



AGENDA

REGULAR SESSION

MONDAY, SEPTEMBER 12, 2022 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE KAYLYN CRAYNE

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

- Wyandotte Jaycees Beautiful Baby Contest - **6:30PM**
- Beautification Commission Annual Home and Business Beautification Awards - **7PM**

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- Show Cause Hearing - 1247 Elm Street

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 08.29.2022
2. Special Event Application - St. Stephen's Trunk or Treat
3. DCA: 81 Chestnut Street: Lease Amendment
4. Snow Removal at City Hall

NEW BUSINESS

5. First Reading #1527: 2023 Fiscal Year Budget Ordinance
6. Award Competitive Bid #4830 for Water Main Replacement and Repair
7. Downtown Infrastructure Planning: Michigan Coastal Management Program (MCMP) Grant Award
8. Show Cause Hearing - 1247 Elm Street
9. Rezoning Application for 3869-3901 Fort Wyandotte
10. Right-of-Way Encroachment at 166 Oak
11. Right-of-Way Encroachment at 2827 2nd
12. Yack Recreation Center Transportation Alternative Program Application
13. City of Wyandotte Parks ADA Access Transportation Alternative Program Application

BILLS & ACCOUNTS

REPORTS & MINUTES

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: SEPTEMBER 26, 2022

ADJOURNMENT

PUBLIC HEARING

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

Show Cause Hearing
1247 Elm Street

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 29, 2022, and was called to order at 7:00pm with Honorable Mayor Robert A. DeSana presiding.

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

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

ABSENT: Councilperson Kelly Stec

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

PRESENTATIONS

- Informational Session: Downtown Capital Improvements and Infrastructure Project

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2022-257 MINUTES

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that the minutes of the meetings held under the date of August 15, 2022, be approved as recorded, without objection.

Motion unanimously carried.

NEW BUSINESS

2022-258 CITIZEN COMMUNICATION – MCKINLEY PROPERTY (PARK)

By Councilperson Calvin, supported by Councilperson Crayne

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

Motion unanimously carried.

2022-259 PICKLEBALL COURT DEDICATION TO JUSTIN LANAGAN

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

2022-260 WFD INTERNAL PROMOTION – J. ROTHE

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

2022-261 CITY WIDE SHRED DAY – OCTOBER 8, 2022

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

2022-262 WMS WATER DEPT. PURCHASE OF 2023 FORD F-150

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion carried.

YEAS: Councilpersons Calvin, Crayne, Hanna, Shuryan

NAYS: None

ABSTAIN: Councilperson Alderman

2022-263 MCKINLEY SCHOOL DEMOLITION – 640 PLUM

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

2022-264 MCKINLEY SCHOOL DEVELOPMENT – 640 PLUM

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that the communication from Mo Beydoun of Safeway Acquisition Company, LLC. Is hereby received, placed on file, and referred to the City Engineer, Development Coordinators, City Administrator, and City Attorney to explore and negotiate a series of development agreements for the former McKinley School to be presented to City Council at a later date.

Motion unanimously carried.

2022-265 SALE OF FORMER 1031 6TH STREET

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City-owned property located at 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.

Motion unanimously carried.

2022-266 SALE OF FORMER 1828-1834 7TH STREET

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City-owned property located at 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.

Motion unanimously carried.

2022-267 SALE OF FORMER 853-855 PINE

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City-owned property located at former 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.

Motion unanimously carried.

2022-268 NEZ APPLICATION – 857 PINE

By Councilperson Calvin, supported by Councilperson Crayne

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

WHEREAS the former 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.

Motion unanimously carried.

2022-269 PLANNED DEVELOPMENT APPLICATION – 3351 3RD STREET

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

2022-270 BILLS & ACCOUNTS

By Councilperson Calvin, supported by Councilperson Crayne

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.

Motion unanimously carried.

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

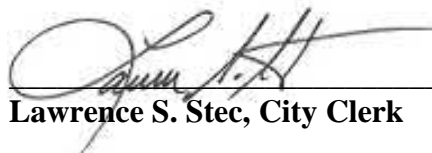
ADJOURNMENT

2022-271 ADJOURNMENT

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:59p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: September 12, 2022

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of August 29, 2022, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/12/2022

AGENDA ITEM # 2

ITEM: Special Event Application - St. Stephen's Trunk or Treat

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

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

BACKGROUND: Please see the information below from St. Stephen's Trunk or Treat event which is to be held October 30th 2022 from 11:30 to 1:30 pm. This event has been reviewed and approved by the Department of Public Service, Department of Recreation, Police and Fire Departments with the recommendation that St. Stephen's Church sign a hold harmless agreement created by the Legal Department and add the City of Wyandotte to their insurance policy.

October 30th 2022

11:30 - 1:30 pm

St. Stephen's Trunk or Treat

Location: North East Parking Lot on the corner of First Street and Chestnut

Number of persons expected to attend: 400

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

ACTION REQUESTED: We request your support of this event and send along the needed paperwork to the Special Events Coordinator, Department of Public Service and Police Department.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

LIST OF ATTACHMENTS:

1. st stephens trunk or treat application_2022
2. map for application

RESOLUTION

Item Number: #2
Date: September 12, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of City property at the North East Parking Lot on the corner of First Street and Chestnut for St. Stephen's Church for a Trunk or Treat event on October 30th 2022 from 11:30 am to 1:30 pm. We request that St. Stephen's Church sign a hold harmless agreement created by the Legal Department and add the City of Wyandotte to their insurance policy.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Application for Special Event: **St. Stephen's Trunk or Treat**

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

Date of proposed event: 10/30/22 Times: 11:30 a.m. to 1:30 p.m.

Name of Applicant: Adrienne Trupiano-Stepaniak Name of Business or Organization: St. Stephen's Episcopal Church

Type of legal entity of your business/organization: Church

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

Name of individual authorized to sign documents on behalf of your business/organization: Rev. Andrea Morrow

Address: 2803 First Street, Wyandotte, MI 48192 Email: ststepyouth@gmail.com Cell Phone: 734-318-9850

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

Site of proposed event: North East Parking Lot on Corner of First Street and Chestnut Street, Wyandotte

Estimated maximum number of persons expected at the event for each day: 400

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

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

Electrical needs: Please list on the attached electrical sheet your electrical needs for your event. This document must be returned to the Special Event(SE)Office along with this application if you require power at your event. **If your event is approved by the City Departments and Mayor and City Council, you will must submit detailed power needs to the SE Office no later than 20 days prior to your event set up.**

After this information is given to the SE Office, it will be sent to the Municipal Service Department for processing. You will be contacted as to when and where you can pick up your power boxes before the event. Any other process other than what is noted above is void and power will not be supplied at your event.

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

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

☐ Department of Public Service needs: fencing, road closures

☐ Electrical Hook Up ☐ Water Hook Up

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

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

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

Total items check: _____

No city services required: \$50 application fee

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

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

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

Date filing this application: 8/8/22 If submitting this application past the listed deadlines please include a late fee of \$50 with application fee.

1st St

1st St

2737



Chestnut St & 1st St,
Wyandotte, MI 48192

Chestnut St Google

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/12/2022

AGENDA ITEM # 3

ITEM: DCA: 81 Chestnut Street: Lease Amendment

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Upon the City's approving a 10-year lease agreement with the Downriver Council of the Arts (DCA) on March 28th, 2022, The DCA board later raised one question regarding paragraph 12. Public access has traditionally stated that the building will be open 8 hours per day 6 days per week. However, due to organizational capacity, the DCA has never been able to operate or staff the building in this strict capacity, but they often host events and many other programs that expand beyond these "regular" hours, thus resulting in ample public access.

The DCA submitted the signed lease with an attached amendment that states that they will "...provide an available weekly time equivalent based on community engagement events, activities and other occasions, as coverage, volunteers and support permits."

STRATEGIC PLAN/GOALS: As stated in the City's Mission Statement, "To advocate for our heritage and economic development..."

ACTION REQUESTED: DDA Director is requesting City Council to approve the Lease Amendment and to authorize Mayor and Clerk to initial/sign the amendment.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: The DDA Director to work alongside the City Department Heads to administer the terms and conditions of the lease agreement.

LIST OF ATTACHMENTS:

1. 81 Chestnut Lease 2022-2032
2. Proposed Amendment - 81 Chestnut Lease 2022-2032

RESOLUTION

Item Number: #3
Date: September 12, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED, that the City Council hereby approves the request of the Executive Director for the Downriver Council for the Arts for an amendment to the lease of 81 Chestnut Street as it pertains to public access, AND BE IT FURTHER RESOLVED, that the City Council hereby authorizes the Mayor and City Clerk to initial and sign the lease agreement amendment with the Downriver Council of the Arts.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2022-91**

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN, HELD IN COUNCIL CHAMBERS AND VIA VIRTUAL TELECOMMUNICATION METHODS, DUE TO COVID-19 IN ACCORDANCE WITH WAYNE COUNTY LOCAL PUBLIC HEALTH DEPARTMENT "GUIDANCE FOR MEETINGS OF GOVERNMENTAL BODIES HELD UNDER PUBLIC ACT 228 OF 2020", USING THE ZOOM AUDIO PLATFORM.

UNDER THE DATE OF: March 28, 2022

MOVED BY: Councilperson Hanna

SUPPORTED BY: Councilperson Stec

BE IT RESOLVED, that the City Council hereby approves the request of the Executive Director for the Downriver Council for the Arts for a 10-year lease agreement for 81 Chestnut Street for a period beginning April 1st, 2023 through September 30th, 2032; AND
BE IT FURTHER RESOLVED, that the City Council hereby authorizes the Mayor and City Clerk to sign the new long term lease agreement with the Downriver Council of the Arts.
Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on March 28, 2022 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.



Lawrence S. Stec
City Clerk

LEASE AGREEMENT

This Lease Agreement is made and executed on the 28th day of March, 2022, by and between City of Wyandotte, 3200 Biddle Avenue, Wyandotte, Michigan, 48192 referred to as Lessor, and Downriver Council for the Arts, a Michigan nonprofit corporation, referred to as Lessee.

The parties agree as follows:

SECTION ONE

DEMISE, DESCRIPTION, USE AND CONDITION OF PREMISES

Lessor demises and lets to Lessee, to occupy and to use for arts, cultural and arts-related educational programs and activities, exhibits, studio rental, exhibitions and arts-related office purposes and for no other purposes, the following real estate located in the County of Wayne, State of Michigan, described as follows ("Leased Premises"):

81 Chestnut Street, Wyandotte, Michigan

together with nonexclusive use of parking facilities owned by the City located adjacent to or near the Leased Premises.

Lessor, its agents or others have made no representations or warranties as to the condition or the state of repair of the Leased Premises.-Lessees' acceptance of the Leased Premises is conditioned upon the issuance of a certificate of occupancy from the authorized municipal agency.

SECTION TWO

TERM

The Lessee acknowledges it will be allowed to examine the Leased Premises prior to the commencement of the term of this Lease and knows the condition thereof. The term of this Lease Agreement shall be from **April 1, 2022 to September 30, 2032** unless otherwise terminated pursuant to Section Seven. Ninety (90) days prior to the end of the Lease Term, the Lessee may request an extension of the Lease Term and Lessor shall in good faith consider such request (provided however nothing herein contained shall be interpreted to provide Lessee a right to any extension hereof for less than the then market rental value of the Leased Premises), at which time, provided Lessor approves the request, a new Lease Agreement shall be executed.

SECTION THREE

RENT

Lessee agrees to pay Lessor a cash rent (prorated accordingly) for the above-described Leased Premises of Nine Thousand, Five Hundred and 0/100 (\$9,500.00) Dollars per year, paid on a quarterly basis on the first day of January, April, July and October.

The rent shall be increased each year commencing January 1, 2023 by using the inflation rate multiplier as set forth in MCL 211.34d (not to exceed five (5%) percent in any given calendar year). The parties agree to use the yearly calculation from the Michigan State Commission Bulletin (which is issued in October or November of each year). The inflation rate multiplier times the current year's rent will provide the rent amount for the next year. (Example: \$9,500 x 1.033 (inflation rate multiplier for 2022) = \$9,813.50 (next year's rent)). The subsequent year's rent would be \$9,813.50 times the next year's inflation rate multiplier, etc...

SECTION FOUR

A. LESSEE'S DUTIES IN OPERATING LEASED PREMISES

Lessee agrees as follows:

1. To keep and maintain the interior of the Leased Premises in a condition similar to the condition that it was on the commencement of the Lease Agreement. Except for ordinary wear and loss and/or unavoidable destruction.
2. To take proper care of, and to prevent injury to, the Leased Premises.
3. To provide janitorial services on a regular basis.
4. To prevent all unnecessary waste, loss, or damage to the property or Lessor.
5. To keep the Leased Premises neat and orderly.
6. To insure all of its personal property; and carry public liability insurance for not less than One Million (\$1,000,000) Dollars per occurrence, and to name Lessor as an additional insured thereon.
7. To carry Workmen's Compensation Insurance and Liquor Liability Insurance.
8. Not to assign this Lease Agreement or sublet any part of the Leased Premises without the written consent of the Lessor except for the purpose of renting space to artists or users of the facility consistent with the purpose of operating an arts center. Note that the Lessee shall be responsible for any real property taxes if the property is considered taxable.
9. Not to erect signs without first obtaining prior written consent of Lessor.
10. Not to permit or allow smoking, the use of alcohol, drugs, or tobacco on the Leased Premises except upon the receipt of all necessary permits allowing such activity.

11. To develop and implement a marketing plan for the Leased Premises to be presented to the Lessor within thirty (30) days of commencement of the lease term.
12. To provide a minimal public access to the Leased Premises of (8) eight hours a day, six (6) days a week.
13. Coordinate and manage all activities related to the rental of the Leased Premises.
14. Develop fundraising and grant writing services for the purpose of supplementing the cost of maintaining and improving the Leased Premises and the operations that occur within. Lessor acknowledges and agrees that Lessee will also engage in fundraising, including but not limited to grants, donations, gifts, events and programs and the like, to support Lessee's operations and the arts programming and activities that are the intended purpose of Lessee's occupation of the Leased Premises, and that without such fundraising efforts, Lessee cannot meet its mission and carry out such programming and activities.
15. To develop and implement all programming at the Leased Premises [including a web presence].
16. Provide quarterly financial reports to the Lessor and provide access to all financial records associated with activities at the Leased Premises.
17. Provide security for building and events.
18. Provide annual activity reports to the Lessor or more frequently upon request.
19. Provide free use of the facility by the City of Wyandotte ("City") for events or presentations when a minimum sixty (60) day notice is provided by the City. The City will make every attempt to provide at least a ninety (90) day request and understands that no guarantees of facility availability can be made when the request does not meet the longer notice period. Except for the use of the facility, the City will be responsible for all associated costs for these events.
20. Use its best efforts to cause the Leased Premises to be operated and maintained in such a manner that will avoid the occurrence of any event causing the recapture of all or any part of the historic tax credits awarded to Lessor as a result of the rehabilitation of the Leased Premises;

B. LESSOR'S DUTIES IN OPERATING LEASED PREMISES

Lessor agrees as follows:

1. To maintain the exterior of the Leased Premises [through the City's Department of Public Works] including snow plowing, landscaping, grass cutting, and other maintenance issues. Exterior maintenance does not include tuck pointing of bricks.
2. To assist in non-routine maintenance of the interior of the building [through the City's Department of Public Works] including HVAC, electrical, and plumbing systems. Interior maintenance does not include plaster repair to walls or ceilings.

In the event any repairs to be performed by Lessor shall be directly necessitated by negligence or misuse by the Lessee, then the Lessee shall pay all reasonable expenses for such repairs.

Lessee shall promptly notify Lessor of any needed repairs.

Lessor retains the right to sell the naming rights to the building with the proceeds held by the Lessor in a separate account, and designated solely to support the operations, programs and activities undertaken by Lessee. The proceeds shall be released to Lessees for such purposes upon Lessee' request. Any funds remaining unused at the time of the termination of the lease shall be sole property of the Lessor and can be used for any purpose identified by the Lessor. All other naming rights with respect to galleries, rooms, activities, studios, fixtures and other contents of the Leased Premises shall reside with Lessee, and proceeds from such naming rights shall be designated by Lessee in its sole discretion.

C. INDEMNIFICATION

Lessee agrees to pay and to defend, indemnify and hold harmless the Lessor from and against any and all liabilities, losses, damages, causes of action, suits, claims, demands, judgments, costs and expenses of any kind or any nature whatsoever (including, without limitation, remediation costs, environmental assessment costs, governmental compliance costs, and reasonable expert's and attorneys' fees and expenses), known or unknown, foreseen or unforeseen, which may at any time be imposed upon, incurred by, or asserted or awarded against Lessor, its employees, agents, members, or other persons serving in an advisory capacity to any of them or against the Leased Premises or any portion thereof, arising from: any injury to or death of or claim of injury to or death of any person or any damage to or loss of or claim of damage to or loss of property on the Leased Premises or otherwise, in each case arising out of the use, possession, ownership, condition or occupation of the Leased Premises or any part thereof from and after the date hereof; violation by Lessee, its employees, agents, or members, or invitees of any of them, of any environmental law affecting the Leased Premises or any part thereof or the ownership, occupancy or use thereof from and after the date hereof; provided, however, that notwithstanding the foregoing, Lessee shall not have any liability to Lessor for any loss or damage arising out of acts of Lessor, or persons under the control or direction of Lessor, including claims with respect to Lessor's work, or out of any release or threat of release of hazardous substance for which Lessor is responsible; provided, further, notwithstanding anything herein to the contrary, in no event shall the Lessee have any liability or obligation, and the Lessor shall indemnify, defend and hold the Lessee harmless from and against any injury to or death of or claim of injury to or death of any person or any damage to or loss of or claim of damage to or loss of property on the Leased Premises or otherwise, in each case arising out of the use, possession, ownership, condition or occupation of the Leased Premises or any part thereof with respect to any event first occurring on or before the commencement of this Lease Agreement. The Lessor shall give Lessee prompt and timely notice of any claim made or suit instituted against it or any other party of which it has knowledge, relating to any matter which in any way may result in indemnification pursuant to this Section. The obligations of Lessee under this Section shall survive the Lease Term. The foregoing indemnification

shall not be construed as creating any rights in or conferring any rights to any third parties.

SECTION FIVE

LESSEE'S RIGHT TO MAKE IMPROVEMENTS AND ALTERATIONS

Lessee shall have the right to make non-structural alterations or improvements to the portion of the Leased Premises to which it has exclusive and nonexclusive rights. However, all such improvements, alterations, and modifications shall be done at its sole cost and expense and only after Lessee has presented to Lessor a written proposal for such work with appropriate drawings and plans attached. No work shall be commenced prior to written approval by Lessor. In the event Lessor does not give its approval, the decision shall be final and binding.

SECTION SIX

LESSOR'S RESERVATION OF RIGHTS, LESSEE'S NONEXCLUSIVE USE

The Lessee shall use and occupy the Lease Premises as described above, however, subject to the following:

[none identified]

SECTION SEVEN

DEFAULT

Lessee shall be in default if it fails to carry out substantially the provisions of this Lease Agreement within thirty (30) days after service by Lessor of written notice to Lessee as provided in Section Nineteen regarding Lessee's failure to fulfill its obligations. In the event the default is not cured within the notice period, Lessor shall have the right to reenter and to take full possession of the Leased Premises, which Lessee agrees to vacate peaceably without claim for damages. Lessee shall be responsible and pay any and all reasonable attorney fees and costs incurred by Lessor in the enforcement of this Lease or removal of Lessee from the Leased Premises.

SECTION EIGHT

UTILITY PAYMENTS

Lessee shall pay one hundred (100%) percent of all utility charges directly attributable to the Leased Premises. These amounts include, but are not limited to, electric, natural gas, water, telephone, internet service, security and fire alarm monitoring, and elevator

maintenance. Utilities shall be put in the Lessee's name at the commencement of the lease. These amounts can be paid from proceeds received from rental activity at the Leased Premises.

SECTION NINE

COMPENSATION FOR DAMAGE

At the conclusion of the Lease Agreement, Lessee shall pay to Lessor reasonable compensation for any damage to the Leased Premises for which Lessee is responsible, after due allowance is made for damage resulting from ordinary wear and depreciation or from causes beyond Lessee's control.

SECTION TEN

RIGHT TO REENTRY

Lessor reserves the right to enter the Lease Premises at all reasonable times for the purpose of viewing or making repairs or improvements on or to the Leased Premises, provided that such entry and activity shall not unreasonably interfere with the occupancy of Lessee.

SECTION ELEVEN

GOVERNING LAW

It is agreed that this Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Michigan.

SECTION TWELVE

WAIVERS

Waiver by Lessor of any breach of any covenant or duty of Lessee under this Lease Agreement is not a waiver of a breach of any other covenant or duty of Lessee, or of any subsequent breach of the same covenant or duty.

SECTION THIRTEEN

TERMINATION

At the termination of this Lease Agreement, by the terms hereof, by operation of law, or otherwise, Lessee shall remove all of its furniture and furnishings on or before the termination date. Lessee shall leave at the Leased Premises all property owned by Lessor

or third parties. The Lessee shall leave the Leased Premises in substantially the same condition as it was received. Any property that shall be left by Lessee after termination shall be considered abandoned by the Lessee unless prior arrangements are made in writing with Lessor.

SECTION FOURTEEN

EFFECT OF PARTIAL INVALIDITY

The invalidity of any provision of this Lease Agreement will not and shall not be deemed to affect the validity of any other provision. In the event that any provision of this Lease Agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provision.

SECTION FIFTEEN

ENTIRE AGREEMENT

This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this Lease Agreement.

SECTION SIXTEEN

MODIFICATION OF AGREEMENT

Any modification of this Lease Agreement or additional obligation assumed by either party in connection with this Lease Agreement shall be binding only if evidenced in a writing signed by each party or an authorized representative of each party.

SECTION SEVENTEEN

PARAGRAPH HEADINGS

The titles to the paragraphs of this Lease Agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this Lease Agreement.

SECTION EIGHTEEN

EFFECTIVE DATE

Notwithstanding the date this Lease was executed, this Lease shall be and is effective January 1, 2016.

