



AGENDA

REGULAR SESSION

MONDAY, AUGUST 29, 2022 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE CHRIS CALVIN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

- Informational Session: Downtown Capital Improvements and Infrastructure Project

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

At this time, any persons having matters of immediate importance which they were unable to place in writing prior to the agenda deadline may approach the podium and will have three (3) minutes to address Mayor and Council.

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

1. Approval of City Council Minutes 08.15.2022

NEW BUSINESS

2. Citizen Communication: McKinley Property
3. Dedication of pickleball courts at F.O.P. Park.
4. Fire Department - Internal Promotion
5. City Wide Shred Day - October 8, 2022
6. Purchase of a 2023 Ford F-150 Truck – Water Department
7. McKinley School - 640 Plum Street
8. Sale of Former 1031 6th Street
9. Sale of Former 1828-1834 7th Street
10. Sale of Former 853-855 Pine, Wyandotte
11. Neighborhood Enterprises Zone (NEZ) Application - Former 853-855 Pine now known as 857 Pine, Wyandotte
12. PD (Planned Development) Application for 3351 3rd Street, Wyandotte

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 08/11/2022

Brownfield (BRDA) 08/16/2022

Cultural & Historical Commission 05/12/2022

Civil Service Commission 08/10/2022

Downtown Development Authority 06/14/2022

Fire Commission 07/12/2022

TIFA 08/16/2022

WMS Commission 08/17/2022

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

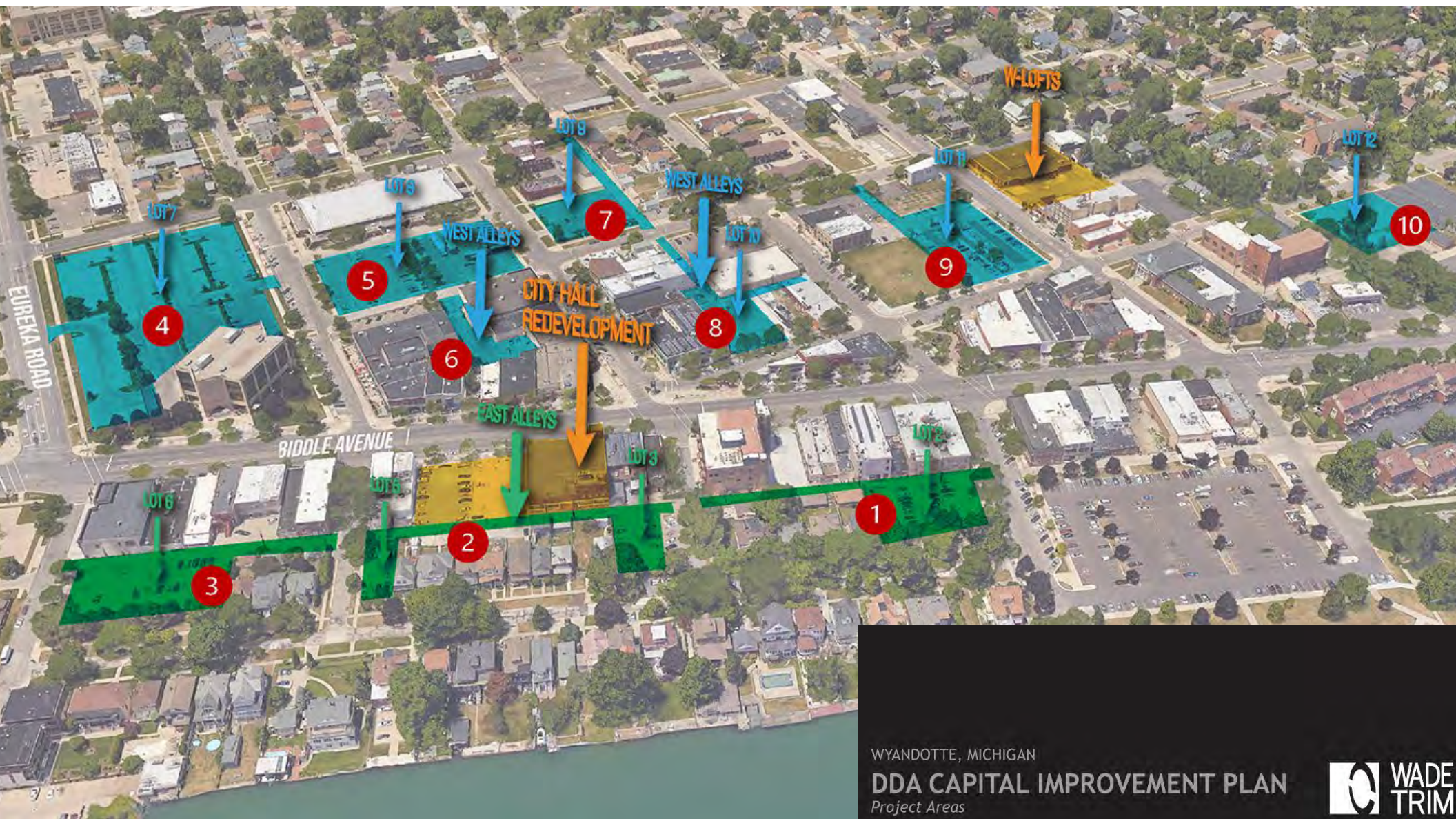
NEXT MEETING OF THE CITY COUNCIL: SEPTEMBER 12, 2022

ADJOURNMENT

Wyandotte DDA Capital Improvements Plan Public Meeting

August 29, 2022





WYANDOTTE, MICHIGAN

DDA CAPITAL IMPROVEMENT PLAN

Project Areas



East Alleys and Lots 1 2 3

- Three block area from Eureka to Elm Portions of this area are eligible for Brownfield TIF reimbursement (City Hall redevelopment)
- Potential Green Infrastructure areas
- Pavement conditions from “poor” to “fair”
- Sewer in this area estimated to be 50-70 years old



West Alleys and Lots 6 8

- Larger area with more parking lots.
- Potential Green Infrastructure areas
- Sidewalks and drive aprons in localized areas
- Pavement conditions from “poor” to “fair,” especially in alleys



March 21 Stakeholder Meeting





WYANDOTTE, MICHIGAN

DDA CAPITAL IMPROVEMENT PLAN

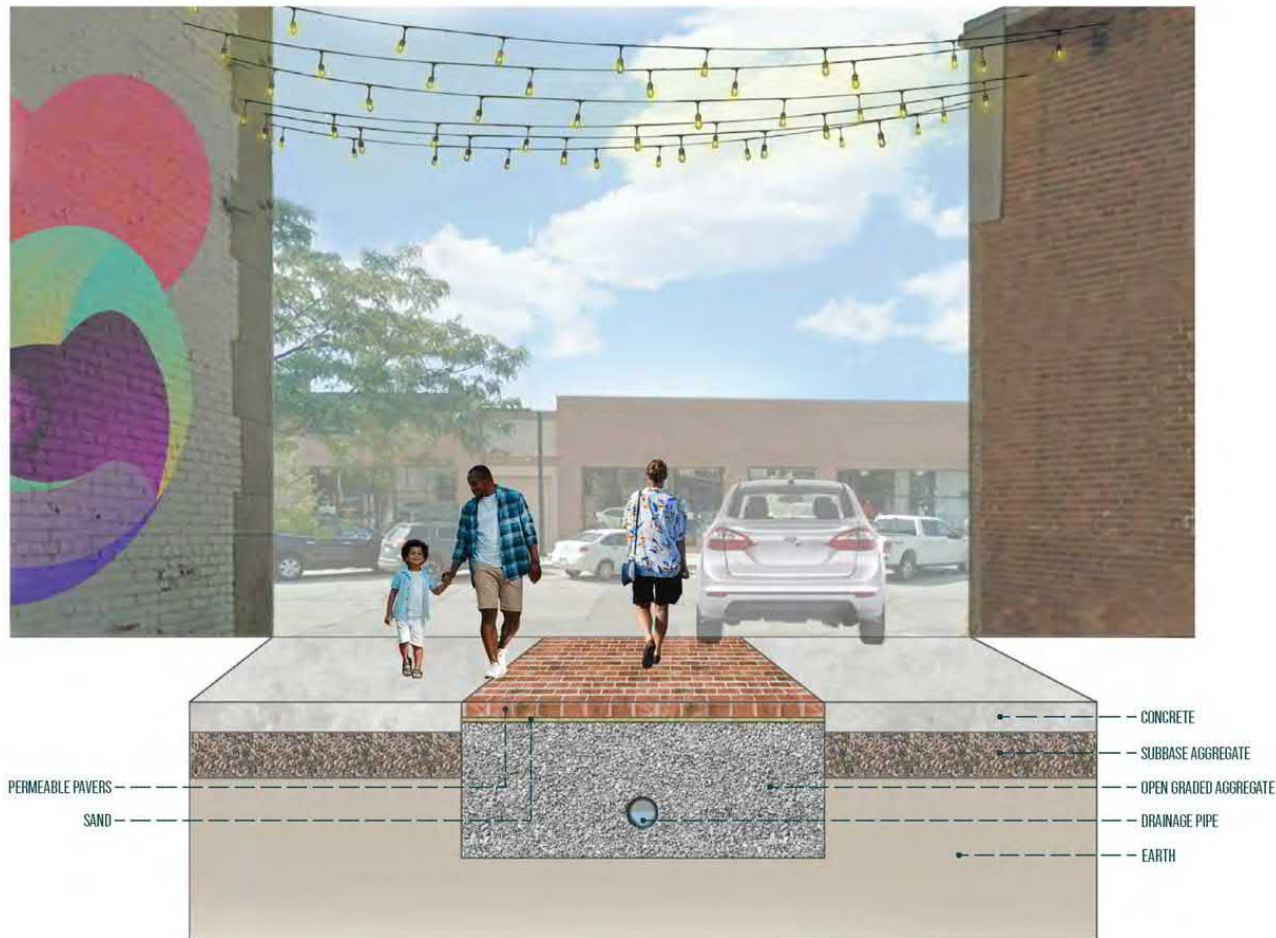
PROJECT 1 PERSPECTIVE - JUNE 2022





WYANDOTTE, MICHIGAN
DDA CAPITAL IMPROVEMENT PLAN
PROJECT 6 PERSPECTIVE - JUNE 2022





WYANDOTTE, MICHIGAN

DDA CAPITAL IMPROVEMENT PLAN

TYPICAL ALLEY SECTION - JUNE 2022



Funding

East Alleys Project

Planning/Design

Michigan Coastal Zone Management Grant (\$75,000) - **AWARDED**

Grants

MEDC Revitalization and Placemaking

- City application (\$1 million) – **Pending**
- Wayne Co Regional application (\$TBD) – **Pending**

Wayne County EDC ARPA Suballocation (\$TBD) – **Pending**

Federal/State Congressional Appropriation

Funding

Remainder of CIP

Implementation

NFWF Southeast Michigan Resilience Fund

Federal/State Congressional Appropriations

Clean Water State Revolving Fund

- Lower rates than bonds
- 1.875%-2.125%
- 20 years

Financing

City Funds

DDA Funds

Brownfield TIF

DDA Revenue Bonds

Special Assessment (Alleys)

Questions?



**WADE
TRIM**

Wayne Hofmann

Client Funding Director

whofmann@wadetrim.com

989.529.2913

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, August 15, 2022, and was called to order at 7:00pm with Honorable Mayor Pro Tempore Kelly Stec presiding.

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

Present: Councilpersons Robert Alderman, Kaylyn Crayne, Todd Hanna, Rosemary Shuryan, & Mayor Pro Tempore Kelly Stec

ABSENT: Mayor Robert DeSana, Councilperson Chris Calvin, City Assessor Theodore Galeski

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

2022-240 STREET CLOSURE PETITION - FESTIVALS

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

CALL TO THE PUBLIC

2022-241 MINUTES

By Councilperson Crayne, supported by Councilperson Alderman

BE IT RESOLVED that the use is permitted contingent on approvals from the WPD, WFD, City Engineer, DDA Director, DPS Superintendent, and Special Events Coordinator, with coordination through the Office of Special Events.

Motion unanimously carried.

CONSENT AGENDA

2022-242 MINUTES

By Councilperson Alderman, supported by Councilperson Crayne

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

Motion unanimously carried.

2022-243 QUARTERLY INVESTMENT REPORT – 2022 1Q & 2Q

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

2022-244 SPECIAL EVENT REQUEST: BLITZEN THE DOTTE 2022

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

2022-245 SPECIAL EVENT REQUEST: WYANDOTTE FAMILY CHURCH

By Councilperson Alderman, supported by Councilperson Crayne

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city sidewalks and property for the event to be held on September 10, 2022 provided Wyandotte Family 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

Motion unanimously carried.

2022-246 SPECIAL EVENT REQUEST: AMERICAN LEGION POST 217

By Councilperson Alderman, supported by Councilperson Crayne

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city sidewalks, streets and property for the 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

Motion unanimously carried.

2022-247 OUTDOOR CAFÉ: 143-145 MAPLE – LA CRÈME PATISSERIE

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

2022-248 OUTDOOR CAFÉ: 3050 BIDDLE AVENUE – LUNCH WYANDOTTE

By Councilperson Alderman, supported by Councilperson Crayne

RESOLVED BY MAYOR AND CITY COUNCIL that Council has reviewed the request from the Property Owner of 3050 Biddle Avenue for an outdoor café in the Biddle Avenue Right of Way; AND FURTHER RESOLVED, that Council approves the outdoor café as proposed and authorizes the Mayor and City Clerk to sign the Grant of License Agreement as presented to Council.

Motion unanimously carried.

NEW BUSINESS**2022-249 APPOINTMENT TO BEAUTIFICATION COMMISSION – N. ALM**

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

2022-250 HIRING – CONTRACTOR EMPLOYEE CODE COMPLIANCE OFFICIAL

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

2022-251 SALE OF CITY OWNED PROPERTY – 526 FORD AVE.

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

2022-252 PLANNED DEVELOPMENT APP – 2533 & 2557 BIDDLE AVENUE

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

2022-253 CELLCO PARTNERSHIP ANTENNA AGREEMENT – 1ST AMENDMENT

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

2022-254 T-MOBILE ANTENNA AGREEMENT - AMENDMENTS

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

2022-255 BILLS & ACCOUNTS

By Councilperson Alderman, supported by Councilperson Crayne

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.

Motion unanimously carried.

REPORTS & MINUTES

Beautification Commission 07/21/2022

Planning Commission 06/16/2022

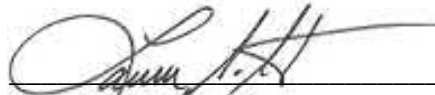
Zoning Board of Appeals 04/06/2022, 05/04/2022 & 07/20/2022

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2022-256 ADJOURNMENT**

By Councilperson Alderman, supported by Councilperson Crayne

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:25p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: August 29, 2022

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of August 15, 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 Council Agenda Submission

Dawn Marie Howard ·

Mon 8/22/2022 5:17 PM

To: Wyandotte City Clerk ·

I request this to be placed on the next city council agenda. Please confirm, thank you so much!

Dear Honorable Wyandotte Mayor and City Council Members,

Our names are Ed and Dawn Howard of 567 Cherry Street. We were told that the Mayor and Council will be requesting bids to tear down the Old McKinley school and replace it with lots for residential houses. First, we commend you for taking a proactive approach to this dilapidated and dangerous building. We think replacing the school section with residential housing is the best fit for our neighborhood.

When seeking bids, we implore you to keep as much of our park's current square footage as possible. Even in its run-down condition, our park is the hub of the neighborhood. Taking away a large portion of the park would be a slight to the current tax payers. We, and our neighbors, have worked hard to keep this park clean, safe and usable. For years now, we have cleaned debris, pulled weeds, mended the fences, removed graffiti, and watched over the abandoned school for vandals. We have shown our willingness to work hard for our park and can only imagine what its potential could be with some fundraisings and investment.

We thank you for your time and consideration,

Ed and Dawn Howard

568 Cherry Street

RESOLUTION

Item Number: #2
Date: August 29, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from Dawn and Ed Howard regarding the McKinley property is hereby received and placed on file.

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: 8/29/2022

AGENDA ITEM # 3

ITEM: Dedication of pickleball courts at F.O.P. Park.

PRESENTER: Mayor Robert A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Based on his many contributions to enhancing the sport of pickleball in Wyandotte and improving the courts at F.O.P. Park, it is the recommendation of the Recreation Commission to dedicate the pickleball courts in honor of the late Superintendent of Recreation, Justin Lanagan.

STRATEGIC PLAN/GOALS: Wyandotte is rich in the arts and recreational opportunities and celebrates the talents and culture of the people who live and work here.

ACTION REQUESTED: Concur with the recommendation of the Recreation Commission to dedicate the pickleball courts at F.O.P. in honor of Justin Lanagan.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Funds to be included in the 2023 fiscal year budget.

IMPLEMENTATION PLAN: The Special Projects Coordinator, Natalie Rankine will coordinate with applicable city departments regarding a naming ceremony, signage design and installation.

LIST OF ATTACHMENTS:

1. Draft Minutes from the 08/10/2022 Recreation Commission Meeting

RESOLUTION

Item Number: #3
Date: August 29, 2022

RESOLUTION by Councilperson _____

RESOLVED by the City Council that based on Justin Lanagan's many years of dedicated public service to the City of Wyandotte Recreation Program, Council hereby concurs with the recommendation of the Recreation Commission to dedicate the pickleball courts at F.O.P. Park in his honor;

AND BE IT FURTHER RESOLVED that the Special Projects Coordinator Natalie Rankine will coordinate sign design and installation, as well as plan a date and time for the naming ceremony.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, August 10th, 2022 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

President Tom DeSana
Vice President Ron Adams
Secretary Jacqueline Jagiello
Commissioner Elissa Cumiskey
Commissioner Wallace Merritt

Excused:

Also Present:

Recreation Secretary Aimee Garbin

A motion was made by Vice President Ron Adams and supported by Commissioner Cumiskey to approve the minutes of the previous meeting.

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

1. Thank you letter from was received from the Salvation Army expressing their appreciation for the food donation.

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated July 25th, 2022 accepting the bid from Waters Edge Dock & Hoist Inc., in the amount of 19,688.00 to supply & install the floating dock at the Wyandotte Boat Ramp.

REPORTS AND MINUTES:

Arena Reports:

June 2022.....\$10,000.00 Ice Rental.....\$719.41 Concession.....\$7,891.61 Summer Events
July 2022.....\$400.00 Ice Rental.....\$515.00 Skating Lessons

Golf Reports:

June 2022.....\$81,477.09
July 2022.....\$90,149.95

Telecare Report:

June 2022

Van Report:

May & June 2022

Account Breakdown Pay Ending: 6/5/2022, 6/19/2022

SPECIAL ORDER:

With this being the first Recreation Commission meeting since the sudden passing of Superintendent Lanagan, Recreation Commission discussed:

- Exercising in City Parks: Recently several patrons have contacted Recreation Commission Members and the Mayor's Office regarding exercising in City Parks. Commission agreed City Parks are open to the public and therefore no proof of insurance is needed unless there is a monetary charge involved. Commissioner Merritt motioned; Commissioner Cumiskey seconded. Motion Passed.
- Portable Propane Grills at Copeland Center: Commission agreed propane grills would be allowed for use outside of Copeland Center during rentals and must conform with Fire Department stipulation of no propane tanks allowed to be used or stored in the building and must be at least 10' from overhangs. Commissioner Merritt motioned; Vice President Adams seconded. Motion Passed.
- Commission discussed use of portable, propane grills in City Parks, contingent upon approval by the Fire Department.
- Superintendent Lanagan Memorial: Recreation Secretary Garbin mentioned many friends and co-workers discussed a Memorial for Superintendent Lanagan. The proposed Memorial would be a plaque located in front of the Benjamin Yack Arena. Vice President Adams motioned; Commissioner Merritt seconded. Motion Passed. Commissioner Merritt then discussed renaming the Pickleball courts in honor of Superintendent Lanagan. Commission Unanimously Passed.
- Superintendent Position: Recreation Secretary Garbin read aloud an email from Anne Goudy, Human Resource Specialist regarding applicants applying for the Superintendent of Recreation position. The deadline for applicants is Tuesday, August 16th. Commission requested to view all applications and nominated Commissioner Wallace Merritt to represent Commission during interviews. Commission Unanimously Passed.

There being no further business to discuss, a motion was made by Secretary Adams and supported by Secretary Jagiello to adjourn the meeting at 6:12 pm.

Minutes Prepared by

Authorized by

Aimee Garbin
Recreation Secretary

Superintendent of Recreation

2022 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm
December 14th

2nd Tuesday @ 7:30 pm
September 13th
October 11th
November 8th

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/29/2022

AGENDA ITEM # 4

ITEM: Fire Department - Internal Promotion

PRESENTER: Anne Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Fire Captain Jeff Prisza has submitted his retirement notice effective September 25, 2022. Captain Prisza has honorably serviced the City of Wyandotte for the last twenty-five (25) years. We wish him all the best in retirement. His retirement creates a vacancy within the senior leadership team within the Fire Department. The A certified list of eligible candidates was acquired from the Civil Service Commission. Fire Chief Lyon is requesting the promotion of Lieutenant Joshua Rothe to the rank of Fire Captain. Support for the promotion of Lieutenant Rothe to Fire Captain was received by the Wyandotte Police and Fire Commission at the August 23, 2022 meeting.

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

ACTION REQUESTED: To approve the promotion of Lieutenant Joshua Rothe to Captain.

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

IMPLEMENTATION PLAN: Upon approval from the Council, Fire Lieutenant Joshua Rothe will be promoted to the rank of Fire Captain. The City's Administrative Office will coordinate the promotion.

LIST OF ATTACHMENTS:

1. Rothe promotion to Captain P&F Commission

RESOLUTION

Item Number: #4
Date: August 29, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council concurs with the recommendation of the Fire Chief and Police and Fire Commission to approve the promotion of Lieutenant Joshua Rothe to Captain effective as of September 26, 2022.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stee
CITY CLERK

Todd M. Browning
CITY TREASURER



Thomas Lyon
Fire Chief

MAYOR
Robert A. DeSana

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

August 29th, 2022

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

Dear Mayor and Council,

We the members of the Wyandotte Police and Fire Commission have reviewed the recommendation made by the Fire Chief. We are in concurrence with the Fire Chief to promote Lieutenant Joshua Rothe to the rank of Captain.

