLES ADVANTAGE	COPY PAPER & DOCUMENT HOLDER	3512395355	07/27/22	546.09	152097
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3511241637	07/27/22	135.29	152097
101-840-750-210	Office Supplies	STAPLES ADVANTAGE	TRIPOD PROJECTOR SCREEN FOR TRAINING	3511951305	07/27/22	123.99	152097
101-840-750-210	Office Supplies	STAPLES ADVANTAGE	MAILING LABELS FOR APPS & BALLOTS	3510758889	07/27/22	119.98	152097

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			Total For Check 152097			925.35	
Check 152098							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER FEES	551-602654	07/27/22	30.00	152098
			Total For Check 152098			30.00	
Check 152099							
285-225-925-860	Art Fair	STEVEN BRYANT	WYANDOTTE STREET ART FAIR CAMPER	001	07/27/22	1,000.00	152099
			Total For Check 152099			1,000.00	
Check 152100							
101-000-257-071	Reserve-Museum	TERA HENNING	LOG CABIN RENTAL DEPOSIT - JULY 16, 2022 RE 071822		07/27/22	50.00	152100
			Total For Check 152100			50.00	
Check 152101							
101-000-257-064	BCI22-0012 3387 FORT	THANKS MANAGEMENT GRO	BD Bond Refund	BCI22-0012	07/27/22	400.00	152101
			Total For Check 152101			400.00	
Check 152102							
525-750-925-840	Advertising	THRYV, INC.	ADVERTISING GOLF COURSE	04192022	07/27/22	36.49	152102
525-750-925-840	Advertising	THRYV, INC.	ADVERTISING GOLF COURSE	05192022	07/27/22	33.30	152102
525-750-925-840	Advertising	THRYV, INC.	ADVERTISING GOLF COURSE	06192022	07/27/22	33.30	152102
			Total For Check 152102			103.09	
Check 152103							
101-000-283-030	BOT21-0007 878 9TH	TRADEMARK BUILDING & MA	BD Bond Refund	BOT21-0007	07/27/22	1,000.00	152103
			Total For Check 152103			1,000.00	
Check 152104							
492-000-257-075	Escrows - New Construction	TRADEMARK BUILDING & MA	RELEASE OF LETTER OF CREDIT 878 9TH	878 9TH	07/27/22	5,000.00	152104
			Total For Check 152104			5,000.00	
Check 152105							
732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE B	CANCER INSURANCE - JULY 2022	2504679031 07/22	07/27/22	61.05	152105
			Total For Check 152105			61.05	
Check 152106							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTEI	MONTHLY BILLING FOR JUNE 2022	2889411-202206-1	07/27/22	160.00	152106
			Total For Check 152106			160.00	

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Check 152107 101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEM	ANIMAL DISPOSAL	PA10081-I-0030	07/27/22	34.00	152107
			Total For Check 152107			34.00	
Check 152108 101-000-257-069	Reserve-Civil Reimb (Police Equip)	TYLER TECHNOLOGIES, INC.	CAR PRINTERS AND DOCKING STATIONS	130-128643	07/27/22	15,780.00	152108
			Total For Check 152108			15,780.00	
Check 152109 499-200-850-542	Fort St Sign/Fountain/Purple Heart	Vandersend Creative LLC	FORT ST SIGN REPAIR	0021116	07/27/22	3,795.00	152109
			Total For Check 152109			3,795.00	
Check 152110 101-448-750-222	Cellular Phones & Pagers	VERIZON	ROTHERMAL AND MARTIN CELL JUNE 2022	9910356960	07/27/22	92.28	152110
			Total For Check 152110			92.28	
Check 152111 101-301-750-224	LEIN Services	VERIZON WIRELESS	ACCT NO. 442005820-00001 LEIN SERVICES - JL	9910806669	07/27/22	1,193.41	152111
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INVOICE #9910400658 JUNE 05-JULY 04, 2022	942095991-00001	07/27/22	145.39	152111
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	ACCT. NO. 342173610-00001, CELL PHONES JULY	9910345780	07/27/22	69.15	152111
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	JUNE 05 - JULY 04	9910347578	07/27/22	123.33	152111
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	JUNE 11 - JULY 10	9910832810	07/27/22	50.61	152111
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	JUNE 05 - JULY 04	9910347578	07/27/22	86.92	152111
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	ACCT. NO. 342173610-00001, CELL PHONES JULY	9910345780	07/27/22	461.87	152111
590-200-926-310	Operation,Maintenance & Replace	VERIZON WIRELESS	JUNE 05 - JULY 04	9910347578	07/27/22	120.08	152111
			Total For Check 152111			2,250.76	
Check 152112 492-000-650-040	Misc Fees-Sale of Property	VICTORIA MORENO	RELEASE COMPLIANCE DEPOSIT	908 VINEWOOD	07/27/22	1,000.00	152112
			Total For Check 152112			1,000.00	
Check 152113 202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS	JUNE 2022 TRAF SIG MAINT	311761	07/27/22	854.15	152113
265-301-925-730	Other Expenses - State	WAYNE COUNTY ACCOUNTS	ATTORNEY FEES - WYPD CASE NO. 22-14149	WYPD CASE 22-14149	07/27/22	300.00	152113
			Total For Check 152113			1,154.15	
Check 152114 285-225-925-860	Art Fair	MATT LEIBOWITZ	PR FOR THE WSAF	07062022	07/27/22	3,000.00	152114

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Total For Check 152114						3,000.00	
Check 152115							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREI	POLICE DEF BENEFIT	P/R ENDING 7/31/22	08/03/22	337.04	152115
Total For Check 152115						337.04	
Check 152116							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREI	CITY OF WYANDOTTE RETIREMENT DB II EMPLC	P/R ENDING 7/31/22	08/03/22	3,689.03	152116
Total For Check 152116						3,689.03	
Check 152117							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREI	CITY OF WYANDOTTE RETIREMENT DB II EMPLC	P/R ENDING 7/31/22	08/03/22	7,376.39	152117
Total For Check 152117						7,376.39	
Check 152118							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 7/31/22	08/03/22	76.00	152118
Total For Check 152118						76.00	
Check 152119							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 7/31/22	08/03/22	1,232.10	152119
Total For Check 152119						1,232.10	
Check 152120							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 7/31/22	08/03/22	9,040.50	152120
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 7/31/22	08/03/22	4,520.24	152120
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 7/31/22	08/03/22	191.28	152120
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 7/31/22	08/03/22	95.64	152120
Total For Check 152120						13,847.66	
Check 152121							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 7/31/22	08/03/22	9,240.40	152121
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORA	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 7/31/22	08/03/22	4,620.22	152121
Total For Check 152121						13,860.62	
Check 152122							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL	DPS UNION DUES	P/R ENDING 7/31/22	08/03/22	202.05	152122
Total For Check 152122						202.05	
Check 152123							

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101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIAT	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 7/31/22	08/03/22	1,189.29	152123
			Total For Check 152123			1,189.29	
Check 152124							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 7/31/22	08/03/22	6,075.00	152124
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 7/31/22	08/03/22	65.00	152124
			Total For Check 152124			6,140.00	
Check 152125							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGA	THIN BLUE LINE OF MICHIGAN	P/R ENDING 7/31/22	08/03/22	5.00	152125
			Total For Check 152125			5.00	
Check 152126							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER A	VANTAGE GC & DPS RHS # 801908	P/R ENDING 7/31/22	08/03/22	2,000.00	152126
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER A	VANTAGE GC & DPS RHS # 801908	P/R ENDING 7/31/22	08/03/22	2,000.00	152126
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER A	VANTAGE GC & DPS RHS # 801908	P/R ENDING 7/31/22	08/03/22	50.00	152126
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER A	VANTAGE GC & DPS RHS # 801908	P/R ENDING 7/31/22	08/03/22	50.00	152126
			Total For Check 152126			4,100.00	
Check 152127							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER A	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 7/31/22	08/03/22	2,062.27	152127
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER A	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 7/31/22	08/03/22	2,062.27	152127
			Total For Check 152127			4,124.54	
Check 152128							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIO	WILLIAM R LOOK	P/R ENDING 7/31/22	08/03/22	4,230.77	152128
			Total For Check 152128			4,230.77	
Check 152129							
101-000-471-012	BASE FEE 3443 15TH	ALL POINT CONSTRUCTION LL	BD Payment Refund	00039575	08/10/22	15.00	152129
101-000-471-012	Building Permit Fee Residential (0-	ALL POINT CONSTRUCTION LL	BD Payment Refund	00039575	08/10/22	416.00	152129
			Total For Check 152129			431.00	
Check 152130							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURA	125 PLAN - CANCER & LIFE INSURANCE AUGUS' D485886	08/22	08/10/22	1,259.79	152130
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURA	125 PLAN - CANCER & LIFE INSURANCE AUGUS' D485886	08/22	08/10/22	1,474.58	152130
			Total For Check 152130			2,734.37	
Check 152131							