SECTION NINETEEN

NOTICES

All notices, requests, demands, claims, and other communications hereunder shall be in writing. Any such written communication shall be deemed to have been duly given (except as may otherwise be specifically provided herein to the contrary), and shall be deemed sufficient to preserve the rights of the sending party, if either (a) mailed by certified or registered mail, with postage prepaid by sender, or shipped by express courier service, with charges prepaid by sender and receipted for by or on behalf of the intended recipient, in each case to the following address (or to such other address as any party may designate for himself or itself by notice to the other parties given pursuant hereto), or (b) delivered by hand and receipted for by or on behalf of the intended recipient:

Lessor: City of Wyandotte
 3200 Biddle Avenue
 Wyandotte, MI 48192

Lessee: Executive Director
 Downriver Council for the Arts
 81 Chestnut
 Wyandotte MI 48192

SECTION TWENTY

BINDING EFFECT

The provisions of this Lease Agreement shall be binding on the heirs, executors, administrators, successors, and assignees of both Lessor and Lessee in like manner as upon the original parties, unless modified by mutual agreement.

IN WITNESS WHEREOF, Lessor and Lessee have signed their names and affixed their seals the day and year first written above.

WITNESS

City of Wyandotte

By: The City of Wyandotte

Its: Mayor



By: 
Robert A. DeSana, Mayor

By: The City of Wyandotte

Its: Clerk



By: 
Lawrence S. Stec, Clerk

DOWNRIVER COUNCIL OF THE ARTS

By: _____

Erin Suess

Director, Downriver Council for the Arts

IN WITNESS WHEREOF, Lessor and Lessee have signed their names and affixed their seals the day and year first written above.

WITNESS

City of Wyandotte

By: The City of Wyandotte
Its: Mayor

By: _____
Robert A. DeSana, Mayor

DOWNRIVER COUNCIL OF THE ARTS

A handwritten signature in blue ink, appearing to read 'Erin Suess', written over a horizontal line.

By: 

Erin Suess
Director, Downriver Council for the Arts

Downriver Council for the Arts - Amendment to the lease agreement to begin April 1, 2022.

Amending the text under Section Four A. Lessee's Duties in Operating Leased Premises

12. To provide a minimal public access to the Leased Premises of (8) eight hours a day, six (6) days a week.

12. To provide a minimal public access to the Leased Premises of (8) eight hours a day, six (6) days a week; or provide an available weekly time equivalent based on community engagement events, activities and other occasions, as coverage, volunteers and support permit.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/12/2022

AGENDA ITEM # 4

ITEM: Snow Removal at City Hall

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

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

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

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

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

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

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

LIST OF ATTACHMENTS:

1. Contract Extension SIGNED 09-06-22

RESOLUTION

Item Number: #4
Date: September 12, 2022

RESOLUTION by Councilperson _____

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

AMENDMENT TO CONTRACT
2018 Snow Removal & Salt Application at Wyandotte City Hall
File #4744

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

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

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

PARTY OF THE FIRST PART

CITY OF WYANDOTTE

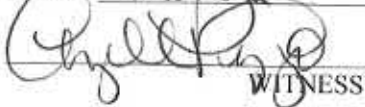
Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

PARTY OF THE SECOND PART

Pizzo Development Group, LLC

DATE: 9-6-22


WITNESS



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/12/2022

AGENDA ITEM # 5

ITEM: First Reading #1527: 2023 Fiscal Year Budget Ordinance

PRESENTER: Todd A. Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Pursuant to Public Act 2 of 1968, an annual budget must be adopted by the City Council. Attached you will find the 2023 FY budget ordinance recommended for adoption. The proposed budget is available in the Clerk's Office for viewing by the public.

STRATEGIC PLAN/GOALS: To adopt the 2023FY budget and comply with all the requirements of our laws and regulations.

ACTION REQUESTED: To hold the first reading of the 2023 Fiscal Year Budget Ordinance tonight. The final reading of the budget ordinance will be presented at the September 26, 2022 City Council meeting. After the final reading, the City Council will vote on the proposed budget ordinance.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: N/A

LIST OF ATTACHMENTS:

1. #1527_FY23 Budget Ordinance

RESOLUTION

Item Number: #5
Date: September 12, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED that the first reading of Ordinance #1527 regarding the FY2023 budget was held on September 12, 2022 and the budget is received and placed on file in the Office of the City Clerk.

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
2023 Fiscal Year Budget Ordinance

“AN ORDINANCE TO PROVIDE AND APPROPRIATE THE SEVERAL AMOUNTS REQUIRED TO DEFRAY THE EXPENDITURES AND LIABILITIES OF THE CITY OF WYANDOTTE FOR THE FISCAL YEAR BEGINNING THE FIRST SATURDAY OF OCTOBER, 2022. THE SAME TO BE TERMED THE ANNUAL APPROPRIATION BILL FOR THE 2023 FISCAL YEAR.”

THE CITY OF WYANDOTTE ORDAINS:

SECTION I - GENERAL FUND

There shall be raised by general tax for the fiscal year beginning October 1, 2022, and ending September 30, 2023, to be assessed, levied, and collected by tax on all taxable real and personal property in the City of Wyandotte, Michigan, the sum of \$11,274,591. In addition to the foregoing, it is estimated that state receipts, revenues, and moneys from sources other than current City taxes will be \$13,512,165, for a total of \$24,786,756 of General Fund Revenue.

Appropriation of funds is hereby made in the following categories of Funds and Accounts:

A. General Fund:		
1.	Estimated Fund Balance - October 1, 2022	\$ 5,724,738
2.	Appropriations:	
a.	Legislative	130,982
b.	Judicial	1,048,477
c.	Financial Services/Administration	691,711
d.	Information Technology	213,938
e.	General Government	1,554,700
f.	Assessor	471,471
g.	City Clerk	248,487
h.	Special Events	78,499
i.	Treasurer	143,286
j.	Police & Civil Defense	5,299,086
k.	Downriver Central Dispatch	1,004,046
l.	Downriver Central Animal Control	350,047
m.	Fire	3,802,683
n.	Engineering & Building	1,124,317
o.	Public Works	2,881,274
p.	Recreation	529,398
q.	Swimming Pool	15,771
r.	Yack Arena	366,777
s.	Historical Commission (Museum)	117,963
t.	City Commissions	27,402
u.	Retirement Contribution and OPEB	4,718,020
v.	Elections	72,621

SECTION II - SPECIAL REVENUE FUNDS

B.	Major Street Fund:	
1.	Estimated Fund Balance - October 1, 2022	\$ 2,469,379
2.	Estimated Revenues:	
a.	State Revenue	2,235,222
b.	METRO Act Revenue	95,000
c.	Investment Earnings	500
3.	Appropriations:	
a.	Reimbursement to General Fund	400,000
b.	Maintenance and Construction	1,344,798
c.	Transfer to Local Street Fund	558,806
C.	Local Street Fund:	
1.	Estimated Fund Balance - October 1, 2022	\$ 1,322,050
2.	Estimated Revenues:	
a.	State Revenue	827,727
b.	Transfer from Major Street Fund	558,806
c.	Investment Earnings	500
3.	Appropriations:	
a.	Reimbursement to General Fund	433,000
b.	Maintenance and Construction	535,000
D.	Sidewalk/Alley Fund:	
1.	Estimated Fund Balance - October 1, 2022	\$ 508,236
2.	Estimated Revenues:	
a.	Special Assessments	166,786
b.	Investment Earnings	1,000
3.	Appropriations:	
a.	Sidewalks/Alleys/Parking Lots	264,000
b.	Administration	100,000
E.	Michigan Indigent Defense Fund	
1.	Estimated Fund Balance – October 1, 2022	\$ 0
2.	Estimated Revenues:	
a.	Grant	231,218
b.	Other	1,448
3.	Appropriations	232,666
F.	Drug Law Enforcement Fund:	
1.	Estimated Fund Balance - October 1, 2022	\$ 237,657
2.	Estimated Revenues	34,000
3.	Appropriations:	
a.	Personnel	7,600
b.	Equipment - Drug Enforcement	115,400
G.	Urban Development Action Grant Fund:	
1.	Estimated Fund Balance - October 1, 2022	\$ 1,079,092
2.	Estimated Revenues	9,000
3.	Appropriations:	
a.	Capital Outlay	50,000
b.	Administration	15,000

H.	Special Events Fund:	
1.	Estimated Fund Balance - October 1, 2022	\$ 828,757
2.	Estimated Revenues:	
a.	Special Events	12,500
b.	Art Fair	218,000
3.	Appropriations:	
a.	Special Events	27,800
b.	Art Fair	137,000
c.	Holiday Celebrations	15,000
d.	Administration	20,000
I.	Solid Waste Fund:	
1.	Estimated Fund Balance - October 1, 2022	\$ 748,731
2.	Estimated Revenues:	
a.	Rubbish Tags	1,000
b.	Taxes	1,435,763
c.	Dumpster Billings	363,850
d.	Investment Earnings	1,000
e.	Service Fees	365,000
3.	Appropriations:	
a.	Rubbish Collection	1,466,900
b.	Dumping/Compost Fees	325,000
c.	Recycling Fees	1,500
d.	Administration	275,000
e.	Capital Equipment	34,000
J.	Building Authority Improvement Fund:	
1.	Estimated Fund Balance - October 1, 2022	\$ 812,103
2.	Estimated Revenues:	
a.	Investment Earnings	500
3.	Appropriations:	
a.	Administration/Other	20,000
K.	Drain Number Five Operation and Maintenance Fund:	
1.	Estimated Fund Balance - October 1, 2022	\$ 4,909,974
2.	Estimated Revenues	1,502,523
3.	Appropriations:	
a.	Wayne County Department of Public Works	776,085
b.	Other	36,000
L.	Downtown Development Authority - TIF Fund:	
1.	Estimated Fund Balance - October 1, 2022	\$ 725,018
2.	Estimated Revenues:	
a.	Tax Capture	720,416
b.	Investment Earnings	500
c.	Other	38,000
3.	Appropriations:	
a.	Eureka Viaduct Maintenance	32,000
b.	Streetscape Maintenance	16,000
c.	Third Friday Promotions	30,000
d.	Administration	85,000
e.	Personnel	114,728

	f.	Streetscape Contribution	28,586
	g.	Beautification Commission	8,000
	h.	Business Procurement/Existing Business Stimulus	12,000
	i.	Business Assistance Program	225,000
	j.	Fort St. Sign/Fountain/Purple Heart	12,000
	k.	Farmers Market	29,000
	l.	Marketing	20,000
	m.	Christmas Lighting/Decorations	41,820
	n.	Operating Expenses	302,935
	o.	Other	2,630
M.		Tax Increment Finance Authority - Consolidated Fund:	
	1.	Estimated Fund Balance - October 1, 2022	\$ 7,618,910
	2.	Estimated Revenues:	
	a.	Tax Capture	3,447,464
	b.	Other Operating Revenues	100,000
	c.	Investment Earnings	30,000
	3.	Appropriations:	
	a.	Road Resurfacing	1,661,000
	b.	Land Acquisition Program	360,000
	c.	Property Maintenance/Taxes	91,700
	d.	Infrastructure Improvements-Recreation	385,000
	e.	Water Construction	500,000
	f.	Tree Maintenance	135,000
	g.	Parking Lots	125,000
	h.	Administration	275,000
N.		Brownfield Redevelopment Authority Fund:	
	1.	Estimated Fund Balance - October 1, 2022	\$ (336,640)
	2.	Estimated Revenues:	
	a.	Tax Capture	231,935
	3.	Appropriations:	
	a.	Debt Service	69,514
	b.	Administrative & Operating	61,225
O.		Capital Equipment and Replacement Fund:	
	1.	Estimated Fund Balance - October 1, 2022	\$ 1,035
	2.	Estimated Revenues	
	a.	Debt Levy	298,056
	b.	Investment Earnings	100
	3.	Appropriations	
	a.	Vehicles/Equipment - Police	220,000
	b.	Debt Service	8,500
P.		Capital Projects Fund:	
	1.	Estimated Fund Balance – October 1, 2022	\$ (2,106,846)
	2.	Estimated Revenues	
	a.	Debt Levy	300,000
	3.	Appropriations	
	a.	Debt Service	61,790

SECTION III - ENTERPRISE FUNDS

Q.	Sewage Disposal Fund:	
1.	Estimated Retained Earnings - October 1, 2022	\$14,354,368
2.	Estimated Revenues:	
a.	Customer Service Fees	5,513,607
b.	Investment Earnings	5,000
3.	Appropriations:	
a.	Infrastructure Replacement	800,000
b.	Administration	420,000
c.	Sewage Disposal Charges	3,214,882
d.	Depreciation	900,000
e.	Debt Service	1,336,771
f.	Other	154,500
R.	Municipal Golf Course Fund:	
1.	Estimated Retained Earnings - October 1, 2022	\$ (580,326)
2.	Estimated Revenues:	
a.	Green Fees	230,000
b.	Cart Rental	110,000
c.	Other Revenue	54,350
3.	Appropriations:	
a.	Personnel	68,621
b.	Course Maintenance	196,240
c.	Other Expenses	116,660
d.	Depreciation	102,850
S.	Building Rental Fund:	
1.	Estimated Retained Earnings - October 1, 2022	\$ 534,923
2.	Estimated Revenues:	0
3.	Appropriations:	
a.	Operation & Maintenance	216,500
b.	Utilities	90,000
c.	Depreciation	50,000

SECTION IV - INTERNAL SERVICE FUNDS

T.	Self Insurance/Worker's Compensation Fund:	
1.	Estimated Retained Earnings - October 1, 2022	\$ 5,916,968
2.	Estimated Revenues	75,000
3.	Appropriations:	
a.	Worker's Compensation	193,460
b.	Self Insurance Claims	100,000
c.	Other Expenses	41,877
d.	Operating Transfers	650,000

SECTION V - DEBT FUNDS

U.	Debt Service:	
1.	Estimated Fund Balance - October 1, 2022	\$ 422,269

2.	Estimated Revenues	452,152
3.	Appropriations:	
a.	Debt Service-Police/Court	546,100
b.	Other	500

SECTION VI - CITY TAX RATES

Preliminary City Tax Rates were adopted on July 25, 2022, after the required notices were filed and Public Hearings held. The Rates were calculated in accordance with Michigan Compiled Law Section 211.34E and 211.34D. The calculated City Tax Rates are the minimum required to defray operating expenses for the fiscal year October 1, 2022, through September 30, 2023. The Rates are as follows:

1.	City Operating	\$14.4505/M Taxable Value
2.	Refuse Collection	\$ 2.4129/M Taxable Value
3.	Debt	\$ 2.4129/M Taxable Value
4.	Drain #5 Operation & Maintenance	\$ 3.4737/M Taxable Value

SECTION VII -ADOPTION

This ordinance is necessary for the immediate preservation of the public peace, property, health, safety and for the daily operation of all city departments. This ordinance shall take effect October 1, 2022, which represents the first Saturday in October. On the question, "SHALL THIS ORDINANCE NOW PASS?", the following vote was recorded:

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

Absent: _____

CERTIFICATION

We, the undersigned, Robert A. DeSana and Lawrence S. Stec, respectfully, the Mayor and City Clerk of the City of Wyandotte, Michigan, do hereby certify that the foregoing ordinance was duly passed by the Council of the City of Wyandotte at a regular meeting, therefore, on September 26, 2022.

DATED: _____

Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/12/2022

AGENDA ITEM #6

ITEM: Award Competitive Bid #4830 for Water Main Replacement and Repair

PRESENTER: Justin Ptak, Water Department Superintendent

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Water Department prepared specifications for Bid #4830 – 2022 Water Main Replacement and Repair (4th Street – St. John to Goddard) and advertised on BidNet with bids due August 15th, 2022. Three (3) bids were received with D & D Water & Sewer, Canton, MI being the lowest bidder in the amount of \$478,916.00. The bids are attached. Based on the bid evaluation, project experience, and contractor qualifications, it was determined that D & D Water & Sewer possessed the experience and qualifications necessary to perform this contract.

WMS management recommends accepting the bid from D & D Water & Sewer, Canton, MI in the amount of \$478,916.00 for water main replacement and repair as the lowest and most qualified bid.

Summary of Bids:

D & D Water & Sewer \$478,916.00

Bricco Excavating \$520,662.00

Bidigare Contractors \$610,605.00

STRATEGIC PLAN/GOALS: Improving water distribution facilities

ACTION REQUESTED: Concur with the Municipal Services Commission in approving acceptance of the lowest and most qualified bid from D & D Water & Sewer in the amount of \$478,916.00 to preform water main replacement and repair, as recommended by WMS management.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: FY22 Water Main Replacement approved capital budget of \$550,000 - Acct # 592-000-970-000-1030WA. Since this project will be completed during FY23, the capital budget will be carried forward to FY23.

IMPLEMENTATION PLAN: Subsequent to Council concurrence, finalize contract with D & D Water & Sewer after review of the contract by the City Attorney.

LIST OF ATTACHMENTS:

1. Water Main Project_Attachments

RESOLUTION

Item Number: #6
Date: September 12, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED by the City Council that Council concurs with the Municipal Services Commission in authorizing the General Manager to sign a contract awarding Bid #4830 to D & D Water & Sewer, the lowest and most qualified bidder, to replace and repair the water main on 4th Street from St. John to Goddard for an amount not to exceed \$478,916.00, as recommended by WMS management.

I move the adoption of the foregoing resolution.

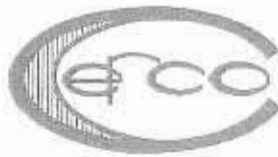
MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

**CITY OF WYANDOTTE
BID DEPOSIT LOG SHEET**

Bid #:		4830				
Bid Description:		WATER MAIN REPAIR & REPLACEMENT				
Bid Date:		08/15/2022				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	BRICCO EXCAVATING	21201 MEYERS RD DAN PK. MI 48237-3201	448611 72051 \$ 520662	BB		
2	BIDIGARE CONTRACTORS INC.	939 S. MILL ST PLYMOUTH MI 48170	\$455,534 155051 \$ 610605	BB		
3	D & D WATER & SEWER	5700 SHELTON RD S CANTON MI 48189	376714 102201 \$ 478,915	BB		
4						
5						
6						
7						
8						
9						
10						



C. E. Raines Company
civil engineers / surveyors

August 24, 2022

Mr. Justin Ptak, Wyandotte Water Dept.
City of Wyandotte Municipal Services
1771 6th Street
Wyandotte, MI 48192

Re: Recommendation of Award
Section I - 4th Street Water Main Replacement from St. John St. to Goddard Rd.
Section II - 22nd Street Water Main Repair at the intersection of 22nd St. & Clark St.
Wyandotte, Michigan
City of Wyandotte Bid No. 4830 / CERCO Job No. WY-2

Dear Mr. Ptak,

We have received and reviewed the bids opened on August 15, 2022 on the above referenced project. The following is a list of the three bidders and a tabulation of their bid prices.


	<u>D & D Water & Sewer Inc.</u>	<u>Bricco Excavating Company</u>	<u>Bidigare Contractors</u>
Section I	\$ 376,715.00	\$ 448,611.00	\$ 455,554.00
Section II	\$ 102,201.00	\$ 72,051.00	\$ 155,051.00
Sections I+II	\$ 478,916.00	\$ 520,662.00	\$ 610,605.00

Based on the bids evaluation and project experience with the low bidder, we recommend award of Contract made to **D&D Water & Sewer, Inc.** in the amount of **\$478,916.00.**

Should you have any questions in this regard, or need further assistance, please feel free to contact our office.

Sincerely,

CHARLES E. RAINES COMPANY



Joseph Jreissati
Project Engineer

Attachment: Bids Tabulation

Cc: Mr. Gregory J. Mayhew, P.E., City Engineer
Mr. Souheil K. Sabak, CERCO



**4th St. WATER MAIN REPLACEMENT - St. JOHN St. TO GODDARD Rd.
&
WATER MAIN REPAIR ALONG 22nd St., NORTH OF THE INTERSECTION OF CLARK St. & 22nd St.**

WYANDOTTE, MICHIGAN

BID TABULATION

City of Wyandotte Bid No. 4830 / C.E. Raines Co. Project No. WY-2
BID DEADLINE: August 15, 2022 ; 2:00 p.m.

SECTION I - 4th Street Water Main Replacement

				D&D Water & Sewer		Bricco Excavating Co.		Bidigare Contractors	
Item	Description	Unit	Estimated Quantity	Unit Price	Estimated Total Amount	Unit Price	Estimated Total Amount	Unit Price	Estimated Total Amount
1	Walk, Rem	Sft	400	\$ 4.00	\$ 1,600.00	\$ 1.50	\$ 600.00	\$ 3.75	\$ 1,500.00
2	Pavt, Rem	Syd	400	\$ 16.00	\$ 6,400.00	\$ 12.00	\$ 4,800.00	\$ 27.00	\$ 10,800.00
3	Flowable fill exist. Water Main	Lft	700	\$ 4.00	\$ 2,800.00	\$ 7.00	\$ 4,900.00	\$ 9.20	\$ 6,440.00
4	Water Main Rem, Less than 12 inch	Lft	100	\$ 35.00	\$ 3,500.00	\$ 20.00	\$ 2,000.00	\$ 22.00	\$ 2,200.00
5	Cut/Cap Existing Water Main	l/a	3	\$ 3,450.00	\$ 10,350.00	\$ 2,200.00	\$ 6,600.00	\$ 458.00	\$ 1,374.00
6	Misc Subgrade Undercutting, Type II	Cyd	50	\$ 69.00	\$ 3,450.00	\$ 45.00	\$ 2,250.00	\$ 57.00	\$ 2,850.00
7	Gate Well and Valve, Rem	l/a	2	\$ 1,350.00	\$ 2,700.00	\$ 1,500.00	\$ 3,000.00	\$ 1,180.00	\$ 2,360.00
8	Cone Pavt, Nonreinf, 4 inch, MDOT Grade SI on new 4 inch Class II sand	Sft	400	\$ 13.73	\$ 5,492.00	\$ 13.00	\$ 5,200.00	\$ 10.00	\$ 4,000.00
9	Cone Pavt, Nonreinf, 6 inch, MDOT Grade PI on new 6 inch MDOT 21AA Crushed Limestone	Syd	50	\$ 90.00	\$ 4,500.00	\$ 82.00	\$ 4,100.00	\$ 72.00	\$ 3,600.00
10	Cone Pavt, Nonreinf, 7 inch, MDOT Grade PI on new 6 inch MDOT 21AA Crushed Limestone	Syd	350	\$ 103.00	\$ 36,050.00	\$ 103.00	\$ 36,050.00	\$ 77.50	\$ 27,125.00
11	Misc HMA Wearing Course, Superpave SE10, 3 inch	Syd	350	\$ 85.00	\$ 29,750.00	\$ 30.00	\$ 10,500.00	\$ 75.00	\$ 26,250.00
12	Misc Concrete Curb & Gutter, MDOT Grade PI	Lft	350	\$ 62.00	\$ 21,700.00	\$ 45.00	\$ 15,750.00	\$ 47.50	\$ 16,625.00
13	Remove and Replace Water service with 1-inch k Copper, short	Ea	5	\$ 480.00	\$ 2,400.00	\$ 1,500.00	\$ 7,500.00	\$ 2,640.00	\$ 13,200.00
14	Remove and Replace Water service with 1-inch k Copper, Long	Ea	4	\$ 1,000.00	\$ 4,000.00	\$ 4,300.00	\$ 17,200.00	\$ 4,220	\$ 16,880.00
15	Remove and Replace service stop box, 1 inch valve	Ea	9	\$ 290.00	\$ 2,610.00	\$ 765.00	\$ 6,885.00	\$ 1,020.00	\$ 9,180.00
16	service stop box to residential water meter inside the house	Ea	3	\$ 5,000.00	\$ 15,000.00	\$ 3,600.00	\$ 10,800.00	\$ 10,790.00	\$ 32,370.00

SECTION I - 4th Street (Continue.)