Sincerely,

Doug Melzer, President
Wyandotte Police and Fire Commission

266 Maple Wyandotte, Michigan 48192 734-324-7254

tlyon@wyandottemi.gov

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



Thomas Lyon
Fire Chief

MAYOR
Robert A. DeSana

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

August 23, 2022

Honorable Police and Fire Commission
City of Wyandotte
3200 Biddle Ave.
Wyandotte, MI 48192

Honorable Commissioners,

Captain Jeff Prizza has submitted his letter of intent to retire as of Sunday, September 25th, 2022. Captain Prizza's retirement will create a vacancy that can be filled immediately upon his retirement. The current Civil Service Commission eligibility list reveals Lieutenant Joshua Rothe as the number 1 candidate to be promoted to the rank of Captain. I am requesting your support to promote Lt Josh Rothe to the rank of Captain as of Monday, September 26th, 2022.

Sincerely,

Thomas Lyon
Fire Chief

266 Maple Wyandotte, Michigan 48192 734-324-7252

wfdchief@wyandottemi.gov



CITY OF WYANDOTTE
FIRE FIGHTER'S CIVIL SERVICE COMMISSION
JUNE 29, 2022

RANK	NAME	ADJUSTED WRITTEN SCORE	SENIORITY POINTS	TOTAL	TEST EXPIRATION
FIRE CHIEF					3/16/2023
	Lt. Moline	55.2000	17.7037	72.9037	
ASST. FIRE CHIEF					4/18/2024
	Lt. Hawkins	57.6000	15.0099	72.6099	
FIRE CAPTAIN					7/13/2023
	Lt. Rothe	76.0000	15.12397	91.1240	
	Lt. Hawkins	69.6000	14.79339	84.3934	
	Lt. Moline	59.2000	20.0000	79.2000	
FIRE LIEUTENANT					5/24/2022
FIRE SERGEANT					6/28/2022
FIRE FIGHTER					5/25/2024

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/29/2022

AGENDA ITEM # 5

ITEM: City Wide Shred Day - October 8, 2022

PRESENTER: Heather Zagor- Customer Assistance Supervisor

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: On Saturday, October 8, 2022 Municipal Services is proposing to host a free paper shredding event from 9am to 12pm in the City Hall Parking lot. The event date has been confirmed with the proper City departments as being available to hold the event and is not in conflict with any other currently scheduled events on that date.

During “Shred Day,” Wyandotte residents may bring up to 50 pounds of personal or sensitive documents to be shredded safely and securely by Pure Data Services, a Document Shredding and Electronic Recycling Company. Pure Data Services will provide a mobile unit to shred mixed office paper. They will not shred plastic, compact disks, DVDs or other metal (other than paper clips or staples).

This event will be open to Wyandotte Residents only.

STRATEGIC PLAN/GOALS: To provide services in an environmentally responsible manner.

ACTION REQUESTED: Concur with Municipal Services Commission approval to host a paper shred day on October 8, 2022.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Total budget of \$750.00 to be paid for via EO Administration funding, acct # 591-017-591-332.

IMPLEMENTATION PLAN: Subsequent to City Council concurrence, finalize the scheduling of the event.

LIST OF ATTACHMENTS:

1. 2022 Fall Shred Day Attachments

RESOLUTION

Item Number: #5
Date: August 29, 2022

RESOLUTION by Councilperson _____

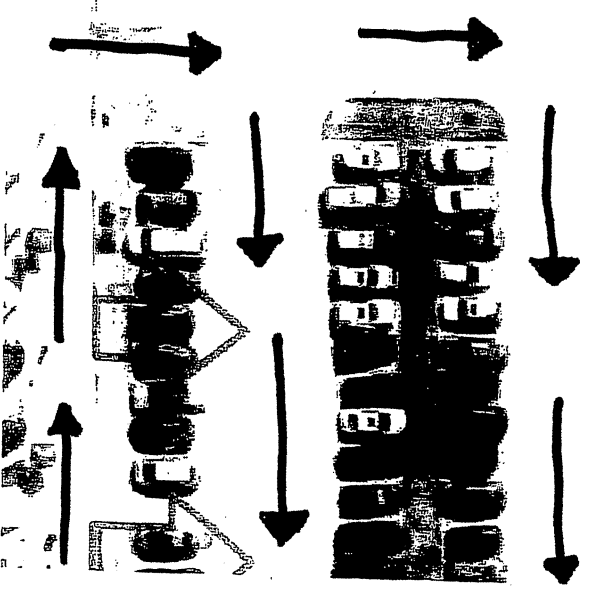
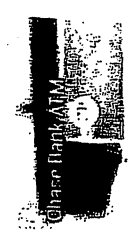
BE IT RESOLVED by City Council that Council concurs with the Municipal Services Commission in authorizing a Shred Day on October 8, 2022 between 9 AM and 12 PM in the City Hall Parking Lot.

I move the adoption of the foregoing resolution.

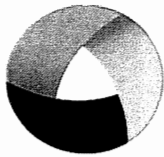
MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



3RD St.



Pure Data Services

4459 13th Street
Wyandotte, MI 48192

Wyandotte Municipal
Services Shred Day Spring

2022

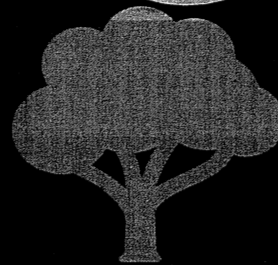


**POUNDS OF PAPER
RECYCLED!**

6,843

**TREES SAVED
THIS YEAR!**

58



RECYCLING PAPER CONSERVES NATURAL RESOURCES AND SAVES ENERGY. ALL PAPER WE SECURELY SHRED ON YOUR BEHALF IS RECYCLED. LOOK AT THE ENVIRONMENTAL IMPACT BASED ON THE NUMBER OF POUNDS OF PAPER WE RECYCLED FROM YOUR BUSINESS THIS YEAR!



1300

Gallons
Crude oil
saved!



11.3

Cu. Yards
Paper not
in landfills!



23,951

Gallons
Water conserved!



14,028

Kilowatt
Hours of
energy
saved!

**THAT'S ENOUGH TO POWER THE
AVERAGE AMERICAN HOME FOR...**

**20.5
MONTHS**



**You saved 1369 reams of
virgin white 20 lb paper**



**Thank you for helping us conserve
resources and save energy!**

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/29/2022

AGENDA ITEM # 6

ITEM: Purchase of a 2023 Ford F-150 Truck – Water Department

PRESENTER: Justin Ptak - Water Department Superintendent

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Wyandotte Municipal Services Water Department is in need of replacing a 2014 Ford Escape due to age, mechanical issues and mileage. This vehicle is an important asset to the Water Department for use in maintaining and repairing the water distribution system. The new replacement vehicle is a Ford F-150. The new vehicle quote is from Gorno Ford, utilizing the State of Michigan MiDEAL Bid, in the amount of \$42,048.00

STRATEGIC PLAN/GOALS: To provide services in an efficient, reliable, and economical manner.

ACTION REQUESTED: Concur with the Municipal Services Commission approval to purchase a new 2023 Ford F-150 from Gorno Ford, utilizing the State of Michigan MiDEAL bid, in the amount of \$42,048.00, as recommended by WMS management.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Approved FY2022 Water Capital Vehicle account # 592-000-970-000-1031WA, total approved budget capital for water vehicles = \$50,000.00

IMPLEMENTATION PLAN: Subsequent to City Council concurrence, purchase vehicle from Gorno Ford.

LIST OF ATTACHMENTS:

1. 8.29.22 Water Vehicle Attachment

RESOLUTION

Item Number: #6
Date: August 29, 2022

RESOLUTION by Councilperson _____

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

A resolution authorizing the purchase of a 2023 Ford F-150 Truck from Gorno Ford by the Water Department for an amount not to exceed \$42,048.00 as secured through the State of Michigan MI-Deal vehicle bid contract #071B7700181 and as recommended by WMS management.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

MICHIGAN CONTRACT HOLDER

Gorno Ford

Bus: 734-671- 4017

CITY OF WYANDOTTE
DEPT OF WATER
WYANDOTTE, MI
BUS: 734-324-7142
JPTAK@wyandottemi.gov

ATT:JUSTIN PTAK

8-9-22

2023 FORD F-150, 4X4, 6.5' BED, SUPERCAB, MI CONTRACT 071B7700181

OXFORD WHITE EXTERIOR

5.0L V8 ENGINE

10 SPD AUTO TRANS

3.73 REGULAR REAR AXLE

MED DARK SLATE VINYL SEATS / VINYL FLOORS

CRUISE CONTROL

POWER WINDOWS / LOCKS

PERIMETER ALARM

REARVIEW CAMERA

FIXED REAR GLASS

12 VOLT POWER POINT

CLEAR FIXED GLASS

DELIVERED TO WYANDOTTE, MI \$ 42,048.00

RECOMMENDED OPTIONS

MUNICIPAL LIGHTING PACKAGE (INCLUDED IN DELIVERED PRICE) \$ 250.00

RUNNING BOARDS \$ 160.00

SKID PLATES \$ 160.00

400W POWER OUTLET \$ 290.00

TRAILER TOW PACKAGE W/ BRAKE CONTROLLER \$ 1,325.00

REAR DEFROSTER \$ 220.00

BACK UP ALARM \$ 145.00

PRIVACY GLASS \$ 100.00

DAYTIME RUNNING LIGHTS \$ 45.00

SPRAY IN BEDLINER \$ 650.00

LAST DAY TO ORDER IS AUGUST 17TH

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/29/2022

AGENDA ITEM # 7

ITEM: McKinley School - 640 Plum Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City of Wyandotte acquired McKinley School in 2013 with the hopes of redeveloping the property, but has struggled to find a suitable redevelopment project. On January 28, 2022, 640 Plum was again placed on LoopNet and the City's website listing the property for sale. Since then, the Engineering Department has shown the property four (4) times with no tangible offers received. Most of the comments have been that the rehabilitation of the building would be too expensive. The roof is failing and in need of complete replacement at an estimated cost of approximately \$1,000,000. There was more interest in the vacant land (park area), or if the entire site was vacant, for single family dwellings.

The Wyandotte DPS has responded many times to repair/maintain the exterior of the building due to break-ins or vandalism. The first floor windows of the building are almost entirely boarded up to cover up broken windows and prevent access. The roof is failing and in danger of collapse. The building is unsafe and dangerous in accordance with the City of Wyandotte Property Maintenance Ordinance Section PM-108.0 Unsafe Structure and Equipment. The undersigned recommends demolition of the structure.

Please review the attached estimated costs and revenues should the Council elect to demolish the building and prepare the land for single-family dwellings. The site is in TIFA, and brownfield funding for some of the activities may be possible. In addition, thru the Downriver Community Conference, EPA grants and loans may be available for asbestos survey and removal costs.

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

ACTION REQUESTED: Determine the structure at 640 Plum Street, known as McKinley School, to be unsafe and dangerous and order the demolition of the structure.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: If approved by Council, authorize the City Engineer to prepare specifications and solicit quotes for the demolition of the structure located at 640 Plum Street.

LIST OF ATTACHMENTS:

1. Summary of Costs August 2022

RESOLUTION

Item Number: #7
Date: August 29, 2022

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL, that Council concurs with the recommendation of the City Engineer and declares the structure at 640 Plum Street, known as McKinley School, to be unsafe and dangerous and orders the demolition of the structure;

BE IT FURTHER RESOLVED, the City Engineer is directed to prepare specifications and solicit quotes to demolish said structure.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MCKINLEY SCHOOL DEMOLITION AND SITE REDEVELOPMENT ESTIMATED COSTS AND REVENUES AUGUST 2022

DEMOLITION

Estimated Cost (without asbestos abatement) \$560,000 - \$650,000
(Based on estimates provided by Pro Excavation and
Homrich May 25, 2021. Demo of building, including basement
and all paved areas up to playground/basketball court)

Estimated Cost Asbestos Removal \$100,000 - \$600,000
(Asbestos survey required to determine quantities
and estimated costs. Asbestos insulation on visible
piping in basement areas and unknown condition of boiler.
Also concerned about asbestos in plaster walls for a building of
that age.)

ESTIMATED TOTAL \$660,000 – 1,250,000

INFRASTRUCTURE FOR SINGLE FAMILY DWELLINGS

Area bounded by 6th, Plum, 7th and re-established Cherry Street.
Fourteen (14) lots 50' x 150' with 20' utility easement at rear.

Cherry Street and Sidewalk Reconstruction \$280,000
(Reconstruct Cherry from 6th to 7th, including sidewalks,
ADA crosswalks, and storm drainage)

Water Service \$35,000
(Existing mains in Plum and vacated Cherry
to new curb box – 14 each)

Underground Electrical/Cable/Phone (Estimate based on costs for underground installation at development of 166 Oak)	\$280,000
Street Lights – 2 each (Overhead wiring)	\$5,500
Park Relocation/Reconstruction (Remove existing playground and relocate to north side of Cherry St with improved amenities)	\$120,000
ESTIMATED TOTAL	\$720,500

REVENUE

Sale of 14 Lots at \$10,000/lot	\$140,000
Estimated taxes for 2,500 sf dwelling, 2 story Non NEZ - \$7,700/yr/ea (Assessing Est. 2022)	\$107,800/yr

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/29/2022

AGENDA ITEM # 8

ITEM: Sale of Former 1031 6th Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

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

The recommendation is to sell said lot for \$10,000 to K.P. Homes Solutions, LLC, Peter Fraley, Managing Partner, 1453 Pagel Avenue, Lincoln Park, Michigan, for the construction of a new single family home consisting of approximately 1,977 square feet, 3 bedrooms, 2 baths, attached garage, full basement, and the exterior to be brick from the foundation to the first floor joist on all four (4) sides with vinyl siding for rest of exterior. K.P. Homes Solutions, LLC will be building the home and selling it.

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

ACTION REQUESTED: Approve a Purchase Agreement to sell said property to K.P. Home Solutions, LLC for the amount of \$10,000.00.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$10,000.00 in the TIFA Sale of Property Account (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. formerr 1031 6th Street Purchase Agreement

RESOLUTION

Item Number: #8
Date: August 29, 2022

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City-owned property located at the former 1031 6th Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as the former 1031 6th Street to K.P. Home Solutions, LLC for the amount of \$10,000.00; AND

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

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as the former 1031 6th Street, between K.P. Home Solutions, LLC and the City of Wyandotte for \$10,000 as presented to Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

OFFER TO PURCHASE REAL ESTATE

I, THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the

City
Township of
Village

Wyandotte Wayne County, Michigan, described as follows:
LOTS 39 TO 40 INCL AND NORT 15 FT OF LOT 41 G. F. BENNETT'S GODDARD ROAD SUBDIVISION AS RECORDED IN
LIBER 40 PAGE 20 WAYNE COUNTY RECORDS being known as Former 1031 6th Street now known as 1039 6th 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 Ten Thousand (\$10,000.00) Dollars, subject to the existing building and use restrictions, easements,
and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY: 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 city 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 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.
Time of Closing	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close; 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 he 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 or obtain title insurance. If the Seller remedies the title or shall obtain such title commitment within the time specified, 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 the 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 fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.</p>
Broker's Authorization	<p>9. The seller is hereby authorized to accept this offer and the deposit of <u>\$1,000</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 City Engineer, 3200 Biddle Avenue, Wyandotte

However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: **See additional Paragraphs**

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

- Approximately 1,977 square feet with 3 bedrooms, and 2 bath as indicated on Attachment A
- Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve, Sump Pump and basement to be plumbed for future bathroom.
- Yard drain in rear yard required for discharge of sump pump.
- Exterior to be brick from the finish grade level to three (3) feet above grade with vinyl siding for rest of exterior.
- Attached garage not be located more than three (3) feet in front of living area of home.
- Home must meet all current zoning requirements.

13. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy for an owned occupied single family home) within 365 days from the date of closing. "Undertaking development" is defined as: the completion of a basement foundation, walls and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the home with all of the requirements described in Paragraph 12.

Failure to undertake development within 120 days of closing or complete construction within 365 days as defined above will result in Seller's right to repurchase property including any improvements at the sum of Eight Thousand (\$8,000.00) Dollars (80% of cash payment) herein to be evidence by a recordable document.

Time is of the essence in commencing and completing this development, an Irrevocable Letter of Credit in the amount of Five Thousand (\$5,000.00) will be required to be executed by the Purchaser(s) at time of closing. See Attachment B.

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

15. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, Closing Fee of \$200.00 and Wayne County Mapping Fee. These charges will be paid at closing.

16. Dirt shall be removed from the site at the Purchaser's expense. Erosion control methods shall be implemented at the site until turf is established. Purchaser will be required to provide turf establishment before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets or hydro-seed will be acceptable means of turf establishment.) Purchaser will be required to submit a Certified Survey of final grade before a Final Certificate of Occupancy will be issued.

17. 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 acknowledges receipt of the Phase I Environmental Site Assessment Report dated December, 2009; Phase II Environmental Site Assessment Report dated May 2010.
- The Purchaser shall be responsible for the complete removal and disposal of any trees or shrubs.
- The Purchaser shall remove and replace any and all public sidewalk which the City determines does not comply with City guidelines.
- Purchaser shall remove all unused concrete sidewalks, approaches, and drop curbs that are located between the sidewalk and curb. Purchaser is further required to repair all damaged curbs replace missing or unused drop curbs with new full height curbs.

18. Purchaser will be responsible to protect adjoining public and private property from damage during construction. Protection shall be made to control water runoff and erosion during construction activities. The person making or causing an excavation to be made shall provide written notice to the owners of adjoining buildings advising them that the excavation is to be made and that the adjoining buildings should be protected. Said notification shall be delivered not less than 10 days prior to the scheduled starting date of the excavation.
- Purchaser(s) will be required to provide turf establishment which includes clearing all subsurface of miscellaneous debris and all rock greater than 2 1/2" and must complete with 2" of top soil, at a minimum, before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets, or hydro-seed will be acceptable means of turf establishment.)
19. A condition of this Agreement is that when the Purchaser sells the home, it must be subject to the home being owner-occupied home for a minimum of five (5) consecutive years from the date of closing and a Deed Restriction enforcing this condition will be placed on the Warranty Deed issued by Purchaser(s) to the new home Buyer.
20. This Agreement is subject to the approval of the Wyandotte City Council.
22. The undersigned Purchaser(s) hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.
23. The requirements of this Agreement shall survive the closing.

PURCHASER(S) – K. P. Home Solutions LLC


Peter Fraley,
1453 Pagel Avenue, Lincoln Park, MI

Dated: 8-11-22

CITY OF WYANDOTTE, Seller

Joseph R. Peterson, Mayor
3200 Biddle Avenue, Wyandotte, Michigan 48192
Dated: _____

Lawrence S. Stec, City Clerk

Legal Department Approval _____

PURCHASER'S RECEIPT OF ACCEPTED OFFER

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

Dated: _____ L. S.
Purchaser

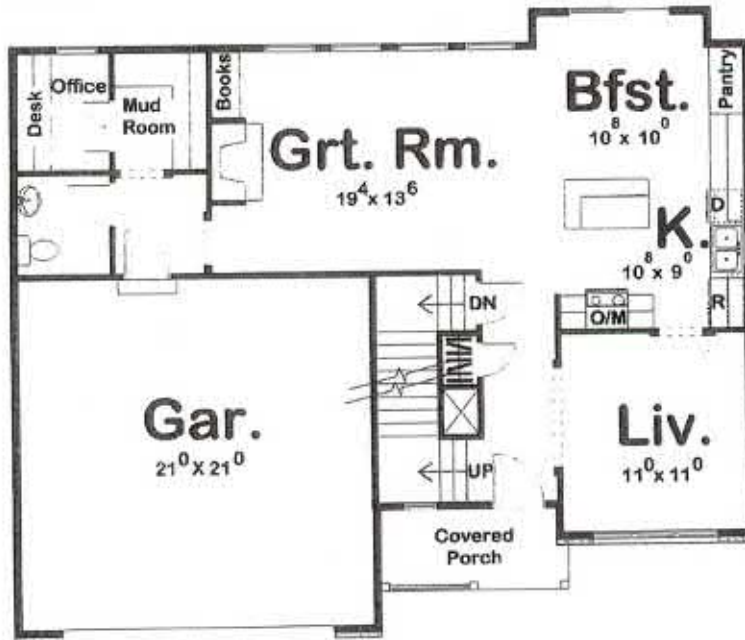
Open the doors



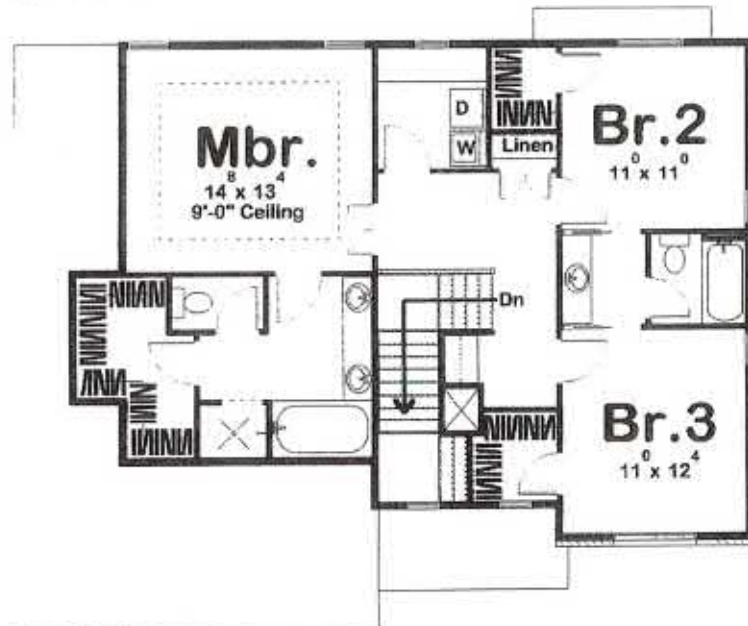
All images are copyrighted by designer. Do not reproduce or publish without permission.