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101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE IN	ALL STATE ACCIDENT PLAN COVERAGE PERIOD: W8433 080122		08/10/22	715.40	152131
			Total For Check 152131			715.40	
Check 152132							
525-750-750-250	Course Maintenance	AMERICAN LOCK & KEY	KEYS FOR GOLF COURSE	14521	08/10/22	20.00	152132
525-750-750-250	Course Maintenance	AMERICAN LOCK & KEY	KEYS FOR GOLF COURSE	14523	08/10/22	40.00	152132
525-750-750-250	Course Maintenance	AMERICAN LOCK & KEY	KEYS FOR GOLF COURSE	13683	08/10/22	16.00	152132
530-444-825-420	Maintenance-Bank Bldg	AMERICAN LOCK & KEY	KEYS	14276	08/10/22	30.00	152132
			Total For Check 152132			106.00	
Check 152133							
101-840-725-110	Co-Chairperson	Anne Stec	Co-Chairperson	AUG2022ELECTION	08/10/22	175.00	152133
			Total For Check 152133			175.00	
Check 152134							
101-000-257-064	BCB17-0260 1071 1ST	Anthony Lucent	BD Bond Refund	BCB17-0260	08/10/22	400.00	152134
			Total For Check 152134			400.00	
Check 152135							
285-225-925-860	Art Fair	ASAMU JOHNSON	ART FAIR ENTERTAINMENT	7282022	08/10/22	1,500.00	152135
			Total For Check 152135			1,500.00	
Check 152136							
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	TEMP ACTUATOR FOR VP 7-33 VIN 1GNLC2E07	349-286662	08/10/22	41.59	152136
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-286851	08/10/22	(41.59)	152136
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BLOWE MOTOR FOR VP 7-33 VIN 1GNLC307ER	349-286848	08/10/22	102.19	152136
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	TIRE SENSOR FOR VP 7-6 VIN 1GNSKDECXLR25	349-286691	08/10/22	36.29	152136
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	FAN & ENGINE PARTS FOR VP 7-33 VIN 1GNLC2	349-286776	08/10/22	49.08	152136
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR VP 7-3 VIN 1GNSKDECR253564	349-286535	08/10/22	550.72	152136
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-285846	08/10/22	(50.00)	152136
101-750-825-490	Field Maintenance & Supplies	AUTO VALUE RIVERVIEW	ATV BATTERY	349-286119	08/10/22	95.09	152136
			Total For Check 152136			783.37	
Check 152137							
499-200-850-539	Beautification Commission	BARBARA FREESE	REIMBURSEMENT OF CURBSIDE RECYCLING FO	FREESE JUNE2022	08/10/22	37.00	152137
			Total For Check 152137			37.00	
Check 152138							
285-225-925-860	Art Fair	BENIAMIN MACHESKY	WSAF WINNER	842022	08/10/22	1,000.00	152138

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Total For Check 152138						1,000.00	
Check 152139							
101-000-203-030	A/P-Property Tax Overpayments	BRIDGESTONE APM COMPAN	2021 TAX REFUND - CHECK 147603	TAX REFUND	08/10/22	1.00	152139
Total For Check 152139						1.00	
Check 152140							
101-000-257-064	BCB22-0141 2099 15TH	BRIDGET BREHMER	BD Bond Refund	BCB22-0141	08/10/22	300.00	152140
Total For Check 152140						300.00	
Check 152141							
101-000-257-064	BCB22-0151 2372 23RD	CALEB HALE	BD Bond Refund	BCB22-0151	08/10/22	500.00	152141
Total For Check 152141						500.00	
Check 152142							
101-000-257-064	BCB16-0139 344 POPLAR	CARMELLA BALDINO	BD Bond Refund	BCB16-0139	08/10/22	1,000.00	152142
Total For Check 152142						1,000.00	
Check 152143							
101-000-257-071	Reserve-Museum	CAROLE LOVE	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT 080122		08/10/22	50.00	152143
Total For Check 152143						50.00	
Check 152144							
285-225-925-860	Art Fair	CHELCEE AITCHISON	WSAF WINNER	842022	08/10/22	500.00	152144
Total For Check 152144						500.00	
Check 152145							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING JUNE 2022	88725	08/10/22	27,414.14	152145
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING JUNE 2022	88726	08/10/22	1,584.35	152145
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING JUNE 2022	88727	08/10/22	3,964.14	152145
Total For Check 152145						32,962.63	
Check 152146							
525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTI	GOLF COURSE MAINTENANCE JULY 2022	916851563	08/10/22	26,137.50	152146
Total For Check 152146						26,137.50	
Check 152147							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18427	08/10/22	967.09	152147
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18417	08/10/22	785.80	152147

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Total For Check 152147						1,752.89	
Check 152148 499-200-925-802	Farmers Market	DOLLAR INSIDE	MARKETS AD	50873	08/10/22	525.00	152148
Total For Check 152148						525.00	
Check 152149 285-225-925-826	4th of July Parade	GREAT LAKES DRUM CORPS A 4TH OF JULY PARADE		742022	08/10/22	500.00	152149
Total For Check 152149						500.00	
Check 152150 101-000-257-064	BCB22-0085 3934 20TH	HARBOR SIX INVESTMENTS LI BD Bond Refund		BCB22-0085	08/10/22	2,000.00	152150
Total For Check 152150						2,000.00	
Check 152151 285-000-655-070	Misc Rec-Booth Rental (Art Fair)	HEIDI BREIDENSTEIN	WSAF PAYMENT	08012022	08/10/22	350.00	152151
Total For Check 152151						350.00	
Check 152152 101-301-850-540	Other Equipment	HOODS DO IT CENTER	BROOMS & DUST PANS FOR PATROL VEHICLES	70905	08/10/22	141.92	152152
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	BRASS HEX NIPPLE/PTFE GAS TAPE	70930	08/10/22	10.33	152152
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	INTERIOR SOCKET	70945	08/10/22	5.21	152152
Total For Check 152152						157.46	
Check 152153 101-136-925-790	Miscellaneous	JAMES K KERSTEN	VISITING JUDGE 07/26/22	072622	08/10/22	207.84	152153
Total For Check 152153						207.84	
Check 152154 285-225-925-849	Special Events-Misc	JESUS INK	RECREATION SIGNS	07212022	08/10/22	295.00	152154
Total For Check 152154						295.00	
Check 152155 101-000-257-055	Reserve-Recreation Refund Deposi	LAWRENCE GRIMES	COPELAND REFUNDABLE DEPOSIT 7.31.2022	07312022	08/10/22	50.00	152155
Total For Check 152155						50.00	
Check 152156 101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC SUPPLIES	901144	08/10/22	996.41	152156
499-200-925-802	Farmers Market	LOWE'S COMPANIES INC	MARKETS CLEANING SUPPLIES	915746	08/10/22	203.24	152156