				D&D Water & Sewer		Bricco Excavating Co.		Bidigare Contractors	
Item	Description	Unit	Estimated Quantity	Unit Price	Estimated Total Amount	Unit Price	Estimated Total Amount	Unit Price	Estimated Total Amount
17	Water Main, DI CI.54, 6 inch, MDOF 21AA	Lft	25	\$ 61.00	\$ 1,525.00	\$ 195.00	\$ 4,875.00	\$ 349.00	\$ 8,725.00
18	Water Main, DI CI.54, 8 inch, MDOF 21AA	Lft	100	\$ 78.87	\$ 7,887.00	\$ 198.00	\$ 19,800.00	\$ 349.00	\$ 34,900.00
19	Water Main, Fusible PVC C900, DR18, 8 inch, Directional Drill	Lft	700	\$ 257.00	\$ 179,900.00	\$ 198.00	\$ 138,600.00	\$ 239.00	\$ 167,300.00
20	Reconnect to exist. 6 inch water main 6"x6"x8" Tee	Ea	1	\$ 1,800.00	\$ 1,800.00	\$ 6,400.00	\$ 6,400.00	\$ 6,010.00	\$ 6,010.00
21	Reconnect to exist. 12 inch water main 12"x12"x8" Tee	Ea	1	\$ 2,500.00	\$ 2,500.00	\$ 12,000.00	\$ 12,000.00	\$ 7,170.00	\$ 7,170.00
22	8 inch Gate Valve, in 5ft Well	Ea	2	\$ 6,000.00	\$ 12,000.00	\$ 10,200.00	\$ 20,400.00	\$ 12,140.00	\$ 24,280.00
23	Fire Hydrant, 1 storz connection	Ea	1	\$ 8,000.00	\$ 8,000.00	\$ 8,600.00	\$ 8,600.00	\$ 11,570.00	\$ 11,570.00
24	Erosion Control, Inlet Filter Protection	Ea	1	\$ 200.00	\$ 200.00	\$ 400.00	\$ 400.00	\$ 164.00	\$ 164.00
25	Traffic Maintenance and Control	Ls	1	\$ 5,000.00	\$ 5,000.00	\$ 65,000.00	\$ 65,000.00	\$ 5,000.00	\$ 5,000.00
26	Contractor to pull City Permits for Hard Surface Replacement. Fees will be waived.	Ls	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
27	Restoration with Sod and Clean-up	Sta	8	\$ 700.00	\$ 5,600.00	\$ 4,300.00	\$ 34,400.00	\$ 1,710.00	\$ 13,680.00
TOTAL BID SECTION I:					\$376,715.00		\$448,611.00		\$455,554.00

SECTION II - 22nd St. Water Main Repair

				D&D Water & Sewer		Bricco Excavating Co.		Bidigare Contractors	
Item	Description	Unit	Estimated Quantity	Unit Price	Estimated Total Amount	Unit Price	Estimated Total Amount	Unit Price	Estimated Total Amount
1	Pavt, Rem	Syd	100	\$ 17.00	\$ 1,700.00	\$ 17.00	\$ 1,700.00	\$ 18.20	\$ 1,820.00
2	Water Main, Rem, Less than 24 inch	Lft	30	\$ 50.00	\$ 1,500.00	\$ 25.00	\$ 750.00	\$ 184.00	\$ 5,520.00
3	Misc Subgrade Undercutting, Type II	Cyd	10	\$ 71.00	\$ 710.00	\$ 45.00	\$ 450.00	\$ 64.00	\$ 640.00
4	Misc 3 inch HMA Wearing Course, Super Pave, 5E10	Syd	100	\$ 110.00	\$ 11,000.00	\$ 43.00	\$ 4,300.00	\$ 76.50	\$ 7,650.00
5	Cone Pavt, Nonreinf, 8 inch, MDOT Grade P1 on new 6 inch MDOT 21AA Crushed Limestone	Syd	100	\$ 145.00	\$ 14,500.00	\$ 120.00	\$ 12,000.00	\$ 105.00	\$ 10,500.00
6	Water Main, DI CL54, 16 inch, MDOT 21AA	Lft	40	\$ 561.00	\$ 22,440.00	\$ 225.00	\$ 9,000.00	\$ 787.00	\$ 31,480.00
7	Reconnect to exist. 16 inch water main	Ea	2	6,250.00	\$ 12,500.00	6,000.00	\$ 12,000.00	10,850.00	\$ 21,700.00
8	16 inch Gate Valve, in 6ft Well	Ea	1	\$ 25,000.00	\$ 25,000.00	\$ 19,000.00	\$ 19,000.00	\$ 33,000.00	\$ 33,000.00
9	Pre-Chlorinate exist. 16" Cone Water Main	Lft	3,000	2.75	\$ 8,250.00	1.65	\$ 4,950.00	11.80	\$ 35,400.00
10	If necessary, insert a test corps at the existing Valves	Ea	2	800.00	\$ 1,600.00	1,200.00	\$ 2,400.00	1,170.00	\$ 2,340.00
11	Contractor to pull City Permits for Hard Surface Replacement. Fees will be waived.	Ls	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
12	Traffic Maintenance and Control	Ls	1	3,000.00	\$ 3,000.00	5,500.00	\$ 5,500.00	5,000.00	\$ 5,000.00
TOTAL BID SECTION II:				\$102,201.00		\$72,051.00		\$155,051.00	

TOTAL BID SECTION I + II:	\$478,916.00	\$520,662.00	\$610,605.00
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CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/12/2022

AGENDA ITEM # 7

ITEM: Downtown Infrastructure Planning: Michigan Coastal Management Program (MCMP) Grant Award

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The DDA has been awarded a grant through the Michigan Coastal Management Program (MCMP) to assist with planning and design of green infrastructure components within the alleyways and parking lots of the Downtown Infrastructure Project. The total grant award is for \$37,500 total, and will be matched locally by \$37,500 of DDA funds, which include other private funds previously awarded to the DDA for planning and design of the Downtown Infrastructure Project, resulting in a total project budget of \$75,000. The funds will be dispersed incrementally as the project progresses. This first grant agreement includes \$15,000 of the \$37,500 total award.

STRATEGIC PLAN/GOALS: As stated in the City's mission statement, "to provide the finest services and quality of life" and "to excel technologically and to be financially responsible"

ACTION REQUESTED: The DDA Director is requesting Mayor and City Council approve the MCMP Grant Award and authorize Mayor and Clerk to execute the contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: \$37,500 grant revenue to be recorded in designated DDA Revenue account and \$75,000 planning expenses to be administered through the DDA Operating Expense account.

IMPLEMENTATION PLAN: DDA Director will ensure the City and DDA are compliant with all grant stipulations and required provisions and that all contracts and subcontracts associated with this Federal Grant award are also complied with.

LIST OF ATTACHMENTS:

1. City of Wyandotte - MCMP Grant Agreement 9.12.2022

RESOLUTION

Item Number: #7
Date: September 12, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED, the City Council hereby approves the Downtown Development Authorities' request for approval of the first \$15,000 Michigan Coastal Management Program Grant Award, and hereby authorize Mayor and Clerk to execute the grant agreement.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec



MICHIGAN COASTAL MANAGEMENT PROGRAM

GRANT AGREEMENT BETWEEN THE

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY AND THE **CITY OF WYANDOTTE**

This Grant Agreement ("Agreement") is made between the Michigan Department of Environment, Great Lakes, and Energy (EGLE), **Water Resources Division** ("State"), and the **City of Wyandotte** ("Grantee").

The purpose of this Agreement is to provide funding in exchange for work to be performed for the project named below. The State is authorized to provide grant assistance pursuant to the Coastal Zone Management Act of 1972, as amended, P.L. 109-58 (Title 16 of the United States Code [U.S.C.], Sections 1451-1465). Legislative appropriation of funds for grant assistance is set forth in Public Act 166 of 2022. This Agreement is subject to the terms and conditions specified herein.

INFORMATION:

Project Name: Downtown Wyandotte Green Infrastructure Evaluation Project #: 2023-306-005
Amount of grant: \$15,000 % of grant state 50 / % of grant federal 50
Amount of match: \$15,000 = 50% PROJECT TOTAL: \$30,000 (grant plus match)
Start Date: 10/3/2022 End Date: 9/29/2023

GRANTEE CONTACT INFORMATION:

Name/Title: Joe Gruber, DDA Executive Director
Organization: City of Wyandotte Downtown Development Authority
Address: 3200 Biddle Avenue
City, State, ZIP: Wyandotte, Michigan 48192
Phone Number: 734-324-4540
Fax Number: N/A
E-Mail Address: jgruber@wyandottemi.gov
Federal ID Number (Required for Federal Funding): 38-6004749
Grantee DUNS/UEI Number (Required for Federal Funding): 020845469
SIGMA Vendor Number:

Commented [WR(1): Please insert vendor number.]

STATE'S CONTACT INFORMATION:

Name/Title: Melissa Letosky, Coastal Waters Coordinator
Division/Bureau/Office: Coastal Management Program, WRD, EGLE
Address: P.O. Box 30458
City, State, ZIP: Lansing, Michigan 48909-7958
Phone Number: 517-416-7001
Fax Number: 517-241-9003
E-Mail Address: LetoskyM@Michigan.gov

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

FOR THE GRANTEE:

Signature	Name/Title	Date
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Commented [WR(2): Please indicate the NAME/Title of person signing on behalf of the city.

FOR THE STATE:

Signature	Teresa Seidel, Director Water Resources Division	Date
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I. PROJECT SCOPE

This Agreement and its appendices constitute the entire Agreement between the State and the Grantee and may be modified only by written agreement between the State and the Grantee.

(A) The scope of this project is limited to the activities specified in Appendix A and such activities as are authorized by the State under this Agreement. Any change in project scope requires prior written approval in accordance with Section III, Changes, in this Agreement.

(B) By acceptance of this Agreement, the Grantee commits to complete the project identified in Appendix A within the time period allowed for in this Agreement and in accordance with the terms and conditions of this Agreement.

II. AGREEMENT PERIOD

Upon signature by the State, the Agreement shall be effective from the Start Date until the End Date on page 1. The State shall have no responsibility to provide funding to the Grantee for project work performed except between the Start Date and the End Date specified on page 1. Expenditures made by the Grantee prior to the Start Date or after the End Date of this Agreement are not eligible for payment under this Agreement.

III. CHANGES

Any changes to this Agreement other than budget line item revisions less than 10 percent of the budget line item shall be requested by the Grantee or the State in writing and implemented only upon approval in writing by the State. The State reserves the right to deny requests for changes to the Agreement or to the appendices. No changes can be implemented without approval by the State.

IV. GRANTEE DELIVERABLES AND REPORTING REQUIREMENTS

The Grantee shall submit deliverables and follow reporting requirements specified in Appendix A of this Agreement.

(A) The Grantee must complete and submit quarterly financial and progress reports according to a form and format prescribed by the State and must include supporting documentation of eligible project expenses. These reports shall be due according to the following:

Reporting Period	Due Date
October 1 – December 31	January 31
January 1 – March 31	April 30
April 1 – June 30	July 31
July 1 – September 30	Before October 15*
October 1 – December 31	January 31

*Due to the State's year-end closing procedures, there will be an accelerated due date for the report covering July 1 – September 30. Advance notification regarding the due date for the quarter ending September 30 will be sent to the Grantee. If the Grantee is unable to submit a report in early October for the quarter ending September 30, an estimate of expenditures through September 30 must be submitted to allow the State to complete its accounting for that fiscal year.

The forms provided by the State shall be submitted to the State's contact at the address on page 1. All required supporting documentation (invoices, proof of payment, etc.) for expenses must be included with the report and submitted by the respective Grantee Contact specifying amount of reimbursement requested for respective reporting period.

(B) The Grantee shall provide the final grant quarter report in a format prescribed by the State and specified in Appendix A. The Grantee shall submit the final quarter report, including all supporting documentation for expenses within 30 days from the End Date of the Agreement.

(C) The Grantee must provide all work products and deliverables in accordance with Appendix A.

(D) All work products shall acknowledge that the grant was supported in whole or in part by Michigan Coastal Management Program, EGLE, per the guidelines provided by the program.

V. GRANTEE RESPONSIBILITIES

(A) The Grantee agrees to abide by all applicable local, state, and federal laws, rules, ordinances, and regulations in the performance of this grant.

(B) All local, state, and federal permits, if required, are the responsibility of the Grantee. Award of this grant is not a guarantee of permit approval by the State.

(C) The Grantee shall be solely responsible to pay all applicable taxes and fees, if any, that arise from the Grantee's receipt or execution of this grant.

(D) The Grantee is responsible for the professional quality, technical accuracy, timely completion, and coordination of all designs, drawings, specifications, reports, and other services submitted to the State under this Agreement. The Grantee shall, without additional compensation, correct or revise any errors, omissions, or other deficiencies in drawings, designs, specifications, reports, or other services.

(E) The State's approval of drawings, designs, specifications, reports, and incidental work or materials furnished hereunder shall not in any way relieve the Grantee of responsibility for the technical adequacy of the work. The State's review, approval, acceptance, or payment for any of the services shall not be construed as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

(F) The Grantee acknowledges that it is a crime to knowingly and willingly file false information with the State for the purpose of obtaining this Agreement or any payment under the Agreement, and that any such filing may subject the Grantee, its agents, and/or employees to criminal and civil prosecution and/or termination of the grant.

VI. USE OF MATERIAL

Unless otherwise specified in this Agreement, the Grantee may release information or material developed under this Agreement, provided it is acknowledged that the State funded all or a portion of its development.

The State, and federal awarding agency, if applicable, retains a royalty-free, nonexclusive and irrevocable right to reproduce, publish, and use in whole or in part, and authorize others to do so, any copyrightable material or research data submitted under this grant whether or not the material is copyrighted by the Grantee or another person. The Grantee will only submit materials that the State can use in accordance with this paragraph.

VII. ASSIGNABILITY

The Grantee shall not assign this Agreement or assign or delegate any of its duties or obligations under this Agreement to any other party without the prior written consent of the State. The State does not assume responsibility regarding the contractual relationships between the Grantee and any subcontractor.

VIII. SUBCONTRACTS

The State reserves the right to deny the use of any consultant, contractor, associate, or other personnel to perform any portion of the project. The Grantee is solely responsible for all contractual activities performed under this Agreement. Further, the State will consider the Grantee to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the anticipated Grant. All subcontractors used by the Grantee in performing the project shall be subject to the provisions of this Agreement and shall be qualified to perform the duties required.

IX. NON-DISCRIMINATION

The Grantee shall comply with the Elliott Larsen Civil Rights Act, 1976 PA 453, as amended, MCL 37.2101 *et seq.*, the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state, and local fair employment practices and equal opportunity laws and covenants that it shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, or physical or mental disability that is unrelated to the individual's ability to perform the duties of a particular job or position. The Grantee agrees to include in every subcontract entered into for the performance of this Agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of this Agreement.

X. UNFAIR LABOR PRACTICES

The Grantee shall comply with the Employers Engaging in Unfair Labor Practices Act, 1980 PA 278, as amended, MCL 423.321 *et seq.*

XI. LIABILITY

(A) The Grantee, not the State, is responsible for all liabilities as a result of claims, judgments, or costs arising out of activities to be carried out by the Grantee under this Agreement, if the liability is caused by the Grantee, or any employee or agent of the Grantee acting within the scope of their employment or agency.

(B) Nothing in this Agreement should be construed as a waiver of any governmental immunity by the Grantee, the State, its agencies, or their employees as provided by statute or court decisions.

XII. CONFLICT OF INTEREST

No government employee, or member of the legislative, judicial, or executive branches, or member of the Grantee's Board of Directors, its employees, partner agencies, or their families shall benefit financially from any part of this Agreement.

XIII. ANTI-LOBBYING

If all or a portion of this Agreement is funded with federal funds, then in accordance with 2 CFR 200, as appropriate, the Grantee shall comply with the Anti-Lobbying Act, which prohibits the use of all project funds regardless of source, to engage in lobbying the state or federal government or in litigation against the State. Further, the Grantee shall require that the language of this assurance be included in the award documents of all subawards at all tiers.

If all or a portion of this Agreement is funded with state funds, then the Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of lobbying as defined in the State of Michigan's lobbying statute, MCL 4.415(2). "Lobbying" means communicating directly with an official of the executive branch of state government or an official in the legislative branch of state government for the purpose of influencing legislative or administrative action." The Grantee shall not use any of the grant funds awarded in this Agreement for the purpose of litigation against the State. Further, the Grantee shall require that language of this assurance be included in the award documents of all subawards at all tiers.

XIV. DEBARMENT AND SUSPENSION

By signing this Agreement, the Grantee certifies that it has checked the federal debarment/suspension list at www.SAM.gov to verify that its agents, and its subcontractors:

- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or the state.
- (2) Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, as defined in 45 CFR 1185; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

- (3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in subsection (2).
- (4) Have not within a three-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default.
- (5) Will comply with all applicable requirements of all other state or federal laws, executive orders, regulations, and policies governing this program.

Each eligible applicant must obtain a Unique Entity Identifier (UEI) and maintain an active registration with the Federal System for Award Management (SAM). The SAM website is: www.SAM.gov.

XV. AUDIT AND ACCESS TO RECORDS

The State reserves the right to conduct a programmatic and financial audit of the project, and the State may withhold payment until the audit is satisfactorily completed. The Grantee will be required to maintain all pertinent records and evidence pertaining to this Agreement, including grant and any required matching funds, in accordance with generally accepted accounting principles and other procedures specified by the State. The State or any of its duly authorized representatives must have access, upon reasonable notice, to such books, records, documents, and other evidence for the purpose of inspection, audit, and copying. The Grantee will provide proper facilities for such access and inspection. All records must be maintained for a minimum of [five] years after the final payment has been issued to the Grantee by the State.

XVI. INSURANCE

- (A) The Grantee must maintain insurance or self-insurance that will protect it from claims that may arise from the Grantee's actions under this Agreement.
- (B) The Grantee must comply with applicable workers' compensation laws while engaging in activities authorized under this Agreement.

XVII. OTHER SOURCES OF FUNDING

The Grantee guarantees that any claims for reimbursement made to the State under this Agreement must not be financed by any source other than the State under the terms of this Agreement. If funding is received through any other source, the Grantee agrees to delete from Grantee's billings, or to immediately refund to the State, the total amount representing such duplication of funding.

XVIII. COMPENSATION

- (A) A breakdown of costs allowed under this Agreement is identified in Appendix A. The State will pay the Grantee a total amount not to exceed the amount on page 1 of this Agreement, in accordance with Appendix A, and only for expenses incurred and paid. All other costs necessary to complete the project are the sole responsibility of the Grantee.
- (B) Expenses incurred by the Grantee prior to the Start Date or after the End Date of this Agreement are not allowed under the Agreement.

(C) The State will approve payment requests after approval of reports and related documentation as required under this Agreement.

(D) The State reserves the right to request additional information necessary to substantiate payment requests.

(E) Payments under this Agreement may be processed by Electronic Funds Transfer (EFT). The Grantee may register to receive payments by EFT at the SIGMA Vendor Self Service web site (<https://sigma.michigan.gov/webapp/PRDVSS2X1/AltSelfService>).

(F) An amount equal to 25 percent of the grant award will be withheld by the State until the project is completed in accordance with Section XIX, Closeout, and Appendix A.

(G) The Grantee is committed to the match percentage on page 1 of the Agreement, in accordance with Appendix A. The Grantee shall expend all local match committed to the grant by the End Date on page 1 of the Agreement.

XIX. CLOSEOUT

(A) A determination of project completion, which may include a site inspection and an audit, shall be made by the State after the Grantee has met any match obligations, satisfactorily completed the activities, and provided products and deliverables described in Appendix A.

(B) Upon issuance of final payment from the State, the Grantee releases the State of all claims against the State arising under this Agreement. Unless otherwise provided in this Agreement or by State law, final payment under this Agreement shall not constitute a waiver of the State's claims against the Grantee.

(C) The Grantee shall immediately refund to the State any payments in excess of the costs allowed by this Agreement.

XX. CANCELLATION

This Agreement may be canceled by the State, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the Grantee, or upon mutual agreement by the State and Grantee. The State may honor requests for just and equitable compensation to the Grantee for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the State and the State will no longer be liable to pay the grantee for any further charges to the grant.