Plan 52-388 Detail

Bedrooms: 3	Total Sq. Ft.: 1977	Width: 44' 0"
Full Baths: 2	Main floor: 979	Depth: 36' 0"
Half Baths: 1	Upper floor: 998	Roof Pitch (primary): 8:12
Levels/Stories: 2	Garage: 458	Roof Pitch (secondary): 10:12
Garage Stalls: 2		Walls: 2"x4"
		Ceiling Height (Main): 9'
		Ceiling Height (Upper): 8'



42 01-2122



Irrevocable Letter of Credit

Dated: _____

To: City of Wyandotte, a Michigan Municipal Corporation, 3200 Biddle Avenue,
Wyandotte, Michigan 48192 ("Beneficiary")

Gentlemen:

By Order of K. P. Home Solutions, LLC a Michigan Limited Liability Company, I hereby open our Irrevocable Letter of Credit in favor of the City of Wyandotte, a Michigan Municipal Corporation, for the amount not to exceed the aggregate of U.S. Five Thousand (\$5,000.00) dollars, effective immediately and expiring on the timely compliance of the requirements of all obligations, relative to the performance by K. P. Home Solutions, LLC under the Purchase Agreement approved by the City of Wyandotte City Council at a meeting on TBD, for the purpose of commencing construction on or before TBD, and completing the construction on or before TBD, at Former 1031 6th Street now known as 1039 6th Street, Wyandotte, Michigan.

Funds under this Letter of Credit shall be deposited with the City of Wyandotte's Treasurer on TBD.

The entire amount of funds will be available for release to Beneficiary when a request is submitted to the City Treasurer accompanied by an "Affidavit of Default" duly signed by the Wyandotte City Engineer (or other person designated via a duly adopted resolution of the Wyandotte City Council), stating that K. P. Home Solutions, LLC ("Purchaser"):

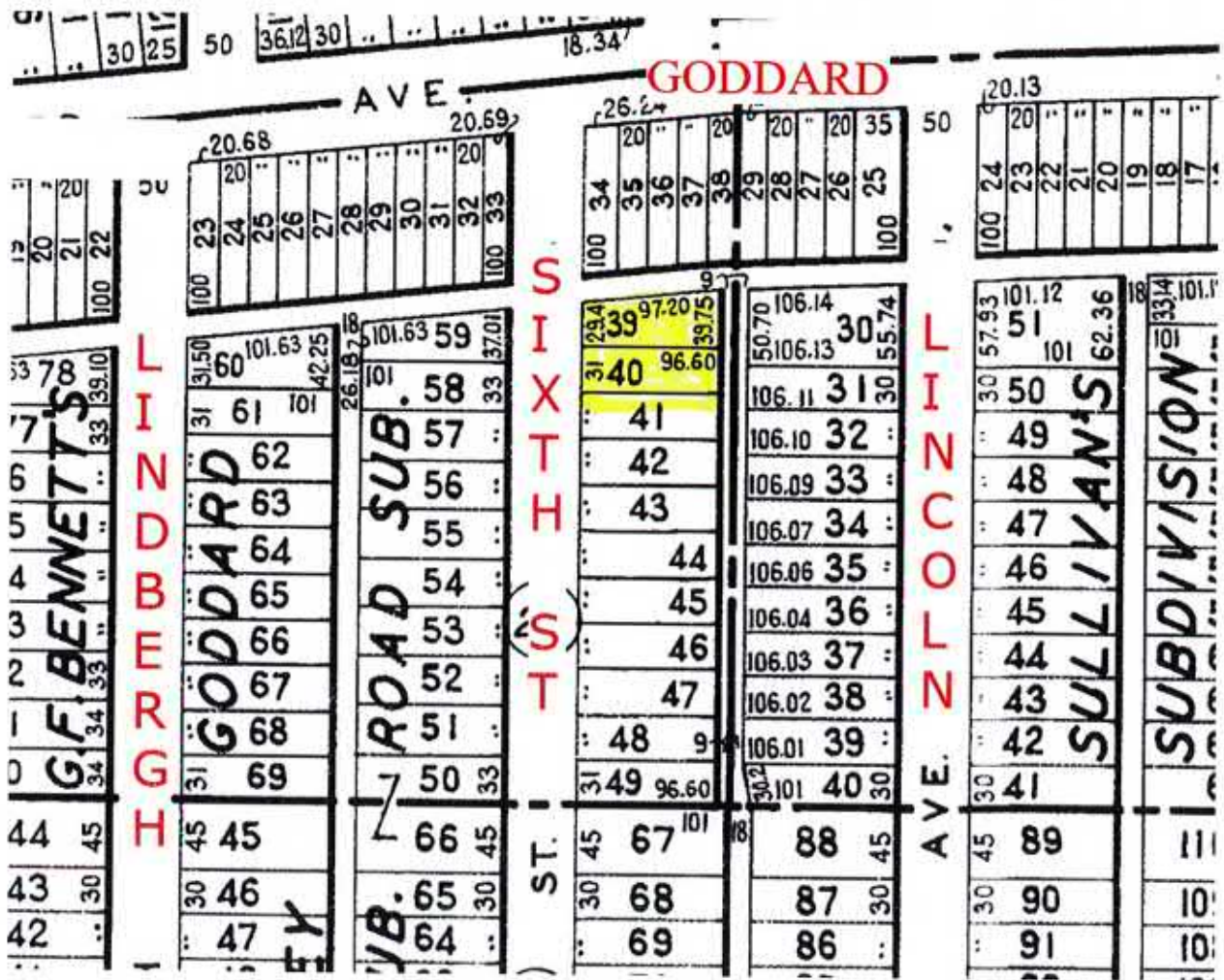
- (i) Has not faithfully undertaken development on or before TBD, in accordance with the Executed Purchase Agreement, or
- (ii) The time deadline for Purchaser completing the improvements and scheduling a final inspection has not been met by TBD.

In the event that K. P. Home Solutions, LLC complies with all provisions of the above referenced Purchase Agreement on or before TBD, then the City Engineer shall so notify the City Treasurer and the funds shall be paid to the K. P. Home Solutions, LLC.

The undersigned verify they are the sole members of and represent no one else is required to sign this Agreement pursuant to the terms of the Operating Agreement for the LLC.

Very truly yours,

By: Peter Fraley, Member



1031 6th Street - LOTS 39 TO 40 INCL AND N 15 FT OF LOT 41 G. F. BENNETT'S GODDARD ROAD SUB

Lot Size: 75.4' x 96.60'

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/29/2022

AGENDA ITEM # 9

ITEM: Sale of Former 1828-1834 7th Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

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

The recommendation is to sell said lot for \$10,000 to K.P. Homes Solutions, LLC, Peter Fraley, Managing Partner, 1453 Pagel Avenue, Lincoln Park, Michigan, for the construction of a new single family home consisting of approximately 1,977 square feet, 3 bedrooms, 2 baths, attached garage, full basement, and the exterior to be brick from the foundation to the first floor joist on all four (4) sides with vinyl siding for rest of exterior. K.P. Homes Solutions, LLC will be building the home and selling it.

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

ACTION REQUESTED: Approve a Purchase Agreement to sell said property to K.P. Home Solutions, LLC for the amount of \$10,000.00.

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

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

LIST OF ATTACHMENTS:

1. Former 1828-1834 7th Purchase Agreement

RESOLUTION

Item Number: #9
Date: August 29, 2022

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City-owned property located at the former 1828-1834 7th Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as the former 1828-1834 7th Street to K.P. Home Solutions, LLC for the amount of \$10,000.00; AND

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

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as the former 1828-1834 7th Street, between K.P. Home Solutions, LLC and the City of Wyandotte for \$10,000 as presented to Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

OFFER TO PURCHASE REAL ESTATE

I, THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the

City
Township of
Village

Wyandotte Wayne County, Michigan, described as follows:
LOT 168 and 169 EBERT'S FORD CITY SUBDIVISION AS RECORDED IN LIBER 3, PAGE 55 WAYNE COUNTY RECORDS,
being known as 1828-1834 7th now known as 1832 7th 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 Ten Thousand (\$10,000.00)
Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions:

THE SALE TO BE CONSUMMATED BY: 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 city 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 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.
Time of Closing	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close; 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 he 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 or obtain title insurance. If the Seller remedies the title or shall obtain such title commitment within the time specified, 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 the 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 fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.</p>
Broker's Authorization	<p>9. The seller is hereby authorized to accept this offer and the deposit of <u>\$1,000</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 City Engineer, 3200 Biddle Avenue, Wyandotte. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: **See additional Paragraphs**

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

- Approximately 1,977 square feet with 3 bedrooms, and 2 bath as indicated on Attachment A
- Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve, Sump Pump and basement to be plumb for future bathroom.
- Yard drain in rear yard required for discharge of sump pump.
- Exterior to be brick from the finish grade level to three (3) feet above grade with vinyl siding for rest of exterior.
- Attached garage not be located more than three (3) feet in front of living area of home.
- Home must meet all current zoning requirements.

13. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy for an owned occupied single family home) within 365 days from the date of closing. "Undertaking development" is defined as: the completion of a basement foundation, walls and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the home with all of the requirements described in Paragraph 12.

Failure to undertake development within 120 days of closing or complete construction within 365 days as defined above will result in Seller's right to repurchase property including any improvements at the sum of Eight Thousand (\$8,000.00) Dollars (80% of cash payment) herein to be evidence by a recordable document.

Time is of the essence in commencing and completing this development, an Irrevocable Letter of Credit in the amount of Five Thousand (\$5,000.00) will be required to be executed by the Purchaser(s) at time of closing. See Attachment B.

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

15. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, Closing Fee of \$200.00 and Wayne County Mapping Fee. These charges will be paid at closing.

16. Dirt shall be removed from the site at the Purchaser's expense. Erosion control methods shall be implemented at the site until turf is established. Purchaser will be required to provide turf establishment before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets or hydro-seed will be acceptable means of turf establishment.) Purchaser will be required to submit a Certified Survey of final grade before a Final Certificate of Occupancy will be issued.

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

- The Purchaser shall be responsible for the complete removal and disposal of any trees or shrubs.
- The Purchaser shall remove and replace any and all public sidewalk which the City determines does not comply with City guidelines.
- Purchaser shall remove all unused concrete sidewalks, approaches, and drop curbs that are located between the sidewalk and curb. Purchaser is further required to repair all damaged curbs replace missing or unused drop curbs with new full height curbs.

18. Purchaser will be responsible to protect adjoining public and private property from damage during construction. Protection shall be made to control water runoff and erosion during construction activities. The person making or causing an excavation to be made shall provide written notice to the owners of adjoining buildings advising them that the excavation is to be made and that the adjoining buildings should be protected. Said notification shall be delivered not less than 10 days prior to the scheduled starting date of the excavation.
- Purchaser(s) will be required to provide turf establishment which includes clearing all subsurface of miscellaneous debris and all rock greater than 2 1/2" and must complete with 2" of top soil, at a minimum, before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets, or hydro-seed will be acceptable means of turf establishment.)
19. A condition of this Agreement is that when the Purchaser sells the home, it must be subject to the home being owner-occupied home for a minimum of five (5) consecutive years from the date of closing and a Deed Restriction enforcing this condition will be placed on the Warranty Deed issued by Purchaser(s) to the new home Buyer.
20. This Agreement is subject to the approval of the Wyandotte City Council.
22. The undersigned Purchaser(s) hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.
23. The requirements of this Agreement shall survive the closing.

PURCHASER(S) - K. P. Home Solutions LLC



Peter Fraley,
1453 Pagel Avenue, Lincoln Park, MI

Dated: 8-11-22

CITY OF WYANDOTTE, Seller

Joseph R. Peterson, Mayor
3200 Biddle Avenue, Wyandotte, Michigan 48192
Dated: _____

Lawrence S. Stec, City Clerk

Legal Department Approval _____

PURCHASER'S RECEIPT OF ACCEPTED OFFER

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

Dated: _____ L.S.
Purchaser

Open the floor

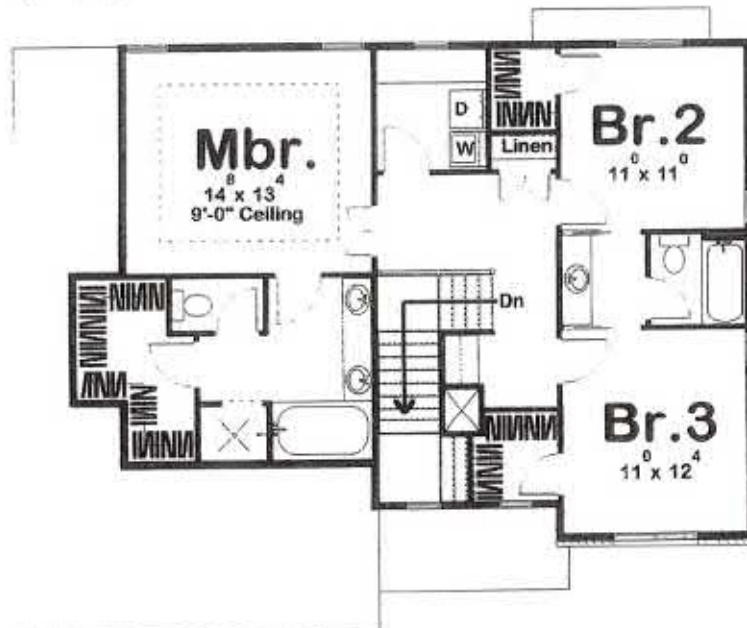
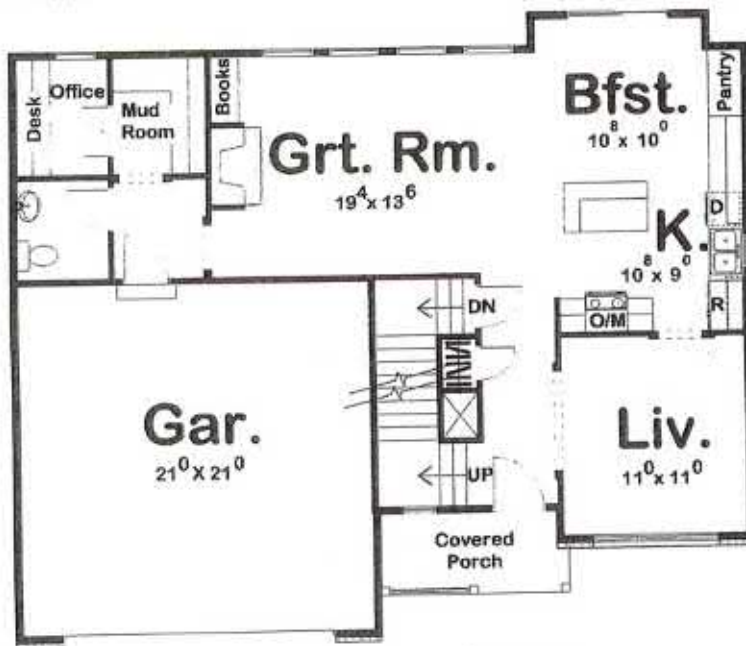
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Plan 52-388 Detail

Bedrooms: 3	Total Sq. Ft.: 1977	Width: 44' 0"
Full Baths: 2	Main floor: 979	Depth: 36' 0"
Half Baths: 1	Upper floor: 998	Roof Pitch (primary): 8:12
Levels/Stories: 2	Garage: 458	Roof Pitch (secondary): 10:12
Garage Stalls: 2		Walls: 2"x4"
		Ceiling Height (Main): 9'
		Ceiling Height (Upper): 8'



Irrevocable Letter of Credit

Dated: _____

To: City of Wyandotte, a Michigan Municipal Corporation, 3200 Biddle Avenue,
Wyandotte, Michigan 48192 ("Beneficiary")

Gentlemen:

By Order of K. P. Home Solutions, LLC a Michigan Limited Liability Company, I hereby open our Irrevocable Letter of Credit in favor of the City of Wyandotte, a Michigan Municipal Corporation, for the amount not to exceed the aggregate of U.S. Five Thousand (\$5,000.00) dollars, effective immediately and expiring on the timely compliance of the requirements of all obligations, relative to the performance by K. P. Home Solutions, LLC under the Purchase Agreement approved by the City of Wyandotte City Council at a meeting on TBD, for the purpose of commencing construction on or before TBD, and completing the construction on or before TBD, at Former 1828-1834 7th Street now known as 1832 7th Street, Wyandotte, Michigan.

Funds under this Letter of Credit shall be deposited with the City of Wyandotte's Treasurer on TBD.

The entire amount of funds will be available for release to Beneficiary when a request is submitted to the City Treasurer accompanied by an "Affidavit of Default" duly signed by the Wyandotte City Engineer (or other person designated via a duly adopted resolution of the Wyandotte City Council), stating that K. P. Home Solutions, LLC ("Purchaser"):

- (i) Has not faithfully undertaken development on or before TBD, in accordance with the Executed Purchase Agreement, or
- (ii) The time deadline for Purchaser completing the improvements and scheduling a final inspection has not been met by TBD.

In the event that K. P. Home Solutions, LLC complies with all provisions of the above referenced Purchase Agreement on or before TBD, then the City Engineer shall so notify the City Treasurer and the funds shall be paid to the K. P. Home Solutions, LLC.

The undersigned verify they are the sole members of and represent no one else is required to sign this Agreement pursuant to the terms of the Operating Agreement for the LLC.

Very truly yours,

By: Peter Fraley, Member

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/29/2022

AGENDA ITEM # 10

ITEM: Sale of Former 853-855 Pine, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

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

The recommendation is to sell said lot for \$10,000 to Grant Payter and Danyelle Butler, 6702 Hipp St., Taylor, MI, for the construction of a new single family home consisting of approximately 2,246 square feet, 3 bedrooms, 2.5 baths, attached garage, full basement, the exterior to be brick from the foundation to the first floor joint on all four (4) sides with vinyl siding for rest of exterior.

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

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

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

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

LIST OF ATTACHMENTS:

1. Former 853-855 Pine Purchase Agreement

RESOLUTION

Item Number: #10
Date: August 29, 2022

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City-owned property located at former 853-855 Pine Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as the former 853-855 Pine to Mr. Payter and Ms. Butler in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Mr. Payter and Ms. Butler, do not undertake development within six (6) months, or complete construction within one (1) year, it will result in Seller's right to repurchase property, including any improvements to one (\$1.00) dollar. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as the former 853-855 Pine, between Mr. Payter and Ms. Butler and the City of Wyandotte for \$10,000 as presented to the 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	_____

OFFER TO PURCHASE REAL ESTATE

1. THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the City of Wyandotte Wayne County, Michigan, described as follows: Lot 2 Block 233, Plat of Par of Wyandotte as recorded in Liber 1, Page 295 of plats Wayne County Records being known as the Former 853-855 Pine now known as 857 Pine Street, and to pay therefor the sum of Ten Thousand Dollars & 00/100 (\$10,000.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY PROMISSORY NOTE/MORTGAGE SALE

PROMISSORY/ MORTGAGE SALE	1. The Purchase Price of <u>\$10,000.00</u> together with the closing costs (which consists of the title insurance premium, recording fees, prorated taxes, closing fee of \$200) shall be paid by Purchaser(s) executing a Promissory Note payable to the order of the Seller(s) and secured by a mortgage. The Promissory Note will require immediate payment to the Seller upon occurrence of any of the following events within ten (10) years of the date of closing: The property is sold, refinanced, foreclosed, leased, transferred, conveyed in any manner or otherwise disposed of by Purchaser(s) or is no longer occupied by Purchaser as its primary residence. In the event none of the events described in Paragraph (1) above occur within ten (10) years of the date of closing, the Promissory Note will be deemed satisfied and the mortgage will be discharged at the request of and upon payment of the recording fee for the discharge by Purchaser(s). In the event of default of the terms of the Promissory Note by the Purchaser(s), the Seller(s) may foreclose by advertisement on the mortgaged premises as one of its remedies and purchaser(s) shall be responsible to pay Seller(s) costs including reasonable attorney fees resulting from the enforcement of the Promissory Note and/or Mortgage.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser is responsible to pay for the Title Insurance premium.
Time of Closing	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close.
Purchaser's Default	4. If Purchaser(s) defaults, Seller may retain the Deposit and Purchaser(s) is responsible for all costs incurred by Seller.
Seller's Default	5. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Title Objections	6. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Possession	7. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: <u>NONE</u> If the Seller occupies the property, it shall be vacated on or before <u>closing</u> From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ <u>n/a</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ _____ as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.
Taxes and Prorated Items	8. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1. 9. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.
Broker's Authorization	10. The Broker is hereby authorized to make this offer and the deposit of <u>N/A</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

Compliance Deposit	11. A compliance deposit of <u>one thousand (\$1,000.00) dollars</u> must be paid by Purchaser to Seller upon acceptance of this agreement. The purpose of the compliance deposit is to secure Purchaser's obligations under this agreement. In the event of default of any of the terms of this purchase agreement or closing documents, including but not limited to failure to timely obtaining the building permit (Paragraph 15) or failure to undertaking and/or completing construction in a timely manner (Paragraph 16), the compliance deposit will be forfeited to the Seller. If Purchaser completes all requirements of this agreement and closing documents within the required timeframe, the compliance deposit will be returned to Purchaser upon issuance of the Certificate of Occupancy. If the compliance deposit is forfeited, it will not be applied towards the purchase price.
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12. APPLICABLE TO F. H. A. SALES ONLY:

It is expressly agreed that, notwithstanding any other provisions of this contract, the Purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the Seller has delivered in the purchaser a written statement issued by the Federal Housing Commissioner setting forth the appraised value of the property for mortgage insurance purpose of not less than \$ _____ which statement the Seller hereby agrees to deliver to the Purchaser promptly after such appraised value statement is made available to the Seller. The Purchaser shall, however, have the privilege and the option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner.

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

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

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

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

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

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

- Approximately 2,246 square feet with 3 bedrooms, 2.5 bath as indicated on Attachment A
- Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve and Sump Pump.
- Exterior to be brick required from the foundation to the first-floor joist on all four (4) sides with vinyl siding for rest of exterior.
- Attached garage not be located more than three (3) feet in front of living area of home.
- Home must meet all current zoning requirements.