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Total For Check 152156						1,199.65	
Check 152157							
101-000-257-064	BCB18-0207 694 CLINTON	MARIANNE A BOGARD	BD Bond Refund	BCB18-0207	08/10/22	800.00	152157
Total For Check 152157						800.00	
Check 152158							
101-000-257-064	BCB21-0230 2248 21ST	MEGAN ZIMMERS	BD Bond Refund	BCB21-0230	08/10/22	400.00	152158
Total For Check 152158						400.00	
Check 152159							
101-448-825-430	Garage-Police Vehicle Maintenance	MICHAEL BATES CHEVROLET	REPAIRS TO VP 7-4 VIN 1GNLCDECXLR257785	CVCS406614	08/10/22	50.00	152159
101-448-825-430	Garage-Police Vehicle Maintenance	MICHAEL BATES CHEVROLET	OIL LINES FOR VP 7-33 VIN 1GNLC2EO7ER18531	175612	08/10/22	81.70	152159
Total For Check 152159						131.70	
Check 152160							
101-000-257-055	Reserve-Recreation Refund Deposits	MICHAEL WHITECAR	COPELAND REFUNDABLE DEPOSIT 7.29.2022	07292022	08/10/22	50.00	152160
Total For Check 152160						50.00	
Check 152161							
101-000-257-104	Reserve-Pickleball	MICHELLE BONAMICI	REFUND PICKLEBALL TOURNAMENT	08022022	08/10/22	70.00	152161
Total For Check 152161						70.00	
Check 152162							
101-136-750-225	Work Force Operating Expenses	MICHIGAN POLY SUPPLIES INC	ORANGE BAGS	21674	08/10/22	825.00	152162
101-448-750-270	Building Maintenance	MICHIGAN POLY SUPPLIES INC	SHOP SUPPLIES TRASH BAGS	21934	08/10/22	999.90	152162
Total For Check 152162						1,824.90	
Check 152163							
101-172-925-720	Education/Training	MPELRA	ANNUAL MEMBERSHIP FEE -MEMBERSHIP YEAR	AMF-2022-S045	08/10/22	50.00	152163
Total For Check 152163						50.00	
Check 152164							
101-200-825-910	ELECTRIC 640 PLUM	MUNICIPAL SERVICE	640 PLUM - JULY 2022	001153-020385 JULY22	08/10/22	180.45	152164
101-200-825-920	WATER 3058 1ST	MUNICIPAL SERVICE	3058 1ST - JULY 2022	034055-021743 JULY22	08/10/22	63.36	152164
101-200-825-920	WATER 463 MULBERRY	MUNICIPAL SERVICE	463 MULBERRY - JULY 2022	001153-026885 JULY22	08/10/22	584.60	152164
101-200-825-920	WATER 3000 BIDDLE	MUNICIPAL SERVICE	3000 BIDDLE - JULY 2022	001153-021351 JULY22	08/10/22	125.83	152164
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE JULY 2022	032253-027401 JULY22	08/10/22	45.62	152164
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE JULY 2022	032253-027401 JULY22	08/10/22	1.87	152164

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101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE JULY 2022	032253-027401 JULY22	08/10/22	8,447.38	152164
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE JULY 2022	032253-027401 JULY22	08/10/22	973.26	152164
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE JULY 2022	009821-018747 JUL 22	08/10/22	1,145.13	152164
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE JULY 2022	009821-018747 JUL 22	08/10/22	192.45	152164
101-448-750-240	PARKS-OPERATING EXPENSES 400	MUNICIPAL SERVICE	400 GROVE - JULY 2022	000000-067569 JULY22	08/10/22	58.18	152164
101-750-825-910	ELECTRIC - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JULY 2022	000000-063407 JUL 22	08/10/22	87.31	152164
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH JULY 2022	029023-006227 JUL 22	08/10/22	1,060.90	152164
101-750-825-910	ELECTRIC - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE JULY 2022	016375-017803 JUL 22	08/10/22	478.33	152164
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE JULY 2022	001153-022009 JUL 22	08/10/22	585.94	152164
101-750-825-920	WATER - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JULY 2022	000000-063407 JUL 22	08/10/22	16.17	152164
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH JULY 2022	029023-006227 JUL 22	08/10/22	45.69	152164
101-750-825-920	WATER - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE JULY 2022	016375-017803 JUL 22	08/10/22	159.84	152164
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE JULY 2022	001153-022009 JUL 22	08/10/22	21.57	152164
101-756-825-910	ELECTRIC - 3131 3RD	MUNICIPAL SERVICE	3131 3RD JULY 2022	028511-017633 JUL 22	08/10/22	6,432.74	152164
101-756-825-920	WATER - 3131 3RD	MUNICIPAL SERVICE	3131 3RD JULY 2022	028511-017633 JUL 22	08/10/22	425.39	152164
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE JUNE 2022	001153-005743 JUN 22	08/10/22	128.20	152164
101-800-825-910	ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE JUNE 2022	032355-005744 JUN 22	08/10/22	84.71	152164
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JUNE 2022	000991-005745 JUN 22	08/10/22	11.34	152164
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JUNE 2022	001297-014239 JUN 22	08/10/22	124.11	152164
101-800-825-920	WATER 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE JUNE 2022	032287-005743 JUN 22	08/10/22	21.94	152164
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE JUNE 2022	032355-005744 JUN 22	08/10/22	27.31	152164
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JUNE 2022	003989-005745 JUN 22	08/10/22	21.74	152164
101-800-825-920	WATER 2815 VAN ALSTYNE	MUNICIPAL SERVICE	2815 VAN ALSTYNE JUNE 2022	036059-021707 JUN 22	08/10/22	16.17	152164
101-800-825-940	TELEPHONE/INTERNET 2610 BIDDI	MUNICIPAL SERVICE	2610 BIDDLE JUNE 2022	001153-005743 JUN 22	08/10/22	6.00	152164
101-800-825-940	TELEPHONE/INTERNET 2624 BIDDI	MUNICIPAL SERVICE	2624 BIDDLE JUNE 2022	032355-005744 JUN 22	08/10/22	108.87	152164
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDI	MUNICIPAL SERVICE	2630 BIDDLE JUNE 2022	001297-014239 JUN 22	08/10/22	6.00	152164
202-440-825-420	TRAFFIC SIGNALS 1111	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS - JULY 2022	001349-014305 JULY22	08/10/22	853.28	152164
499-200-850-542	104 ELM SPRINKLER JULY 2022	MUNICIPAL SERVICE	104 ELM SPRINKLER JULY 2022	1153-027523 JULY 22	08/10/22	675.52	152164
499-200-850-542	104 ELM CABLE JULY 2022	MUNICIPAL SERVICE	104 ELM CABLE JULY 2022	57023 JULY 2022	08/10/22	6.00	152164
499-200-850-542	FORT ST SIGN/FOUNTAIN/ 15 SUP	MUNICIPAL SERVICE	15 SUPERIOR JULY 2022	56833 JULY 2022	08/10/22	28.66	152164
499-200-850-542	2698 BIDDLE SPRINKLER JULY 2022	MUNICIPAL SERVICE	2698 BIDDLE SPRINKLER JULY 2022	95015-027751 JULY 22	08/10/22	72.39	152164
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF JULY 2022	044083-022795 JUL 22	08/10/22	33.60	152164
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE JULY 2022	001273-014219 JUL 22	08/10/22	842.06	152164
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JULY 22	001267-014215 JUL 22	08/10/22	682.51	152164
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JULY 2022	001233-014201 JUL 22	08/10/22	819.27	152164
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JULY 2022	001231-014199 JUL 22	08/10/22	731.07	152164
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JULY 22	001267-014215 JUL 22	08/10/22	63.36	152164
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JULY 2022	001233-014201 JUL 22	08/10/22	45.69	152164
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JULY 2022	001231-014199 JUL 22	08/10/22	188.29	152164
530-444-825-220	OPERATING EXPENSES-BANK BLDG	MUNICIPAL SERVICE	3200 BIDDLE - JULY 2022	068011-011323 JULY22	08/10/22	70.00	152164

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530-444-825-910	ELECTRIC-BANK BLDG 3200 BIDDL	MUNICIPAL SERVICE	3200 BIDDLE - JULY 2022	068011-011323	JULY22 08/10/22	5,155.50	152164
530-444-825-920	WATER-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - JULY 2022	068011-011323	JULY22 08/10/22	129.98	152164
			Total For Check 152164			32,085.58	
Check 152166							
101-000-257-055	Reserve-Recreation Refund Deposi	NATALIE TREZONA	COPELAND REFUNDABLE DEPOSIT 7.9.2022	07092022	08/10/22	50.00	152166
			Total For Check 152166			50.00	
Check 152167							
101-000-257-064	BCB18-0153 1145 ELECTRIC	Nicole Rowland	BD Bond Refund	BCB18-0153	08/10/22	1,800.00	152167
			Total For Check 152167			1,800.00	
Check 152168							
285-225-925-849	Special Events-Misc	OLSEN'S RENTAL INC	RENTALS FOR THE WSAF	76578	08/10/22	1,464.95	152168
			Total For Check 152168			1,464.95	
Check 152169							
101-253-750-230	Postage	PITNEY BOWES	SUPPLIES FOR POSTAGE MACHINE	1021208952	08/10/22	301.73	152169
			Total For Check 152169			301.73	
Check 152170							
590-200-926-310	Operation,Maintenance & Replace	PRO EXCAVATION INC	10" SEWER REPAIR 175 CLINTON ALLEY	711758	08/10/22	4,800.00	152170
			Total For Check 152170			4,800.00	
Check 152171							
101-448-825-480	Parks-Memorial Park Grass Cutting	R F C LLC	EE#3 LAWN CUTTING SERVICES 2021 CONT EXT LAWN CUTTING		08/10/22	896.00	152171
492-200-850-520	Property Maintenance	R F C LLC	EE#3 LAWN CUTTING SERVICES 2021 CONT EXT LAWN CUTTING		08/10/22	5,324.00	152171
			Total For Check 152171			6,220.00	
Check 152172							
285-225-925-860	Art Fair	RALPH RANKIN	WSAF WINNER	842022	08/10/22	1,000.00	152172
			Total For Check 152172			1,000.00	
Check 152173							
101-136-925-790	Miscellaneous	RAYMOND A. CHARRON	VISITING JUDGE 07/07/22 07/14/22	07072022	08/10/22	424.64	152173
			Total For Check 152173			424.64	
Check 152174							
101-000-257-055	Reserve-Recreation Refund Deposi	RENEE PRIEUR	GAZEBO REFUND DEPOSIT 7.9.2022	07092022	08/10/22	50.00	152174