XXI. TERMINATION

(A) This Agreement may be terminated by the State as follows.

(1) Upon 30 days written notice to the Grantee:

a. If the Grantee fails to comply with the terms and conditions of the Agreement, or with the requirements of the authorizing legislation cited on page 1, or the rules promulgated thereunder, or other applicable law or rules.

- b. If the Grantee knowingly and willingly presents false information to the State for the purpose of obtaining this Agreement or any payment under this Agreement.
- c. If the State finds that the Grantee, or any of the Grantee's agents or representatives, offered or gave gratuities, favors, or gifts of monetary value to any official, employee, or agent of the State in an attempt to secure a subcontract or favorable treatment in awarding, amending, or making any determinations related to the performance of this Agreement.
- d. If the Grantee or any subcontractor, manufacturer, or supplier of the Grantee appears in the register of persons engaging in unfair labor practices that is compiled by the Michigan Department of Licensing and Regulatory Affairs or its successor.
- e. During the 30-day written notice period, the State shall withhold payment for any findings under subparagraphs a through d, above and the Grantee will immediately cease charging to the grant and stop earning match for the project (if applicable).

(2) Immediately and without further liability to the State if the Grantee, or any agent of the Grantee, or any agent of any subcontract is:

- a. Convicted of a criminal offense incident to the application for or performance of a State, public, or private contract or subcontract;
- b. Convicted of a criminal offense, including but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees;
- c. Convicted under State or federal antitrust statutes; or
- d. Convicted of any other criminal offense that, in the sole discretion of the State, reflects on the Grantee's business integrity.
- e. Added to the federal or state Suspension and Debarment list.

(B) If a grant is terminated, the State reserves the right to require the Grantee to repay all or a portion of funds received under this Agreement.

XXII. IRAN SANCTIONS ACT

By signing this Agreement, the Grantee is certifying that it is not an Iran linked business, and that its contractors are not Iran linked businesses, as defined in MCL 129.312.

XXIII. DISCLOSURE OF INFORMATION

All reports and other printed or electronic material prepared by or for the Grantee under the Agreement will not be distributed without the prior written consent of the State except for items disclosed in response to a Freedom of Information Act request, Court Order or subpoena.

XXIV. PREVAILING WAGE

This project is subject to the Davis-Bacon Act, 40 U S C 276a, *et seq*, which requires that prevailing wages and fringe benefits be paid to contractors and subcontractors performing on federally funded projects over \$2,000 for the construction, alteration, repair (including painting and decorating) of public buildings or works.

XXV. PROGRAM GENERAL PROVISIONS

(A) All project work products must acknowledge financial assistance of the Michigan Coastal Management Program and the NOAA.

(1) This grant acknowledgement will include the EGLE, and the NOAA logos to be provided by the State and the following language: "Financial assistance for this project was provided by the Michigan Coastal Management Program, Water Resources Division, EGLE, with funding through the National Coastal Zone Management Program."

(2) A view disclaimer is required for reports/videos in addition to the EGLE and the NOAA logos and financial acknowledgment language listed in the above paragraph. The view disclaimer shall include the following language: "The statements, findings, conclusions, and recommendation in this (report/video) are those of the (Grantee) and do not necessarily reflect the views of the EGLE and NOAA."

(3) For outreach materials including but not limited to press releases, newsletters, newspaper articles, graphic displays, public presentations, websites, and in other public facing materials shall include the grant acknowledgement stated above (1)

(4) The cover of the title page of, or other prominent place within, all reports, studies, or other documents, published or distributed electronically or hard copy, and acknowledgement pages of websites/web pages, that are supported by this award or any subawards shall include the grant acknowledgement stated above (1).

(B) Extensions

In accordance with Section III - Changes, of this agreement, the Grantee shall submit to the State, for review and approval, written change request no less than 90 days prior to the end date of the Agreement. The Grantee shall provide justification for the extension and the requested new end date of the Agreement.

(C) Geospatial Data

All geospatial data collected and/or produced for the purposes of this grant and put into a GIS layer must be provided, along with associated metadata (requirements described below), to State on a CD, DVD, or portable hard drive in ESRI's ArcGIS format (shapefile including appropriate projection file or geodatabase).

Grantee shall provide relevant information (e.g., expected dates of data collection, type of collection, flight lines, etc.) on the collection or production of geospatial data (e.g., information for GIS data layers, acquisition of topographic or bathymetric data or other remotely sensed data), to the State Contact as early as practicable and before data collection commences.

Grantee shall ensure the data and the planned acquisition activities are registered in Geospatial Platform (geodata.gov) and comply with OMB Circular A-16, Coordination of Geographic Information and Related Spatial Data Activities at: http://www.whitehouse.gov/omb/circulars/a016/a016_rev.html. The grantee shall document all new geospatial data it collects or produces using the metadata standards developed by the Federal Geospatial Data Committee (FGDC), and make that standardized documentation electronically accessible to NOAA, if requested.

Current FGDC standards can be found at: <http://www.fgdc.gov/metadata/csdgml/>. Metadata that conforms to the proposed North American Profile of the ISO (International Organization for Standardization) 19115, which may be adopted by the FGDC, is also acceptable. To the greatest extent practicable, the recipient shall also, prior to the conclusion of the award, make the data collected publicly accessible online, except where limited by law, regulation, policy, or security requirements.

In accordance with the NOAA Data Sharing Policy, the Grantee shall ensure the geospatial data and information collected and or created under this Grant Agreement will be made visible, accessible, and independently to users, free of charge or at minimal cost. Information shall be made available in a timely manner and typically no later than two years after the data or information is collected or created except when limited by law, regulation, policy, or by security requirements.

(D) The Grantee shall ensure that any field work conducted for this project, including construction activities, survey(s), educational, training or volunteer programs/activities will be conducted in accordance with appropriate, Federal, State, and local laws and will follow recognized best practices and take the necessary steps to minimize the risk of spreading terrestrial and aquatic invasive species and to minimize the impact to the human environment during this project. The Grantee's selection of project-appropriate measures is required to take into consideration the type of work being conducted and the specific site situation, including the changes in risk level according to season and weather.

(E) For construction projects, the Grantee agrees to follow the 2010 Americans with Disabilities Act Standards for Accessible Design, or any updated version of these requirements in effect at the time of construction, as described in the Department of Commerce Financial Assistance Standard Terms and Conditions. The Grantee further agrees that any construction project will be properly and efficiently administered, operated, and maintained for the purpose authorized by this grant and in accordance with the provisions of the award for its estimated useful life.

(F) The Grantee is responsible for safety in the project, including the safety of project personnel, associates, visitors, and volunteers. In addition, for any Self-Contained Underwater Breathing Apparatus (SCUBA) diving activities in a project, it is the responsibility of the Grantee to ensure that SCUBA divers are certified to a level commensurate with the type and conditions of the diving activity being undertaken. Furthermore, it is the responsibility of the Grantee to ensure that any SCUBA diving activities under this grant meet, at a minimum, all applicable Federal, State, and local laws and regulations pertaining to the type of SCUBA diving being undertaken.

(G) If the grant involves Unoccupied Aircraft Systems (UAS or drone technology), the Grantee is responsible for complying with applicable Federal, State, and local laws and have the appropriate permits prior to conducting drone operations.

(H) If the grant is a construction project, all related activities shall be located on publicly owned land and open to the general public free of charge. If the property or elements constructed under this grant are leased or sold out of public ownership or are used for purposes other than public use, the Grantee shall reimburse the State for grant funds received for the project.

(I) If the grant is a construction project, in accordance with Appendix A, the Grantee shall acquire all Federal, State, and local required permits prior to any earth movement can commence on any aspects of the construction project.

(J) If the grant is a construction project, a sign provided by the State shall be erected at the project site during construction and permanently installed at the site indicating that the project is being funded under a grant from Michigan Coastal Management Program and the NOAA.

(K) The Grantee shall submit the grant's Quarterly Progress and Financial reporting as specified in the Compensation provision and reimbursements shall be based on costs-incurred and paid within the respective reporting period. The Grantee shall provide the following to State when submitting quarterly reports:

- A written request submitted by the Grantee Contact to the State by means of an email, cover letter, or invoice with a statement of reimbursement request for the respective reporting period.
- Corresponding narrative Progress and Financial Status Report as provided by the State.
- PDF copies of supporting documentation that correspond to the reimbursement request and match earned for respective reporting period.

(L) The Grantee shall submit to the State the Final Quarter Report no later than 30 days past the end date of the Grant Agreement. The Final Quarter Report shall include:

- A written request submitted by the Grantee Contact to the State by means of an email, cover letter, or invoice with a statement of reimbursement request for the respective reporting period and including statement of final close out of all tasks, completion and submittal of work products as outlined in the Appendix A, and the final reimbursement request.
- Corresponding narrative Progress and Financial Status Report as provided by the State.
- PDF copies of supporting documentation that correspond to the final reimbursement request and match earned for the grant close-out.
- The Final Project Narrative, EQP9288 (Rev. 06/2022)
- If the project involved construction, submit a set of high-quality color photographs depicting the before and after project construction and to include one photograph of the installed project sign at the project site location.

XXVI. FEDERAL FUNDING REQUIREMENTS

A maximum of 100 % of total disbursements is funded with Federal Funding. The Catalog of Federal Domestic Assistance (CFDA) title is Coastal Zone Management Administration Awards and the CFDA number is 11.419. The federal grant number is NA22NOS4190181, and this grant is funded with Federal funds from the National Oceanic and Atmospheric Administration, United States Department of Commerce. By accepting this Agreement, the grantee agrees to comply with all applicable Federal statutes and regulations in effect with respect to the period during which it receives grant funding. These regulations include, but are not limited to the following:

(A) Single Audit

Grantees spending \$750,000 or more in federal funds in their fiscal year shall have a single audit performed in compliance with 2 CFR 200.501(a). This audit must be performed and submitted to the Federal Audit Clearinghouse (<https://harvester.census.gov/facweb/>) within nine months from the end

of the grantee's fiscal year, or 30 days after receiving the report from the auditors. It is the responsibility of the Grantee to report the expenditures related to this grant on the Grantee's annual Schedule of Expenditures of Federal Awards.

(B) The Grantee will comply with the Hatch Political Activity Act, as amended, 5 USC §§ 1501-1508, and the Intergovernmental Personnel Act of 1970 as amended by Title (6) of the Civil Service Reform Act, 42 USC § 4728, which states that employees working in programs financed with federal grants may not be a candidate for elective public office in a partisan election, use official authority or influence to affect the result of an election, or influence a state or local officer to provide financial support for a political purpose.

(C) Historic Preservation

Any project directed toward historic preservation will include timely consultation with the State Historic Preservation Office (SHPO), Department of History, Arts, and Libraries. Agreements will not be awarded before adequate consultation with this agency. No construction or repair work will be performed prior to obtaining clearance from SHPO concerning possible effects to archeological or historic resources.

For projects not primarily aimed at historic preservation, federal and state agencies, principally the State Historic Preservation Officer, may make recommendations pursuant to federal and state requirements for minimizing possible adverse effects on historic and archaeological resources. In consultation with the Project Manager, the Grantee for such a project will consider such recommendations and will take steps to avoid or mitigate possible damage as appropriate and feasible.

(D) Availability to Users

Projects developed for public use with assistance from this Agreement shall be open to entry and use by all persons, regardless of race, color, religion, sex or national origin, who are otherwise eligible. Discrimination on the basis of residence, including preferential reservation or membership systems is prohibited, except to the extent that differences in admission or other fees may be maintained on the basis of residence where local contributions to the project make such differences reasonable.

(E) Obligation of Grant Funds

Grant funds may not, without advance written approval of the Project Manager, be obligated prior to the effective date or subsequent to the end date of this Agreement. Obligations outstanding as of the end date shall be liquidated within 45 days. Such obligations must be related to goods or services provided and utilized within the Agreement period, except that reasonable costs associated with the Agreement closeout, e.g., final reports, may be incurred within a short time after the end date.

(F) Bonds

Contractors/subcontractors performing construction work costing \$1000 (one thousand dollars) or more shall furnish, in acceptable form, surety bonds in the amount of 100 percent of their respective contract sums under this agreement. These bonds will be security for faithful performance of this contract or subcontracts there under, and for payment of all persons performing labor and furnishing material in connection with this contract or subcontract there under. The agency receiving a subgrant under this agreement will secure evidence (e.g., a letter of certification from a reputable bonding company) that its construction contractors/subcontractors have obtained such bonds which will remain in effect for the duration of the project, or will otherwise arranged for an equally effective

performance bond. The State will not pay any charge for such bonds additional to the face value of this contract/subgrant agreement.

(G) Guarantee

The public/nonprofit agency responsible for this project shall require each construction contractor/subcontractor to furnish a written guarantee to remedy any defects due to faulty materials or workmanship which appear in the work within one year from the date of final acceptance by the public/nonpublic agency responsible. Construction contractors and subcontractors shall provide such guarantees.

(H) Inspection

Construction contractors and subcontractors shall at all times permit and facilitate inspection of the work by appropriate representatives of the public/nonprofit agency responsible for the project and the State. Agencies responsible for projects shall include this requirement in all construction contracts and subcontracts.

(I) Operation and Maintenance

The subgrantee assures that property developed with assistance from this agreement will be kept reasonably safe, clean, and sanitary. Structures and improvements (trails, boardwalks, etc.) shall be kept in reasonable repair throughout their estimated lifetime.

(J) Unemployment Claims

The Grantee is liable for any valid unemployment compensation claims. No unemployment compensations claims will be paid from this Agreement. This provision does not prohibit standard allocations to unemployment compensation funds as part of the approved indirect cost/fringe benefit arrangements.

(K) Flood Insurance Requirements

Funds from this Agreement will not be used to assist the construction or acquisition in identified flood hazard areas for which the appropriate governmental unit has failed to comply with flood insurance purchase requirements under Sections 102(2) of the Flood Disaster Protection Act of 1973 (public Law 93-234), approved December 31, 1976.

(L) Required Use of American Iron, Steel, Manufactured Products, and Construction Materials.

If applicable, and pursuant to the Infrastructure Investment and Jobs Act ("IIJA"), Pub.L. No. 117-58, which includes the Build American, Buy American (BABA) Act, Pub. L. No. 117-58, §§ 70901-52 and OMB M-22-11, recipients of an award of Federal financial assistance from the Department of Commerce (DOC) are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless: all iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; 2) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and 3) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The Buy America preference

only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project. Waivers: When necessary, recipients may apply for, and DOC may grant, a waiver from these requirements. DOC will notify the recipient for information on the process for requesting a waiver from these requirements. When DOC has made a determination that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which DOC determines that: a. applying the domestic content procurement preference would be inconsistent with the public interest; b. the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or c. the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. A request to waive the application of Page 4 of 8 the domestic content procurement preference must be in writing. DOC will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described at whitehouse.gov/omb/management/made-in-america. Definitions: "Construction materials" includes an article, material, or supply—other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives—that is or consists primarily of: non-ferrous metals; plastic and polymer-based products (including polyvinyl chloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber; or drywall. "Domestic content procurement preference" means all iron and steel used in the project are produced in the United States; the manufactured products used in the project are produced in the United States; or the construction materials used in the project are produced in the United States. "Infrastructure" includes, at a minimum, the structures, facilities, and equipment for, in the United States, roads, highways, and bridges; public transportation; dams, ports, harbors, and other maritime facilities; intercity passenger and freight railroads; freight and intermodal facilities; airports; water systems, including drinking water and wastewater systems; electrical transmission facilities and systems; utilities; broadband infrastructure; and buildings and real property. Infrastructure includes facilities that generate, transport, and distribute energy. "Project" means the construction, alteration, maintenance, or repair of infrastructure in the United States. -- 1 Excludes cement and cementitious materials, aggregates such as stone, sand, or gravel, or aggregate binding agents or additives. 2 IIJA, § 70917(c)(1).

(M) Implementation of Domestic Sourcing ("Buy American") Requirements Prior to initiation of any construction that may arise in this award, the Recipient is required to inform the NOAA Grants Officer and the Federal Program Officer whether it is using iron, steel, manufactured products, or construction materials as described in the Specific Award Condition in this award on "Required Use of American Iron, Steel, Manufactured Products, and Construction Materials" ("Buy American"). In addition, the Recipient is required to inform the NOAA Grants Officer and the Federal Program Officer whether those materials are produced or manufactured in the United States, or alternatively, it is requesting one or more waivers, as described in the Buy American condition. The Recipient is required to coordinate with NOAA regarding its compliance with this term."

PROJECT-SPECIFIC REQUIREMENTS – APPENDIX A

TITLE OF GRANT: Wyandotte Downtown Green Infrastructure Evaluation

GRANT TRACKING CODE: 2023-306-005

NAME OF ORGANIZATION: City of Wyandotte

Section I: Project Description:

The City of Wyandotte Downtown Development Authority (DDA) will evaluate nature-based solutions such as green infrastructure practices throughout the Wyandotte DDA area. The DDA is currently in the planning stages for a multiyear Capital Improvement Program focused on improving alleys, parking lots, and other place-based infrastructure. This initiative is being coordinated with the redevelopment of several city owned vacant or underutilized parcels within the downtown area. This grant will take a phased approach, with the first phase involving the development of a monitoring plan to conduct soil borings. Upon federal approval of the monitoring plan, the second phase of the grant will involve conducting site assessments, creating preliminary green infrastructure plans, and seeking public input on plans through steering committee meetings. While downtown Wyandotte has made great strides over the past decade in attracting business and improving its streetscape along Biddle Avenue, the city is eager to leverage its proximity to the Detroit River.

Section II: Project Tasks and Schedule:

Tasks	Oct 1 - Dec 31, 2022	Jan 1 - March 31, 2023	April 1 - June 30, 2023	July 1 - Sept 30, 2023	Work Products / Performance Metrics
1. Establish Steering Committee consisting of community members ensuring for diverse representations.	X				
2. Conduct a competitive procurement for a contractor. Submit Contractor's Qualifications form to the State Contact.	X				

Tasks	Oct 1 - Dec 31, 2022	Jan 1 - March 31, 2023	April 1 - June 30, 2023	July 1 - Sept 30, 2023	Work Products / Performance Metrics
3. Develop a detailed monitoring plan that outlines qualification and collection methods for conducting soil borings including soil boring sizes, dimensions, and depth of boring; schedule for conducting soil borings; and map indicating the locations of each proposed bore pit. Submit the Monitoring Plan to the State Contact no later than December 12, 2022 , for federal review and approval.	X				Monitoring Plan
4. Submit Quarterly Reports to the designated State Contact no later than 30 days past the end of each reporting period.	X	X	X	X	Quarterly Progress and Financial Reports with supporting documentation.

Commented [WR(3)]: This can be done after plan approval, yet the city may want to consider adding one additional quarter (Oct-Dec 2023) given the delay with the federal review and approval of monitoring plan plus the need for a state amendment to supplement remaining tasks and grant funds.

Section III: Project Budget

See attached Project Budget Form

If you need this information in an alternate format, contact EGLE-Accessibility@Michigan.gov or call 800-662-9278.

EGLE does not discriminate on the basis of race, sex, religion, age, national origin, color, marital status, disability, political beliefs, height, weight, genetic information, or sexual orientation in the administration of any of its programs or activities, and prohibits intimidation and retaliation, as required by applicable laws and regulations. Questions or concerns should be directed to the Nondiscrimination Compliance Coordinator at EGLE-NondiscriminationCC@Michigan.gov or 517-249-0906.

This form and its contents are subject to the Freedom of Information Act and may be released to the public.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/12/2022

AGENDA ITEM # 8

ITEM: Show Cause Hearing - 1247 Elm Street

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: On June 21, 2022, a Show Cause Hearing was held in the Engineering and Building Department regarding the dilapidated, deteriorated, dangerous and unsafe structure at 1247 Elm Street. The electricity and water has been off since June of 2021. The taxes have not been paid since 2017.

On July 25, 2022, Council received a report from the Hearing Officer regarding the condition of 1247 Elm Street, Wyandotte, and the recommendation that a Show Cause Hearing be held to show cause why the structure should not be demolished.

This Show Cause Hearing was held today, Monday, September 12, 2022.

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

ACTION REQUESTED: Determine if the structure at 1247 Elm Street, Wyandotte should be demolished.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None.

IMPLEMENTATION PLAN: Forward Council's decision to the property owner of 1247 Elm Street and the Wayne County Treasurer to take action as determined by Council.

LIST OF ATTACHMENTS:

1. RCA July 25 2022
2. Clerk Email Resolutions Sent 072622
3. 1247 Elm Dangerous Structure Letter 031122
4. EEN21-0438 Violation Report 031022

RESOLUTION

Item Number: # 8

Date: September 12, 2022

RESOLUTION by Councilperson _____

RESOLVED by the City Council that a show cause hearing was held this 12th day of September, 2022, having been set forth as the time and place fixed for a hearing of objections to show cause why the structure at 1247 Elm Street should not be demolished or made safe and whereas the opportunity having been provided for all written and verbal comments now;

AND WHEREAS, this Council has considered the reports and recommendations of the Hearing Officer and City Engineer's Office and all other facts and considerations which were brought to their attention at said hearing;

NOW, THEREFORE, BE IT RESOLVED that this City Council directs that said structure at 1247 Elm Street, City of Wyandotte, should be demolished. The owner or person in control of the premises shall comply with the order of demolition within twenty-one (21) days after the date of the hearing.

BE IT FURTHER RESOLVED that the parties of interest shall be forwarded a copy of this resolution forthwith so they may appeal this decision to the Circuit Court within twenty-one (21) days of the date of the resolution if they so desire.

RESOLVED FURTHER that the City Engineer is hereby directed to demolish the structure at 1247 Elm Street, if the owner or persons in control of the property does not comply with the order of demolition within twentyone (21) days or appeals to the Circuit Court within twenty-one (21) days.

RESOLVED FURTHER that all costs of the demolition incurred by the City shall be reimbursed to the City by the owner or party in interest in whose name the property appears. The owner or party in interest in whose name the property appears upon the last local tax assessment records shall be notified by the Assessor of the amount of the cost of the demolition by first class mail at the address shown on the records. If the owner or party interest fails to pay the cost within thirty (30) days after mailing, by the Assessor, the notice of the amount of the cost, the City shall have a lien for the cost incurred by the City. In addition to other remedies under this section, the City may bring action against the owner of the building or structure for the full cost of the demolition.