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

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

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

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


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

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

Purchaser(s) will be required to provide turf establishment which includes clearing all subsurface of miscellaneous debris and all rock greater than 2 1/2" and must complete with 2" of top soil, at a minimum, before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets, or hydro-seed will be acceptable means of turf establishment.)

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

PURCHASER(S):


Grant Payter
6702 Hipp St. Taylor, MI


Danyelle Butler

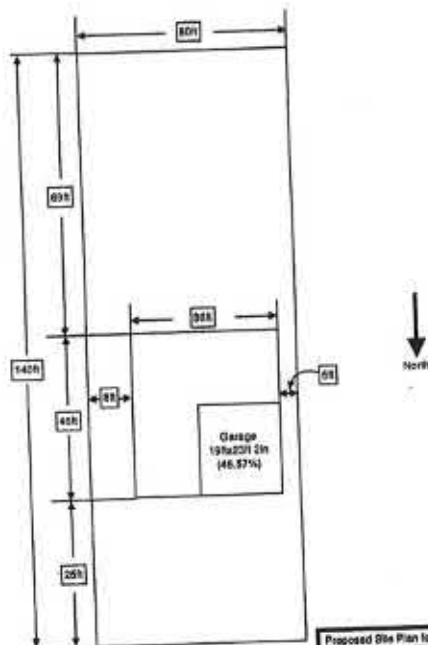
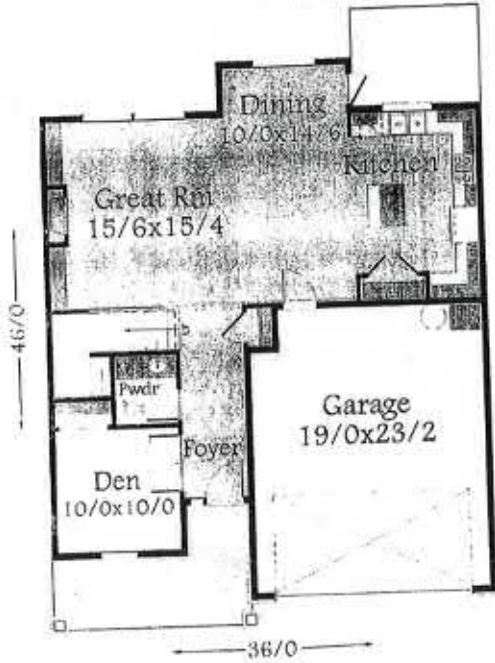
Dated: 8/10/2022

SELLER(S): CITY OF WYANDOTTE

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

Lawrence S. Stec, City Clerk

Dated: _____ Legal Department Review _____



Proposed Site Plan for 805 Pine St
 Total structure height: 28'
 Bedrooms: 3
 Bathrooms: 2.5
 Total Sq Ft: 2,245

Pine St



855 PINE - LOT 2 PLAT OF PART OF THE CITY OF WYANDOTTE, BLOCK 233 T3S R11E, L1 P295 WCR
 LOT SIZE: 50' X 140'

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/29/2022

AGENDA ITEM # 11

ITEM: Neighborhood Enterprises Zone (NEZ) Application - Former 853-855 Pine now known as 857 Pine, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: This property was listed for sale in accordance with the City's specifications for Build a Future in Wyandotte. The Purchasers, Gary Payter and Danyelle Butler, are requesting Your Honorable Body support issuing a Neighborhood Enterprise Zone (NEZ) Exemption Certificate for the home being constructed on the property known as, former 853-855 Pine, now known as 857 Pine. This request is consistent with the Resolution adopted December 7, 1992.

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

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

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

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

LIST OF ATTACHMENTS:

1. 857 Pine NEZ Application

RESOLUTION

Item Number: #11
Date: August 29, 2022

RESOLUTION by Councilperson _____

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

WHEREAS the former 853-855 Pine, now known as 857 Pine, is within the City of Wyandotte's Neighborhood Enterprise Zone #1, adopted on December 7, 1992;

NOW THEREFORE BE IT RESOLVED by the City Council that Council CONCURS with the recommendation of City Engineer as set forth in his communication of August 29, 2022, that the City of Wyandotte will approve a 12-year Neighborhood Enterprise Zone Exemption Certificate for the proposed redevelopment at former 853-855 Pine, now known as 857 Pine, subject to the proper application materials being submitted to the City and the project's compliance with the Neighborhood Enterprise Zone Act, Act 147 of 1992, as amended; AND

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

**Application for Neighborhood Enterprise
Zone Certificate**

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

LOCAL GOVERNMENTAL UNIT USE ONLY

Application No.

Date Received

STATE USE ONLY

Application No.

Date Received

Read the instructions before completing the application. This application must be filed prior to building permit issuance and start of construction. Initially file completed application and required documents with the clerk of the local governmental unit. The additional documents to complete the application process will be required by the State of Michigan only after the original application is filed with the clerk of the local governmental unit (LGU). This form is also used to file a request for the transfer of an existing NEZ certificate. Please see the instruction sheet.

PART 1: OWNER/APPLICANT INFORMATION (Applicant must complete all fields)

Applicant Name Grant Payer and Danyelle Butler			Type of Approval Requested <input checked="" type="checkbox"/> New Facility <input type="checkbox"/> Rehabilitation Facility <input type="checkbox"/> Transfer (1 copy only)	
Facility's Street Address 857 Pine St			Amount of years requested for exemption (6-15) 12	
City Wyandotte	State MI	ZIP Code 48192	Is the facility owned or rented by occupants? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented	
Name of City, Township or Village (taxing authority) City of Wyandotte			Type of Property <input type="checkbox"/> House <input type="checkbox"/> Duplex <input type="checkbox"/> Condo <input type="checkbox"/> Loft <input type="checkbox"/> Apartment - No. of Units _____	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village				
County Wayne	School District Wyandotte			
Name of LGU that established district Wyandotte		Name or Number of Neighborhood Enterprise Zone NEZ #1		Date district was established 12/07/1992
Identify who the work was completed by <input checked="" type="checkbox"/> Licensed Contractor <input type="checkbox"/> Other _____			Estimated Project Cost (per unit)	

Describe the general nature and extent of the new construction or rehabilitation to be undertaken. **Include Breakdown of Investment Cost.** Use attachments if necessary.

Construct a single family dwelling consisting of approximately 2,246 square feet, full basement, 3 bedrooms, 2.5 bathrooms and an attached garage

Timetable for undertaking and completing the rehabilitation or construction of the facility.

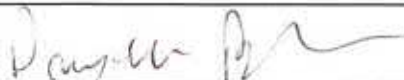

Start fall 2022 complete by summer 2023.

PART 2: APPLICANT CERTIFICATION

Contact Name Kelly Roberts	Contact Telephone Number (734) 324-4555
Contact Fax Number (734) 556-3179	Contact E-mail Address kroberts@wyandottemi.gov
Owner/Applicant Name Grant Payer and Danyelle Butler	Owner/Applicant Telephone Number (734) 626-7650
Owner/Applicant Mailing Address (Street No., City, State, ZIP Code) 6702 Hipp St., Taylor, MI 48180	Owner/Applicant E-mail Address

I certify the information contained herein and in the attachments are true and that all are truly descriptive of the residential real property for which this application is being submitted.

I certify I am familiar with the provisions of Public Act 147 of 1992, as amended, (MCL 207.771 to 207.787) and to the best of my knowledge, I have complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the LGU and the issuance of Neighborhood Enterprise Zone Certificate by the State Tax Commission.

Owner/Applicant Signature 	Date 
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PART 3: LGU ASSESSOR CERTIFICATION (Assessor of LGU must complete Part 3)			
<p>The property to be covered by this exemption may not be included on any other specific tax roll while receiving the Neighborhood Enterprise Zone Exemption. For example, property on the Eligible Tax Reverted Property (Land Bank) specific tax roll cannot be granted a Neighborhood Enterprise Zone Exemption that would also put the same property on the Neighborhood Enterprise Zone specific tax roll.</p>			
<input type="checkbox"/> By checking this box I certify that, if approved, the property to be covered by this exemption will be on the Neighborhood Enterprise Zone Exemption specific tax roll and not on any other specific tax roll.			
Name of LGU City of Wyandotte			
Name of Assessor (First and last name) Eric Dunlap		Telephone Number (734) 324-4511	
Fax Number (734) 556-3179		E-mail Address assessor@wyandottemi.gov	
I certify that, to the best of my knowledge, the information contained in Part 3 of this application is complete and accurate.			
Assessor's Signature			Date
PART 4: LGU ACTION/CERTIFICATION (LGU clerk must complete this section before submitting to the State Tax Commission)			
Action taken by LGU: <input checked="" type="checkbox"/> Exemption Approved for _____ Years (6-15) <input type="checkbox"/> Exemption Approved for _____ Years (11-17 historical credits) <input type="checkbox"/> Exemption Denied (include Resolution Denying)		The State Tax Commission requires the following documents be filed for an administratively complete application: <input checked="" type="checkbox"/> 1. Original Application <input checked="" type="checkbox"/> 2. Legal description of the real property with parcel code # <input checked="" type="checkbox"/> 3. Resolution approving/denying application (include # of years) <input type="checkbox"/> 4. REHABILITATION APPLICATIONS ONLY. Statement by the assessor showing the taxable value of the rehabilitated facility not including the land, for the tax year immediately preceding the effective date of the rehabilitation.	
Date of resolution approving/denying this application			
Clerk's Name (First and Last) Larry Stec		Telephone Number (734) 324-4563	
Fax Number (734) 556-3179		E-mail Address clerk@wyandottemi.gov	
Mailing Address 3200 Biddle Avenue		City Wyandotte	State MI
			ZIP Code 48192
I certify that I have reviewed this application for complete and accurate information and determined that the subject property is located within a qualified Neighborhood Enterprise Zone.			
I certify this application meets the requirements as outlined by Public Act 147 of 1992 and hereby request the State Tax Commission issue a Neighborhood Enterprise Zone Certificate.			
Clerk Signature			Date

For faster service, the LGU should email the completed application and required documents to PTE@michigan.gov.

An additional submission option is to mail the completed application and required documents to:

Michigan Department of Treasury, State Tax Commission
 P.O. Box 30471
 Lansing, MI 48909

Note: Additional documentation will be required for further processing of the application and for the issuance of the certificate of exemption. These documents should be sent directly to the State of Michigan only after the original application is filed with the LGU clerk and approved by the LGU. See the instruction sheet attached.

Any questions concerning the completion of this application should be directed to the LGU clerk.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 8/29/2022

AGENDA ITEM # 12

ITEM: PD (Planned Development) Application for 3351 3rd Street, Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Attached is a Phase I - PD Planned Development application from Wyandotte Plaza Holdings, LLC, Owner, for the property at 3351 3rd Street, Wyandotte, for a restaurant with a drive-thru. This application should be forwarded to the Planning Commission in accordance with Zoning Ordinance Section 190.275 -190.279 Stage I Preliminary Site Plan to hold a public hearing and provide a recommendation to Council after the public hearing.

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 excellent neighborhoods.

ACTION REQUESTED: Refer PD Planned Development application from Wyandotte Plaza Holdings, LLC to the Planning Commission for the required public hearing in accordance with Section 190.275 - 190.279 of the Zoning Ordinance.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Forward application to the Planning Commission.

LIST OF ATTACHMENTS:

1. 3351 3rd Street PD Application

RESOLUTION

Item Number: #12
Date: August 29, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED that the PD Planned Development Application submitted by Wyandotte Plaza Holdings, LLC for the property known as 3351 3rd Street, Wyandotte, is hereby referred to the Planning Commission for the required public hearing.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman

Calvin

Crayne

Hanna

Shuryan

Stec

NAYS

FEES
Preliminary PD Review \$400.00
Final PD Review \$300.00
R# 50381

PD PLANNED DEVELOPMENT DISTRICT
CITY OF WYANDOTTE
APPLICATION FOR APPROVAL

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 3351 Third Street between 3rd and Lake on the N-S-E-W side of the street, and is known as Lot (s) of Subdivision, front footage of feet and a depth of feet.

The property is owned by: Wyandotte Plaza Holdings LLC Street Address 2969 Orchard Place City Orchard Lake State MI Zip 48124 Phone No. 248 755 8588 Fax No.

MASTER PLAN - ORIGINAL LAND USE: Vacant commercial unit to be (existing) as a drive thru restaurant.

It is proposed that the property will be put to the following use: drive thru for restaurant. Our goal is to drive more traffic to the area.

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.

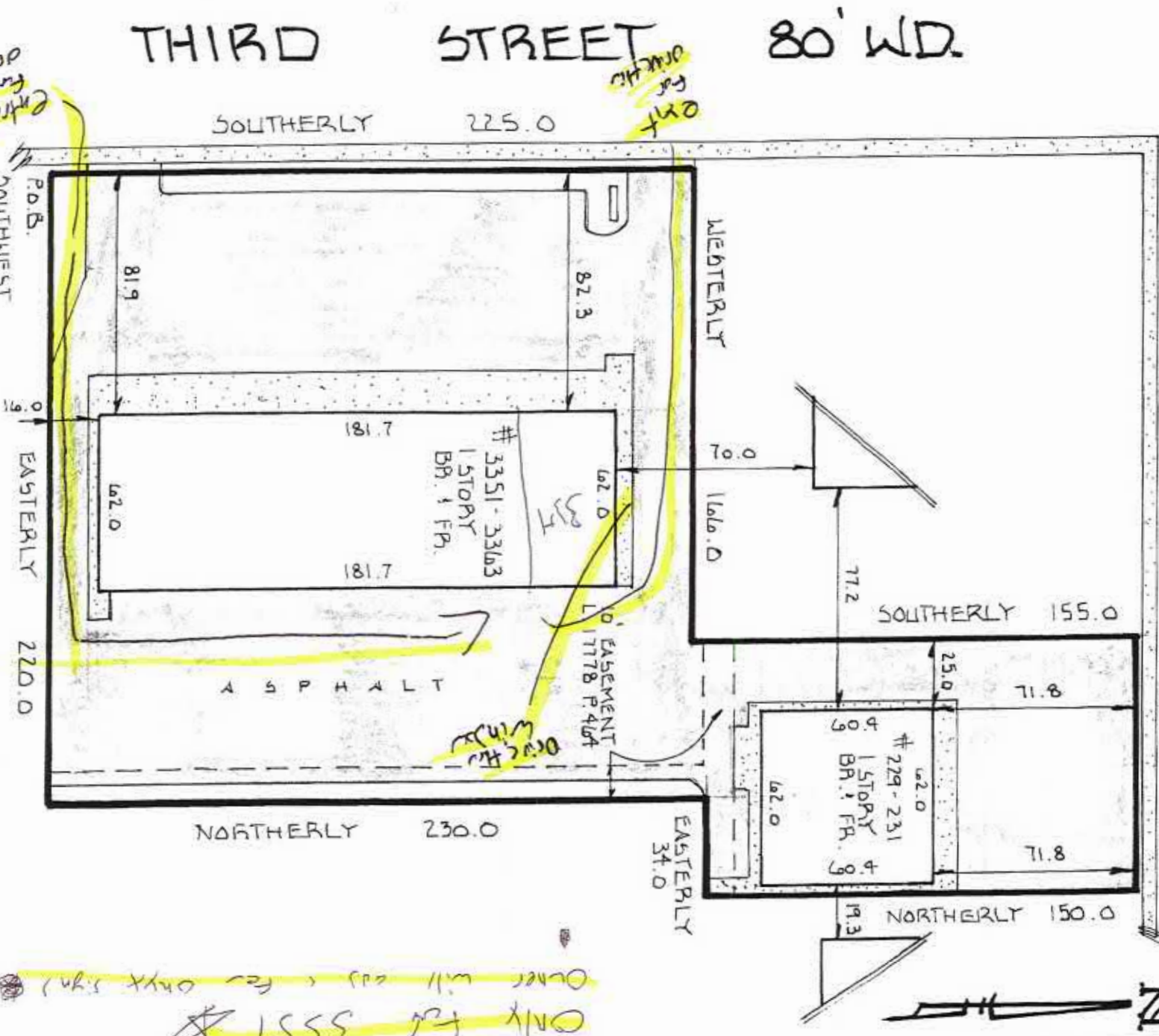
Signature of Applicant: [Signature] Print Name: G. [Name] Address: 2969 Orchard Place City: Orchard Lake State: MI Zip: 48124 Phone No: 248 755 8588

Receipt No. Date Received:

Engineer's Signature:

Description: SEE ATTACHED PROPERTY DESCRIPTION

EUREKA AVE. 100' WD.
WESTERLY 88.0



MORTGAGE CERTIFICATE



NOTIFICATION

Nonconformance of Proposed Building or Occupancy

OF22-0071

07/28/2022

APPLICANT

Wyandotte Plaza Holdings LLC
2969 Orchard Place
Orchard Lake, MI 48324

OWNER

same

RE: 3351 3RD


In accordance with §190.370 of the Zoning Ordinance, you are hereby notified that your application, July 27, 2022, for a **Certificate of Occupancy for a restaurant with a drive thru** on (legal description on file), in a PD zoning district does not comply with Section 190.275 of the Ordinance, which requires:

Section 190.275:

Proposed restaurant with drive thru will require City Council and Planning Commission approval with documentation submitted as per Section 190.275 – 190.279 of the Wyandotte Zoning Ordinance.

Note: Upon approval of this use, architectural sealed plans to be submitted.

If you should have any questions regarding this Notification, please contact Jesus Plasencia @ 734-324-4558 or email jplasencia@wyandottemi.gov.



Gregory J. Mayhew
City Engineer

BILLS & ACCOUNTS

08/23/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 08/11/2022 - 08/24/2022

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 11922							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2022	08/12/22	58,247.72	11922
			Total For Check 11922			58,247.72	
Check 11923							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	08/12/22	147,423.68	11923
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	08/12/22	2,509.98	11923
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	08/12/22	52,230.98	11923
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	08/12/22	90,366.63	11923
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	08/12/22	162,106.87	11923
			Total For Check 11923			454,638.14	
Check 11924							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2022	08/12/22	126,882.08	11924
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2022	08/12/22	67,551.10	11924
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2022	08/12/22	33,175.41	11924
			Total For Check 11924			227,608.59	
Check 11925							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 8/15/22	08/15/22	13,584.21	11925
			Total For Check 11925			13,584.21	
Check 11926							
525-750-925-770	Taxes	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN	JULY 2022	08/15/22	648.43	11926
			Total For Check 11926			648.43	
Check 11927							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 8/15/22	08/15/22	61,094.20	11927
			Total For Check 11927			61,094.20	
Check 11928							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/14/22	08/17/22	9,369.26	11928
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/14/22	08/17/22	18,232.24	11928
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/14/22	08/17/22	302.20	11928
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/14/22	08/17/22	70.68	11928
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/14/22	08/17/22	130.78	11928
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/14/22	08/17/22	559.16	11928
			Total For Check 11928			28,664.32	
Check 11929							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 8/14/22	08/17/22	2,619.50	11929
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 8/14/22	08/17/22	645.00	11929
			Total For Check 11929			3,264.50	
Check 11930							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 8/14/22	08/17/22	12,042.47	11930
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 8/14/22	08/17/22	58.65	11930
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 8/14/22	08/17/22	148.91	11930
			Total For Check 11930			12,250.03	
Check 11931							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/14/22	08/17/22	30,272.46	11931
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/14/22	08/17/22	65.56	11931
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/14/22	08/17/22	70.03	11931
			Total For Check 11931			30,408.05	
Check 11932							

08/23/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 08/11/2022 - 08/24/2022
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	ACCT. NO. 917639, STATEMENT NO. 78598629, BOTTLED WATER FOR EXERCISE ROOM 7/26/22	88472722	08/24/22	298.25	11932
			Total For Check 11932			298.25	
Check 11933							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CAN RENTALS	138722	08/24/22	480.00	11933
525-750-750-250	Course Maintenance	ACEE DEUCEE PORTA CAN	PORTA CANS @ GOLF COURSE	138846	08/24/22	240.00	11933
			Total For Check 11933			720.00	
Check 11934							
590-200-926-310	Operation,Maintenance & Replacement	ADVANTAGE PEST CONTROL	TOTAL CITY RAT SERVICE JULY 2022	JULY 2022 CITY	08/24/22	3,350.00	11934
			Total For Check 11934			3,350.00	
Check 11935							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#8 2022 HMA RESURFACING PROJECT FILE #4800	RESURFACING	08/24/22	40,105.30	11935
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#8 2022 HMA RESURFACING PROJECT FILE #4800	RESURFACING	08/24/22	118,802.78	11935
			Total For Check 11935			158,908.08	
Check 11936							
285-225-925-860	Art Fair	ALLEGRA MARKETING	CLUE HUNT POSTERS	10779	08/24/22	69.00	11936
			Total For Check 11936			69.00	
Check 11937							
101-448-750-260	Garage-Operating Expenses	ALLSTATE INDUSTRIAL EQUIPMENT	STOCK WELDING ROD	561722	08/24/22	40.10	11937
			Total For Check 11937			40.10	
Check 11938							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001746423	08/24/22	180.82	11938
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL JULY 2022	0009280142	08/24/22	180.78	11938
			Total For Check 11938			361.60	
Check 11939							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	DEFIB PADS	84632560	08/24/22	175.80	11939
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	GLOVES	84634478	08/24/22	133.70	11939
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84622983	08/24/22	390.97	11939
			Total For Check 11939			700.47	
Check 11940							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	TRIES FOR VP 7-58 VIN 57NYF2840B000595	1-209987	08/24/22	464.00	11940
			Total For Check 11940			464.00	
Check 11941							
101-448-750-240	Parks-Operating Expenses	CAREFREE LAWN CENTER	BROWN MULCH	972054	08/24/22	320.00	11941
			Total For Check 11941			320.00	
Check 11942							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	FLASH DRIVES FOR FOIA REQUESTS - RECORDS DEPT.	BT19814	08/24/22	359.45	11942
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	SQUAD ROOM REPORT WRITING EQUIPMENT	BV37557	08/24/22	130.01	11942
101-301-850-540	Other Equipment	CDW GOVERNMENT INC	LAPTOP ACCESSORIES FOR THE SRO PROGRAM	BQ36315	08/24/22	349.18	11942
101-301-850-540	Other Equipment	CDW GOVERNMENT INC	LAPTOPS FOR THE SRO PROGRAM	BT38729	08/24/22	2,267.40	11942
101-301-850-540	Other Equipment	CDW GOVERNMENT INC	(6) VIEWSONIC 32 IN MONITORS	BW34880	08/24/22	1,562.34	11942
			Total For Check 11942			4,668.38	
Check 11943							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08102022	08/24/22	375.00	11943
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08052022	08/24/22	350.00	11943
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08042022	08/24/22	475.00	11943
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08112022	08/24/22	550.00	11943