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525-000-610-097	CHAIR RENTAL 7.9.22	RENEE PRIEUR	WEDDING & CHAIR REFUND 7.9.2022	07092022	08/10/22	93.75	152174
525-000-610-097	WEDDING 7.9.2022	RENEE PRIEUR	WEDDING & CHAIR REFUND 7.9.2022	07092022	08/10/22	150.00	152174
			Total For Check 152174			293.75	
Check 152175							
101-840-725-110	Inspector	Richard Custer	Inspector	AUG2022ELECTION	08/10/22	175.00	152175
			Total For Check 152175			175.00	
Check 152176							
101-000-257-064	BCB22-0110 3526 12TH	RICHARD FREEMAN	BD Bond Refund	BCB22-0110	08/10/22	1,200.00	152176
			Total For Check 152176			1,200.00	
Check 152177							
101-840-725-110	Chairperson	Sandra Colthorp	Chairperson	AUG2022ELECTION	08/10/22	225.00	152177
			Total For Check 152177			225.00	
Check 152178							
285-225-925-860	Art Fair	SANDY ANDREWS	WSAF ENTERTAINMENT	842022	08/10/22	400.00	152178
			Total For Check 152178			400.00	
Check 152179							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPC	MONTHLY ELEVATOR SERVICE AT PILICE STATIC 8106011389		08/10/22	402.92	152179
			Total For Check 152179			402.92	
Check 152180							
101-840-725-110	Inspector	Sharon Cislo	Inspector	AUG2022ELECTION	08/10/22	175.00	152180
			Total For Check 152180			175.00	
Check 152181							
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	FUEL SENSOR FOR VPS 102 VIN 1FMEU73877UI961658		08/10/22	76.36	152181
			Total For Check 152181			76.36	
Check 152182							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3510275214	08/10/22	84.74	152182
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3512984174	08/10/22	816.42	152182
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	CYAN XEROX CARTRIDGE FOR LT. SEELEY	3513060588	08/10/22	176.69	152182
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	BATTERIES	3513060589	08/10/22	281.53	152182
101-840-750-210	Office Supplies	STAPLES ADVANTAGE	RUBBERBANDS FOR AVCB	3512716881	08/10/22	12.79	152182
101-840-750-210	Office Supplies	STAPLES ADVANTAGE	SHARPIES, DYMO LABELS, STENO BOOKS FOR T	3512627518	08/10/22	260.33	152182

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285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	SE SUPPLIES	3511915963	08/10/22	36.39	152182
			Total For Check 152182			1,668.89	
Check 152183 701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEE	551-603645	08/10/22	30.00	152183
			Total For Check 152183			30.00	
Check 152184 101-136-850-510	Office Equipment	STATE OF MICHIGAN	JIS REIMBURSEMENT JULY AUGUST SEPTEMBER 08032022		08/10/22	6,974.14	152184
			Total For Check 152184			6,974.14	
Check 152185 101-136-850-510	Office Equipment	STATE OF MICHIGAN	RADIATION NON-DENTAL/NON-VET TUBE FEE	395839	08/10/22	145.73	152185
			Total For Check 152185			145.73	
Check 152186 101-840-725-110	Inspector	Stephanie Susko	Inspector	AUG2022ELECTION	08/10/22	165.00	152186
			Total For Check 152186			165.00	
Check 152187 101-000-257-055	Reserve-Recreation Refund Deposits	STEVE FUST	COPELAND REFUNDABLE DEPOSIT 07.23.2022	07232022	08/10/22	50.00	152187
			Total For Check 152187			50.00	
Check 152188 525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	INITIAL PAYMENT SERVICE AGREEMENT	963794-2022	08/10/22	166.00	152188
			Total For Check 152188			166.00	
Check 152189 525-750-925-840	Advertising	THRYV, INC.	ADVERTISING	07192022	08/10/22	33.30	152189
			Total For Check 152189			33.30	
Check 152190 101-000-257-064	BCB18-0229 836 CHERRY	TINA SANDERS GARDINER	BD Bond Refund	BCB18-0229	08/10/22	500.00	152190
			Total For Check 152190			500.00	
Check 152191 101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE JULY 2022		2889411-202207-1	08/10/22	160.00	152191
			Total For Check 152191			160.00	

08/10/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/21/2022 - 08/10/2022

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 152192 677-200-950-610	Liability Claims-City	TRAVELERS	THOMAS SARNOWAKI II - 7929K8128 Total For Check 152192	000614350	08/10/22	<u>2,992.00</u> 2,992.00	152192
Check 152193 101-000-257-064	BCB21-0054 - PUS20-0296 1523 1	TRELLE MILLER-FREENY	BD Bond Refund Total For Check 152193	BCB21-0054	08/10/22	<u>100.00</u> 100.00	152193
Check 152194 101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEM JULY 2022	Total For Check 152194	PA10081-I-0031	08/10/22	<u>70.00</u> 70.00	152194
Check 152195 285-225-925-860	Art Fair	VALERIE TOMICH	WSAF AWARD WINNER Total For Check 152195	842022	08/10/22	<u>1,000.00</u> 1,000.00	152195
Check 152196 101-840-725-110	Chairperson	Violet Grace Benash	Chairperson Total For Check 152196	AUG2022ELECTION	08/10/22	<u>225.00</u> 225.00	152196
Check 152197 284-200-850-560 492-200-850-519	Land & Buildings Land Purchases	WAYNE COUNTY TREASURER BIDDER STATEMENT SEPT 2022 WAYNE COUNTY TREASURER BIDDER STATEMENT SEPT 2022	Total For Check 152197	BIDDER #57 BIDDER #57	08/10/22 08/10/22	<u>37,852.09</u> <u>80,340.96</u> 118,193.05	152197 152197
Check 152198 101-336-825-490	Bldg & Equip Maintenance	WEST SHORE FIRE REPAIR INC 150' R.I.T. LINE	Total For Check 152198	27958	08/10/22	<u>210.74</u> 210.74	152198
Check 152199 285-225-925-860	Art Fair	WYANDOTTE MUSIC BOOSTER WSAF 2022	Total For Check 152199	8042022	08/10/22	<u>4,250.00</u> 4,250.00	152199
Check 152200 101-000-283-060	BPB22-0045 - PPLMB22-0206 209€	YARBROUGH, TRACEY L.	BD Bond Refund Total For Check 152200	BPB22-0045	08/10/22	<u>500.00</u> 500.00	152200

Fund Totals:

08/10/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/21/2022 - 08/10/2022

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Fund 101 General Fund			737,545.24	
			Fund 202 Major Street Fund			9,832.43	
			Fund 203 Local Street Fund			79,486.06	
			Fund 249 Sidewalk and Alley Fund			87,386.25	
This is to certify that the above vouchers amounting to \$3,274,017.71 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			Fund 260 Michigan Indigent Defense			19,200.00	
			Fund 265 Drug Forfeiture Fund			998.04	
			Fund 281 Housing Rehabilitation Fund			25.00	
			Fund 284 Urban Development Action Grant Fund			37,852.09	
			Fund 285 Special Events Fund			34,266.32	
			Fund 290 Solid Waste Disposal Fund			160,841.82	
			Fund 492 TIFA Consolidated Fund			1,300,882.42	
			Fund 499 DDA tax increment Finance Fund			33,871.13	
			Fund 525 Municipal Golf Course Fund			66,623.99	
			Fund 530 Building Rental Fund			16,871.12	
Mayor _____			Fund 590 Sewage Fund			141,465.47	
			Fund 677 Self Insurance Fund			5,726.84	
			Fund 701 Trust Fund			100,246.23	
			Fund 732 Retiree Health Care Fund			188,537.24	
City Clerk _____			Total For All Funds:			\$ 3,021,657.69	
			Payroll Checks 08/03/22			\$ 252,360.02	
			TOTAL			\$ 3,274,017.71	