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: 7/25/2022

AGENDA ITEM #

ITEM: Dangerous Structure at 1247 Elm Street, Wyandotte, Michigan

PRESENTER: Gregory J. Mayhew, City Engineer and Lou Parker, Hearing Officer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: On June 21, 2022, a Show Cause Hearing was held in the Engineering and Building Department regarding the dilapidated, deteriorated, dangerous and unsafe structure at 1247 Elm Street. The electricity and water has been off since June of 2021. The taxes have not been paid since 2017. Attached are the minutes of the hearing and communications sent.

At the hearing, it was determined that because of the violations cited in the property maintenance notice and the lack of utilities, the matter would be referred to the City Council in accordance with Section PM-107.6 Filings of Findings, of the City of Wyandotte Property Maintenance Code. The undersigned requests that your Honorable Body set up a hearing to show cause why the structure should be not be demolished in accord with Section PM107.7 Council Action of the Property Maintenance Code.

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

ACTION REQUESTED: Schedule a public Show Cause Hearing.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Schedule a Show Cause Hearing before City Council and proceed as resolved.

LIST OF ATTACHMENTS:

1. 1247 Elm

RESOLUTION

Item Number: :

Date: July 25, 2022

RESOLUTION by Councilperson _____

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

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

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

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

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

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

NAYS



Minnesota Title Agency

TITLE SEARCH CERTIFICATE

File # 22-362184

Land in the City of Wyandotte, MI, County of Wayne

Lot 3, Block 340, Hurst and Post's Subdivision, as recorded in Liber 1, Page 298 of Plats, Wayne County Records.

1247 Elm Street

We have examined the records of the Register of Deeds Office for Wayne County, Michigan, and find there are no conveyances, liens or encumbrances affecting the above described property recorded from March 2, 1953 at 8:00 A.M. to May 16, 2022 at 8:00 A.M. except the following:

Last Deed Holder of record: Steve J. Grocki and Bernice Grocki, husband and wife

1. Subject to Certificate(s) of Forfeiture of Real Property for non-payment of taxes filed against subject property, as recited in Liber 55665, Page 1436, Wayne County Records.
2. Subject to Certificate(s) of Forfeiture of Real Property for non-payment of taxes filed against subject property, as recited in Liber 56593, Page 278, Wayne County Records.
3. Subject to Certificate(s) of Forfeiture of Real Property for non-payment of taxes filed against subject property, as recited in Liber 57524, Page 543, Wayne County Records.
4. Tax Information: Tax ID: 57-014-28-0003-000
2018 Combined due \$1,748.84 plus interest and penalty, if any
2019 Combined due \$1,806.73 plus interest and penalty, if any
2020 Combined due \$1,832.29 plus interest and penalty, if any
2021 City Tax due \$1,471.88 plus interest and penalty, if any
2021 County Tax due \$525.57 (includes \$200.00 grass cutting) plus interest and penalty, if any

Assessments: None

The Property address and tax parcel identification number listed are provided solely for informational purposes, without warranty as to accuracy or completeness and are not hereby insured.

Subject to taxes or assessments not shown as existing liens by public records, but which may have a retroactive lien date imposed by operation of law.

In consideration of the reduced rate at which this Certificate is furnished it is understood that the information contained herein is only such as may be obtained in the office of the Register of Deed in Wayne County and the liability is limited to the amount of premium paid for said search.

MINNESOTA TITLE AGENCY

Michael A. Cuschieri or John C. Cuschieri

PRESENT: Gregory J. Mayhew, City Engineer
Jesus Plasencia, Assistant City Engineer
Lou Parker, Hearing Officer
Kelly Roberts, Office Supervisor

The hearing was called to order by Mr. Mayhew at 10:00 a.m.

No one representing the property or the property owner was present. Notices were sent via 1st class mail (returned not deliverable) and certified mail (green card not returned).

Mr. Mayhew indicated that the property has been vacant for over six (6) months. The City was notified that the property owner has passed away and the property has fallen into a state of disrepair. Mr. Mayhew indicated the Department of Public Service has been cutting the grass and billing the property for the cost.

Mr. Mayhew further indicated that a year ago the city demolished the garage because it was in a state of disrepair and assessed the cost against the property.

Mr. Parker asked if the taxes have been paid.

Mrs. Roberts indicated that the taxes have not been paid since 2017 as evidence by the title search prepared by Minnesota Title. See attached. Mrs. Roberts indicated that the County has a Court Order not to foreclose on any properties until 2023.

Mr. Parker indicated that the list of exterior repairs is extensive and, in his opinion, cost prohibitive and the property should be demolished.

Mr. Mayhew indicated that the home has no basement, it needs a new roof, siding is falling off, window need replacement, fence in disrepair, porches require repair/replacement. Mr. Mayhew indicated that the City has not been on the inside the home, but there have been several complaints regarding rats and rodents coming from the property. Mr. Mayhew indicated that in his opinion the home is unfit for occupancy.

Mr. Mayhew further indicated that there has been no utility usage since June, 2021.

Mr. Plasencia indicated that the exterior is not being maintained and, in his opinion, he agrees it is not fit for occupancy and should be demolished.

Mr. Parker recommends that this matter be referred to the City Council to hold a public hearing to see why the property should not be demolished as a dangerous structure.

The hearing was closed at 10:30 a.m.



BROUGHT TO YOU BY FUNERAL HOMES OF MICHIGAN

Monica B. Grocki

Wyandotte, Michigan

May 6, 1951 - October 5, 2019

Recommend 0

Share Obituary:



Tribute Wall

Obituary & Events

Obituary

Grocki, Monica B. of Wyandotte. October 5, 2019. Age 68. Cherished daughter of the late Steve and the late Bernice Grocki. Loving sister of Leonard (Sheryl) Grocki, sister in law of Sally and preceded in death by siblings; Steven, Marcella Herma, Frank, Richard, Thomas and Barbara Radeback. Dear aunt of many nieces and nephews.

Visitation

Tuesday, October 15, 2019

1:00 PM - 9:00 PM

Czopek Funeral Directors

2157 Oak Street, Wyandotte, MI, US, 48192

Share a memory

Send Flowers

Kelly Roberts

From: Heather Zagor
Sent: Friday, July 1, 2022 12:00 PM
To: Kelly Roberts
Subject: Re: 1247 Elm

Hi Kelli-

This property was disconnected for electric on 6.15.2021 with water following on 6.23.2022.

Have a great 4th of July.

Heather Zagor

Wyandotte Municipal Services
Customer Assistance Supervisor
3200 Biddle Ave.
Wyandotte, MI 48192
Ph: 734-324-7126
Email: hzagor@wyandottemi.gov



From: Kelly Roberts <kroberts@wyandottemi.gov>
Sent: Friday, July 1, 2022 11:56 AM
To: Heather Zagor <hzagor@wyandottemi.gov>
Subject: 1247 Elm

Heather:

Could you look at 1247 Elm and let me know when the utilities were shut off.

Thank you

Kelly Roberts / Neighborhood Services and Development Coordinator
City of Wyandotte
3200 Biddle Avenue, Suite 200

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR
Robert A. DeSana

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

March 11, 2022

**CERTIFIED MAIL
REGULAR MAIL**

Ms. Monica Grocki
1247 Elm Street
Wyandotte, Michigan 48192

RE: 1247 Elm Street
Wyandotte, Michigan

Dear Mr. Morris:

A complaint had been received by the City of Wyandotte Department of Engineering and Building regarding the condition of the referenced property. A site inspection was performed August 17, 2021, which revealed that there are violations of the City of Wyandotte Property Maintenance Code as noted on the attached Vacant Property Enforcement EEN21-0438 Violation Report.

A check of the records at the Wyandotte Department of Municipal Services indicates that the electric and water utilities were terminated June 15, 2021, indicating that the structure and property appears to have been vacant and abandoned for over six (6) months.

Due to the lack of maintenance of the property at 1247 Elm Street as noted by the attached violations, and the lack of occupancy, the undersigned deems the structure to be unsafe and dangerous.

Please be advised of the following from the City of Wyandotte Property Maintenance Code:

Section PM-110 Demolition:

PM-110.1 General: The code official shall order the owner of any premises upon which is located any structure, which in the code official's judgment is so old, dilapidated or has become so out of repair as to be dangerous, unsafe, unsanitary or

otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to raze and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary or to raze and remove at the owner's option; or where there has been a cessation of normal construction of any structure for a period of more than two years, to raze and remove such structure.

Section PM-202.0 General Definitions:

Dangerous Buildings: A building or structure that has 1 or more of the following defects or is in 1 or more of the following conditions:

The building or structure is damaged by fire, wind, or flood, or is dilapidated or deteriorated and becomes an attractive nuisance to children who might play in the building or structure to their danger, or becomes a harbor for vagrants, criminals, or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful or immoral act.

A building or structure remains unoccupied for a period of 180 consecutive days or longer, and is not listed as being available for sale, lease, or rent with a real estate broker licensed under Article 25 of the occupational code, Act. No. 299 of the Public Acts of 1980, being sections 339.2501 to 339.2515 of the Michigan Compiled Laws. For purposes of this subdivision, "building or structure" includes, but is not limited to, a commercial building or structure. This subdivision does not apply to either of the following:

A building or structure as to which the owner or agent does both of the following:

Notifies a local law enforcement agency in whose jurisdiction the building or structure is located that the building or structure will remain unoccupied for a period of 180 consecutive days. The notice shall be given to the local law enforcement agency by the owner or agent not more than 30 days after the building or structure becomes unoccupied.

Maintains the exterior of the building or structure and adjoining grounds in accordance with the BOCA National Property Maintenance Code 1990 and amendments adopted by the City of Wyandotte.

(ii) A secondary dwelling of the owner that is regularly unoccupied for a period of 180 days or longer each year, if the owner notifies a local law enforcement agency in whose jurisdiction the dwelling is located that the dwelling will remain unoccupied for a period of 180 consecutive days or more each year. An owner who has given the notice prescribed by this sub paragraph shall notify the law enforcement agency not more than 30 days after the dwelling no longer qualifies for this exception. As used in this sub paragraph "secondary dwelling" means a dwelling such as a vacation home, hunting cabin, or summer home, that is occupied by the owner or a member of the owner's family during part of a year.

You are hereby directed to correct the noted violations, maintain the exterior of the structure, occupy and/or list the structure with a real estate broker in accordance with Section PM-202.0 referenced above. Should you elect to rent or sell this property, an Upon Sale or Rental Inspection is required according to the City of Wyandotte Code of Ordinances §171.004 and §181.020. The inspection and fee can be arranged and paid for at City Hall in the Department of Engineering and Building.

Failure to correct the cited violations, maintain the exterior, and occupy the structure by **April 11, 2022**, will result in this Department proceeding with Section PM-107.3 Disregard of notice, of the Property Maintenance Code, at which time a hearing date will be set to determine whether or not the structure should be demolished, and violation penalties will be issued as per Section PM-106.0 Violations. **You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing.**

Thank you for your cooperation in this matter. If you have any questions, please feel free to contact the undersigned at (734) 324-4554, or by email at gmayhew@wyandottemi.gov.

Very truly yours,



Gregory J. Mayhew, P.E.
City Engineer

Attachment: Vacant Property Enforcement EEN21-0438

Cc: BS&A Address File: 1247 Elm Street
Time File: April 11, 2022



ENGINEERING DEPART
IDDLE AVENUE
, MICHIGAN 48192



Wyandotte

CAN-185A



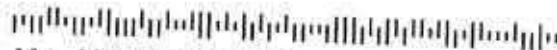
REGISTERED MAIL



7019 1640 0001 1821 1295

REGISTERED MAIL
MICHIGAN 48192
MAY 20 2022 PM 5

US POSTAGE
\$ 007.33⁰
9800351259 MAR 11 2022



Ms. Monica Grocki
1247 Elm Street
Wyandotte, MI 48192

0001 02/02

REGISTERED MAIL
MICHIGAN 48192
MAY 20 2022 PM 5

IA

0001 02/02

48192-552247

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Ms. Monica Grocki
1247 Elm Street
Wyandotte, MI 48192

Re 1247 Elm, Wyandotte



9590 9402 2671 6336 3687 02

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent

☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Mail Restricted Delivery
- ☐ Priority Mail Express®
- ☒ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

95

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR
Robert A. DeSana

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

August 30, 2021

FIRST CLASS MAIL

GROCKI, MONICA
1247 ELM
WYANDOTTE, MI 48192

**RE: Property Maintenance Complaint at 1247 Elm
Wyandotte, MI 48192**

Dear Owner:

The City of Wyandotte Department of Engineering and Building has received a complaint regarding the condition of your property. A field inspection verified that your property is in violation of the Wyandotte Property Maintenance Ordinance. See the violations below:

AREA: VACANT PROPERTY - PROPERTY IS VACANT.

AREA: EXTERIOR

- BRICK WALLS REQUIRE TUCK-POINT PM304.1/304.4/304.6
- DOORS REQUIRE REPAIR / REPLACE PM304.16 - REPAIR / REPLACE DAMAGED DOOR
- PM 305.3 ALL DOORS SHALL BE MAINTAINED IN GOOD, CLEAN AND SANITARY CONDITION. PEEL PAINTS, CRACKED OR LOOSE PLASTER, DECAYED WOOD, RUST AND OTHER DEFECTIVE SURFACE CONDITIONS SHALL BE CORRECTED.
- FASCIA / SOFFIT / OVERHANG REQUIRES REPAIR PM304.2/304.8/304.9
- PORCH REQUIRES REPAIR PM304.10/304.11 - FILL CRACKS, PATCH / REPAIR DAMAGED CONCRETE OR ROTTED/ DAMAGED WOOD - PM304.11 PM304.11 EVERY EXTERIOR STAIRWAY, DECK, PORCH AND BALCONY, AND ALL APPURTENANCES ATTACHED THERETO, SHALL BE MAINTAINED STRUCTURALLY SOUND, IN GOOD REPAIR, WITH PROPER ANCHORAGE AND CAPABLE OF SUPPORTING THE IMPOSED LOADS

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-324-4551 • Fax 734-556-3179 email:engineering1@wyandottemi.gov



Equal Housing Opportunity



An Equal Opportunity Employer

PORCH STAIRS REQUIRES REPLACEMENT PM304.10/304.11 - RISER HEIGHT, THE MAXIMUM RISER HEIGHTER SHALL BE 8 1/4 INCHES. RISER SHALL BE MEASURED VERTICALLY BETWEEN LEADING EDGES OF THE ADJACENT TREADS. THE GREATEST RISER HEIGHT WITHIN ANY FLIGHT OF STAIRS SHALL NOT EXCEED THE SMALLEST BY MORE THAN 3/8 INCH.

TREAD DEPTH, THE MINIMUM TREAD DEPTH SHALL BE 9 INCHES. THE GREATEST TREAD DEPTH WITHIN ANY FLIGHT OF STAIRS SHALL NOT EXCEED THE SMALLEST BY MORE THAN 3/8 INCH. PM304.11 EVERY EXTERIOR STAIRWAY, DECK, PORCH AND BALCONY, AND ALL APPURTENANCES ATTACHED THERETO, SHALL BE MAINTAINED STRUCTURALLY SOUND, IN GOOD REPAIR, WITH PROPER ANCHORAGE AND CAPABLE OF SUPPORTING THE IMPOSED LOADS

- ROOF REQUIRES REPAIR PM304.7
- SIDING REQUIRES REPLACE -PERMIT REQUIRED PM304.2/304.6
- WINDOWS REQUIRE REPAIR PM304.14/304.15 EVERY WINDOW AND FRAME SHALL BE KEPT IN SOUND CONDITION, GOOD REPAIR AND WEATHER TIGHT - ALL OPENABLE WINDOWS REQUIRE INSECT SCREENS APRIL 1ST TO DECEMBER 1ST - PM304.14 SCREENS SHALL BE KEPT SOUND CONDITION, GOOD REPAIR. - PM304.15 INSECT SCREENS REQUIRED ON OPENABLE WINDOWS SERVING ANY STRUCTURE CONTAINING HABITABLE ROOMS. SCREENS SHALL BE TIGHTLY FITTING AND OF NOT LESS THAN 16 MESH PER INCH. - WINDOWS STORMS REQUIRE REPLACEMENT PM304.14/304.15
- BUILDING REQUIRES ADDRESS TO BE DISPLAYED 2"X4"X1/2" THICK CONTRASTING TO SURFACE BEHIND.
- GARAGE / SHED REQUIRES PERMIT / RAT WALL / PROPER LOCATION ON LOT/ PERMIT REQUIRED PM303.5/303.7/ZO1803 ORDINANCE: SEC. 2402. ACCESSORY BUILDINGS AND USES. - ACCESSORY BUILDING MUST HAVE A FOUR-INCH-WIDE BY TWENTY-FOUR-INCH DEEP RAT WALL OR A FOUR-INCH CONCRETE FLOOR SLAB. - ACCESSORY BUILDING SHALL BE LOCATED CLOSER THAN TEN (10) FEET TO ANY MAIN BUILDING. - ACCESSORY BUILDING SHALL BE NO CLOSER THAN ONE (1) FOOT TO SUCH REAR LOT LINE. - IN NO INSTANCE SHALL AN ACCESSORY BUILDING BE LOCATED WITHIN A DEDICATED EASEMENT RIGHT-OF-WAY.
- SERVICE / OVERHEAD DOOR REQUIRES REPAIR / REPLACE / PAINT PM304.16/304.2
- FENCE REQUIRES REMOVAL / REPLACE / REPAIR PM303.7
- REQUIRES INSECT AND RAT CONTROL PM303.5/307.1 - REQUIRED TO BE FREE FROM RUBBISH OR GARBAGE PM306.1
- TREE REQUIRES TRIMMING/REMOVAL DEAD TREE/DEAD LIMBS/STRUCTURAL NUISANCE CR10/16/06 - REQUIRES PREVENTION OF WEEDS PM303.4 - SEC. 14-32. GROWTH OF NOXIOUS WEEDS AND TALL GRASS PROHIBITED.IT SHALL BE UNLAWFUL FOR ANY OWNER, LESSEE, TENANT, OCCUPANT, AGENT OR OTHER PERSON HAVING CONTROL OF ANY LOT OR LAND, EITHER PUBLIC OR PRIVATE, OCCUPIED OR VACANT, WITHIN THE CITY, TO ALLOW THEREON OR ON ANY PORTION THEREOF OR ON THE

- ABUTTING OR ADJOINING ONE-HALF OF THE PUBLIC STREET OR ALLEY IMMEDIATELY ADJACENT TO SAID LOT OR LAND, THE PRESENCE OF:
 - (1) NOXIOUS WEEDS;
 - (2) OTHER WEEDS OR GRASS EXCEEDING TWELVE (12) INCHES IN HEIGHT;
 - (3) WILD GROWING BRUSH OR UNDERBRUSH EXCEEDING TWELVE (12) INCHES IN HEIGHT.
- (ORD. NO. 730. 2, 5-10-82)

Failure to correct the cited property maintenance violations by September 29, 2021 will result in this Department proceeding with Section PM-106.0 Violations of the Property Maintenance Code. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing to be held.

If you require an explanation or have any questions regarding said violation(s), please contact the undersigned at 734-324-4551 or email JMAYHEW@WYANDOTTEMI.GOV.

Very truly yours,

Joe Mayhew
Building Inspector

Greg Mayhew

From: Beth Lekity
Sent: Tuesday, July 26, 2022 12:35 PM
To: Greg Mayhew; Kelly Roberts
Subject: Show Cause - Elm St

FYI, certified resolutions were sent via certified mail to the County and the residents at 1247 Elm today, 7/26.

Beth Lekity, CMC, MiPMC

Deputy City Clerk
City of Wyandotte
3200 Biddle Avenue
Wyandotte, MI 48192
(734) 324-4560

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR
Robert A. DeSana

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

March 11, 2022

**CERTIFIED MAIL
REGULAR MAIL**

Ms. Monica Grocki
1247 Elm Street
Wyandotte, Michigan 48192

RE: 1247 Elm Street
Wyandotte, Michigan

Dear Mr. Morris:

A complaint had been received by the City of Wyandotte Department of Engineering and Building regarding the condition of the referenced property. A site inspection was performed August 17, 2021, which revealed that there are violations of the City of Wyandotte Property Maintenance Code as noted on the attached Vacant Property Enforcement EEN21-0438 Violation Report.

A check of the records at the Wyandotte Department of Municipal Services indicates that the electric and water utilities were terminated June 15, 2021, indicating that the structure and property appears to have been vacant and abandoned for over six (6) months.

Due to the lack of maintenance of the property at 1247 Elm Street as noted by the attached violations, and the lack of occupancy, the undersigned deems the structure to be unsafe and dangerous.

Please be advised of the following from the City of Wyandotte Property Maintenance Code:

Section PM-110 Demolition:

PM-110.1 General: The code official shall order the owner of any premises upon which is located any structure, which in the code official's judgment is so old, dilapidated or has become so out of repair as to be dangerous, unsafe, unsanitary or

otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to raze and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary or to raze and remove at the owner's option; or where there has been a cessation of normal construction of any structure for a period of more than two years, to raze and remove such structure.

Section PM-202.0 General Definitions:

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The building or structure is damaged by fire, wind, or flood, or is dilapidated or deteriorated and becomes an attractive nuisance to children who might play in the building or structure to their danger, or becomes a harbor for vagrants, criminals, or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful or immoral act.

A building or structure remains unoccupied for a period of 180 consecutive days or longer, and is not listed as being available for sale, lease, or rent with a real estate broker licensed under Article 25 of the occupational code, Act. No. 299 of the Public Acts of 1980, being sections 339.2501 to 339.2515 of the Michigan Compiled Laws. For purposes of this subdivision, "building or structure" includes, but is not limited to, a commercial building or structure. This subdivision does not apply to either of the following:

A building or structure as to which the owner or agent does both of the following:

Notifies a local law enforcement agency in whose jurisdiction the building or structure is located that the building or structure will remain unoccupied for a period of 180 consecutive days. The notice shall be given to the local law enforcement agency by the owner or agent not more than 30 days after the building or structure becomes unoccupied.