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260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08122022	08/24/22	425.00	11943
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08162022	08/24/22	800.00	11943
			Total For Check 11943			<u>2,975.00</u>	
Check 11944							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	9.95	11944
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	8.74	11944
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	41.87	11944
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	6.33	11944
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	8.73	11944
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	15.67	11944
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	99.71	11944
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	0.61	11944
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	0.61	11944
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	8.74	11944
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	77.12	11944
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	23.80	11944
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	2.41	11944
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	3.02	11944
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	3.02	11944
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	8.13	11944
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - JULY 2022	3542196	08/24/22	1.81	11944
			Total For Check 11944			<u>320.27</u>	
Check 11945							
101-301-850-540	Other Equipment	COP QUEST	TASER DUTY HOLSTERS	622078	08/24/22	207.80	11945
			Total For Check 11945			<u>207.80</u>	
Check 11946							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08042022	08/24/22	450.00	11946
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08092022	08/24/22	525.00	11946
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08082022	08/24/22	200.00	11946
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08112022	08/24/22	300.00	11946
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08142022	08/24/22	250.00	11946
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08152022	08/24/22	450.00	11946
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08162022	08/24/22	250.00	11946
			Total For Check 11946			<u>2,425.00</u>	
Check 11947							
101-750-750-222	Softball Program	CROWN TROPHY	TROPHIES FOR COED SOFTBALL	1419	08/24/22	184.00	11947
101-750-825-490	Field Maintenance & Supplies	CROWN TROPHY	MEMORIAL PLAQUE - PALAZZOLLO/STAPLETON	1415	08/24/22	198.00	11947
			Total For Check 11947			<u>382.00</u>	
Check 11948							
101-301-750-210	Office Supplies	DAVID FULLER	ADDITIONAL MICROSOFT OFFICE LICENSES FOR NEW POLICE COMPUTERS	MICROSOFT-1833128269	08/24/22	1,199.94	11948
101-301-750-220	Operating Expenses	DAVID FULLER	ADDITIONAL MICROSOFT OFFICE LICENSES FOR NEW POLICE COMPUTERS	MICROSOFT-1833128269	08/24/22	1,200.00	11948
101-336-850-540	Other Equipment	DAVID FULLER	UPDATED PHONES AND PHONE LICENSES FOR FIRE STATIONS 1 & 2	IN-US1097487	08/24/22	5,992.00	11948
101-840-850-540	Other Equipment	DAVID FULLER	REPLACEMENT WIRELESS MICE FOR ELECTIONS	111-6657855-6923440	08/24/22	149.88	11948
			Total For Check 11948			<u>8,541.82</u>	
Check 11949							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK FUWL LINE DPS	784381	08/24/22	22.45	11949
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	CREDIT	779158	08/24/22	(16.00)	11949
			Total For Check 11949			<u>6.45</u>	
Check 11950							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 SEPTEMBER 2022	RIS0004367869 09/22	08/24/22	8,056.77	11950

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499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 SEPTEMBER 2022	RIS0004367869 09/22	08/24/22	127.04	11950
			Total For Check 11950			8,183.81	
Check 11951							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	DOOR HANDLE PARTS FOR VP 7-5 VIN 1GNLC2EC7FR577736	32016	08/24/22	30.94	11951
			Total For Check 11951			30.94	
Check 11952							
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	DNA DRUG TESTING INVOICE FOR JULY 2022 Q4	1975	08/24/22	522.00	11952
			Total For Check 11952			522.00	
Check 11953							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	08012022-08142022	08/24/22	574.00	11953
			Total For Check 11953			574.00	
Check 11954							
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	VEHICLE 710	34796	08/24/22	135.00	11954
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	VEHICLE 72	34802	08/24/22	135.00	11954
			Total For Check 11954			270.00	
Check 11955							
101-301-750-210	Office Supplies	DOWNRIVER OFFICE	NOTARY STAMP	23502	08/24/22	24.95	11955
			Total For Check 11955			24.95	
Check 11956							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	REPAIR OF HVAC UNIT FOR GUN RANGE AT POLICE STATION	517229	08/24/22	280.00	11956
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	REPAIR OF VAV-11 AT POLICE STATION	516670	08/24/22	651.82	11956
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	REPAIR OF HVAC RTU # 2 NO COLLING AT POLICE STATION	516663	08/24/22	235.00	11956
			Total For Check 11956			1,166.82	
Check 11957							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - PUPPY MILK REPLACER	279919	08/24/22	21.99	11957
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC MISC. SUPPLIES	279913	08/24/22	31.84	11957
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - WELLNESS CORE	279917	08/24/22	67.99	11957
			Total For Check 11957			121.82	
Check 11958							
101-750-750-235	Cleaning Supplies	FLASH RESALE/WHOLESALE LLC	PAPER PRODUCTS & CLEANING SUPPLIES	69506	08/24/22	1,592.23	11958
525-750-750-240	Cleaning Supplies	FLASH RESALE/WHOLESALE LLC	PAPER PRODUCTS & CLEANING SUPPLIES	69506	08/24/22	600.00	11958
			Total For Check 11958			2,192.23	
Check 11959							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS INC	MONTHLY FEE	009742281	08/24/22	5.00	11959
			Total For Check 11959			5.00	
Check 11960							
590-200-926-310	Operation,Maintenance & Replacement	G V CEMENT	EE#16 2019 SANITARY SEWER REPAIRS FILE #4755	SEWER REPAIRS	08/24/22	49,400.40	11960
			Total For Check 11960			49,400.40	
Check 11961							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08012022	08/24/22	400.00	11961
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08082022	08/24/22	300.00	11961
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08092022	08/24/22	375.00	11961
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08102022	08/24/22	450.00	11961
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08112022	08/24/22	300.00	11961
			Total For Check 11961			1,825.00	

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Check 11962							
101-448-750-220	Sanitation-Operating Expenses	GRAINGER	MICROWAVE FOR DPS LUNCH ROOM	9394340674	08/24/22	142.07	11962
101-448-750-270	Building Maintenance	GRAINGER	DPS BUILDING SUPPLIES	9413370108	08/24/22	156.94	11962
101-448-750-270	Building Maintenance	GRAINGER	REPLACEMNT PORCH FLAGPOLES FOR MUSEUM COMPLEX ALL THREE BUILDINGS	9390352541	08/24/22	220.11	11962
			Total For Check 11962			519.12	
Check 11963							
101-301-825-436	Car Washes	H & H AUTO WASH	CAR WASHES 5/2/22 THRU 7/26/22	8822	08/24/22	278.00	11963
			Total For Check 11963			278.00	
Check 11964							
101-750-825-430	Contractual Services	J C EHRLICH	PEST CONTROL AT COPELAND	25324910	08/24/22	56.50	11964
101-750-825-430	Contractual Services	J C EHRLICH	PEST CONTROL YACK ARENA	25837432	08/24/22	72.32	11964
			Total For Check 11964			128.82	
Check 11965							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEWS	08012022-08142022	08/24/22	609.00	11965
			Total For Check 11965			609.00	
Check 11966							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	08012022-08142022	08/24/22	937.00	11966
			Total For Check 11966			937.00	
Check 11967							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	08012022-08142022	08/24/22	988.00	11967
			Total For Check 11967			988.00	
Check 11968							
101-448-750-260	Garage-Operating Expenses	JERRY'S ACE HARDWARE	STOCK BAKING SODA FOR CLEANING BATTERY	76071	08/24/22	3.78	11968
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	76138	08/24/22	20.89	11968
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	GARDEN SPRAYER	76140	08/24/22	43.68	11968
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC. SUPPLIES	76086	08/24/22	64.32	11968
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC. SUPPLIES	76096	08/24/22	18.78	11968
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC. SUPPLIES	76083	08/24/22	27.73	11968
			Total For Check 11968			179.18	
Check 11969							
590-200-926-210	Supplies	KERR'S EQUIPMENT	REPAIR OF CAMERA TRAILER GENERATOR	21713	08/24/22	99.05	11969
			Total For Check 11969			99.05	
Check 11970							
101-448-750-240	Parks-Operating Expenses	LANDSCAPE SUPPLY INC	WEED KILLER	735599-01	08/24/22	132.00	11970
			Total For Check 11970			132.00	
Check 11971							
101-301-825-395	IT-Operation & Maintenance	LEADSONLINE LLC	RENEWAL 10/1/22 - 9/30/23 TOTAL TRACK INVESTIGATION SYSTEM SERVICE PACKAGE	400291	08/24/22	2,934.00	11971
			Total For Check 11971			2,934.00	
Check 11972							
101-448-750-240	Parks-Operating Expenses	LECKLER'S INC	MOTOMIX FUEL PARKS	259340	08/24/22	940.52	11972
101-448-750-242	Parks-Equipment	LECKLER'S INC	EDGER BLADES AND CHAINSAW	259052	08/24/22	713.43	11972
			Total For Check 11972			1,653.95	
Check 11973							
101-301-925-720	Education	LERMA INC	LERMA FALL CONFERENCE 2022	LERMA FALL CONF 2022	08/24/22	500.00	11973
			Total For Check 11973			500.00	

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Check 11974							
101-440-825-490	C of C Inspectors	LOUIS PARKER	SHOW CAUSE HEARINGS	08162022	08/24/22	100.00	11974
			Total For Check 11974			100.00	
Check 11975							
499-200-925-802	Farmers Market	LUCY MOLINE	MARKETS PAYMENT	8162022	08/24/22	220.00	11975
			Total For Check 11975			220.00	
Check 11976							
101-448-825-431	Garage-Other Vehicle Maintenance	LYONS TOWING	ROAD CALL FOR FOR VPS 170 AIR LEAK	4685M	08/24/22	150.00	11976
101-448-825-431	Garage-Other Vehicle Maintenance	LYONS TOWING	TOWING OF BURN'T MOTOTER FOR FIRE & POLICE DEPT	4714M	08/24/22	650.00	11976
			Total For Check 11976			800.00	
Check 11977							
101-448-825-431	Garage-Other Vehicle Maintenance	MACQUEEN EQUIPMENT LLC	STOCK GUTTER BROOM	P09676	08/24/22	1,040.00	11977
			Total For Check 11977			1,040.00	
Check 11978							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	08012022-08142022	08/24/22	174.00	11978
			Total For Check 11978			174.00	
Check 11979							
285-225-925-860	Art Fair	MEGAN PEAVLER	MARKETS AND OFFICE PAYMENT	8162022	08/24/22	462.00	11979
499-200-925-802	Farmers Market	MEGAN PEAVLER	MARKETS AND OFFICE PAYMENT	8162022	08/24/22	132.00	11979
			Total For Check 11979			594.00	
Check 11980							
101-448-825-431	Garage-Other Vehicle Maintenance	METRO AIRPORT TRUCK	SPRING HANGER FOR VPS 35 VIN 2FZAABWS98AZ90281	375155	08/24/22	306.10	11980
101-448-825-431	Garage-Other Vehicle Maintenance	METRO AIRPORT TRUCK	SPRING PARTS FOR VPS 35 VIN 2FZAABWS98AZ90281	375163	08/24/22	74.88	11980
			Total For Check 11980			380.98	
Check 11981							
101-448-750-240	Parks-Operating Expenses	MILES POWER WASH INC	POWERWASH PAVILLION BASF	152	08/24/22	250.00	11981
101-448-750-270	Building Maintenance	MILES POWER WASH INC	POWERWASH PAVILLION BASF PARK	148	08/24/22	250.00	11981
			Total For Check 11981			500.00	
Check 11982							
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	CLOSING 622 8TH NOW KNOWN AS 624 8TH	622 8TH	08/24/22	405.00	11982
			Total For Check 11982			405.00	
Check 11983							
101-336-825-490	Bldg & Equip Maintenance	MUNICIPAL EMERGENCY SERVICES	COMPRESSOR SERVICE CALL	IN1746840	08/24/22	400.00	11983
			Total For Check 11983			400.00	
Check 11984							
677-336-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I040228350954 GERALD CROSS	CROSS 080322	08/24/22	402.77	11984
			Total For Check 11984			402.77	
Check 11985							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	07/26/22 - 07/28/22 (VERDUCE, MILLS, B. GARBIN)	714413001	08/24/22	220.00	11985
677-756-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	07/26/22 - 07/28/22 (VERDUCE, MILLS, B. GARBIN)	714413001	08/24/22	93.00	11985
			Total For Check 11985			313.00	
Check 11986							
677-336-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228350954 GERALD CROSS SERVICE DATE: 08/05/22 DOI:08/02/22	CROSS 080522	08/24/22	180.65	11986
			Total For Check 11986			180.65	

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Check 11987							
677-136-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	08/03/22 - 08/05/22 (CHACON, PAPP, CORMIER)	714422522	08/24/22	93.00	11987
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	08/03/22 - 08/05/22 (CHACON, PAPP, CORMIER)	714422522	08/24/22	139.00	11987
			Total For Check 11987			232.00	
Check 11988							
101-448-750-233	Const-Road Maintenance	P & P LANDSCAPING LLC	EMERGENCY PAVER REPAIRS DOWNTOWN BEFORE STREET FAIR	10043	08/24/22	1,565.40	11988
499-200-850-520	Viaduct Maintenance	P & P LANDSCAPING LLC	JULY VIADUCT MAINTENANCE	10062	08/24/22	5,082.32	11988
			Total For Check 11988			6,647.72	
Check 11989							
101-448-825-431	Garage-Other Vehicle Maintenance	PACE TRANSPORTATION SERVICES	PARTS FOR THE SHOWMOBILE AND STOCK	31116	08/24/22	100.47	11989
101-448-825-431	Garage-Other Vehicle Maintenance	PACE TRANSPORTATION SERVICES	PARTS FOR VPS 78 AND STOCK VIN 4094632KE	31122	08/24/22	53.40	11989
			Total For Check 11989			153.87	
Check 11990							
499-200-850-544	DOWNTOWN FIXTURES	PINNACLE CONSULTING ENGINEERS, INC.	REVISED ENGINEERING FOR DOWNTOWN SCULPTURE	21-009.01	08/24/22	1,250.00	11990
			Total For Check 11990			1,250.00	
Check 11991							
101-000-257-061	Reserve-Dispatcher Training	POWERPHONE	KUSIAK - EMD RECERTIFICATION	77552	08/24/22	129.00	11991
101-000-257-061	Reserve-Dispatcher Training	POWERPHONE	BERMUDEZ - 3 CONTINUING EDUCATION COURSES	77584	08/24/22	597.00	11991
			Total For Check 11991			726.00	
Check 11992							
525-750-750-250	Course Maintenance	PROPUMP & CONTROLS INC	SERVICE CALL TO PUMP STATION AT WYANDOTTE SHORES	0050384-IN	08/24/22	902.66	11992
			Total For Check 11992			902.66	
Check 11993							
101-215-750-220	Operating Expenses	PURE DATA SERVICES, LLC	SHRED SERVICES REGULAR PULL	7479	08/24/22	41.00	11993
			Total For Check 11993			41.00	
Check 11994							
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY INC	REPLENISH FIRST AID KIT	KB-009446	08/24/22	77.96	11994
			Total For Check 11994			77.96	
Check 11995							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	MULTIPLE REPAIRS E71	63244	08/24/22	21,658.70	11995
			Total For Check 11995			21,658.70	
Check 11996							
101-448-825-431	Garage-Other Vehicle Maintenance	REEFER PETERBILT	CIRCUIT & RELAY FOR VPS 172 VIN 1XPADBOX8YN519781 AND STOCK	TI8277	08/24/22	268.26	11996
			Total For Check 11996			268.26	
Check 11997							
290-448-825-491	Compost Tipping Fee	REGULATED RESOURCE RECOVERY	COMPOST DUMPING JULY 2022	COMJUL'22	08/24/22	3,420.00	11997
			Total For Check 11997			3,420.00	
Check 11998							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	08042022	08/24/22	350.00	11998
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	08052022	08/24/22	400.00	11998
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	08062022	08/24/22	250.00	11998
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	07292022	08/24/22	150.00	11998
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	08012022	08/24/22	200.00	11998
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	08022022	08/24/22	800.00	11998
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	08032022	08/24/22	500.00	11998
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	08082022	08/24/22	525.00	11998

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			Total For Check 11998			<u>3,175.00</u>	
Check 11999							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	08012022-08142022	08/24/22	<u>585.50</u>	11999
			Total For Check 11999			<u>585.50</u>	
Check 12000							
525-750-750-250	Course Maintenance	SAND SALES COMPANY	SUPPLIES FOR GOLF COURSE CLEANS	7392	08/24/22	<u>1,280.50</u>	12000
			Total For Check 12000			<u>1,280.50</u>	
Check 12001							
101-448-750-231	Const-Signage,Striping,Barricades	SHERWIN WILLIAMS	PAINT FOR BISHOP PARK	7622-8	08/24/22	134.56	12001
101-448-750-231	Const-Signage,Striping,Barricades	SHERWIN WILLIAMS	PAINT FOR BISHOP PARK	7643-4	08/24/22	336.40	12001
101-448-750-231	Const-Signage,Striping,Barricades	SHERWIN WILLIAMS	PAINT FOR BENCHES AND TABLES BISHOP PARK	7282-1	08/24/22	197.63	12001
101-448-750-231	Const-Signage,Striping,Barricades	SHERWIN WILLIAMS	PAINT FOR BENCHES BISHOP PARK	6804-3	08/24/22	<u>218.24</u>	12001
			Total For Check 12001			<u>886.83</u>	
Check 12002							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	PRISONER MEALS	166525	08/24/22	<u>224.95</u>	12002
			Total For Check 12002			<u>224.95</u>	
Check 12003							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS DPS	692088-00	08/24/22	30.72	12003
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS DPS	678822-01	08/24/22	<u>14.50</u>	12003
			Total For Check 12003			<u>45.22</u>	
Check 12004							
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING LLC	CEMETERY CUT	2030	08/24/22	550.00	12004
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING LLC	OAKWOOD CEMETERY CUT	2035	08/24/22	550.00	12004
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	2033	08/24/22	200.00	12004
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	2032	08/24/22	400.00	12004
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	2031	08/24/22	450.00	12004
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	2029	08/24/22	450.00	12004
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	2034	08/24/22	<u>1,300.00</u>	12004
			Total For Check 12004			<u>3,900.00</u>	
Check 12005							
677-336-825-340	Employee Physical Exams	SOLID GROUND COUNSELING	GERALD CROSS (R. JANKA) - BALANCE DUE FOR 06/20/2022 VISIT	CROGE000 080422	08/24/22	<u>10.00</u>	12005
			Total For Check 12005			<u>10.00</u>	
Check 12006							
285-225-925-860	Art Fair	STICK IT VINYLs	WSAF STAFF MERCHANDISE	180	08/24/22	<u>1,317.00</u>	12006
			Total For Check 12006			<u>1,317.00</u>	
Check 12007							
101-336-750-222	Medical/Rescue Supplies	TELEFLEX LLC	EZ-IO 25MM NEEDLES	9505809831	08/24/22	<u>677.50</u>	12007
			Total For Check 12007			<u>677.50</u>	
Check 12008							
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	Q4 MILETO INVOICE FOR JULY	004	08/24/22	<u>600.00</u>	12008
			Total For Check 12008			<u>600.00</u>	
Check 12009							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2009999	08/24/22	340.00	12009
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2010048	08/24/22	250.00	12009
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2010277	08/24/22	535.00	12009
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2010270	08/24/22	200.00	12009

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101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2010263	08/24/22	240.00	12009
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2010262	08/24/22	425.00	12009
			Total For Check 12009			1,990.00	
Check 12010							
101-301-750-230	Postage	THE UPS STORE-#4826	SENT 2 BADGES BACK FOR REPAIR	SUN BADGE CO.	08/24/22	13.40	12010
			Total For Check 12010			13.40	
Check 12011							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	08012022-08142022	08/24/22	120.00	12011
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	08012022-08142022	08/24/22	665.00	12011
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	08012022-08142022	08/24/22	1,265.00	12011
			Total For Check 12011			2,050.00	
Check 12012							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	WOOD REPAIR ITEMS	080322	08/24/22	22.61	12012
			Total For Check 12012			22.61	
Check 12013							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - AUGUST 2022	479488603	08/24/22	30.38	12013
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - AUGUST 2022	479488603	08/24/22	30.38	12013
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - AUGUST 2022	479488603	08/24/22	30.38	12013
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - AUGUST 2022	479488603	08/24/22	30.38	12013
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - AUGUST 2022	479488603	08/24/22	30.38	12013
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - AUGUST 2022	479488603	08/24/22	30.38	12013
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - AUGUST 2022	479488603	08/24/22	30.38	12013
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - AUGUST 2022	479488603	08/24/22	30.41	12013
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - AUGUST 2022	479488603	08/24/22	30.38	12013
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	PAPERCUT FOR COPY MACHINE - AUGUST 2022	479488603	08/24/22	30.38	12013
			Total For Check 12013			303.83	
Check 12014							
101-448-750-231	Const-Signage,Striping,Barricades	ULINE	SIGN SHOP SUPPLIES	152252764	08/24/22	848.18	12014
			Total For Check 12014			848.18	
Check 12015							
499-200-926-114	Operating Expenses	WADE TRIM ASSOCIATES	DOWNTOWN CIP PLANNING 8.10.2022	2024749	08/24/22	760.00	12015
			Total For Check 12015			760.00	
Check 12016							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	08012022-08142022	08/24/22	689.00	12016
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	08012022-08142022	08/24/22	1,270.00	12016
			Total For Check 12016			1,959.00	
Check 12017							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONSTRUCTUAL ASSESSING SERVICES	WCA08112022	08/24/22	17,436.83	12017
			Total For Check 12017			17,436.83	
Check 12018							
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	STOCK HANDLE	221415	08/24/22	199.98	12018
			Total For Check 12018			199.98	
Check 12019							
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	FUEL TANK FOR VPS 35 VIN 1FVAC3BS1ADAU0374	1269285	08/24/22	877.60	12019
			Total For Check 12019			877.60	
Check 12020							