RESOLUTION

Item Number: #
Date: August 15, 2022

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$3,274,017.71 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

REPORTS & MINUTES

CITY OF WYANDOTTE BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT JULY 21, 2022

Members Present: John Darin, Chairman, Jacqueline Blackmore, Barbara Freese, Noel Galeski, Wendy Leach, Annette Sebestin, Alice Ugljesa

Members Excused: Joanna Brookshire, Patti Christie, Stephanie Pizzo

Guest(s): None

1. Call to Order: The meeting was called to order by John at 6:07 pm. There was a quorum present. It was noted that the meeting venue was changed to the 2nd Floor Conference Room.
2. Approval of Agenda: Motion was made by Alice, seconded by Noel, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. June 9, 2022 Regular Meeting: After review of the minutes, Noel made a motion, seconded by Barb, to approve the draft minutes of the June 9, 2022 regular meeting without change. The motion was approved.
4. Chairperson's Report
 - a. Distribution of Documents: John distributed the Meeting Attendance Log and an updated Commissioner Contact List.
 - b. Resignation of Commissioner Nancy Alm: John reviewed the resignation letter from former Commissioner Nancy Alm.
 - c. Accepting Nominations for Corresponding Secretary & Adopt-A-Spot Coordinator: John discussed the need for the new commissioners to consider volunteering for the Corresponding Secretary and Adopt-A-Spot Coordinator positions on the Commission.
 - d. DDA Regular Meeting, June 14, 2022: John reported that he attended the DDA Board meeting on June 14, with remarks in support of local business owners who are trying to beautify their establishments and who are suffering vandalism to their property as a result. Recommendations were made to the DDA Board regarding this matter. The DDA also reported that they have hired P & P Landscaping for planted bed maintenance.
5. Treasurer's Report:
 - a. FY 2021-2022 YTD Expense Report: The FY 2021-2022 YTD Expense Report was distributed and reviewed. Expenses have been posted for community garden and beautification award signs, as well as for various program registration fees, totaling \$588.75. There is a balance of \$1,116.31 in the Primary TIF Account. There were no expenses from the Reserve Account, leaving a balance remaining of \$527.80.
6. Public & Media Relations and Event Marketing Report: Wendy reported that she is posting commissioner home garden photos on our Facebook page, without names or addresses.
7. Community Garden Report: Two "No Trespassing" signs were installed on the community garden perimeter fence, by the entrance gates. It was reported that there is an active review underway regarding reported application of herbicide in the community garden.
8. Adopt-A-Spot Report: It was noted that the AAS Coordinator position is now vacant with Nancy Alm's resignation. Wendy noted that lack of water service to the welcome signs and landmarks is a serious ongoing issue.

9. Downtown Planting Updates: Alice reported that the city did not shut off the water during the Street Fair, which was very helpful to the plantings! She also commented that the 6 hanging baskets will need to be relocated temporarily in a sunny area, due to the poles not being installed yet.
10. Old Business:
 - a. Status of 2017 Proposal to Install Temporary Planter Boxes on Biddle Avenue: John revisited a proposal from 2017 to install planter boxes on Biddle. He still has the original Engineering application to Wayne County, with back-up materials, and has not heard anything back from the city regarding this matter. After discussion, it was decided to archive the application, because the Commission will not utilize wooden planter boxes going forward.
11. New Business: There was no New Business.
12. Round-Table Reports and Announcements: There were no Round Table Reports or Announcements.
13. Next Meeting: The next meeting of the Beautification Commission is scheduled for Thursday, August 11, 2022 (second Thursday) at 6:00 pm at City Hall, City Council Chambers.
14. Adjournment: The meeting was adjourned at 7:35 pm.

Respectfully Submitted,

John Darin

Chairman,
City of Wyandotte Beautification Commission
johndarin2@gmail.com
c. 734.652.0254

City of Wyandotte
PLANNING COMMISSION
Minutes of the Thursday, June 16, 2022, Meeting
MINUTES AS RECORDED

The meeting was called to order by Vice-Chairperson Lupo

COMMISSIONERS PRESENT: Duran, Kelly, Kowalewski, Lupo, Rutkowski, Sarnacki

COMMISSIONERS EXCUSED: Pasko, Schutz, Williams

ALSO PRESENT: Gregory J. Mayhew, City Engineer
Kelly Roberts, Recording Secretary

COMMUNICATIONS:

All communications were received and placed on file.

APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING:

MOTION BY COMMISSIONER DURAN, supported by Commissioner Kelly, to approve the minutes of the regular Meeting of April 21, 2022. (no meeting May 19, 2022)

MOTION PASSED.

OLD BUSINESS:

None

NEW BUSINESS:

- 1. PUBLIC HEARING** to hear comments as to why the Rear Outdoor Café Permit at 126 Oak Street, Wyandotte, should not be revoked in accordance with §190.306(H)(1-5) of the City of Wyandotte's Zoning Ordinance.

MOTION BY COMMISSIONER KOWALEWSKI, supported by Commissioner Rutkowski, to hold the hearing for revoking the rear Outdoor Café Permit at 126 Oak Street, Wyandotte, in abeyance for 60 days for a site plan to be submitted to the Commission to include the items that were constructed with a building permit and the dumpster location.

YEAS: DURAN, KELLY, KOWALEWSKI, LUPO, RUTKOWSKI, SARNACKI,

NAYS: NONE ABSENT: PASKO, SCHULTZ, WILLIAMS

MOTION PASSED

BILLS AND ACCOUNT:

MOTION BY COMMISSIONER DURAN, supported by Commissioner Sarnacki to approve the 2022-2023 Membership dues for Michigan Association of Planning \$675

YEAS: DURAN, KELLY, KOWALEWSKI, LUPO, RUTKOWSKI, SARNACKI,
NAYS: NONE ABSENT: PASKO, SCHULTZ, WILLIAMS
MOTION PASSED

MOTION TO ADJOURN:

MOTION BY COMMISSIONER SARNACKI, supported by Commissioner Duran to adjourn the meeting at 7:55 p.m.

PUBLIC HEARING to hear comments as to why the Rear Outdoor Café Permit at 126 Oak Street, Wyandotte, should not be revoked in accordance with §190.306(H)(1-5) of the City of Wyandotte's Zoning Ordinance.

Vice-Chairperson Lupo opened the public hearing and asked Mr. Mayhew if he would inform the Commission on the status of revoking the outdoor permit for Captain's.

Mayhew indicated that this issue was brought out due to the owners of Captain's not meeting the requirements of their site plans that were approved the Commission.

Mr. Mayhew indicated that in 2018 a site plan was approved which included a large building with a storage area, bathroom and a bar. This plan was not built or completed.

Mr. Mayhew continued that in 2020, the property owners came before the Commission to ask for expansion for seating to meet the requirements of COVID outdoor seating social distancing and that was granted by the Commission. However, the 2018 plan was still in effect and needed to be complied with.

Mr. Mayhew continued that in 2011, a storage container was placed on the property which was converted for use as a bar, fire pits installed, and a storage shed installed. The rear gate was not built to approved plan as there was no sound proofing added. The storage container was installed, but no permits were secured nor approval received from the Planning Commission. Mr. Mayhew stated further that is why the issue of revoking the rear outdoor café permit is here today.

Mr. Mayhew stated that as of today, the Engineering Department has met with the owners and their contactors, and a permit has been secured for the construction of a bathroom facility off the rear of the building and a storage shed. Mr. Mayhew continued that the rear fence gate has been soundproofed. Mr. Mayhew stated at this time progress is being made but not finished.

Mr. Mayhew recommended that this hearing be held in abeyance for 60 days to allow of the owners to complete the construction and submit a new site plan for the Commission to review and approve the rear outdoor cafe.

Member Kowalewski asked if the owners have complied with permits for bar and bathroom.

Mr. Mayhew indicated that the new site plan shows a shed under the stairway of Edinger Apartments and bathroom for men and women sufficient for the occupancy load. Mr. Mayhew indicated that a second fire pit has been added to the rear outdoor cafe.