Maintains the exterior of the building or structure and adjoining grounds in accordance with the BOCA National Property Maintenance Code 1990 and amendments adopted by the City of Wyandotte.

(ii) A secondary dwelling of the owner that is regularly unoccupied for a period of 180 days or longer each year, if the owner notifies a local law enforcement agency in whose jurisdiction the dwelling is located that the dwelling will remain unoccupied for a period of 180 consecutive days or more each year. An owner who has given the notice prescribed by this sub paragraph shall notify the law enforcement agency not more than 30 days after the dwelling no longer qualifies for this exception. As used in this sub paragraph "secondary dwelling" means a dwelling such as a vacation home, hunting cabin, or summer home, that is occupied by the owner or a member of the owner's family during part of a year.



You are hereby directed to correct the noted violations, maintain the exterior of the structure, occupy and/or list the structure with a real estate broker in accordance with Section PM-202.0 referenced above. Should you elect to rent or sell this property, an Upon Sale or Rental Inspection is required according to the City of Wyandotte Code of Ordinances §171.004 and §181.020. The inspection and fee can be arranged and paid for at City Hall in the Department of Engineering and Building.

Failure to correct the cited violations, maintain the exterior, and occupy the structure by **April 11, 2022**, will result in this Department proceeding with Section PM-107.3 Disregard of notice, of the Property Maintenance Code, at which time a hearing date will be set to determine whether or not the structure should be demolished, and violation penalties will be issued as per Section PM-106.0 Violations. **You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing.**

Thank you for your cooperation in this matter. If you have any questions, please feel free to contact the undersigned at (734) 324-4554, or by email at gmayhew@wyandotte.mi.gov.

Very truly yours,



Gregory J. Mayhew, P.E.
City Engineer

Attachment: Vacant Property Enforcement EEN21-0438

Cc: BS&A Address File: 1247 Elm Street
Time File: April 11, 2022



VACANT PROPERTY Enforcement | EEN21-0438**Property Information**

57 014 28 0003 000	1247 ELM	Subdivision:	
	WYANDOTTE MI, 48192	Lot:	Block:

Name Information

Owner:	GROCKI, MONICA	Phone:	
Occupant:		Phone:	
Filer:		Phone:	

Enforcement Information

Date Filed:	08/16/2021	Date Closed:	Status:
-------------	------------	--------------	---------

Complaint:
VACANT PROPERTY UTILITIES DISCONNECTED ON 6/15/21

Last Action Date:	Last Inspection:	09/30/2021
-------------------	------------------	------------

Last Action:

Ordinance Inspection | Joe Mayhew

Status:	Completed	Result:	Partially Complied
Scheduled:	08/17/2021	Completed:	08/17/2021

Violations:

Uncorrected	PROPERTY IS VACANT.
Uncorrected	Brick walls require tuck-point PM304.1/304.4/304.6
Uncorrected	DOORS REQUIRE REPAIR / REPLACE PM304.16
	REPAIR / REPLACE DAMAGED DOOR
	PM 305.3 ALL DOORS SHALL BE MAINTAINED IN GOOD, CLEAN AND SANITARY CONDITION. PEEL PAINTS, CRACKED OR LOOSE PLASTER, DECAYED WOOD, RUST AND OTHER DEFECTIVE SURFACE CONDITIONS SHALL BE CORRECTED.
Uncorrected	Fascia / Soffit / Overhang requires repair PM304.2/304.8/304.9
Uncorrected	PORCH REQUIRES REPAIR PM304.10/304.11
	FILL CRACKS, PATCH / REPAIR DAMAGED CONCRETE OR ROTTED/ DAMAGED WOOD
	PM304.11 PM304.11 EVERY EXTERIOR STAIRWAY, DECK, PORCH AND BALCONY, AND ALL APPURTENANCES ATTACHED THERETO, SHALL BE MAINTAINED STRUCTURALLY SOUND, IN GOOD REPAIR, WITH PROPER ANCHORAGE AND CAPABLE OF SUPPORTING THE IMPOSED LOADS
Uncorrected	PORCH STAIRS REQUIRES REPLACEMENT PM304.10/304.11
	RISER HEIGHT. THE MAXIMUM RISER HIEGHTER SHALL BE 8 1/4 INCHES. RISER SHALL BE MEASURED VERITCALLY BETWEEN LEADING EDGES OF THE ADJACENT TREADS.
	THE GREATEST RISER HEIGHT WITHIN ANY FLIGHT OF STAIRS SHALL NOT EXCEED THE SMALLEST BY MORE THAN 3/8 INCH.
	TREAD DEPTH. THE MINIMUM TREAD DEPTH SHALL BE 9 INCHES.
	THE GREATEST TREAD DEPTH WITHIN ANY FLIGHT OF STAIRS SHALL NOT EXCEED THE SMALLEST BY MORE THAN 3/8 INCH.
	PM304.11 EVERY EXTERIOR STAIRWAY, DECK, PORCH AND BALCONY, AND ALL APPURTENANCES ATTACHED THERETO, SHALL BE MAINTAINED STRUCTURALLY SOUND, IN GOOD REPAIR, WITH PROPER ANCHORAGE AND CAPABLE OF SUPPORTING THE INPOSED LOADS
Uncorrected	Roof requires repair PM304.7
Uncorrected	Siding requires replace permit required PM304.2/304.6
Uncorrected	WINDOWS REQUIRE REPAIR PM304.14/304.15 EVERY WINDOW AND FRAME SHALL BE KEPT IN SOUND CONDITION, GOOD REPAIR AND WEATHER TIGHT
Uncorrected	ALL OPENABLE WINDOWS REQUIRE INSECT SCREENS APRIL 1ST TO DECEMBER 1ST
	PM304.14 SCREENS SHALL BE KEPT SOUND CONDITION, GOOD REPAIR.
	PM304.15 INSECT SCREENS REQUIRED ON OPENABLE WINDOWS SERVING ANY STRUCTURE CONTAINING HABITABLE ROOMS. SCREENS SHALL BE TIGHTLY FITTING AND OF NOT LESS THAN 16 MESH PER INCH.
Uncorrected	WINDOWS STORMS REQUIRE REPLACEMENT PM304.14/304.15
Corrected	Numerous violations on file addressed in previous property maintenance complaint.

Uncorrected	Building requires address to be displayed 2"x4"x1/2" thick contrasting to surface behind.
Corrected	GARAGE / SHED REQUIRES PERMIT / RAT WALL / PROPER LOCATION ON LOT/ PERMIT REQUIRED PM303.5/303.7/ZO1803 ORDINANCE: SEC. 2402. ACCESSORY BUILDINGS AND USES. ACCESSORY BUILDING MUST HAVE A FOUR-INCH-WIDE BY TWENTY-FOUR-INCH DEEP RAT WALL OR A FOUR-INCH CONCRETE FLOOR SLAB. ACCESSORY BUILDING SHALL BE LOCATED CLOSER THAN TEN (10) FEET TO ANY MAIN BUILDING. ACCESSORY BUILDING SHALL BE NO CLOSER THAN ONE (1) FOOT TO SUCH REAR LOT LINE IN NO INSTANCE SHALL AN ACCESSORY BUILDING BE LOCATED WITHIN A DEDICATED EASEMENT RIGHT-OF-WAY.
Corrected	Service / overhead door requires repair / replace / paint PM304.16/304.2
Corrected	Roof requires repair / replace/permit required/ snow covered* PM304.7
Corrected	Siding requires repair / replace / paint / permit required PM304.2/304.6
Uncorrected	Fence requires removal / replace / repair PM303.7
Uncorrected	Requires insect and rat control PM303.5/307.1
Uncorrected	Required to be free from rubbish or garbage PM306.1
Uncorrected	Tree requires trimming/removal – dead tree/dead limbs/structural nuisance CR10/16/06
Uncorrected	REQUIRES PREVENTION OF WEEDS PM303.4 ORDINANCE SEC. 14-32. GROWTH OF NOXIOUS WEEDS AND TALL GRASS PROHIBITED. IT SHALL BE UNLAWFUL FOR ANY OWNER, LESSEE, TENANT, OCCUPANT, AGENT OR OTHER PERSON HAVING CONTROL OF ANY LOT OR LAND, EITHER PUBLIC OR PRIVATE, OCCUPIED OR VACANT, WITHIN THE CITY, TO ALLOW THEREON OR ON ANY PORTION THEREOF OR ON THE ABUTTING OR ADJOINING ONE-HALF OF THE PUBLIC STREET OR ALLEY IMMEDIATELY ADJACENT TO SAID LOT OR LAND, THE PRESENCE OF: (1) NOXIOUS WEEDS; (2) OTHER WEEDS OR GRASS EXCEEDING TWELVE (12) INCHES IN HEIGHT; (3) WILD GROWING BRUSH OR UNDERBRUSH EXCEEDING TWELVE (12) INCHES IN HEIGHT. (ORD. NO. 730, § 2, 5-10-82)

VACANT PROPERTY Enforcement | EEN21-0438**Property Information**

57 014 28 0003 000	1247 ELM	Subdivision:	
	WYANDOTTE MI, 48192	Lot:	Block:

Name Information

Owner:	GROCKI, MONICA	Phone:	
Occupant:		Phone:	
Filer:		Phone:	

Enforcement Information

Date Filed:	08/16/2021	Date Closed:		Status:	
Complaint:	VACANT PROPERTY UTILITIES DISCONNECTED ON 6/15/21				
Last Action Date:		Last Inspection:	09/30/2021		
Last Action:					

Ordinance Inspection | Joe Mayhew

Status:	Completed	Result:	Partially Complied
Scheduled:	08/17/2021	Completed:	08/17/2021

Violations:

Uncorrected	PROPERTY IS VACANT.
Uncorrected	Brick walls require tuck-point PM304.1/304.4/304.6
Uncorrected	DOORS REQUIRE REPAIR / REPLACE PM304.16
	REPAIR / REPLACE DAMAGED DOOR
	PM 305.3 ALL DOORS SHALL BE MAINTAINED IN GOOD, CLEAN AND SANITARY CONDITION. PEEL PAINTS, CRACKED OR LOOSE PLASTER, DECAYED WOOD, RUST AND OTHER DEFECTIVE SURFACE CONDITIONS SHALL BE CORRECTED.
Uncorrected	Fascia / Soffit / Overhang requires repair PM304.2/304.8/304.9
Uncorrected	PORCH REQUIRES REPAIR PM304.10/304.11
	FILL CRACKS, PATCH / REPAIR DAMAGED CONCRETE OR ROTTED/ DAMAGED WOOD
	PM304.11 PM304.11 EVERY EXTERIOR STAIRWAY, DECK, PORCH AND BALCONY, AND ALL APPURTENANCES ATTACHED THERETO, SHALL BE MAINTAINED STRUCTURALLY SOUND, IN GOOD REPAIR, WITH PROPER ANCHORAGE AND CAPABLE OF SUPPORTING THE IMPOSED LOADS
Uncorrected	PORCH STAIRS REQUIRES REPLACEMENT PM304.10/304.11
	RISER HEIGHT. THE MAXIMUM RISER HIEGHTER SHALL BE 8 1/4 INCHES. RISER SHALL BE MEASURED VERITCALLY BETWEEN LEADING EDGES OF THE ADJACENT TREADS.
	THE GREATEST RISER HEIGHT WITHIN ANY FLIGHT OF STAIRS SHALL NOT EXCEED THE SMALLEST BY MORE THAN 3/8 INCH.
	TREAD DEPTH. THE MINIMUM TREAD DEPTH SHALL BE 9 INCHES.
	THE GREATEST TREAD DEPTH WITHIN ANY FLIGHT OF STAIRS SHALL NOT EXCEED THE SMALLEST BY MORE THAN 3/8 INCH.
	PM304.11 EVERY EXTERIOR STAIRWAY, DECK, PORCH AND BALCONY, AND ALL APPURTENANCES ATTACHED THERETO, SHALL BE MAINTAINED STRUCTURALLY SOUND, IN GOOD REPAIR, WITH PROPER ANCHORAGE AND CAPABLE OF SUPPORTING THE INPOSED LOADS
Uncorrected	Roof requires repair PM304.7
Uncorrected	Siding requires replace permit required PM304.2/304.6
Uncorrected	WINDOWS REQUIRE REPAIR PM304.14/304.15 EVERY WINDOW AND FRAME SHALL BE KEPT IN SOUND CONDITION, GOOD REPAIR AND WEATHER TIGHT
Uncorrected	ALL OPENABLE WINDOWS REQUIRE INSECT SCREENS APRIL 1ST TO DECEMBER 1ST
	PM304.14 SCREENS SHALL BE KEPT SOUND CONDITION, GOOD REPAIR.
	PM304.15 INSECT SCREENS REQUIRED ON OPENABLE WINDOWS SERVING ANY STRUCTURE CONTAINING HABITABLE ROOMS. SCREENS SHALL BE TIGHTLY FITTING AND OF NOT LESS THAN 16 MESH PER INCH.
Uncorrected	WINDOWS STORMS REQUIRE REPLACEMENT PM304.14/304.15
Corrected	Numerous violations on file addressed in previous property maintenance complaint.

Uncorrected

Building requires address to be displayed 2"x4"x1/2" thick contrasting to surface behind.

Corrected

GARAGE / SHED REQUIRES PERMIT / RAT WALL / PROPER LOCATION ON LOT/ PERMIT REQUIRED PM303.5/303.7/ZO1803

ORDINANCE: SEC. 2402. ACCESSORY BUILDINGS AND USES.

ACCESSORY BUILDING MUST HAVE A FOUR-INCH-WIDE BY TWENTY-FOUR-INCH DEEP RAT WALL OR A FOUR-INCH CONCRETE FLOOR SLAB.

ACCESSORY BUILDING SHALL BE LOCATED CLOSER THAN TEN (10) FEET TO ANY MAIN BUILDING.

ACCESSORY BUILDING SHALL BE NO CLOSER THAN ONE (1) FOOT TO SUCH REAR LOT LINE

IN NO INSTANCE SHALL AN ACCESSORY BUILDING BE LOCATED WITHIN A DEDICATED EASEMENT RIGHT-OF-WAY.

Corrected

Service / overhead door requires repair / replace / paint PM304.16/304.2

Corrected

Roof requires repair / replace/permit required/ snow covered* PM304.7

Corrected

Siding requires repair / replace / paint / permit required PM304.2/304.6

Uncorrected

Fence requires removal / replace / repair PM303.7

Uncorrected

Requires insect and rat control PM303.5/307.1

Uncorrected

Required to be free from rubbish or garbage PM306.1

Uncorrected

Tree requires trimming/removal – dead tree/dead limbs/structural nuisance CR10/16/06

Uncorrected

REQUIRES PREVENTION OF WEEDS PM303.4

ORDINANCE

SEC. 14-32. GROWTH OF NOXIOUS WEEDS AND TALL GRASS PROHIBITED.

IT SHALL BE UNLAWFUL FOR ANY OWNER, LESSEE, TENANT, OCCUPANT, AGENT OR OTHER PERSON HAVING CONTROL OF ANY LOT OR LAND, EITHER PUBLIC OR PRIVATE, OCCUPIED OR VACANT, WITHIN THE CITY, TO ALLOW THEREON OR ON ANY PORTION THEREOF OR ON THE ABUTTING OR ADJOINING ONE-HALF OF THE PUBLIC STREET OR ALLEY IMMEDIATELY ADJACENT TO SAID LOT OR LAND, THE PRESENCE OF:

(1) NOXIOUS WEEDS;

(2) OTHER WEEDS OR GRASS EXCEEDING TWELVE (12) INCHES IN HEIGHT;

(3) WILD GROWING BRUSH OR UNDERBRUSH EXCEEDING TWELVE (12) INCHES IN HEIGHT.

(ORD. NO. 730, § 2, 5-10-82)

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/12/2022

AGENDA ITEM # 9

ITEM: Rezoning Application for 3869-3901 Fort Wyandotte

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Engineering and Building Department received a request from Wyandotte Crossings, LLC, Owner, to rezone the property at 3869 - 3901 Fort Street, Wyandotte. They are requesting to have the property rezoned from a General Business (B-2) to Plan Development District (PD) to convert the building at 3897 Fort Street to controlled storage and construct two (2) new retail buildings with drive-thru's.

STRATEGIC PLAN/GOALS: N/A

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

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

LIST OF ATTACHMENTS:

1. Rezoning Application 3869-3901 Fort

RESOLUTION

Item Number: #9
Date: September 12, 2022

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL that the application for rezoning of the property known as 3869-3901 Fort Street, Wyandotte is hereby referred to the Planning Commission.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Oct 20, 2022



Residential: \$200.00
Commercial: \$300.00
Plan Development \$1,000.00

CITY OF WYANDOTTE
3200 Biddle Avenue
Wyandotte, Michigan 48192
734.324.4551

APPLICATION FOR REZONING

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

The Honorable Mayor and City Council:

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

The property sought to be rezoned is located at 3897 Fort St between Grove
STREET ADDRESS STREET
and Eureka on the East side of the street, and is known as lot(s) number
STREET N-S-E-W
24-28 of John M Welch Nursey Park Subdivision,
Lot Size 4.5 acres

The property is owned by:

Name Wyandotte Crossings, LLC Street Address 21980 Sibley Rd
City Brownstown State MI Zip 48193
Phone # 734-341-4873

PRESENT ZONING: B2 General Business REQUESTED ZONING: (PD) Planned Development

It is proposed that the property will be put to the following use: Convert rear building into climate controlled storage, and construct 2 new retail buildings with drive-thru's.

****REQUIRED FOR P-1 or RM-1A****

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

****OPTIONAL****

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

Signature of Applicant: [Signature] Address: 21980 Sibley Rd,
Brownstown, MI 48193

***** OFFICE USE ONLY *****

Receipt # 50387 Date: 9/1/22

Engineer's Signature _____

Wyandotte Crossings LLC.

21980 Sibley Rd.
Brownstown, MI 48193

August 31, 2022

Ms. Kelly Roberts

City of Wyandotte

Development Coordinator

C/o Wyandotte Planning Commission

3200 Biddle Ave.

Wyandotte, MI 48192

Ms. Roberts,

Enclosed you will find an application for the rezoning for the property known as 3897 Fort Street. The current property is zoned general business and we are seeking to re-zone to PD Plan Development. As you are aware, we have owned the shopping center for several years with little to no re-development opportunities. This request will allow us to transform the property to a more appealing and marketable retail location.

In addition, you should have received the email dated August 31st, with the conceptual renderings for what our vision is for the property, pending re-zoning. Should you or any commissioners have any questions, please contact me at 734-341-4873.

Respectfully,

Joe DiSanto

Wyandotte Crossings, LLC

Date: 9/1/22CITY OF WYANDOTTE
ENGINEERING RECEIPT

clerk # 0063

50387

Name: Wyandotte CrossingAddress: 21980 SibleyCity, State, Zip: Brownstown MI

<u>Description</u>		<u>Key Code</u>	<u>Fund</u>	<u>Amount</u>
Bonds:	Building	XP	101	
Building:	Licenses	LR	101	
	Permits, Sign Permits	PC	101	
Concrete:	Sidewalks, Curb Cut, Drive Aprons	PF	101	
Electrical:	Licenses	LQ	101	
	Permits	PD	101	
Heating/Gas:	Licenses	LP	101	
	Permits	PG	101	
Plumbing:	Licenses	LO	101	
	Permits, Sewer	PA	101	
Temporary Certificate of Occupancy-New Construction		NC	101	
Cellular Tower Payments		RH	101	
Certificates:	Home Inspections (Sales)	CO	101	
	Home Inspections (Rentals)	CP	101	
	Commercial (Conformity)	HC	101	
Escrow for C of C		XQ	101	
Environmental Reimbursements		BF	492	
Housing Rehab:	Grants	YA	281	
	Lien Paybacks	YD	281	
Miscellaneous:	Engineering <i>Re-zoning 3897 Fort</i>	MF	101	<i>1000-</i>
	Fire Insurance Escrow	VA	701	
	Special Assessment Advance Payment	TH	249	
		MZ		
Property Sales:	TIFA Consolidated	BD	492	
	Property Closing Fees	CU	101	
	UDAG	UA	284	
	TIF Downtown	1B	499	
Solid Waste:	Refuse Stickers	FD	290	
TIFA Miscellaneous		BA	492	
Public Improvement-Rental Income		EC	401	

TOTAL

1000-

















CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/12/2022

AGENDA ITEM # 10

ITEM: Right-of-Way Encroachment at 166 Oak

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The property owner of 166 Oak has requested permission to install signs on the building that would project 36" into the Oak Street right-of-way. The undersigned has reviewed this request and has no objections to the proposed encroachment into the Oak Street right of way. A Hold Harmless Agreement and Grant of License for the encroachment has been initiated and is attached for review and approval.

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

ACTION REQUESTED: Approve the request to encroach into the Oak Street right-of-way for the installation of signs on the building at 166 Oak Street.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

IMPLEMENTATION PLAN: If Council approves the encroachment request, direct the City Engineer to oversee the submittal of Hold Harmless and Grant of License Agreements; authorize the Mayor and City Clerk to sign the Grant of License, and to incorporate the encroachment into the sign permits for 166 Oak.