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101-301-825-436	Car Washes	ZWMM SOUTHGATE OPERATIONS LLC	CAR WASHES FOR JULY 2022	4	08/24/22	285.00	12020
			Total For Check 12020			285.00	
Check 152201							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION	PENSION 8/15/22	08/15/22	475.00	152201
			Total For Check 152201			475.00	
Check 152202							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PENSION 8/15/22	08/15/22	7,237.87	152202
			Total For Check 152202			7,237.87	
Check 152203							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 8/14/22	08/17/22	336.73	152203
			Total For Check 152203			336.73	
Check 152204							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 8/14/22	08/17/22	3,689.03	152204
			Total For Check 152204			3,689.03	
Check 152205							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 8/14/22	08/17/22	7,376.39	152205
			Total For Check 152205			7,376.39	
Check 152206							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 8/14/22	08/17/22	76.00	152206
			Total For Check 152206			76.00	
Check 152207							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 8/14/22	08/17/22	1,278.32	152207
			Total For Check 152207			1,278.32	
Check 152208							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 8/14/22	08/17/22	9,010.61	152208
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 8/14/22	08/17/22	4,505.29	152208
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 8/14/22	08/17/22	191.28	152208
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 8/14/22	08/17/22	95.64	152208
			Total For Check 152208			13,802.82	
Check 152209							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 8/14/22	08/17/22	9,720.44	152209
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 8/14/22	08/17/22	4,860.23	152209
			Total For Check 152209			14,580.67	
Check 152210							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 8/14/22	08/17/22	202.05	152210
			Total For Check 152210			202.05	
Check 152211							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 8/14/22	08/17/22	1,189.29	152211
			Total For Check 152211			1,189.29	
Check 152212							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 8/14/22	08/17/22	6,075.00	152212
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 8/14/22	08/17/22	65.00	152212
			Total For Check 152212			6,140.00	
Check 152213							

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101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 8/14/22	08/17/22	5.00	152213
			Total For Check 152213			5.00	
Check 152214							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/14/22	08/17/22	1,950.00	152214
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/14/22	08/17/22	1,950.00	152214
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/14/22	08/17/22	50.00	152214
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/14/22	08/17/22	50.00	152214
			Total For Check 152214			4,000.00	
Check 152215							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 8/14/22	08/17/22	2,162.54	152215
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 8/14/22	08/17/22	2,162.54	152215
			Total For Check 152215			4,325.08	
Check 152216							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 8/14/22	08/17/22	4,230.77	152216
			Total For Check 152216			4,230.77	
Check 152217							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 07/01/22 - 07/31/22	640694 073122	08/24/22	383.75	152217
101-840-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 07/01/22 - 07/31/22	640694 073122	08/24/22	278.63	152217
			Total For Check 152217			662.38	
Check 152218							
287-000-041-015	A/R-3131 Biddle LLC	3131 BIDDLE LLC	BROWNFIELD PLAN NO. 23 - LBRF LOAN	AUGUST 17, 2022	08/24/22	125,686.78	152218
			Total For Check 152218			125,686.78	
Check 152219							
499-200-925-801	Business Assistance Program	AFFINITY 3 INVESTMENTS LLC	SYCAMORE PLAZA GRANT	08182022	08/24/22	15,156.00	152219
			Total For Check 152219			15,156.00	
Check 152220							
101-000-257-064	BCB15-0136 1155 16TH	ALLEN, TREVOR	BD Bond Refund	BCB15-0136	08/24/22	1,000.00	152220
			Total For Check 152220			1,000.00	
Check 152221							
101-840-725-110	Salary	AMBER DINELLARI	ELECTION OFFICE HELP - ALL DAY	AUG2022ELECTION	08/24/22	300.00	152221
			Total For Check 152221			300.00	
Check 152222							
101-000-257-064	BCB20-0067 839 ORCHARD	ANDREW BITER	BD Bond Refund	BCB20-0067	08/24/22	2,000.00	152222
			Total For Check 152222			2,000.00	
Check 152223							
101-000-257-064	BCB22-0170 955 ELM	ANDREW COOGAN	BD Bond Refund	BCB22-0170	08/24/22	5,000.00	152223
			Total For Check 152223			5,000.00	
Check 152224							
101-000-630-031	UPON SALE FEE 955 ELM	ANDREW COOGAN	BD Payment Refund	00039594	08/24/22	196.00	152224
			Total For Check 152224			196.00	
Check 152225							
101-000-257-104	Reserve-Pickleball	ARC DOWNRIVER	PICKLEBALL TOURNAMENT 8.20.2022	08162022	08/24/22	1,100.90	152225
			Total For Check 152225			1,100.90	
Check 152226							

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101-303-825-430	Equipment/Vehicle Maintenance	AUTO VALUE RIVERVIEW	REAR AXLE SEAL FOR VP 7-53 VIN 1FTSS34LX9DA74234	349-287874	08/24/22	12.39	152226
101-303-825-430	Equipment/Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKE CALIPER FOR VP 7-53 VIN 1FTSS34LX9DA74234	349-287864	08/24/22	267.58	152226
101-303-825-430	Equipment/Vehicle Maintenance	AUTO VALUE RIVERVIEW	POSITRAC OIL FOR REAR AXLE VIN 1FTSS34LX9DA74234	349-287878	08/24/22	14.19	152226
101-303-825-430	Equipment/Vehicle Maintenance	AUTO VALUE RIVERVIEW	PARKING BRAKE KITS AND SHOES FOR VP 7-53 VIN 1FTSS341LX9DA74234	349-287873	08/24/22	70.78	152226
101-303-825-430	Equipment/Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR VP 7-53 VIN 1FTSS34LX9DA74234	349-287849	08/24/22	620.32	152226
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK GREASE	349-287189	08/24/22	12.09	152226
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	TIRE SENSOR FOR VP 7-58 VIN 57NY2840B000595	349-288405	08/24/22	36.39	152226
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKE CALIPER FOR VP 7-5 VIN 1GNLC2ECFR577736	349-287208	08/24/22	107.29	152226
101-448-825-430	GARAGE-POLICE VEHICLE MAINTENANCE	AUTO VALUE RIVERVIEW	CREDIT	349-287512	08/24/22	(46.00)	152226
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-287917	08/24/22	(18.00)	152226
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	OIL FILTER FOR VPS 7-58 VIN 57NYF28407B000595	349-287862	08/24/22	7.05	152226
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	AIR FILTER FOR VP 7-58 VIN 57NYF2840B000595	349-287863	08/24/22	15.86	152226
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKE PADS FOR VP 7-58 VIN 57NY28407B000595	349-287846	08/24/22	83.78	152226
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	RADIATOR AND SEAL FOR VP 7058 VIN 57NYF28407B000595	349-287847	08/24/22	169.08	152226
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	PARTS FOR VP 7-58 VIN 57NYF28407B000595	349-287845	08/24/22	329.44	152226
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	BATTERY FOR VPS 101 VIN 4SPH1214GM097120	349-288930	08/24/22	118.39	152226
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	FUEL FILTER FOR VPS 73 VIN DW644JH618346	349-288253	08/24/22	12.61	152226
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR VP 7-5 VIN 1GNLC2EC7FR577736	349-287113	08/24/22	321.46	152226
			Total For Check 152226			2,134.70	
Check 152228							
285-225-925-861	Art Fair-Lemonade Stands	BLESSINGS IN A BACKPACK	WSAF LEMONADE PAYMENT	8172022	08/24/22	879.20	152228
			Total For Check 152228			879.20	
Check 152229							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 SEPTEMBER 2022	222210004671 09/22	08/24/22	13,564.34	152229
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 SEPTEMBER 2022	222210004671 09/22	08/24/22	3,391.09	152229
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 SEPTEMBER 2022	222210004671 09/22	08/24/22	4,092.69	152229
			Total For Check 152229			21,048.12	
Check 152230							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 SEPTEMBER 2022	220807150615 09/22	08/24/22	60,960.11	152230
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 SEPTEMBER 2022	220807150615 09/22	08/24/22	1,078.94	152230
			Total For Check 152230			62,039.05	
Check 152231							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 SEPTEMBER 2022	220807150618 09/22	08/24/22	5,397.98	152231
			Total For Check 152231			5,397.98	
Check 152232							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 SEPTEMBER 2022	07006086 0012 09/22	08/24/22	65,216.00	152232
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0012 SEPTEMBER 2022	07006086 0012 09/22	08/24/22	16,304.00	152232
			Total For Check 152232			81,520.00	
Check 152233							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 SEPTEMBER 2022	07006086 0019 09/22	08/24/22	15,221.21	152233
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0019 SEPTEMBER 2022	07006086 0019 09/22	08/24/22	2,373.95	152233
			Total For Check 152233			17,595.16	
Check 152234							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0033 SEPTEMBER 2022	07006086 0033 09/22	08/24/22	11,450.82	152234
			Total For Check 152234			11,450.82	
Check 152235							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 SEPTEMBER 2022	07006086 0034 09/22	08/24/22	54,321.64	152235
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	007006086 0034 SEPTEMBER 2022	07006086 0034 09/22	08/24/22	698.22	152235
			Total For Check 152235			55,019.86	

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Check 152236							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 SEPTEMBER 2022	07006086 0011 09/22	08/24/22	21,437.87	152236
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 SEPTEMBER 2022	07006086 0011 09/22	08/24/22	10,432.56	152236
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 SEPTEMBER 2022	07006086 0011 09/22	08/24/22	423.53	152236
499-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CROSS BLUE SHIELD OF MI	007006086 0011 SEPTEMBER 2022	07006086 0011 09/22	08/24/22	<u>1,694.12</u>	152236
			Total For Check 152236			33,988.08	
Check 152237							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 SEPTEMBER 2022	220807150616 09/22	08/24/22	21,383.24	152237
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 SEPTEMBER 2022	220807150616 09/22	08/24/22	<u>1,533.21</u>	152237
			Total For Check 152237			22,916.45	
Check 152238							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 SEPTEMBER 2022	220807150620 09/22	08/24/22	6,277.18	152238
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 SEPTEMBER 2022	220807150620 09/22	08/24/22	<u>1,793.48</u>	152238
			Total For Check 152238			8,070.66	
Check 152239							
101-000-257-064	BCB22-0117 369 HIGHLAND	BRANDON BAUER	BD Bond Refund	BCB22-0117	08/24/22	<u>700.00</u>	152239
			Total For Check 152239			700.00	
Check 152240							
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2022 SUMMER TAXES 4TH VAC	4TH VAC	08/24/22	85.11	152240
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2022 SUMMER TAX 3625 BIDDLE	3625 BIDDLE	08/24/22	464.83	152240
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2022 SUMMER TAX 1 PINE	1 PINE	08/24/22	171.89	152240
492-200-925-770	Taxes-Property/MTT Decisions	CITY OF WYANDOTTE	2022 SUMMER TAX 2803 10TH VAC	2803 10TH VAC	08/24/22	251.78	152240
530-444-925-770	Taxes-Bank Bldg	CITY OF WYANDOTTE	2022 SUMMER TAX 3200 BIDDLE	3200 BIDDLE	08/24/22	<u>9,168.35</u>	152240
			Total For Check 152240			10,141.96	
Check 152241							
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	REPAIRS TO DCAC VEHICLE #ACO-4 ON 07/13/22	5877	08/24/22	73.29	152241
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	REPAIRS TO DCAC VEHICLE #ACO-1 ON 05/02/22	5878	08/24/22	<u>766.09</u>	152241
			Total For Check 152241			839.38	
Check 152242							
285-225-925-861	Art Fair-Lemonade Stands	CLASS OF 2023	WSAF LEMONADE	8172022	08/24/22	<u>1,836.10</u>	152242
			Total For Check 152242			1,836.10	
Check 152243							
101-000-257-064	BCB20-0171 1432 21ST	DAVID DONVIG	BD Bond Refund	BCB20-0171	08/24/22	<u>1,000.00</u>	152243
			Total For Check 152243			1,000.00	
Check 152244							
101-000-257-064	BCB21-0195 1109 MULBERRY	DEBORAH KAPLANI	BD Bond Refund	BCB21-0195	08/24/22	<u>800.00</u>	152244
			Total For Check 152244			800.00	
Check 152245							
101-336-925-720	Education	DETROIT PUBLIC SAFETY FOUNDATION	REASEY DETROIT FIRE INVT TRAINING	601691	08/24/22	<u>1,100.00</u>	152245
			Total For Check 152245			1,100.00	
Check 152246							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18428	08/24/22	<u>1,952.00</u>	152246
			Total For Check 152246			1,952.00	
Check 152247							
499-200-925-802	Farmers Market	DOLLAR INSIDE	AUGUST MAILING	51300	08/24/22	525.00	152247

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Total For Check 152247						525.00	
Check 152248							
590-000-287-000	Long Term Debt-Current Portion	DOWNRIVER UTILITY WASTEWATER	OCT 1, 2022 SRF BOND PAYMENTS	0000302137	08/24/22	128,432.50	152248
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	AUG 2022 EXCESS FLOW	0000302124	08/24/22	128,420.00	152248
590-200-926-612	Downriver System Debt (Fixed)	DOWNRIVER UTILITY WASTEWATER	OCT 1, 2022 SRF BOND PAYMENTS	0000302137	08/24/22	68,261.05	152248
Total For Check 152248						325,113.55	
Check 152249							
101-303-825-910	Electric	DTE ENERGY	GAS - 14300 REAUME PARKWAY CIVIC CIR., SOUTHGATE - 07/07/22-08/05/22	910035252030	08/24/22	614.55	152249
Total For Check 152249						614.55	
Check 152250							
101-336-925-720	Education	FIRE CHIEF THOMAS LYON	REASEY & ROTHE CLASS COMMERCIAL FIREGROUND OPS	4/21/2022	08/24/22	50.00	152250
Total For Check 152250						50.00	
Check 152251							
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	STOCK JUNCTION BOXES	101405314	08/24/22	99.69	152251
Total For Check 152251						99.69	
Check 152252							
101-000-630-031	UPON SALE FEE 3844 22ND	GERALD MALISZEWSKI	BD Payment Refund	00039766	08/24/22	196.00	152252
Total For Check 152252						196.00	
Check 152253							
101-000-257-079	Reserve-S/P & BB Official Deposits	HAYLEE MANIER	FORFEIT FEE RETURN 2022	08092022-5	08/24/22	80.00	152253
Total For Check 152253						80.00	
Check 152254							
101-303-825-220	Operating Expenses	HOODS DO IT CENTER	DCAC - 5/8X6 MALEXFEM LEADR HSE	70852	08/24/22	15.99	152254
101-448-750-240	Parks-Operating Expenses	HOODS DO IT CENTER	MASON LINE	71013	08/24/22	13.99	152254
101-448-750-240	Parks-Operating Expenses	HOODS DO IT CENTER	WEED KILLER	71108	08/24/22	37.98	152254
101-448-750-270	Building Maintenance	HOODS DO IT CENTER	LAWN REPAIR FOR MUSEUM GRASS	70960	08/24/22	53.98	152254
Total For Check 152254						121.94	
Check 152255							
290-000-650-000	Refuse Stickers	JAMES MUSH	SPECIAL REFUSE STICKER #913 WAS NOT USED	REFUND	08/24/22	15.00	152255
Total For Check 152255						15.00	
Check 152256							
101-000-257-079	Reserve-S/P & BB Official Deposits	Jason Boggs	FORFEIT FEE RETURN 2022	08092022	08/24/22	100.00	152256
Total For Check 152256						100.00	
Check 152257							
101-000-257-071	Reserve-Museum	JAYLYNN HILL	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - AUGUST 12, 2022 RENTAL DATE	081822	08/24/22	50.00	152257
Total For Check 152257						50.00	
Check 152258							
101-750-725-115	Salary-Seasonal (PT)	JERRY ESCHECK	TENNIS CLASSES 2022	08162022	08/24/22	1,795.00	152258
Total For Check 152258						1,795.00	
Check 152259							
101-000-257-064	BCB21-0131 2294 ELECTRIC	KELLY RACZKOWSKI	BD Bond Refund	BCB21-0131	08/24/22	1,000.00	152259
Total For Check 152259						1,000.00	
Check 152260							
499-200-925-802	Farmers Market	KETTLE CORN OF MICHIGAN, INC.	MARKETS OF DOWNTOWN WYANDOTTE INVOICES	8162022	08/24/22	376.00	152260

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Total For Check 152260						376.00	
Check 152261							
101-000-257-064	BCB21-0241 411 KINGS HWY	KEVIN M. BONO	BD Bond Refund	BCB21-0241	08/24/22	1,600.00	152261
Total For Check 152261						1,600.00	
Check 152262							
101-000-451-039	License & Permits-Miscellaneous	KIM BITNER	RETURNED BARRICADES FROM BLOCK PARTY	962646	08/24/22	50.00	152262
Total For Check 152262						50.00	
Check 152263							
101-000-257-079	Reserve-S/P & BB Official Deposits	LARRY STEC	FORFEIT FEE RETURN 2022	08092022-2	08/24/22	80.00	152263
Total For Check 152263						80.00	
Check 152264							
101-303-825-220	Operating Expenses	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 6-25/7-25-22	99002006684	08/24/22	825.00	152264
101-448-750-230	Const-Operating Supplies	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 6-25/7-25-22	99002006684	08/24/22	157.05	152264
101-448-750-242	Parks-Equipment	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 6-25/7-25-22	99002006684	08/24/22	14.24	152264
101-448-750-245	Parks-Downtown Maintenance	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 6-25/7-25-22	99002006684	08/24/22	126.78	152264
Total For Check 152264						1,123.07	
Check 152265							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - AUGUST 2022	AUGUST 2022	08/24/22	1,305.88	152265
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - AUGUST 2022	AUGUST 2022	08/24/22	9.12	152265
499-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - AUGUST 2022	AUGUST 2022	08/24/22	656.59	152265
Total For Check 152265						1,971.59	
Check 152266							
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	BRAKES FOR VPS 49 VIN HLS06912	PD13762675	08/24/22	264.52	152266
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	REAR FENDER FOR VPS 49 VIN HLS06912	PD13762676	08/24/22	222.97	152266
Total For Check 152266						487.49	
Check 152267							
101-448-750-270	Building Maintenance	MICHIGAN POLY SUPPLIES INC	TRASH BAGS FOR CLEAN UP DPS	22135	08/24/22	999.99	152267
Total For Check 152267						999.99	
Check 152268							
101-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - AUGUST 2022	AUGUST 2022	08/24/22	1,599.00	152268
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - AUGUST 2022	AUGUST 2022	08/24/22	13.00	152268
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - AUGUST 2022	AUGUST 2022	08/24/22	221.84	152268
Total For Check 152268						1,833.84	
Check 152269							
101-200-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - JULY 2022	001153-018253 JULY22	08/24/22	274.68	152269
101-200-825-920	17 SUPERIOR JULY 2022	MUNICIPAL SERVICE	17 SUPERIOR JULY 2022	69183 JULY 2022	08/24/22	151.88	152269
101-303-825-910	ELECTRIC 1168 GROVE	MUNICIPAL SERVICE	1168 GROVE - JULY 2022	001153-018253 JULY22	08/24/22	274.67	152269
101-303-825-920	WATER 1170 GROVE	MUNICIPAL SERVICE	1170 GROVE - JULY 2022	001153-026385 JULY22	08/24/22	59.89	152269
101-336-825-910	ELECTRIC 1093 FORD	MUNICIPAL SERVICE	1093 FORD JULY 2022	035027-025993 JUL 22	08/24/22	1,471.34	152269
101-336-825-920	WATER 1093 FORD	MUNICIPAL SERVICE	1093 FORD JULY 2022	035027-025993 JUL 22	08/24/22	192.45	152269
101-448-825-910	ELECTRIC 4201 13TH	MUNICIPAL SERVICE	4201 13TH - JULY 2022	001153-024523 JULY22	08/24/22	1,545.88	152269
101-448-825-920	WATER 4201 13TH	MUNICIPAL SERVICE	4201 13TH - JULY 2022	001153-024523 JULY22	08/24/22	475.95	152269
101-750-825-910	ELECTRIC - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON JULY 2022	009775-018729 JUL 22	08/24/22	98.42	152269
101-750-825-910	ELECTRIC - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON JULY 2022	009777-018731 JUL 22	08/24/22	78.33	152269
101-750-825-910	ELECTRIC - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD JULY 2022	028143-016787 JUL 22	08/24/22	55.68	152269
101-750-825-910	ELECTRIC - 4119 20TH	MUNICIPAL SERVICE	4119 20TH JULY 2022	025451-021239 JUL 22	08/24/22	32.89	152269
101-750-825-910	ELECTRIC - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC JULY 2022	025453-022215 JUL 22	08/24/22	41.42	152269
101-750-825-910	ELECTRIC - 2289 15TH	MUNICIPAL SERVICE	2289 15TH JULY 2022	020613-017757 JUL 22	08/24/22	348.27	152269