Member Kowalewski asked if the occupancy load has changed.

Mr. Mayhew indicate that 110 would be allowed for the rear outdoor café with a total site capacity of 240 occupants as approved by the Fire Chief and allowed by the new bathrooms.

Member Duran asked about the cargo container.

Mr. Mayhew indicated that has been removed.

Member Kowalewski asked about the dumpster.

Mr. Mayhew indicated that they are sharing the dumpster with Edinger Apartments as far as he knows, but it is still in flex.

Vic-Chairperson Lupo asked if there was anyone else that would like to talk on this hearing.

There being none the hearing was closed.

MINUTES AS RECORDED

**MINUTES OF THE MEETING OF April 6, 2022
ZONING BOARD OF APPEALS AND ADJUSTMENT**

A meeting of the Zoning Board of Appeals and Adjustment of the City of Wyandotte was **called to order** by Vice Chairperson Gillon **at 6:30 p.m.**, in the Council Chambers of the City Hall, 3200 Biddle Avenue, Wyandotte.

MEMBERS PRESENT: DiSanto
Flachsmann
Gillon
Olsen
Szymczuk
Trupiano

MEMBERS ABSENT: Duran, Gillon, Wienclaw

ALSO PRESENT: Peggy Green, Secretary
Jesus Plasencia, Assistant City Engineer

A motion was made by Member Olsen, supported by Member Szymczuk to approve the minutes of the March 2, 2022, meeting.

Yes: DiSanto, Flachsmann, Gillon, Olsen, Szymczuk, Trupiano
No: none
Abstain: none
Absent: Duran, Nevin, Wienclaw
Motion passed

Appeal #3372 – GRANTED

Kroll Construction, 29017 Ford Road, Garden City, MI (appellant) and Michaelleen Lewis, 1617 16th Street, Wyandotte, MI (owner)

for a variance to obtain a building permit for an awning at 1617 16th Street (Lot 521, Schorr Grove Sub) in a RA zoning district, where the proposed conflicts with Section 190.290 of the Wyandotte Zoning Ordinance.

Section 190.290:

The proposed awning exceeds the maximum lot coverage in a RA zoning district. 35% lot coverage is allowable, whereas 37% lot coverage is being proposed. Thereby exceeding the permissible lot coverage by 121 square feet.

The proposed does not impair the intent of the ordinance.

Motion was made by Member Flachsmann, Supported by Member Trupiano to grant this appeal.

Yes: DiSanto, Flachsmann, Gillon, Olsen, Szymczuk, Trupiano
No: none
Abstain: none

Absent: Duran, Nevin, Wienclaw
Motion passed

Appeal #3373 – GRANTED

LaToria Pearson, 1473 18th Street, Wyandotte (owner & appellant)

for a variance to obtain a Certificate of Occupancy for front yard parking at 1473 18th Street (Lot 56, Abbott and Beymers Ecorse Heights Sub). in a RA zoning district, where the proposed conflicts with Sections 190.324 and 190.324(C) of the Wyandotte Zoning Ordinance.

Section 190.324. Parking requirements:

There shall be provided in all districts at the time of erection or enlargement of any main building or structure, automobile off-street parking with adequate access to all spaces. the number of off-street parking spaces and improvements shall be in accordance with this section, in conjunction with all land or building uses prior to the issuance of a Certificate of Occupancy, a Certificate of Compliance, Certificate of Approval or Certificate of Conformity as hereinafter prescribed. Refer to Section 72.003 of this Code of Ordinances for regulations for parking on city streets and in residential areas.

Section 190.324(C):

Off-street parking spaces may be located within a side or rear yard. Off-street parking shall not be permitted within a required front yard unless otherwise provided for in this chapter.

Front yard parking is not permitted according to the zoning of this address. Therefore, the driveway extension must also extend 20' past the front of the home. The proposed driveway does not extend 20' past the front of the home.

The proposed does not impair the intent of the ordinance and the property is not wide enough to allow the driveway to extend beyond the front of the house.

Motion was made by Member Flachsmann, Supported by Member Szymczuk to grant this appeal.

Yes: DiSanto, Flachsmann, Gillon, Olsen, Szymczuk, Trupiano

No: none

Abstain: none

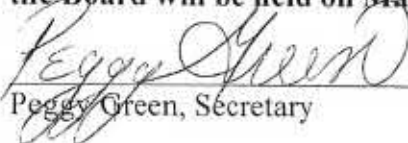
Absent: Duran, Nevin, Wienclaw

Motion passed

OTHER BUSINESS:

There was discussion regarding the new Zoning Ordinance, and the Board requested to see if possible to receive a summary of the proposed changes.

There being no further business to discuss, the meeting adjourned at 7:00 p.m. **The next scheduled meeting of the Board will be held on May 4, 2022.**


Peggy Green, Secretary

Appeal #3372

Vice Chairperson Gillon read the appeal and asked that it be explained.

Brian, Kroll Construction, participated by phone.

Brian explained that Ms. Lewis has been a long time customer, and they would like to remove and replace the existing awning, it is decaying and leaking. Brian continued to explain that to make the lot coverage, they would have to shrink the awning and it would decrease the porch coverage.

Member Olsen asked if it would be the same size as the existing. Brian replied yes.

Two (2) communications were received in favor of this appeal.

Appeal #3373

Vice Chairperson Gillon read the appeal and asked that it be explained.

LaToria Pearson, owner, participated by phone.

Ms. Pearson explained that she had purchased the house in March. She had a private inspection performed and the seller had the inspection done by the City, and the driveway was a violation, it is supposed to go 20' past the front of the house. Ms. Pearson added that she will fill in the cracks that are there now, but would like for it to stay as it is. Ms. Pearson added that the neighbor has no problem, and she can fit 2 cars in the driveway.

Member Olsen asked if there was access to the garage from the alley. Ms. Pearson replied yes, you just can't access the garage from the driveway.

Member Trupiano asked Ms. Pearson when she purchased the home. Ms. Pearson replied in March. Member Trupiano asked if the violation was cited by the City. Ms. Pearson replied yes.

Member Flachsmann commented that this was found from the City inspection, but he has no problem with it. No addition is being built, it is an existing nonconformance, and added that you could cover your whole lot with concrete if you want, and he considers this case a hardship.

There was discussion among the Board member regarding front yard parking and also discussed the area and the parking conditions.

Mr. Plasencia commented that this was cited because it does not extend 20' past the front of the house and added that the lot is 35' wide, the house is 25' wide, there is a 3' sideyard on the south, and a 7' sideyard on the north, it would not be infeasible to install a driveway and open the door since the driveway has to be 8' wide.

No communications were received regarding this appeal.

4 OF 5

4-6-22 28

March 19, 2022

We have no objection to having an
awning put up at 1617 16th for Michaelson
Lewis.

RECEIVED

MAR 28 2022

CITY OF WYANDOTTE

Marilyn & Michael Landry
1517 16th

Re: Appeal # 3372

1617-16th

4-6-22 MTC

5 of 5

4-6-22 ZB

The existing awning has been there since
in the 1970's. The new one is the same size.

I'm zoning board should have stopped the
local Roofer who added on to his house &
went all the way to the garage. Check it out at
16th & ~~Clark~~, South/East corner.
ANTOINE

I vote yes for this awning.

Thank you.

Doris E. Karr

1605-16th St.

RE #3372
1617 16th

RECEIVED

MAR 29 2022

CITY OF WYANDOTTE

MINUTES AS RECORDED

**MINUTES OF THE MEETING OF May 4, 2022
ZONING BOARD OF APPEALS AND ADJUSTMENT**

A meeting of the Zoning Board of Appeals and Adjustment of the City of Wyandotte was **called to order** by Chairperson Duran **at 6:30 p.m.**, in the Council Chambers of the City Hall, 3200 Biddle Avenue, Wyandotte.

MEMBERS PRESENT: Duran
Flachsmann
Gillon
Olsen
Trupiano
Green (alternate member)

MEMBERS ABSENT: DiSanto, Nevin, Szymczuk, Wienclaw

ALSO PRESENT: Peggy Green, Secretary
Jesus Plasencia, Assistant City Engineer

A motion was made by Member Gillon, supported by Member Olsen to approve the minutes of the April 6, 2022, meeting with the correction that at the start of the minutes, Member Gillon was present, Member Nevin was absent.