LIST OF ATTACHMENTS:

1. 166 Oak Grant of License Signs

RESOLUTION

Item Number: #10
Date: September 12, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council has reviewed the request from the property owner of 166 Oak to install projecting signs and has determined that the encroachment will not be a detriment to the health and safety of the public; AND furthermore, authorizes the Mayor and City Clerk to sign the Grant of License; AND FURTHER, the City Engineer shall incorporate the encroachment in the sign permit for the property at 166 Oak, subject to submittal of the Hold Harmless and Grant of License agreements by the property owner.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal corporation, and its successors, hereinafter called the GRANTOR, and 166 Oak Development, LLC/Prime 166, LLC, 166 Oak, Wyandotte, Michigan, and its successors, hereinafter called the LICENSEE, enter into this Agreement on the _____ day of _____, 2022, subject to the following conditions:

1. The GRANTOR owns the real estate south of 166 Oak Street, more particularly described as: the 80-foot wide public streets known as Oak Street and 2nd Street respectively, abutting LOTS 11 TO 14 INCL. PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 69 as recorded in LIBER 57 OF DEEDS, PAGE 5 WAYNE COUNTY RECORDS. The LICENSEE owns the real property at 166 Oak, (1st Floor Units 100 - 108), Wyandotte. Tax Id No. 57-011-06-0011-000. The LICENSEE proposed to erect signs at 166 Oak for 1st Floor Units 100 -108 and will project from the building face 36" into the described public right-of-way. The building face is on the front property line of Oak.
2. The GRANTOR grants to the LICENSEE, and it assigns, the right to encroach, access and occupy over the Oak Street right-of-way for the construction of projecting signs in conjunction with 166 Oak Street (First Units 100 -108), Wyandotte, and the LICENSEE is required to maintain and keep in good repair said area and in accordance with all requirements of Grantor's Zoning Ordinance. The LICENSEE shall use methods in constructing, operating and maintaining the signs that will not cause any damage to the premises and the premises described above shall be maintained by LICENSEE so that it will promote and protect the public health, safety, general welfare, and appearance of the premises and ensure the premises will be reasonably safe and convenient for public travel and for Licensee's patrons.
3. The Grant of License only pertains to the City of Wyandotte's easement. If any other entity or agency has an easement, it is Licensee's responsibility to seek and obtain permission from those entities. The Grantor has no authority to grant a license that may affect any other entity's easement. The Grantor reserves the right for an easement on, over, under, across, and within said property described above for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, gas mains and drains.
4. In consideration of the GRANTOR providing their Grant of License, the LICENSEE agrees to execute a Hold Harmless Agreement indemnifying the GRANTOR from all liability arising out of their Grant of License and GRANTOR shall be named as an additional insured party on LICENSEE'S premises liability insurance coverage.
5. If the GRANTOR directs LICENSEE to make any modifications to the above premises to promote and protect the public health, safety, general welfare and appearance of the premises and ensure the premises will be reasonably safe and convenient for public travel, LICENSEE agrees to do modifications at its own cost immediately.
6. The License is subject to revocation as authorized by Law and pursuant to the City of Wyandotte Zoning Ordinance if it is determined by Grantor that the Grantee is not in compliance with the Standards of the City of Wyandotte Zoning Ordinance.
7. The GRANTOR may revoke this license at any time in its sole discretion.

[Signatures on next page]

Witnesses:

GRANTOR: City of Wyandotte

Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

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

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Witnesses:

LICENSEE: A & J REALTY, LLC

Jason D'Herin, Member

Subscribed and sworn to me this _____ day of _____, 2022, by Jason D'Herin, who duly executed if the Member of the A & J Realty, LLC and who duly executed said LICENSE with full authority.

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Witnesses:

LICENSEE: PRIME 166, LLC

Amanda D'Herin, Member

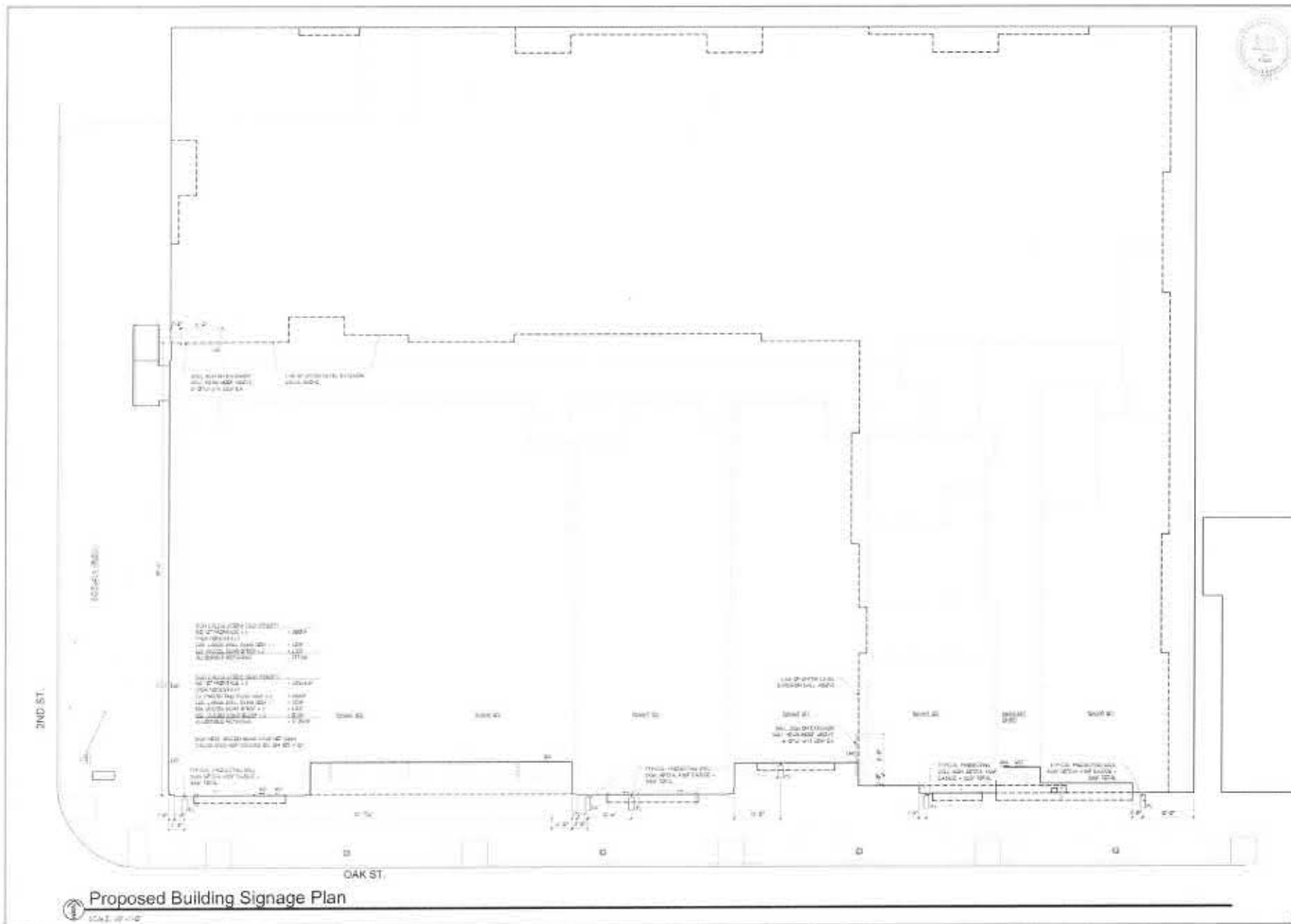
Subscribed and sworn to me this _____ day of _____, 2022, by Amanda D'Herin, who duly executed if the Manager/Owner of the Prime 166, LLC and who duly executed said LICENSE with full authority.

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Drafted by: William R. Look

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



badrak design group, inc.
 316 KINGS RD.
 SUITE 100
 OAKLAND, CA 94612
 TEL: 415.778.1000
 FAX: 415.778.1001
 WWW.BADRAKDESIGN.COM

**W LOFTS BUILDING
 BUILDING SIGNAGE
 PLAN**
 100% COMPLETE
 12/15/10

**BUILDING SIGNAGE
 PLAN**
 SCALE: 1/8" = 1'-0"
 DATE: JAN 1, 2011
 DRAWN BY: TMB

BSI
 1 OF 2



TYPICAL PROTECTIVE WALL
 1/2" GALV. PLATE, 1/2" THICK, 1/2" x 1/2" x 1/2"
 BOLLARD PLATE
 1/2" GALV. PLATE, 1/2" THICK, 1/2" x 1/2" x 1/2"
 1/2" GALV. PLATE, 1/2" THICK, 1/2" x 1/2" x 1/2"



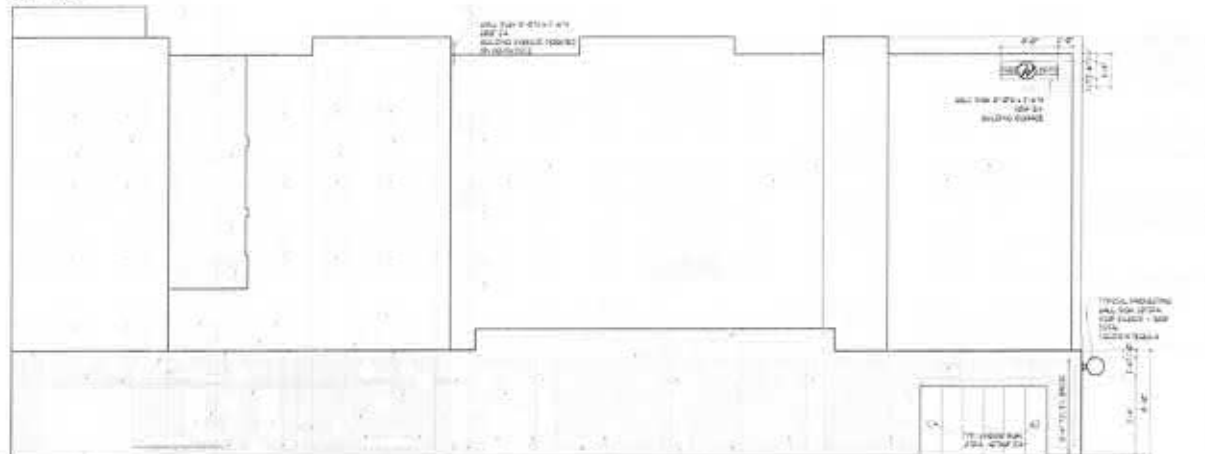
TYPICAL PROTECTIVE WALL
 1/2" GALV. PLATE, 1/2" THICK, 1/2" x 1/2" x 1/2"
 BOLLARD PLATE
 1/2" GALV. PLATE, 1/2" THICK, 1/2" x 1/2" x 1/2"



TYPICAL PROTECTIVE WALL
 1/2" GALV. PLATE, 1/2" THICK, 1/2" x 1/2" x 1/2"
 BOLLARD PLATE
 1/2" GALV. PLATE, 1/2" THICK, 1/2" x 1/2" x 1/2"

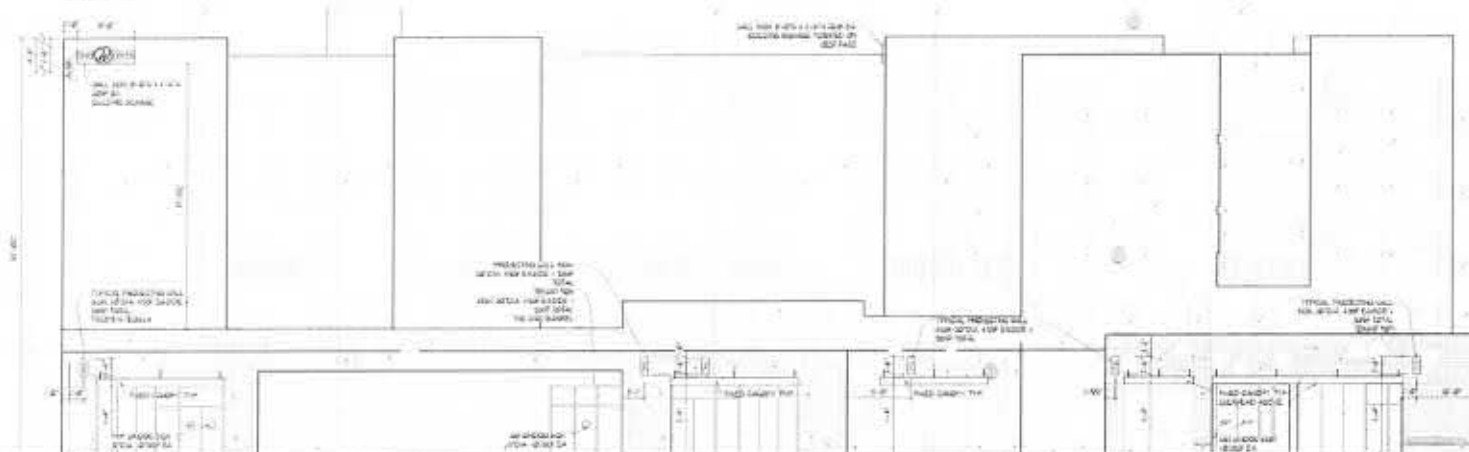
Enlarged Building Signage

SCALE: 1/4" = 1'-0"



Proposed Building Signage West Elevation

SCALE: 1/4" = 1'-0"



Proposed Building Signage South Elevation

SCALE: 1/4" = 1'-0"



bdr design group, inc.
 1000 E. 10TH AVE.
 SUITE 100
 DENVER, CO 80202

W LOFTS BUILDING
 BUILDING SIGNAGE
 1000 E. 10TH AVE.
 DENVER, CO 80202

CREATING TITLE
 BUILDING SIGNAGE
 ELEVATIONS
 1/1/17
 1/1/17
 1/1/17

HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to the undersigned to construct projecting signs on the south sides of 166 Oak Street, Wyandotte, Michigan which will encroach on to the 80 feet Oak Street Right-of-Ways as shown on attached Exhibit A and which shall in no way interfere with pedestrian or automotive traffic at said location, the undersigned hereby assumes all risk and liability relating to the construction, maintenance and use of said of the projecting signs and agrees to hold harmless and indemnify the City of Wyandotte and all City officials, employees, volunteers and agents from all liability or responsibility whatsoever for injury (including death) to persons and for any damage to City of Wyandotte property or to the property of others arising out of, or resulting either directly or indirectly, from the construction, maintenance and/or use of said signs and property as described above and in the Grant of License.

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

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

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

Agreed to this ____ day of _____, 2022.

Owner: A & J Realty LLC

Owner: PRIME 166, LLC

BY: Jason D'Herin
It's: Member

BY: Amanda D'Herin
It's: Manager/Owner

Address: 166 Oak Wyandotte Michigan 48192
 Street City State Zip

Telephone Number: _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/12/2022

AGENDA ITEM # 11

ITEM: Right-of-Way Encroachment at 2827 2nd

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The property owner of 2827 2nd has metal siding that extends into the twenty (20) feet wide alley. Additionally, the property owner has requested to install two (2) steel bollards in the alley to protect his building from vehicular impact. The proposed bollards would encroach approximately 18 inches into the alley right-of-way. The undersigned has reviewed this request and has no objections to the proposed encroachment into the alley right of way. A Hold Harmless Agreement and Grant of License for the encroachment has been initiated and is attached for review and approval.

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

ACTION REQUESTED: Approve the request to encroach into the alley right-of-way for the installation of steel bollards and to retain the metal siding that already projects into the alley for the building at 2827 2nd Street.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

IMPLEMENTATION PLAN: If Council approves the encroachment request, direct the City Engineer to oversee the submittal of Hold Harmless and Grant of License Agreements; authorize the Mayor and City Clerk to sign the Grant of License, and to incorporate the encroachment into the file for 2827 2nd Street.

LIST OF ATTACHMENTS:

1. HH - 2827 2nd Street
2. Grant of License Alley Encroachment 2827 2nd

RESOLUTION

Item Number: #11
Date: September 12, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council has reviewed the request from the property owner of 2827 2nd Street to install metal siding and steel bollards that encroach approximately 18 inches into the alley south of the property and has determined that the encroachment will not be a detriment to the health and safety of the public; AND furthermore, authorizes the Mayor and City Clerk to sign the Grant of License; AND FURTHER, the City Engineer shall incorporate the encroachment into the project files for 2827 2nd Street, subject to submittal of the Hold Harmless and Grant of License agreements by the property owner.

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	_____

HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to access and occupy the north eighteen (18) inches of the twenty (20) foot wide public alley directly abutting the property known as 2827 2nd Street for the purposes of constructing and maintaining metal siding and steel bollards, the undersigned hereby assumes all risk and liability relating to the construction, maintenance, use, and removal of said metal siding and steel bollards, and agrees to hold harmless and indemnify the City of Wyandotte from all liability or responsibility whatsoever for injury (including death) to persons and for any damage to City property or to the property of others arising out of, or resulting either directly or indirectly, from the construction, maintenance, use, and removal of said metal siding and steel bollards.

The undersigned further does hereby remise, release, and forever discharge the City of Wyandotte, its Officers, agents and employees from any and all claims, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly, from the construction, maintenance, use, and removal of said decorative privacy fence, at said above-described location.

Agreed to this ____ day of _____, 2022.

By: _____
Signature of Property Owner

By: _____
Printed Name of Property Owner

Address: _____
Street City State Zip

Telephone: _____

Email: _____

REVOCABLE
GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal corporation, and its successors, hereinafter called the GRANTOR, and Leslie J. Salliotte, owner(s) of 2827 2nd Street, Wyandotte, Michigan, (also described as S 65 FT of Lot 1 Part of Wyandotte, Part 2, Block 69, T. 3 S., R. 11 E., as recorded in Liber 57 of Plats, Page 5, Wayne County Records) and their successors, hereinafter called the LICENSEE, enter into this Agreement on the _____ day of _____, 2022 subject to the following conditions:

1. The LICENSEE is the owner of the real estate described above, located on the east side of 2nd Street, which property's south or side property line abuts a twenty (20) foot wide public alley located south of the LICENSEE's property.
2. The GRANTOR grants to the LICENSEE, and its assigns, the right to encroach, access and occupy the north eighteen (18) inches of the twenty (20) foot wide public alley directly abutting the property known as 2827 2nd Street for the purposes of maintaining metal siding and installing steel bollards. The LICENSEE shall pay all costs associated with said construction, maintenance, use, and removal of said metal siding and steel bollards, if required by the City, including the restoration of any public property if damaged during said use and maintenance.
3. Further, the GRANTOR reserves the right from the date hereof, an easement on, over, under, across, and within said property for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, gas mains and drains. The GRANTOR also reserves the same rights for Wyandotte Municipal Services, Michigan Consolidated Gas Company, and Michigan Bell Telephone Company, their successor and assigns.
4. In consideration of the GRANTOR providing this Grant of License, the LICENSEE agrees to execute a Hold Harmless agreement indemnifying the GRANTOR from all liability arising out of this Grant of License.
5. If the GRANTOR directs LICENSEE to revoke, move or revise any modifications or appurtenances added to the public alley in any way after issuance of this License to ensure the premises will be reasonably safe and convenient for public use and travel, LICENSEE agrees to do this at its own cost immediately. Further, the GRANTOR may revoke this license at any time in its sole discretion.

This LICENSE is responsible to pay the recording fee for this Grant of License.

GRANT OF LICENSE - Page 2 of 2

Witnesses:

GRANTOR: City of Wyandotte

Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

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

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

Witnesses:

LICENSEE:

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

NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: _____

When recorded, return to:
City of Wyandotte
Department of Engineering and Building
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/12/2022

AGENDA ITEM # 12

ITEM: Yack Recreation Center Transportation Alternative Program Application

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Abutting public sidewalks, ADA ramps and access to the Benjiman Yack Recreation Center are in need of repair. SEMCOG has informed the City that there are grant funds available for this type of work thru the Michigan Department of Transportation's Transportation Alternative Program (TAP) Grant Funding. A part of the application process is the requirement for documented support for the project from the elected officials.

The estimated cost of the repairs is \$41,799. The City's matching cost would be 20%, or \$8,360.

The undersigned recommends adopting the attached resolution in support of the application for the TAP grant funding.

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

ACTION REQUESTED: Adopt the resolution supporting the application for TAP grant funding.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The grant match would be funded from Account 101-448-750-270 Building Maintenance.

IMPLEMENTATION PLAN: The approved resolution shall be included in the TAP Grant Application.

LIST OF ATTACHMENTS:

1. Project Details

RESOLUTION

Item Number: #12
Date: September 12, 2022

RESOLUTION by Councilperson _____

Resolved by the City Council that the Council concurs with the recommendation of the City Engineer and hereby supports the application for an MDOT TAP Grant funding for the repair of abutting sidewalks, ADA ramps and access to the Benjamin Yack Recreation Center, and further, approves funding the 20% matching funds from Account 101-448-750-270 Building Maintenance.

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	_____

Sidewalk and Curb Repairs at Yack Arena

North Side (along Maple)

Nominal Flag Size is 6ft x 6ft	36	SFT per flag
Number of Flags to be Replaced	10	flags
Total Area	360	SFT
Total Curb	-	LFT

South Side (along Sycamore)

Nominal Flag Size is 8ft x 6ft	48	SFT per flag
Number of Flags to be Replaced	39	flags
Total Area	1,872	SFT
Total Curb	205	LFT

East Side (along Parking Lot)

Nominal Flag Size is 5ft x 5ft	25	SFT per flag
Number of Flags to be Replaced	29	flags
Total Area	725	SFT
Total Curb	-	LFT

West Side (along 3rd Street)

Nominal Flag Size is 6ft x 6ft	36	SFT per flag
Number of Flags to be Replaced	10	flags
Total Area	360	SFT
Total Curb	-	LFT

Total Sidewalk to be Replaced 3,317 SFT
Estimated Cost \$ 34,829

Total Curb to be Replaced 205 LFT
Estimated Cost \$ 6,970

Total Cost of Sidewalk and Curb \$ 41,799

Assumed Costs for Engineer's Estimate

Unit Cost for 4-inch Concrete Sidewalk	\$ 10.50	SFT
Unit Cost for 4-inch Curb Cut	\$ 34.00	LFT

Sidewalk and Curb Repairs at Yack Arena



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 9/12/2022

AGENDA ITEM # 13

ITEM: City of Wyandotte Parks ADA Access Transportation Alternative Program Application

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Various City parks lack adequate ADA access from public sidewalks or parking lots to the park facilities. SEMCOG has informed the City that there are grant funds available for this type of work thru the Michigan Department of Transportation's Transportation Alternative Program (TAP) Grant Funding. A part of the application process is the requirement for documented support for the project from the elected officials.

The estimated cost of the work is \$98,920. The City's matching cost would be 20%, or \$19,784.

The undersigned recommends adopting the attached resolution in support of the application for the TAP grant funding.