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101-750-825-910	ELECTRIC - 2304 12TH	MUNICIPAL SERVICE	2304 12TH JULY 2022	019319-017541 JUL 22	08/24/22	16.19	152269
101-750-825-910	ELECTRIC - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 AUGUST 2022	019527-017585 AUG 22	08/24/22	19.44	152269
101-750-825-920	WATER - 2304 12TH	MUNICIPAL SERVICE	2304 12TH JULY 2022	019319-017541 JUL 22	08/24/22	53.65	152269
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE JULY 2022	001153-005743 JUL 22	08/24/22	394.03	152269
101-800-825-910	ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE JULY 2022	032355-005744 JUL 22	08/24/22	151.74	152269
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JULY 2022	000991-005745 JUL 22	08/24/22	11.34	152269
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JULY 2022	001297-014239 JUL 22	08/24/22	236.77	152269
101-800-825-920	WATER 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE JULY 2022	032287-005743 JUL 22	08/24/22	153.59	152269
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE JULY 2022	032355-005744 JUL 22	08/24/22	22.21	152269
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JULY 2022	003989-005745 JUL 22	08/24/22	64.51	152269
101-800-825-920	WATER 2815 VAN ALSTYNE	MUNICIPAL SERVICE	2815 VAN ALSTYNE JULY 2022	036059-021707 JUL 22	08/24/22	16.17	152269
101-800-825-940	TELEPHONE/INTERNET 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE JULY 2022	001153-005743 JUL 22	08/24/22	6.00	152269
101-800-825-940	TELEPHONE/INTERNET 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE JULY 2022	032355-005744 JUL 22	08/24/22	108.87	152269
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE JULY 2022	001297-014239 JUL 22	08/24/22	6.00	152269
285-225-925-860	Art Fair	MUNICIPAL SERVICE	WYANDOTTE STREET ART FAIR SE OFFICE ELECTRICAL PAYMENT ATTN: CINDY	5950	08/24/22	500.00	152269
499-200-850-542	2401 EUREKA JULY 2022	MUNICIPAL SERVICE	2401 EUREKA JULY 2022	85239-027277 JULY 22	08/24/22	380.35	152269
			Total For Check 152269			<u>7,242.61</u>	
Check 152271							
285-225-925-861	Art Fair-Lemonade Stands	ORANGE STREET CHURCH OF GOD	WSAF LEMONADE PAYMENT	8172022	08/24/22	1,638.84	152271
			Total For Check 152271			<u>1,638.84</u>	
Check 152272							
285-225-925-861	Art Fair-Lemonade Stands	OUR LADY OF THE SCAPULAR	WSAF LEMONADE CHECK	8172022	08/24/22	823.90	152272
			Total For Check 152272			<u>823.90</u>	
Check 152273							
101-000-283-060	BPB22-0052 - PPLMB22-0225 3048 9TH	PAULEY'S CONSTRUCTION INC	BD Bond Refund	BPB22-0052	08/24/22	1,000.00	152273
			Total For Check 152273			<u>1,000.00</u>	
Check 152274							
101-253-750-230	Postage	PETTY CASH	POSTAGE, MEETINGS, GAS AND SUPPLIES	PETTY CASH	08/24/22	22.94	152274
101-440-925-720	Education	PETTY CASH	POSTAGE, MEETINGS, GAS AND SUPPLIES	PETTY CASH	08/24/22	40.00	152274
101-440-925-730	Automobile	PETTY CASH	POSTAGE, MEETINGS, GAS AND SUPPLIES	PETTY CASH	08/24/22	148.20	152274
285-225-925-860	Art Fair	PETTY CASH	POSTAGE, MEETINGS, GAS AND SUPPLIES	PETTY CASH	08/24/22	21.73	152274
			Total For Check 152274			<u>232.87</u>	
Check 152275							
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	REPAIR OF STROM BASIN AND LINE TO MAIN	711695	08/24/22	4,800.00	152275
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	REPAIR OF 15" SEWER OVERFLOW LINE 2130 2ND	711681	08/24/22	5,200.00	152275
			Total For Check 152275			<u>10,000.00</u>	
Check 152276							
101-000-283-060	BPB22-0040 - PPLMB22-0183 355 PINE	RAY DONALD	BD Bond Refund	BPB22-0040	08/24/22	500.00	152276
101-000-283-060	BPB22-0043 - PPLMB22-0196 3342 11TH	RAY DONALD	BD Bond Refund	BPB22-0043	08/24/22	500.00	152276
			Total For Check 152276			<u>1,000.00</u>	
Check 152277							
285-225-925-861	Art Fair-Lemonade Stands	RHS CROSS COUNTRY	WSAF LEMONADE CHECK	8172022	08/24/22	2,390.08	152277
			Total For Check 152277			<u>2,390.08</u>	
Check 152278							
285-225-925-861	Art Fair-Lemonade Stands	ROOSEVELT HIGH SCHOOL	WSAF LEMONADE CHECK	8172022	08/24/22	700.00	152278
			Total For Check 152278			<u>700.00</u>	
Check 152279							
101-000-257-064	BCB21-0273 267 NORTH DRIVE	SHELDON SMILEY OR SHIRLEY SMILEY	BD Bond Refund	BCB21-0273	08/24/22	1,000.00	152279

08/23/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 08/11/2022 - 08/24/2022
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 152279			<u>1,000.00</u>	
Check 152280							
101-303-825-430	Equipment/Vehicle Maintenance	SOUTHGATE FORD	STARTE STUD FOR VP 7-53 VIN1FTSS34LX9DA74234	962158	08/24/22	<u>19.60</u>	152280
			Total For Check 152280			<u>19.60</u>	
Check 152281							
101-000-257-064	Reserve-Compliance Escrow	STACY HONEYCUTT	ESCROW REFUND 602 CHESTNUT 11-197	602 CHESTNUT	08/24/22	<u>695.00</u>	152281
			Total For Check 152281			<u>695.00</u>	
Check 152282							
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	MISC. OFFICE SUPPLIES	3514567128	08/24/22	<u>83.16</u>	152282
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	MISC. OFFICE SUPPLIES	3514948345	08/24/22	<u>55.46</u>	152282
101-840-750-210	Office Supplies	STAPLES ADVANTAGE	LABEL TAPE AND UPS FOR AVCB	3513946515	08/24/22	<u>24.99</u>	152282
101-840-850-540	Other Equipment	STAPLES ADVANTAGE	LABEL TAPE AND UPS FOR AVCB	3513946515	08/24/22	<u>194.95</u>	152282
			Total For Check 152282			<u>358.56</u>	
Check 152283							
101-000-257-064	BCB21-0136 830 ASH	Sterling McLain	BD Bond Refund	BCB21-0136	08/24/22	<u>1,000.00</u>	152283
			Total For Check 152283			<u>1,000.00</u>	
Check 152284							
101-000-257-064	BCB21-0174 2745 22ND	STEVE CLANCY	BD Bond Refund	BCB21-0174	08/24/22	<u>1,400.00</u>	152284
			Total For Check 152284			<u>1,400.00</u>	
Check 152285							
101-336-750-222	Medical/Rescue Supplies	STRYKER SALES CORPORATION	IBP CUFFS/TUBING	3846561M	08/24/22	<u>198.90</u>	152285
			Total For Check 152285			<u>198.90</u>	
Check 152286							
101-301-925-720	Education	THE BAVARIAN INN	LERMA FALL CONFERENCE 2022	LERMA CONF. 2022	08/24/22	<u>481.50</u>	152286
			Total For Check 152286			<u>481.50</u>	
Check 152287							
101-000-283-060	BPB22-0047 - PPLMB22-0214 3218 20TH	THOMAS BURTON	BD Bond Refund	BPB22-0047	08/24/22	<u>500.00</u>	152287
			Total For Check 152287			<u>500.00</u>	
Check 152288							
101-000-257-064	BCB22-0021 384 BIDDLE	TIMOTHY FURCHAK	BD Bond Refund	BCB22-0021	08/24/22	<u>350.00</u>	152288
			Total For Check 152288			<u>350.00</u>	
Check 152289							
101-000-257-079	Reserve-S/P & BB Official Deposits	TOM BENKARSKI	FORFEIT RETURN 2022	08092022-3	08/24/22	<u>80.00</u>	152289
			Total For Check 152289			<u>80.00</u>	
Check 152290							
101-750-750-240	SportPort Grant-Community Foundation	TOM SNIDER	PICKLEBALL CLASS 2022	08162022	08/24/22	<u>1,740.00</u>	152290
			Total For Check 152290			<u>1,740.00</u>	
Check 152291							
101-000-257-079	Reserve-S/P & BB Official Deposits	TONY BODEN	FORFEIT FEE RETURN 2022	08092022-4	08/24/22	<u>80.00</u>	152291
			Total For Check 152291			<u>80.00</u>	
Check 152292							
101-448-750-222	Cellular Phones & Pagers	VERIZON	MARTIN AND ROTHERMAL CELL PHONE 7-5/8-5-2022	9912684576	08/24/22	<u>92.28</u>	152292
			Total For Check 152292			<u>92.28</u>	

08/23/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 08/11/2022 - 08/24/2022
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 152293							
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	JUL 05 - AUG 04	9912675046	08/24/22	123.33	152293
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	ACCT. 342173610-00001 CELL PHONES JULY 5 - AUGUST 4, 2022 & HASKIN PHONE	9912673279	08/24/22	69.15	152293
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	JUL 11 - AUG 10	9913161491	08/24/22	50.61	152293
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	JUL 05 - AUG 04	9912675046	08/24/22	215.17	152293
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	ACCT. 342173610-00001 CELL PHONES JULY 5 - AUGUST 4, 2022 & HASKIN PHONE	9912673279	08/24/22	575.41	152293
285-225-925-860	Art Fair	VERIZON WIRELESS	SE OFFICE CELL PHONE	9912730612	08/24/22	122.62	152293
590-200-926-310	Operation,Maintenance & Replacement	VERIZON WIRELESS	JUL 05 - AUG 04	9912675046	08/24/22	120.08	152293
			Total For Check 152293			1,276.37	
Check 152294							
285-225-925-861	Art Fair-Lemonade Stands	Wilson Middle School	WSAF LEMOANDE CHECK	8172022	08/24/22	1,191.40	152294
			Total For Check 152294			1,191.40	
Check 152295							
285-225-925-861	Art Fair-Lemonade Stands	WYANDOTTE ACADEMY YOUTH CHOIR	WSAF LEMONADE PAYMENT	8172022	08/24/22	2,748.76	152295
			Total For Check 152295			2,748.76	
Check 152296							
101-000-257-064	BCI21-0026 - PCI21-0051 3361 3RD	YADIRA RIOS	BD Bond Refund	BCI21-0026	08/24/22	2,000.00	152296
			Total For Check 152296			2,000.00	
Check 152297							
101-000-283-060	BPB22-0048 - PPLMB22-0216 334 CHERRY	YARBROUGH, TRACEY L.	BD Bond Refund	BPB22-0048	08/24/22	500.00	152297
			Total For Check 152297			500.00	
Fund Totals:							
						1,151,309.35	
						40,105.30	
						10,400.00	
						643.40	
						14,700.63	
						125,686.78	
						3,435.00	
						120,181.39	
						27,689.08	
						6,542.41	
						9,168.35	
						388,083.08	
						1,138.42	
						82,391.28	
						186,804.51	
						2,168,278.98	
						554,763.03	
						249,973.07	
						2,973,015.08	
Total For All Funds:							
Pension Payroll 08/15/22							
Payroll Checks 08/17/22							
TOTAL							

This is to certify that the above vouchers amounting to \$2,973,015.08 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.

Mayor _____

City Clerk _____

RESOLUTION

Item Number: #
Date: August 29, 2022

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$2,973,015.08 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 AUGUST 11, 2022

Members Present: John Darin, Chairman, Joanna Brookshire, Wendy Leach, Annette Sebestin, Alice Ugljesa

Members Excused: Jacqueline Blackmore, Patti Christie, Barbara Freese, Noel Galeski, Stephanie Pizzo

Guest(s): Mary Pilon

1. Call to Order: The meeting was called to order by John at 6:00 pm. There was a quorum present. The meeting was held in the City Council Chambers.
2. Introduction of Pending Beautification Commissioner, Mary Pilon: John introduced Ms. Mary Pilon, who has submitted an Application for Appointment to the Beautification Commission. Her appointment by Mayor DeSana is expected to be approved at the August 15, 2022 City Council meeting. Welcome, Mary!
3. Approval of Agenda: Motion was made by Alice, seconded by Wendy, to approve this meeting's agenda as presented. The motion was approved.
4. Reading and Approval of Previous Minutes:
 - a. July 21, 2022 Regular Meeting: After review of the minutes, Wendy made a motion, seconded by Alice, to approve the draft minutes of the July 21, 2022 regular meeting without change. The motion was approved.
5. Chairperson's Report
 - a. Distribution of Documents: John distributed the Meeting Attendance Log and an updated 2022 list of Officers and Coordinators, with current vacancies noted.
 - b. BCSEM & City of Sterling Heights Fall Quarterly Meeting, September 15, 2022: John reviewed the upcoming Quarterly Meeting of the Beautification Council of Southeastern Michigan on September 15th in Sterling Heights. The registration form was distributed in the meeting handout. These regional meetings being a great networking and learning opportunity, attendance is highly recommended for all commissioners, with the nominal registration fee being reimbursed by the Beautification Commission.
6. Treasurer's Report:
 - a. FY 2021-2022 YTD Expense Report: The FY 2021-2022 YTD Expense Report was distributed and reviewed. There were no new expenses since the last report. There remains 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.
7. Public & Media Relations and Event Marketing Report: There was nothing significant to report.
8. Community Garden Report: John reported for Barb that photos of the recommended styles of handicap-accessible raised garden beds have been forwarded to the appropriate city departments for their review and discussion. There are two styles, one elevated raised bed for gardeners who cannot bend or kneel, and a U-shaped elevated garden bed that wheelchair-bound persons can ride into.
9. Adopt-A-Spot Report: John read an email for Jackie, who could not be present at tonight's meeting for personal reasons, in which she volunteered to assume the Adopt-A-Spot Coordinator position. John made a motion appointing Jackie to the Adopt-A-Spot Coordinator position, which was approved by unanimous vote of all Commissioners present. Thank you, Jackie!

10. Downtown Planting Updates: Alice recommended that mums be planted in the autumn hanging baskets going forward, due to the previous damage to other flower varieties due to common high winds. This was approved. Alice reported that the hanging baskets previously mounted behind City Hall have been relocated due to the ongoing construction in that building. Alice also reported that Joe Gruber has expressed a desire to have more hanging baskets on Biddle, and in adjacent areas of the DDA. The Beautification Commission strongly supports this goal. There needs to be focused discussion between all stakeholders regarding sustainable implementation of this concept. Alice will contact Joe to establish a start of discussions with the Beautification Commission and the DDA Board.
11. 2022 Beautification Awards Selections: All nominees for residential and business beautification awards were reviewed and scored. The criteria for judging were: Color, Texture, Creative Design, Hardscape Elements, and attention to Planting, Variety, and Seasonal Maintenance. Nominees were judged on a scale of 1-5. The total points possible were 30. 30 Homes and 2 Businesses were selected for Beautification Awards! This was the highest number of Beautification Awards ever to be presented! Those nominees that did not receive a Beautification Award will receive a recognition postcard. Alice will arrange a day and time to meet each winner. We congratulate the following City of Wyandotte 2022 Beautification Award winners:

Residential Beautification Awards:

1. 238 Oak Street
2. 1046-19th Street
3. 607 Vinewood
4. 2440- 23rd Street
5. 2293-23rd Street
6. 1265 Walnut
7. 1758-12th Street
8. 2381-20th Street
9. 332 Emmons Blvd
10. 1574-10th Street
11. 2477-22nd Street
12. 2301-23rd Street
13. 3522-4th Street
14. 1447-13th Street
15. 1256 Vinewood
16. 1642-23rd Street
17. 1833-2nd Street
18. 1880-21st Street
19. 2384-15th Street
20. 1641-16th Street
21. 2206 Davis
22. 1666-21st Street
23. 861 Superior Blvd
24. 2230-19th Street
25. 2424-22nd Street
26. 1461 Dee Street
27. 1729 Davis
28. 1066-22nd Street
29. 1736-10th Street
30. 1469- 12th Street

Business Beautification Awards:

1. Gregorio's Italian Restaurant: 2356 Biddle Avenue
2. Our Lady of the Scapular Parish: 976 Pope John Paul II Avenue

12. Old Business: There was no Old Business.
13. New Business: Joanna referenced the current vacancy in the Corresponding Secretary position, and offered to assume that position with the Beautification Commission. After discussion, John made a motion appointing Joanna to the Corresponding Secretary position, which was approved by unanimous vote of all Commissioners present. Thank you, Joanna!
14. Round-Table Reports and Announcements: There were no Round Table Reports or Announcements.
15. Next Meeting: The next meeting of the Beautification Commission is scheduled for Thursday, September 8, 2022 (second Thursday) at 6:00 pm at City Hall, City Council Chambers.
16. Adjournment: The meeting was adjourned at 7:20 pm.

Respectfully Submitted,

John Darin

Chairman,
City of Wyandotte Beautification Commission
johndarin2@gmail.com
c. 734.652.0254

Unapproved as of 8/16/2022

CITY OF WYANDOTTE

MINUTES OF THE BROWNFIELD REDEVELOPMENT AUTHORITY (BRDA)

City Council Chambers and VIRTUAL ZOOM AUDIO MEETING

The meeting of the Board of Directors of the BRDA was called to order by Chairman Charles Mix on Tuesday, August 16, 2022 at 8:56 AM and was held in City Council Chambers and broadcast via Wyandotte ConneX local access video on Facebook

Roll call produced the following:

BOARD MEMBERS PRESENT: Larry Garmo, Stephanie Badalamenti, Al Sliwinski, Todd Drysdale, Charles Mix and Paul LaManes

BOARD MEMBERS ABSENT: Melissa Armatis (Excused), Joe Maher (Excused)

Minutes of Previous Meeting (June 21, 2022)

The minutes of the regular meeting of April 19, 2022, were reviewed by the Board and approved to be received and placed on file through a motion by Member Badalamenti, supported by Member Sliwinski. The motion passed unanimously with no objections.

Presentations/Persons in Attendance - None

Communications/Resolutions –

- (1) Resolution by the Wyandotte Brownfield Redevelopment Authority (BRDA) approving the Local Brownfield Revolving Fund Loan Agreement draw request by 3131 Biddle LLC in accordance with approved Brownfield Plan No. 23.**

Dated: August 16, 2022

WHEREAS the developer 3131 Biddle, LLC. has met the requirements set forth in the Local Brownfield Revolving Fund (LBRF) Loan Agreement in accordance with the approved Brownfield Plan No. 23 – Development and Reimbursement Agreement,

THEREFORE, BE IT RESOLVED that the Wyandotte Brownfield Redevelopment Authority (BRDA) approves the \$125,686.78 request to be drawn from the approved \$1,242,000 loan balance.

I move the adoption of the foregoing Resolution:

MOTION BY MEMBER: Badalamenti

SUPPORTED BY MEMBER: Sliwinski

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

ABSTAIN: None

ABSENT: Armatis (Excused), Maher (Excused)

 6 Yeas; 0 Nays; 0 Abstention(s)

Motion X passes; _____ fails

(2) Resolution by the Wyandotte Brownfield Redevelopment Authority (BRDA) recommending approval by the Wyandotte City Council of the FY2023 BRDA budget.

Dated: August 16, 2022

WHEREAS, the City of Wyandotte Brownfield Redevelopment Authority (BRDA) has received a recommendation for funding from the BRDA Consolidated Budget for FY2023, and

WHEREAS, discussion ensued by the BRDA Board regarding the recommended budget for FY2023; now

THEREFORE, BE IT RESOLVED by the City of Wyandotte Brownfield Redevelopment Authority recommending approval by the Wyandotte City Council of the fiscal 2023 BRDA Consolidated Budget.

I move the adoption of the foregoing Resolution:

MOTION BY MEMBER: Badalamenti

SUPPORTED BY MEMBER: Garmo

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

ABSTAIN: None

ABSENT: Armatis (Excused), Maher (Excused)

 6 Yeas; 0 Nays; 0 Abstention(s)

Motion X passes; _____ fails

Late Items - None

Next Meeting

The next meeting of the BRDA Board will be held Tuesday, September 20, 2022 at 8:30 AM.

Adjournment

Motion by Member Badalamenti and supported by Member Drysdale for the BRDA meeting to be adjourned at 9:12 AM. The motion passed unanimously with no objections.

Paul L. LaManes, Secretary

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 Stec

Cultural & Historical Commission

Meeting Minutes
Thursday, May 12, 2022
Marx Home
6:15 pm

Present: Wallace Hayden, Ken Munson, Rebecca Pilon, Rebecca Free, Don Gutz, Eula Grooms

Excused: Sue Pilon, Anne Ronco, Jane Rasmussen, Nancy Bozzo, Jakki Malnar

Staff: Jesse Rose, Museum Director, Audrey Wicklander, Museum Assistant (Excused)

Call to Order: The meeting was called to order by Commissioner Munson in place of Commission president, at 6:20pm.

MOTION by Eula Grooms, **SUPPORTED** by Rebecca Free, to approve the April minutes. **Motion carried 9-0.**

President's Report: Welcoming of Wally Hayden back to the commission.



Director's Report: Finance Report: Provided a summary of the new finance report format to reappointed commissioner, Wallace Hayden. It is noted that the telephone is higher than anticipated due to an increase. A future request for reallocation of funds from another line item will occur to cover expenditure.

MOTION by Wallace Hayden, **SUPPORTED** by Eula Grooms, to approve April finance report, pending audits. **Motion carried 6-0.**

Local Artists Guild Art Show event was slower than in Pre-COVID years. Increased marketing did occur by way of an article in the Wyandotte Warrior.

The Pie and ice cream social - met with Kaylyn Crayne who is heading up the event for the Wyandotte Historical Society. Jesse is working on getting the Model A Club to attend. There is a need to finalize where the pies are coming from.

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • museum@wyandottemi.gov
www.wyandotte.net

 Equal Housing Opportunity/Equal Opportunity Employer 

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 Stec

Cultural & Historical Commission

Historical Society: No board members who attended WHS' most recent meeting were in attendance of this meeting. The commission has not been receiving WHS Meeting Minutes for some time and a letter will be sent from the commission president to the WHS president so we can jointly exchange minutes going forward.

Friends of the Wyandotte Museum: The board made a decision on distribution and it will cover three years' worth. There will be no requirement of how to spend the funds, just a report on how it was spent.

Committee Reports:

Old Business: Collections Project & Dispersal of Deaccession & Discard Item Information: Discussion on having a sale at the museum instead of waiting for auction, but not during a city wide sale day.

New Business: Discussed a campus event during the Street Fair. More to come.

Late Items: Don presented pictures of the murals in the Roosevelt High School Auditorium and discussed the restoration efforts.

There is now a operational DONATE button the on museum website. This does charge a 2.9% fee when used.