Yes: Duran, Flachsmann, Gillon, Olsen, Trupiano, Green

No: none

Abstain: none

Absent: DiSanto, Nevin, Szymczuk, Wienclaw

Motion passed

Appeal #3374 – GRANTED

Bratcher Electric, 35728 VanBorn, Wayne, Michigan (appellant) and Debbie Jakovac, 2124 Davis, Wyandotte (owner)

for a variance to obtain a mechanical permit for a generator at 2124 Davis (Lot 163 and Lot 197, Schorr Grove Sub.) in a RA zoning district, where the proposed conflicts with Section 190.332.G.9 of the Wyandotte Zoning Ordinance.

Section 190.332.G.9:

Area, Height, and Use Exceptions. Mechanical equipment installed outside of one or two family dwellings and their attached structures shall not be installed in any front/or sideyard and shall be installed behind the structure and a minimum of five (5) feet from the property line. The proposed would be located in a sideyard.

Proposed sideyard location of generator unit will not be detrimental to the development of adjacent buildings or uses, and will not impair the intent or purpose of the ordinance as written.

Motion was made by Member Trupiano, Supported by Member Olsen to grant this appeal.

Yes: Duran, Flachsmann, Gillon, Olsen, Trupiano, Green

No: none

Abstain: none

Absent: DiSanto, Nevin, Szymczuk, Wienclaw

Motion passed

OTHER BUSINESS:

Member Flachsmann commented that he will have a simple letter to the Board Members at the next meeting regarding an appeal that was before the Board a few months ago.

There being no further business to discuss, the meeting adjourned at 6:50 p.m. **The next scheduled meeting of the Board will be held on July 20, 2022** (no appeals were received for the June 1 meeting).


Peggy Green, Secretary

Appeal #3374

Chairperson Duran read the appeal and asked that it be explained.

Debbie Jakovac, owner, present.

Ms. Jakovac stated that she thought the contractor would be present. Ms. Jakovac explained that she hired the contractor in September (2021) and the unit was installed with no permit. In March (2022) she found out that it was in noncompliance. Ms. Jakovac added that there is no place in the rear yard to place the unit.

Member Trupiano commented that the contractor had stated in his application that there were technical reasons and asked about them. Ms. Jakovac replied she was not sure, that is why she hired a contractor. Member Trupiano asked if they pulled a permit. Ms. Jakovac replied yes, then it was denied. Member Trupiano asked if the generator was for power outages. Ms. Jakovac replied yes, and added that she has a sump pump. Member Trupiano asked if the unit was loud. Ms. Jakovac replied little more than the air conditioner unit, which both are located right by the bedroom window. Member Trupiano asked if the neighbors had any complaints. Ms. Jakovac replied no.

Member Gillon commented that it was the logical place to locate the unit and that the Board is not able to ask the contractor about the technical issues because he is not present.

Member Olsen commented that the fence would muffle the sound.

Member Flachsmann asked Ms. Jakovac how the unit was discovered. Ms. Jakovac commented that someone from the City came out. Member Flachsmann informed Ms. Jakovac that all it takes is for two (2) board members to vote no against granting appeal and it would be denied. Member Flachsmann discussed the required mechanical and electrical permits that are required, added that there has been no inspections performed yet, and that Ms. Jakovac is assuming that the unit is safe. Member Flachsmann asked the size of the generator. Ms. Jakovac replied she did not know, but it is a whole house generator. Member Flachsmann commented that he would like to see a flag noted by this contractor that he did not secure permits.

No communications were received regarding this appeal.

MINUTES AS RECORDED

**MINUTES OF THE MEETING OF July 20, 2022
ZONING BOARD OF APPEALS AND ADJUSTMENT**

A meeting of the Zoning Board of Appeals and Adjustment of the City of Wyandotte was **called to order** by Chairperson Duran **at 6:30 p.m.**, in the Council Chambers of the City Hall, 3200 Biddle Avenue, Wyandotte.

MEMBERS PRESENT: DiSanto
Duran
Flachsmann
Gillon
Olsen
Szymczuk
Wienclaw

MEMBERS ABSENT: Nevin, Trupiano

ALSO PRESENT: Peggy Green, Secretary
Jesus Plasencia, Assistant City Engineer

A motion was made by Member Olsen, supported by Member Szymczuk to approve the minutes of the May 4, 2022.

Yes: DiSanto, Duran, Flachsmann, Gillon, Olsen, Szymczuk, Wienclaw

No: none

Abstain: none

Absent: Nevin, Trupiano

Motion passed

Appeal #3375 – GRANTED

Mark Kowalewski, 1540 Davis, Wyandotte, Michigan (appellant) and Joe Pizzo, 14145 Southwoods Ct., Southgate, Michigan (owner)

for a variance to obtain a building permit for 3 residential apartments on the second floor at 536 Oak Street (Lots 10 and 11, Block 146) in a RM-1 zoning district, where the proposed conflicts with Section 190.290 of the Wyandotte Zoning Ordinance.

Section 190.290:

A maximum of 35% lot coverage is allowed a RM-1 zoning district. Existing nonconforming building already exceeds this allowable lot coverage by 2,773 square feet. Proposed lobby addition of 84.15 square feet will increase the nonconformance to 2,857.15 square feet.

Proposed lot coverage will not hinder or discourage the appropriate development or use of adjacent land and buildings, or impair the intent of the ordinance.

Motion was made by Member Flachsmann, Supported by Member DiSanto to grant this appeal.

Yes: DiSanto, Duran, Flachsmann, Gillon, Olsen, Szymczuk, Wienclaw

No: none

Abstain: none
Absent: Nevin, Trupiano
Motion passed

Appeal #3376 – GRANTED

Mike Podsiad, 1714 Davis, Wyandotte Michigan (owner & appellant)

for a variance to obtain a mechanical permit for a side yard air conditioner unit at 1714 Davis (E 10' of Lot 444, also Lot 445, Schorr Grove Sub.) in a RA zoning district, where the proposed conflicts with Section 190.323(L) of the Wyandotte Zoning Ordinance.

Section 190.323(L):

Mechanical equipment installed outside of one- or two-family dwellings and their attached structures shall not be installed in any front and/or minimum required side yard and shall be located behind the dwelling and not closer than five feet from the property line. Exception: where a side yard abuts a street or an alley, the Building Official may approve a side yard location on the street or alley side, if the locations is established prior to installation.

The proposed unit is located within the five (5) foot side yard.

Proposed side yard location for air conditioning unit will not be detrimental to the development of adjacent buildings or uses, and will not impair the purpose of the ordinance as written.

Motion was made by Member Szymczuk, Supported by Member DiSanto to grant this appeal.

Yes: DiSanto, Duran, Flachsmann, Gillon, Olsen, Szymczuk, Wienclaw
No: none
Abstain: none
Absent: Nevin, Trupiano
Motion passed

Appeal #3377 – GRANTED W/STIPULATION

Patrick and Lynn Kearney, 3179 VanAlstyne, Wyandotte Michigan (owner & appellant)

for a variance to obtain a concrete permit for a driveway at 3175-3179 VanAlstyne (Lots 113 to 116, incl., also N ½ of Lot 117, Eureka Iron and Steel Works Re-sub) in a RM-3 zoning district, where the proposed conflicts with Section 190.324(C) of the Wyandotte Zoning Ordinance.

Section 190.324(C):

Off street parking may be located within a side or rear yard. Off street parking shall not permitted within a required front yard unless otherwise provided within this chapter.

Proposed 18'x37' parking pad is located in front yard.

Proposed off street parking will not be detrimental to adjacent land or buildings, will not impede flow of pedestrian or vehicular traffic, and will not impair the intent or purpose of the ordinance as written.

STIPULATION: Remove western 12' of front yard parking pad and extend 12' to the east.

Motion was made by Member DiSanto, Supported by Member Olsen to grant w/stipulation this appeal.

Yes: DiSanto, Duran, Flachsmann, Gillon, Olsen, Szymczuk, Wienclaw

No: none

Abstain: none


Absent: Nevin, Trupiano

Motion passed

OTHER BUSINESS:

Member Flachsmann's request regarding Appeal #3366, request from Tyler and Hannah Rife for a Certificate of Occupancy to provide no off street parking at 1026 5th Street, to be re-evaluated and voted on again. (communication attached). It was decided by the Board that a communication be sent to the City Attorney for his legal opinion regarding this matter.

There being no further business to discuss, the meeting adjourned at 7:30 p.m. **The next scheduled meeting of the Board will be held on September 7, 2022** (no appeals were received for the August 3 meeting).


Peggy Green, Secretary

Appeal #3375

Chairperson Duran read the appeal and asked that it be explained.