MOTION by Eula Grooms, SUPPORTED by Rebecca Free, to adjourn the meeting at 6:53 pm. Motion carried 6-0.

Respectfully submitted by,

Rebecca Pilon

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • museum@wyandottemi.gov
www.wyandotte.net

06/07/2022 08:59 AM

User: jrose

DB: Wyandotte

REVENUE AND EXPENDITURE REPORT FOR CITY OF WYANDOTTE
Fund 101 General Fund

PAGE: 1/2

PERIOD ENDING 05/31/2022
% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022	ACTIVITY FOR MONTH 05/31/2022	AVAILABLE BALANCE	% BDGT USED
Expenditures						
Dept 800 - Historical/Marketing						
101-800-750-210	Office Supplies	1,050.00	255.03	0.00	794.97	24.29
101-800-750-230	Postage	40.00	0.00	0.00	40.00	0.00
101-800-750-270	Bldg. Maint. and Sup	8,500.00	3,820.53	330.58	4,679.47	44.95
101-800-825-350	Printing	800.00	0.00	0.00	800.00	0.00
101-800-825-910	Electric	5,500.00	3,413.82	340.87	2,086.18	62.07
101-800-825-920	Water	1,875.00	881.11	76.23	993.89	46.99
101-800-825-930	Heat (Gas)	5,500.00	4,459.17	1,221.29	1,040.83	81.08
101-800-825-940	Telephone	1,000.00	969.68	121.21	30.32	96.97
101-800-925-720	Education	240.00	0.00	0.00	240.00	0.00
101-800-925-730	Automobile	160.00	0.00	0.00	160.00	0.00
Total Dept 800 - Historical/Marketing		24,665.00	13,799.34	2,090.18	10,865.66	55.95
<hr/>						
TOTAL EXPENDITURES		24,665.00	13,799.34	2,090.18	10,865.66	55.95
<hr/>						
Fund 101 - General Fund:						
<hr/>						
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		24,665.00	13,799.34	2,090.18	10,865.66	55.95
NET OF REVENUES & EXPENDITURES		(24,665.00)	(13,799.34)	(2,090.18)	(10,865.66)	55.95

06/07/2022 08:59 AM

User: jrose

DB: Wyandotte

REVENUE AND EXPENDITURE REPORT FOR CITY OF WYANDOTTE
Fund 285 Special Events Fund

PAGE: 2/2

PERIOD ENDING 05/31/2022
% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2021-22 AMENDED BUDGET	YTD BALANCE 05/31/2022	ACTIVITY FOR MONTH 05/31/2022	AVAILABLE BALANCE	% BDGT USED
Expenditures						
Dept 225 - Special Events						
285-225-925-880	Heritage Days	7,000.00	4,825.31	1,092.23	2,174.69	68.93
Total Dept 225 - Special Events		7,000.00	4,825.31	1,092.23	2,174.69	68.93
TOTAL EXPENDITURES		7,000.00	4,825.31	1,092.23	2,174.69	68.93
Fund 285 - Special Events Fund:						
TOTAL REVENUES						
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		7,000.00	4,825.31	1,092.23	2,174.69	68.93
NET OF REVENUES & EXPENDITURES		(7,000.00)	(4,825.31)	(1,092.23)	(2,174.69)	68.93
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		0.00	0.00	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		31,665.00	18,624.65	3,182.41	13,040.35	58.82
NET OF REVENUES & EXPENDITURES		(31,665.00)	(18,624.65)	(3,182.41)	(13,040.35)	58.82

Reserve Accounts

GL NUMBER	DESCRIPTION	BALANCE 4/30/22	REVENUES FOR MONTH 5/31/22	EXPENDITURES FOR MONTH 5/31/22	AVAILABLE BALANCE
101-000-257-071	Museum Reserve	160,471.72	8,427.05	466.93	168,431.84
101-000-257-090	Vintage BB Reserve	1,285.50	0.00	0.00	1,285.50
TOTALS					
		161,757.22	8,427.05	466.93	169,747.37



August 10, 2022

CITY OF WYANDOTTE FIRE FIGHTER'S CIVIL SERVICE COMMISSION MINUTES

A Regular Meeting of the City of Wyandotte Fire Fighter's Civil Service Commission was called to order by President Ptak at 5:03 p.m. on August 10, 2022, in the Central Fire Station Conference Room, 266 Maple, Wyandotte, Michigan.

ROLL CALL

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

ABSENT: None

ALSO, PRESENT: Jeremy Moline, Assistant Fire Chief
Beth Lekity, Commission Recording Secretary

APPROVAL OF MINUTES

Motion by Ptak, Supported by Liberacki

To approve the minutes of the June 8, 2022, meetings of the Firefighter's Civil Service Commission.

MOTION CARRIED.

COMMUNICATIONS

- Upcoming Retirements & Promotions
 - Discussion between Commissioners and Assistant Fire Chief

OLD BUSINESS

NEW BUSINESS

1. Fire Sergeant Test Discussion

Motion by Kuhn, Supported by Ptak

- a. Verify applicants and competitive nature of test

To accept the applications of 2 candidates for the testing of the rank of Fire Sergeant on September 14, 2022.

MOTION CARRIED.

DATE OF NEXT COMMISSION MEETING: September 14, 2022 (Sergeant Exam)

ADJOURNMENT

Motion by Liberacki, Supported by Kuhn

To adjourn this meeting of the Firefighter's Civil Service Commission at 5:35p.m.

MOTION CARRIED.

Beth Lekity, Recording Secretary
Wyandotte Fire Fighter's Civil Service Commission

Downtown Development Authority
Meeting Minutes
5:30 PM, June 14th, 2022
FIRST ANNUAL PUBLIC INFORMATION MEETING AND
A REGULAR MEETING AGENDA
Hybrid Meeting Held In-Person at City Council Chambers, 3200 Biddle Avenue and
Via the Zoom Audio-only Virtual Platform

MEMBERS PRESENT: Mayor Rob DeSana, Rick DeSana, Bryan Kozinski, Anne Majlinger, Scott Jordan, Patt Slack, Leo Stevenson

MEMBERS EXCUSED: John Jarjosa, Norm Walker

OTHERS PRESENT: Joe Gruber, DDA Director, several members of the Downtown Development Area Citizen's Advisory Council, and several members of the general public

PUBLIC COMMENT: None

APPROVAL OF MINUTES & AGENDA:

Minutes from May 2022 Meeting and Agenda for June 2022 Meeting

Motion by S. Jordam, Supported by P. Slack, to approve the Minutes from the May 2022 DDA meeting and the agenda for the June 2022 DDA meeting. All in favor, Motion carried.

MONTHLY REVENUE/EXPENDITURE REPORT:

Monthly Revenue and Expenditure Reports: Periods Ending May 31st, 2022

Motion by L. Stevenson, Supported by S. Jordan, to accept and approve the Monthly Revenue and Expenditure Reports for the Periods Ending May 31st, 2022. Roll Call. All in Favor. Motion carried.

Year-end Budget Corrections and Amendment Requests: L. Stevenson provided a summary of a series of year-end budget corrections and amendment requests as presented and approved by the DDA Finance Committee.

The Eureka Road Viaduct Annual Maintenance Program incurred several change orders which affected the budget including additional cost of annual/seasonal maintenance, increased cost in plant material, increased cost in labor, materials and equipment. A revised scope of planting will be forthcoming. The new scope and cost of the revised Phase 2 Viaduct planting project is approximately half of the original cost. The total budget amendment amount requested is \$10,000 to achieve the final planting project. The DDA will continue to explore other types of improvements to help improve and beautify the site.

Landscaping and Maintenance costs at the Fort Street Eureka Road Electronic Changing Sign have increased slightly since past years. Also, additional repairs were required at Purple Heart Memorial irrigation system. The total budget amendment amount requested is \$1,277.66.

The DDA has been working with the Szpondowski Family of Wyandotte Industries to design, construct and install a new permanent public art sculpture in the Downtown District. Several change orders have affected the budget including additional lighting needs, additional engineering, testing and design needs. The Szpondowski Family has pledged a total of \$30,000 to the project, with \$20,000 committed in late 2019 and an additional \$10,000 committed recently in this summer of 2022. To account for certain change orders, the total budget amendment amount requested is \$16,850.

The public alley north of Oak Street between 2nd Street and 1st Street was in a deteriorated state. With the construction activities at 166 Oak and underground utility installations, the alley requires reconstruction. There have been verbal requests made to this Department to reconstruct the public alley. The Engineering and Building Department has prepared plans and a detailed estimate of the cost to reconstruct the alley. The estimated cost to reconstruct the public alley and approaches is \$113,853.96, of this, \$92,506.98 would be assessable to property owners, the remaining \$21,347.98 would be the DDA's share for property not assessable and alley approaches. The total budget amendment amount requested is \$22,000 in the DDA Parking Lots expense account.

Downtown Streetscape Maintenance has become challenged, and more important than ever, with more activities straining traditional DDA maintenance plans. March 2022 marked the one-year anniversary of operating the Social District. The DDA is responsible for regular maintenance of the Social District, including Trash removal of the approx. 25 trash cans marking the boundaries, and the Wyandotte DPS is not able to support the DDA in this effort. Corporate Mall Services is under contract to provide this service. More businesses and more users have resulted in more messes and more issues of illegal dumping and mis-use of the two DDA Downtown Dumpster Enclosures at 1st & Oak and Van Alstyne and Oak. In an effort to maintain cleanliness in the DDA District, Corporate Mall Services is again contract to provide power washing services twice per month. The City/DDA are responsible for maintenance and landscaping of the Eye-Shaped Planter Area at Biddle and Oak Street adjacent to the Riverwalk Condominiums, which includes all flower plantings and repairs to the portion of the irrigation system that services this site. The total budget amendment amount requested is \$13,100 for these new and updated streetscape maintenance projects and programs.

Lastly, a special project was completed during the Fire & Flannel Festival, using the largest portion of the miscellaneous budget account, creating six new carved wooden sculptures, hand painted by Con Lustig, which will be installed throughout the district. This resulted in a slight

overpayment of the miscellaneous budget, creating a total budget amendment amount requested of \$100.

Motion By L. Stevenson, Supported by B. Kozinski to approve the following budget amendment requests and 2021-2022 year-end budget corrections as follows;

- Expense Account 499-200-850-520 for Viaduct Maintenance increase by \$10,000.00**
- Expense Account 499-200-850-542 for Fort St. Sign / Purple Heart / Fountain increase by \$1,277.66**
- Expense Account 499-200-850-544 for Downtown Fixtures increase by \$16,850.00**
- Expense Account 499-200-850-831 for Parking Lots increase by \$22,000.00**
- Expense Account 499-200-926-610 for Streetscape Maintenance increase by \$13,100.00**
- Expense Account 499-200-926-790 for Miscellaneous increase by \$100.00**

Total Budget Increases: \$63,327.66

Expense Account 499-200-925-807 for Existing Business Stimulus reclassify/decrease by \$20,000.00; Allocate remaining \$43,327.66 from the Account 499-000-391-010 Fund Balance-Unrestricted; Total Budget Decreases: \$63,327.66. Roll call, All in Favor, Motion Carries

INFORMATION TO RECEIVE & PLACE ON FILE: None

ONGOING PROJECTS & BUSINESS:

Downtown Capital Improvements Plan and Infrastructure Project: Community Stakeholder Session (#2) and Presentation by Wade Trim: Wayne Hofmann, Client Funding Director at Wade Trim provided a detailed presentation regarding the Downtown Capital Improvements Plan and Infrastructure Project and progress with mapping, planning and fundraising to-date. Matt Clark, Landscape Architect with Wade Trim provided an overview of several conceptual renderings that were completed to depict desired improvements as noted in past DDA public stakeholder and community engagement sessions. Hofmann continued by providing an overview of grant applications and funding requests that have been submitted to support the project, and those that are on the radar of the DDA and Wade Trim for future applications. Hofmann concluded the presentation by revisiting the proposed Bikeway improvements noted in the Downtown CIP, citing several other studies that the City and DDA have completed in years past. He highlighted commonalities and discrepancies in plans, scoring different routes and suggesting recommendations to take the best proposals based on feasibility and funding eligibility of each of the different segments. The board discussed in length the highlights of this project. The floor was again re-opened for comments and questions from the

audience, the general public and the members of the Downtown Development Area Citizen's Advisory Council. There were no additional questions or comments made.

NEW PROJECTS & BUSINESS

1. DDA Finance Committee: Annual Budget and Public Information Report 2022-2023

Director Gruber provided a detailed overview and narrative description of the entire proposed budget of the Downtown Development Authority for the fiscal year to begin on October 1st, 2022 through September 30th, 2023. His comments and highlights also hit on multiple points required for the annual public information meeting, including projects, programs, contracts and expenses of the DDA on an annual basis. His report detailed all DDA Activities and categorized them into four primary sections including (1) Administration, Staff and Legal, (2) Corridor Maintenance and Improvements; (3) Business Assistance and Stimulus Funds; (4) Marketing Promotions and Miscellaneous Operations. In total, the 2022-2023 DDA Budget included \$703,981 in projected revenue and \$958,133.78 in projected expenses, resulting in a net operating deficit of \$254,152.78 which would be drawn from the DDA Cash Reserve / Fund Balance. Director Gruber concluded his report by noting that the DDA's budget has not changed much with a few small exceptions in the area of marketing, farmer's market (a.k.a. Downtown Markets) and a major allocation of \$300,000 for planning, engineering and design of the Downtown Capital Improvements Plan and Infrastructure Project. The board discussed the budget and shared opinions on the various highlighted projects and activities of the DDA. Director Gruber informed the Board that the annual budget will require City Council approval to be finally approved.

Motion By L. Stevenson, Supported by S. Jordan to approve the Downtown Development Authority's annual budget as amended for the fiscal year starting October 1st, 2022 and ending September 30th, 2023. Roll call, All in Favor, Motion Carries.

PRESENTATIONS

John Darin, Chairman of the Wyandotte Beautification Commission came and read a letter drafted for the Mayor and City Council regarding a recent string of vandalism of flower pots and planting areas throughout town. Mr. Darin suggested the City should install low-light, high definition cameras throughout the public right-of-way to monitor the Downtown and to prevent or deter future vandalism. He also suggested the City explore implementing aerial drone technology to monitor public parks and to protect community assets, especially during events with large crowds of people. Director Gruber thanked Mr. Darin for his presentation, for the work of the beautification commission, and encouraged that the DDA would like to see more flower pots and plantings in front of more businesses throughout town.

Jane Rasmussen, member of the Downtown Development Area Citizen's Advisory Committee and resident at 20 Chestnut Condominium noted that the residents there are also experiencing vandalism, specifically to the vehicles parked on the second floor of the parking garage.

Chairwoman Slack asked if there are or were any cameras Downtown. Director Gruber explained that there are several cameras affixed at the dumpster enclosures. Director Gruber offered to look into this more with the Information Technology Department. Mayor DeSana recommended the DDA inquire with the Police Department to see if there are ways to tie into the other systems and surveillance initiatives being implemented.

Director Gruber concluded by offering an overview of a recent interaction and ribbon cutting event held between the City of Wyandotte, America in Bloom and Canadian National Railway. Mayor DeSana offered some insight into the discussions that were shared and noted that the city will continue pressing the railroad companies to conduct the work that we believe needs to be done to improve the visual appeal of the bridges.

NEXT REGULAR MEETING: 5:30 PM, July 19, 2022

Motion by P. Slack, supported by B. Kozinski, to adjourn the meeting. All in Favor. Motion Carries.

ADJOURNMENT: 7:10 PM

Respectfully Submitted,

Joe Gruber, DDA Director

CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 1st Floor Conference Room at Fire Department 266 Maple Station 1 on Tuesday, July 12, 2022. Commissioner Melzer called the meeting to order at 5:01 p.m.

ROLL CALL:

Present:	Commissioner Doug Melzer Commissioner Bobie Heck Chief Thomas Lyon Assistant Chief Jeremy Moline
Recording Secretary:	Lynne Matt
Also:	Kyle Caparaotta
Absent:	Commissioner John Harris

READING OF JOURNAL

Motioned by Commissioner Heck, supported by Commissioner Melzer to approve the minutes as recorded for the meeting held on June 28, 2022. Motion carried unanimously.

COMMUNICATIONS

NEW BUSINESS

Chief Lyon requesting Commission approval of the hiring of Dominic Rossetti upon successful passing of all pre-employment screenings

Commissioner Heck motioned to accept applicant and move forward with hiring upon successful passing of all pre-employment screenings; supported by Commissioner Melzer. Motion carried.

DEPARTMENTAL

1. *Wyandotte Fire Department Monthly Report June 2022*
Commissioner Heck motioned to receive report and place on file; supported by Commissioner Melzer. Motion carried.

Fire Commission Meeting

Page 2

July 12, 2022

2. *Department bills submitted June 29, 2022 in the amount of \$3,590.65*

Commissioner Melzer motioned to pay bills and accounts submitted as stated above; supported by Commissioner Heck. Roll call; motion carried.

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:13 p.m.

Respectfully submitted,

Bobie Heck
Secretary
BH/lm

Bob Heck / Tony
Doug Melzer
Tom Lyon

Unapproved as of 8/16/2022

CITY OF WYANDOTTE

MINUTES OF THE TAX INCREMENT FINANCE AUTHORITY (TIFA)

City Council Chambers and VIRTUAL ZOOM AUDIO MEETING

The meeting of the Board of Directors of the TIFA was called to order by Chairman Charles Mix on **Tuesday, August 16, 2022 at 8:33 AM** and was held in City Council Chambers and broadcast via Wyandotte ConneX local access video on Facebook

Roll call produced the following:

BOARD MEMBERS PRESENT: Larry Garmo, Stephanie Badalamenti, Todd Drysdale, Al Sliwinski, Charles Mix, Paul LaManes

BOARD MEMBERS ABSENT: Melissa Armatis (Excused), Joe Maher (Excused)

Minutes of Previous Meeting (June 21, 2022)

The minutes of the regular meeting of April 19, 2022, were reviewed by the Board and approved to be received and placed on file through a motion by Member Badalamenti, supported by Member Garmo. The motion passed unanimously with no objections.

Presentations/Persons in Attendance - None

Communications/Resolutions –

- (1)** Communication from Todd Drysdale, City Administrator regarding the proposed FY2023 TIFA budget. The TIFA Board made a detailed review of the FY2023 Budget, Chairman Mix noted funding of roads, land acquisition, water mains and recreation. Questions were asked and answered regarding various aspects of the proposed budget.

Resolution by the Wyandotte Tax Increment Finance Authority (TIFA) recommending approval by the Wyandotte City Council of the FY2023 TIFA budget.

Dated: August 16, 2022

WHEREAS, the City of Wyandotte Tax Increment Finance Authority (TIFA) has received a recommendation for funding from the TIFA Consolidated Budget for FY2023, and

WHEREAS, discussion ensued by the TIFA Board regarding the recommended budget for FY2023; now

THEREFORE, BE IT RESOLVED by the City of Wyandotte Tax Increment Finance Authority recommending approval by the Wyandotte City Council of the Fiscal 2023 TIFA Consolidated Budget.

I move the adoption of the foregoing Resolution:

MOTION BY MEMBER: Badalamenti

SUPPORTED BY MEMBER: Sliwinski

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

ABSTAIN: None

ABSENT: Armatis (Excused) and Maher (Excused)

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

Motion X passes; _____ fails

Other/Old Business - None

Late Items – Chairman Mix expressed get well wishes for TIFA Member Joe Maher.

Next Meeting

The next meeting of the TIFA Board will be held Tuesday, September 20, 2022 at 8:30 AM.

Adjournment

Motion by Member Badalamenti and Supported by Member Garmo for the TIFA meeting to be adjourned at 8:55 AM, no objections.

Paul L. LaManes, Secretary

August 17, 2022

Wyandotte Municipal Services Commission Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of Commission and via Virtual Telecommunication methods due to COVID-19 in accordance with current MDHHS Public Health Orders SB 11246, & PA228 of 2020 using the Zoom audio platform on Wednesday, August 17, 2022 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella-CATV
Joel Adkins-CATV
Amber Haggerty
Justin Ptak
Jon Angeles
Heather Zagor
Dave Fuller

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the July 6, 2022 regular meeting minutes of the Municipal Services Commission.

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

Hearing of Public Concerns:

None

Resolution #8-2022-1

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to sign a purchase agreement for a new 2023 Ford F-150 from Gorno Ford, utilizing the State of Michigan MiDEAL bid, in the amount of \$42,048.00. This appropriation was included in the approved FY2022 capital budget and is recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None
Motion Passes

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Resolution #8-2022-2

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to request Commission approval for Municipal Services to host a Paper Shred Day on October 8, 2022 between 9am and 12pm in the City Hall parking lot.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None
Motion Passes

Reports and Communications

- Monthly Subscriber Report-June 2022 & July 2022
- 2021 Annual Energy Waste Reduction Customer Summary

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth that the reports and communications be received and placed on file.

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

Approval of Vouchers

MOTION by Commission Hughes and SECONDED by Commissioner Gouth that the vouches be paid as submitted.

6.30.2022 #5459 \$10,000.00
7.12.2022 #5460 \$659,753.13
7.26.2022 #5461 \$1,287,531.74
8.09.2022 #5462 \$498,905.47

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None
Motion Passes

Other/Late Items

CATV Service Operations Supervisor Jon Angeles took the podium to present a recent award Wyandotte ConneX received for winning the NCTC's Re-branding competition. NCTC's membership consists of 700 independent cable and broadband companies that connect with great programming networks and leading technology companies.

Jon also mentioned an upcoming event Wyandotte ConneX is hosting called Tech Talk. Tech Talk Day is an opportunity to speak directly to our Telecommunications Technician, get a hands-on demo of our services or receive How-To help. Tech Talk will be held Wednesday, August 31, 2022 from 1pm to 3pm on the 3rd floor City Hall Council Chambers.

August 17, 2022

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Motion by Commissioner Hughes and SECONDED by Commissioner Gouth to now adjourn at 5:07 PM. Roll attached. Meeting adjourned.

Next Meeting – Wednesday, August 31, 2022 at 5 PM

X 

Paul LaManes
General Manager/Secretary