Joe Pizzo, owner, present.

Mr. Pizzo explained that he wanted a vestibule area for tenants to place their groceries, hats, etc. Mr. Pizzo added that the upper will be residential and lower garage.

Chairperson Duran asked if there will be 3 units. Mr. Pizzo replied yes.

Member Olsen asked if the entrance would be on the east side. Mr. Pizzo stated that there is a north parking lot in the back with 12 spaces. Member Olsen asked the vestibule location. Mr. Pizzo replied in the parking lot.

Member Gillon asked if the vestibule would be abutting the parking area. Mr. Pizzo replied yes.

No communications were received regarding this appeal.

Appeal #3376

Chairperson Duran read the appeal and asked that it be explained.

Mike Podsiad, owner present.

Mr. Podsiad explained that they have lived in the house for over 20 years, and existing air conditioner unit was there when they bought the house, and they want to upgrade the unit.

Member Olsen asked if the new unit has already been installed. Mr. Podsiad replied no, not yet.

No communications were received regarding this appeal.

Appeal #3377

Chairperson Duran read the appeal and asked that it be explained.

Lynn Kearney, owner, present.

Ms. Kearney explained that they have 4 rental units and their residence, and they want to replace the parking area that is currently there, and it has been there for 30 to 40 years. The tenants park in that space. Ms. Kearney continued that they have a unique house and it sets close to the water. There is a 115' yard to the street. The parking is off the to the side, not in front of the house or garage. Ms. Kearney added that they are concerned about parking once the old city hall is renovated, it will bring in more people, and parking is a problem.

Member Flachsmann asked Ms. Kearney if she had spoken to Engineering about replacing 50% of the pad. Ms. Kearney replied no. Ms. Kearney stated she can understand issues with front yard parking, but their situation is unique.

Member Flachsmann asked Mr. Plasencia if it is an existing conforming pad, but if you replace 50% then another 50% is that allowable. Mr. Plasencia replied that he does not believe so, because a permit is still required, and the front yard parking would be caught on a plan review, and it would require Zoning Board approval. Member Flachsmann and Mr. Plasencia discussed replacing different sizes of concrete sections. Mr. Plasencia added that 50% of the 3179 VanAlstyne parking lies past the front property line and projected into the front yard.

John Evans, 3213 VanAlstyne, Wyandotte.

Mr. Evans stated that he bought his property 2 years ago, and is bringing it up to standard to enhance the neighborhood. Mr. Evans continued that VanAlstyne is unique, and people like walking and driving looking at the area. Parking is unique and there is no parking. Mr. Evans continued that he did appeal last year for parking and added that the street parking is bad. Parking is only on one side.

Mr. Evans stated that the proposed is 20" from his lot line, and extends 11' past his front porch. He understands that parking is an issue, but some houses have larger lots and have provided the parking in the rear. Mr. Evans continued that the Kearney's have 5 units, and choose not to do so, and added that there is adequate room in the rear for parking. Mr. Evans also added that the garage is being used as a green house and when the driveway was increased, there was no permit. Mr. Evans discussed 1-1/2 spaces for each bedroom is required, and this is not the case, the pad could be moved to the rear and contiguous to the garage, and if the pad could be located on the other side where the tenants have access to enter the building, or at the rear of the property. Mr. Evans stated that the parking next to his front porch takes away from his porch. Mr. Evans also questioned if the Kearney's provide adequate parking.

Ms. Kearney stated that she had discussed with the City, and it was 1 space per unit. Ms. Kearney continued that all apartments are inspected every 5 years, all 1 bedroom with a single person in each. Mr. Kearney also stated that she measured 4' from the lot line to slab away from 3213 VanAlstyne. Ms. Kearney continued that the addition along side the driveway was to avoid stepping into the mud and they would not be able to put

parking in rear, it is a 2 tier yard, and they have a boat well behind the garage, and on the other side it is less than 8' from the staircase to the fence and a short distance to the waterline.

Mr. Evans stated that he might be incorrect on his measurements.

Member DiSanto commented that this sounds like a neighbor dispute and Mr. Evans had his chance with his appeal and asked if he had any additional information to add. Member DiSanto asked Mr. Evans if he resides in the home. Mr. Evans replied no, he does not have a Certificate of Occupancy yet, but he does visit the home.

Member DiSanto stated that the proposed pad is 12' in front of the neighbors, and asked if it could be moved 12' further to the east. Ms. Kearney replied as long as they have enough room to park and not block their tenants.

Member Olsen stated that if it was moved, there would still be plenty of room. Member Olsen added that the appellant is only asking for a variance for front yard parking.

Member Flachsmann commented that it is an existing nonconforming situation and sees no problem and added that it is a good idea to have a good relationship with neighbors.

One communication was received in favor of this appeal.

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OFFICE OF THE CLERK

Tom & Kathy Kaul
3115 Van Alstyne
Wyandotte, MI 48192
734.283.1385



July 8, 2022

Appeal #3376

This letter is in support of our neighbor obtaining the variance requested to replace the existing parking pad at 3175-79 Van Alstyne. We support this because:

- 1) It is preexisting and has been there for decades and should therefore be Grandfathered.
- 2) The property is water front not water rear, therefore the parking pad is located at the rear of the property.
- 3) With the Federal Building Development (the old City Hall) parking in our neighborhood will become a very big issue, as that site will require variances for its parking. Granting our neighbor's variance will help relieve the parking congestion that will occur with this project. If this variance is not granted it will be a detriment to our neighborhood. If denied we would expect the new Federal Building Project's variances would also be denied since those spaces are not at the rear of the building, but at the side and at the street side (Biddle).
- 4) This parking pad already helps decrease the need for street parking in our neighborhood. Van Alstyne is a very congested street and has a very competitive parking situation amongst neighbors, this variance can only assist and aid to relieve this situation.

Sincerely,



Tom & Kathy Kaul

Michael J. Flachsmann
2440 – 17th Street
Wyandotte MI 48192

7 OF 8

July 17, 2022

City of Wyandotte
Zoning Board of Appeals and Adjustment

RE: APPEAL #3366- REQUEST FROM TYLER & HANNAH RIFE FOR A
CERTIFICATE OF OCCUPANCY TO PROVIDE NO OFF-STREET PARKING AT
1026 -5TH STREET, WYANDOTTE

Dear Colleagues:

At the February 2, 2022, meeting of the Zoning Board of Appeals and Adjustment, Appeal #3366 was denied due to a lack of the required number of votes to pass the motion granting the appeal.

I have always been personally very skeptical on appeals dealing with requirements for “off-street parking”. As a rule, I almost always vote to deny an appeal asking for a variance not to place off-street parking in a RA zone, single family residential. In this case, however, there was confusion with many items concerning this appeal.

1. After our meeting on February 2, 2022, when the appeal was denied, I spoke with the Rifes and they indicated that the owner of the property, Mario, and the private home inspector had both given them incorrect information stating that off-street parking was not a requirement.
2. Also, shortly after the meeting, I found out that Mario and the realtor were one and the same. I will leave this topic to the real estate ethic board. If this is not true, then I will correct myself and apologies to the prior owner.
3. The owner of the property, Mario, was issued a violation prior to the sale of the property to the Rifes which was not corrected. Where is the escrow money and what was the amount? Is it still sitting somewhere or did someone receive a check from the City of Wyandotte? These are questions the City should be aware of and respond to.
4. There is a financial hardship on the part of the Rifes. Money was spent in good faith to remove the parking slab that had been written up as a violation two years before when Mario was the owner of the property. The Rifes have been working hard to improve their home. Once the slab was removed, they placed a new vinyl fence on the alley side for safety and protection for their child.
5. The appellants were not given the opportunity to postpone the appeal to a later date when more commissioners might have been present.

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I now feel that the motion to grant the appeal should have passed and I wish to change my vote to grant this appeal, which would allow the appeal to be granted. I am requesting that the Zoning Board of Appeals and Adjustment consider re-evaluating this appeal and bring this appeal back to the floor and voted on again, hopefully with more commissioners present. The original motion to approve was made by member DeSanto, supported by member Trupiano. Per the City's legal department, the members that made the original motion and support have to ask for the appeal re-vote due to extenuating circumstances.

I have attached both the files for the appeal 3366 and the next month's meeting minutes.

If any commissioners have a question, I can be reached through the Zoning Board Secretary. Thanking all in advance for your consideration, I remain

Sincerely,

Michael Flachsmann
Zoning Board Commissioner

Attachments