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

ACTION REQUESTED: Adopt the resolution supporting the application for TAP grant funding.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The grant match would be funded from Account 101-448-750-270 Building Maintenance.

IMPLEMENTATION PLAN: The approved resolution shall be included in the TAP Grant Application.

LIST OF ATTACHMENTS:

1. Project Details

RESOLUTION

Item Number: #13

Date: September 12, 2022

RESOLUTION by Councilperson _____

Resolved by the City Council that the Council concurs with the recommendation of the City Engineer and hereby supports the application for an MDOT TAP Grant funding for the construction of paths in public parks to provide safe and ADA access to the park facilities, and further, approves funding the 20% matching funds from Account 101-448-750-270 Building Maintenance.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

Sidewalk and Curb Repairs at City Parks

#	Park	Location	4-inch Sidewalk (SFT)	Curb Cut (LFT)	6-inch Sidewalk (SFT)	Estimated Cost
1	Bishop Park	Van Alstyne and Superior	150	10	1,000	\$ 17,915
2	Memorial Park	Pensylvania and 18th	1,350	-	-	\$ 14,175
3	VFW Park	11th and Cherry	1,100	-	-	\$ 11,550
4	Pulaski Park	15th and Walnut	1,000	-	-	\$ 10,500
5	Jaycees Park	Mulberry and 5th	850	-	-	\$ 8,925
6	F.O.P. Park	8th and Bondie	1,850	10	-	\$ 19,765
7	Kiwanis Park	North Drive and 6th	300	-	-	\$ 3,150
8	Oak Club Park	Vinewood and 21st	800	10	-	\$ 8,740
9	Lions Club Park	Vinewood and 9th	200	-	-	\$ 2,100
10	P.A.C.C. Park	6th and Alkali	200	-	-	\$ 2,100
Totals			7,800	30	1,000	\$ 98,920

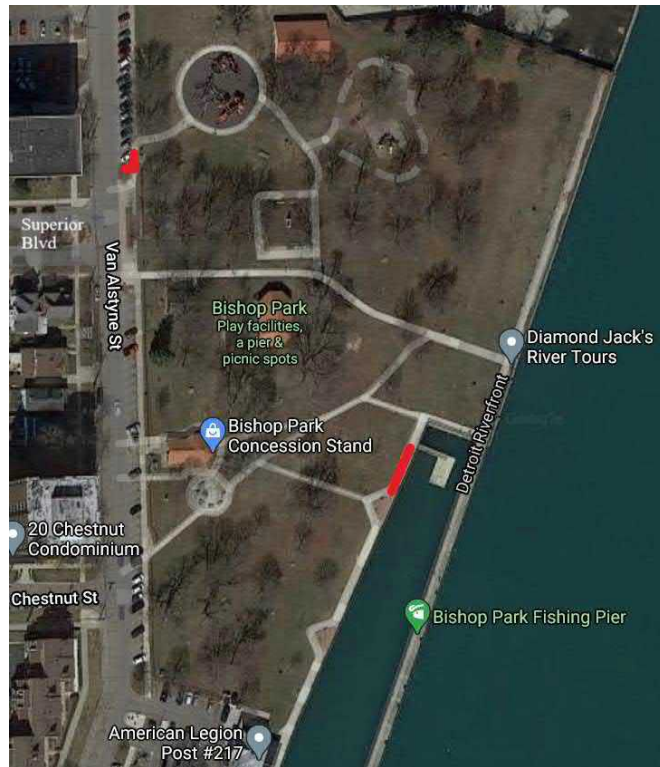
Assumed Costs for Engineer's Estimate

Unit Cost for 4-inch Concrete Sidewalk \$ 10.50 SFT

Unit Cost for 4-inch Curb Cut \$ 34.00 LFT

Unit Cost for 6-inch reinforced Concrete Sidewalk \$ 16.00 SFT

Bishop Park at Van Alstyne and Superior Boulevard



Bishop Park Aerial View



Bishop Park Street View



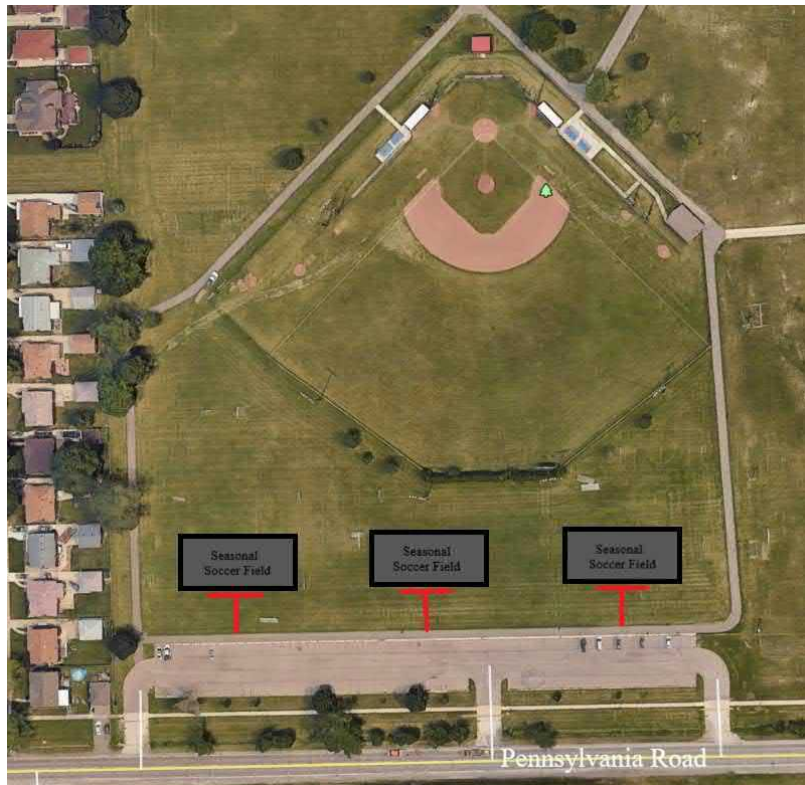
Bishop Park River Walk View

Replace curb cut and ramp access from parking area near the playscape. Repair heaved river walk damaged from freezing of high waters.

Approximately 150 SFT of 4-inch concrete sidewalk, 10 LFT of curb cut and 1,000 SFT of 6-inch reinforced concrete sidewalk.

Estimated Cost is \$17,915.

Memorial Park at Pennsylvania Road and 18th Street



Memorial Park Aerial View



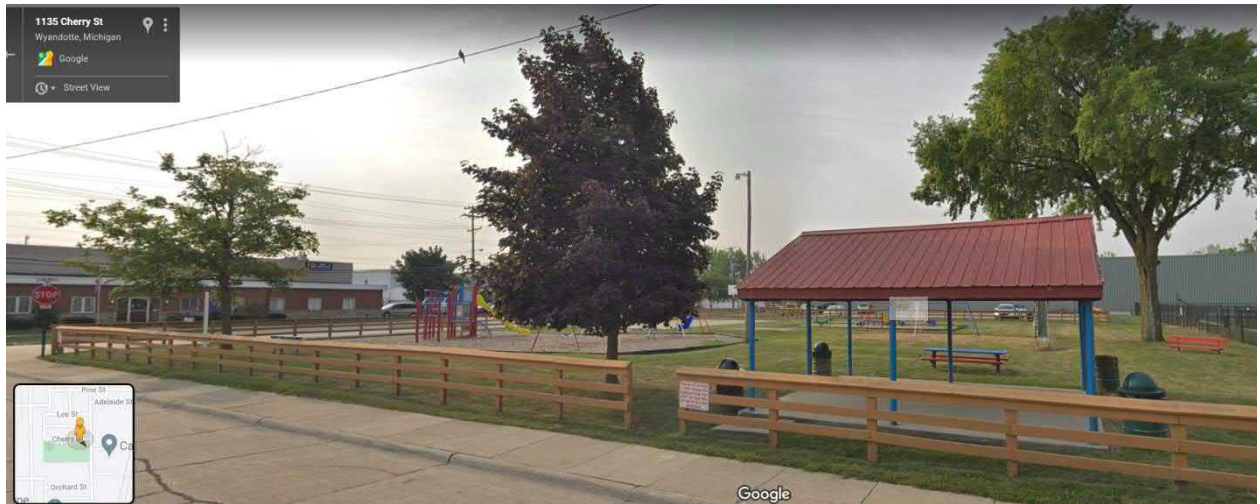
Memorial Park Street View

Provide sidewalk connecting walking path and soccer fields.
Approximately 1,350 SFT of 4-inch concrete sidewalk.
Estimated Cost is \$14,175.

Veterans of Foreign Wars Park at 11th Street and Cherry



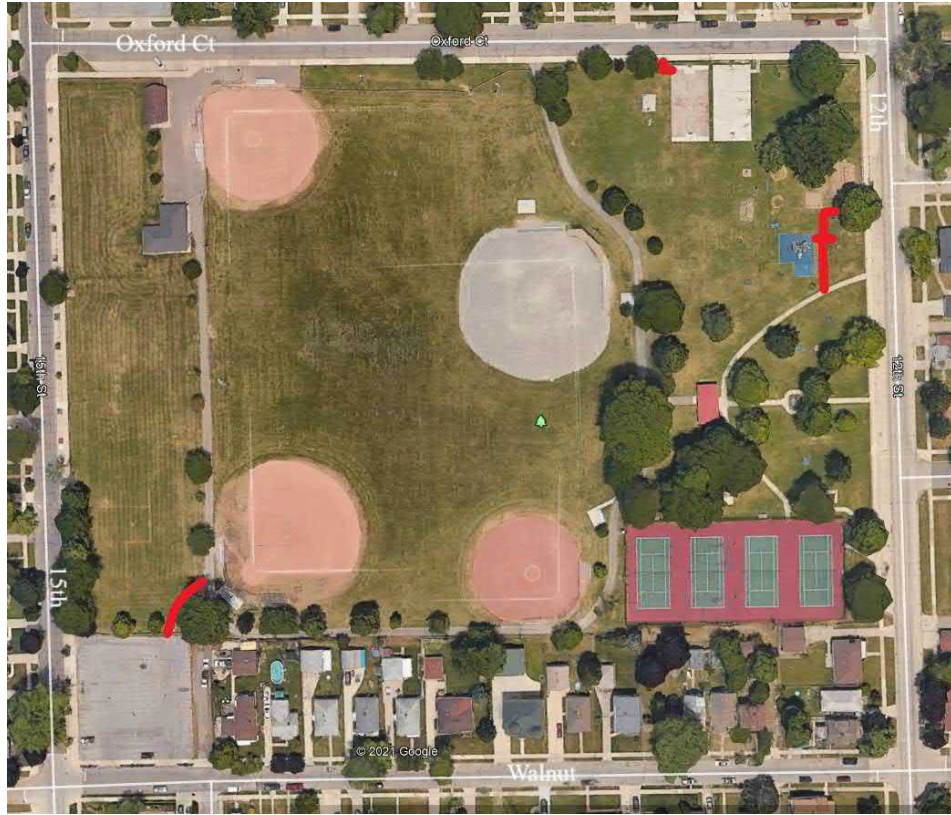
VFW Park Aerial



VFW Park Street View

Provide sidewalk to connect parking, playscapes, and pavilion.
Approximately 1,100 SFT of 4-inch concrete sidewalk.
Estimated Cost is \$11,550.

Pulaski Park at 15th Street and Walnut



Pulaski Park Aerial



Pulaski Park Street View

Provide sidewalk to connect parking, walking paths, playscapes, and pavilion.
Approximately 1,000 SFT of 4-inch concrete sidewalk.
Estimated Cost is \$10,500.

Jaycees Park at Mulberry and 5th Street



Jaycees Park Aerial



Jaycees Park Street View

Provide sidewalk to connect parking, playscapes, and pavilion.
Approximately 850 SFT of 4-inch concrete sidewalk.
Estimated Cost is \$8,925.

Fraternal Order of Police Park at 8th Street and Bondie



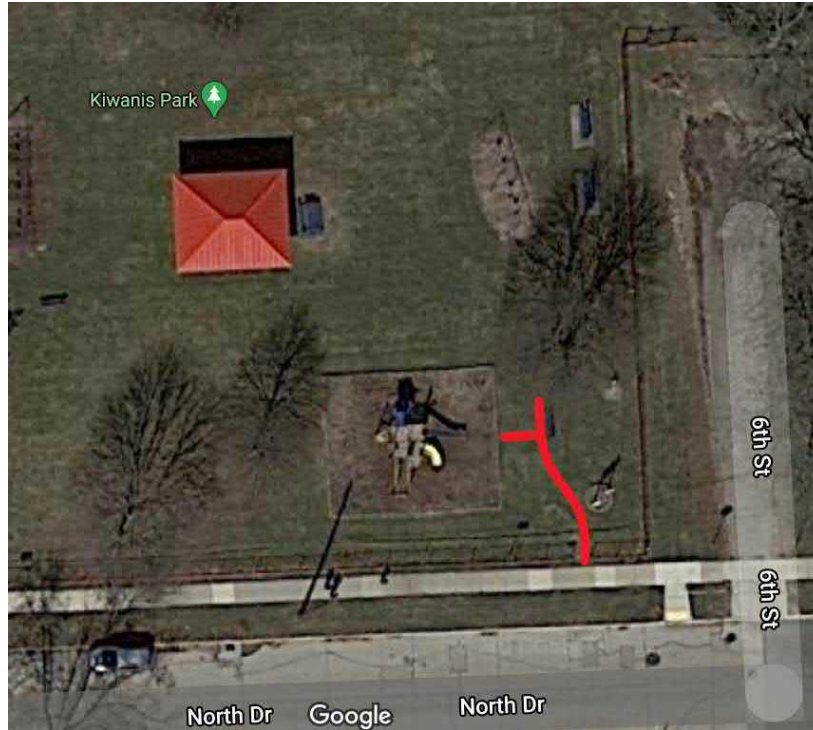
F.O.P. Park Aerial



F.O.P. Park Street View

Provide sidewalk to connect parking, playscapes, pavilion, pickle ball courts, and baseball field. Approximately 1,850 SFT of 4-inch concrete sidewalk and 10 LFT of curb cut. Estimated Cost is \$19,765.

Kiwanis Park at North Drive and 6th Street



Kiwanis Park Aerial



Kiwanis Park Street View

Provide sidewalk to connect parking and playscape.
Approximately 300 SFT of 4-inch concrete sidewalk.
Estimated Cost is \$3,150.

Oak Club Park at Vinewood and 21st



Oak Club Park Aerial



Oak Club Park Street View

Provide sidewalk to connect city sidewalk and playscape and pavilion. Curb cut and ramp.
Approximately 800 SFT of 4-inch concrete sidewalk and 10 LFT of curb cut.
Estimated Cost is \$8,740.

Lions Club Park at Vinewood and 9th Street



Lions Club Park Aerial



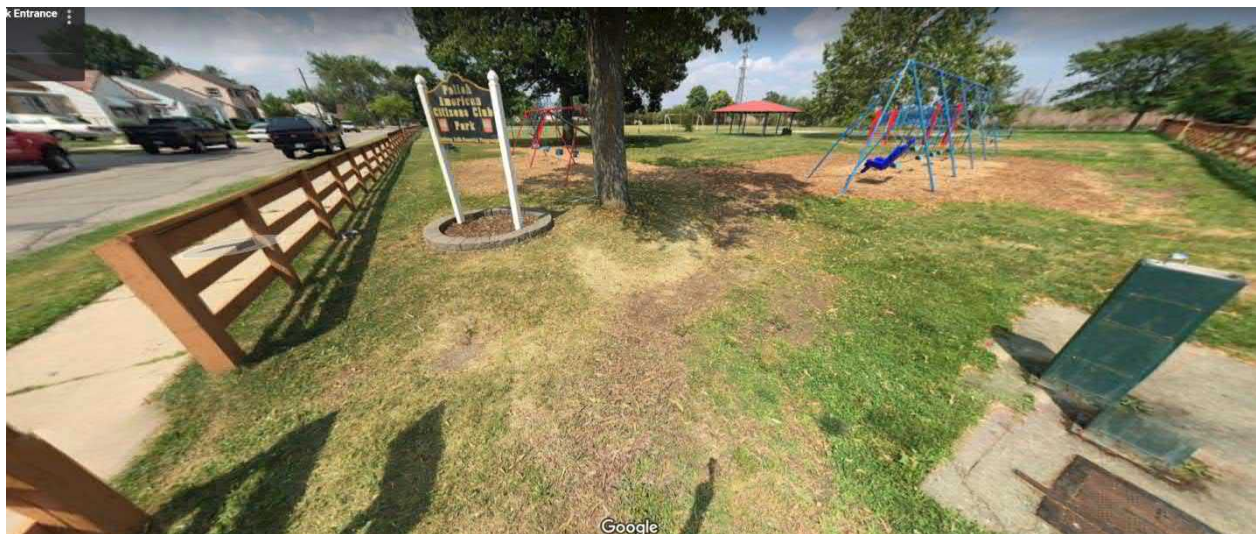
Lions Club Park Street View

Provide sidewalk to connect city sidewalk and playscape.
Approximately 200 SFT of 4-inch concrete sidewalk.
Estimated Cost is \$2,100.

Polish Americans Citizens Club Park at 6th Street and Alkali



P.A.C.C. Park Aerial



P.A.C.C. Park Street View

Provide sidewalk to connect city sidewalk and playscape.
Approximately 200 SFT of 4-inch concrete sidewalk.
Estimated Cost is \$2,100.

BILLS & ACCOUNTS

09/07/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 08/25/2022 - 09/07/2022
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
Check 12024							
492-000-041-040	A/R-Lien Paybacks	MCMILLIAN GROUP, INC.	EE#3 DEMOLITION OF VARIOUS STRUCTURES FILE #4814	DEMOLITION	08/30/22	8,859.60	12024
492-200-850-519	Land Purchases	MCMILLIAN GROUP, INC.	EE#3 DEMOLITION OF VARIOUS STRUCTURES FILE #4814	DEMOLITION	08/30/22	9,254.50	12024
			Total For Check 12024			18,114.10	
Check 12025							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/28/22	08/31/22	9,630.26	12025
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/28/22	08/31/22	18,723.70	12025
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/28/22	08/31/22	395.90	12025
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/28/22	08/31/22	92.60	12025
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/28/22	08/31/22	129.00	12025
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 8/28/22	08/31/22	551.68	12025
			Total For Check 12025			29,523.14	
Check 12026							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 8/28/22	08/31/22	2,619.50	12026
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 8/28/22	08/31/22	645.00	12026
			Total For Check 12026			3,264.50	
Check 12027							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 8/28/22	08/31/22	12,566.55	12027
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 8/28/22	08/31/22	90.77	12027
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 8/28/22	08/31/22	146.06	12027
			Total For Check 12027			12,803.38	
Check 12028							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/28/22	08/31/22	32,011.68	12028
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/28/22	08/31/22	99.83	12028
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/28/22	08/31/22	81.19	12028
			Total For Check 12028			32,192.70	
Check 12029							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	35.18	12029
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	23.28	12029
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	73.97	12029
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	279.32	12029
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	21.11	12029
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	73.83	12029
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	278.76	12029
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	278.76	12029
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	105.54	12029
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	73.83	12029
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	48.73	12029
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	48.73	12029
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	183.99	12029
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	183.99	12029
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	260.32	12029
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	183.99	12029
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	48.73	12029
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	183.99	12029
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	48.73	12029
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	40.43	12029
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	152.67	12029
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	183.99	12029
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	48.73	12029
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	84.43	12029
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	183.99	12029
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	48.73	12029
101-800-750-210	Office Supplies	TOSHIBA FINANCIAL SERVICES	COPY MACHINE CONTRACT - SEPTEMBER 2022	480766906	09/01/22	86.73	12029

09/07/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 08/25/2022 - 09/07/2022
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
Total For Check 12029						3,264.48	
Check 12030							
101-750-825-430	Contractual Services	ACEE DEUCEE PORTA CAN	FOP & BISHOP PORTA CANS	139061	09/07/22	460.00	12030
Total For Check 12030						460.00	
Check 12031							
101-448-825-431	Garage-Other Vehicle Maintenance	AIS CONSTRUCTION EQUIPMENT	LEVER CONTROL DECAL FOR VPS 61 VIN 8880	D00148	09/07/22	64.49	12031
Total For Check 12031						64.49	
Check 12032							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#9 2022 HMA RESURFACING PROJECT FILE #4800	RESURFACING	09/07/22	28,741.84	12032
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#9 2022 HMA RESURFACING PROJECT FILE #4800	RESURFACING	09/07/22	155,916.86	12032
590-200-926-310	Operation,Maintenance & Replacement	AL'S ASPHALT PAVING CO INC	EE#9 2022 HMA RESURFACING PROJECT FILE #4800	RESURFACING	09/07/22	10,915.20	12032
Total For Check 12032						195,573.90	
Check 12033							
285-225-925-880	Heritage Days	ALLEGRA MARKETING	STARS PROGRAMS, CEMETERY WALK POSTERS & TICKETS	10820	09/07/22	287.00	12033
Total For Check 12033						287.00	
Check 12034							
231-200-925-335	AO-Project Dev and Env Services	ANNE JAMIESON-URENA	ELIGIBLE ACTIVITIES FOR THE ACT 381 WORK PLAN	220817	09/07/22	1,800.00	12034
Total For Check 12034						1,800.00	
Check 12035							
530-444-825-420	Maintenance-Bank Bldg	AUTO-WARES INC	REPLACEMENT BATTERY FRO CITY HALL SUMP PUMP	349-288953	09/07/22	72.99	12035
Total For Check 12035						72.99	
Check 12036							
101-448-750-270	Building Maintenance	BAKERS GAS & WELDING SUPPLIES	SHOP SUPPLIES	0001749805	09/07/22	21.36	12036
Total For Check 12036						21.36	
Check 12037							
101-000-257-084	Reserve-Purple Heart Memorial	BRICKS R US INC.	PURPLE HEART BRICK	CTYWY5	09/07/22	44.50	12037
Total For Check 12037						44.50	
Check 12038							
101-301-850-540	Other Equipment	CALLYO 2009 CORP.	INVOICE #N16441 (12) MONTHS OF CALLYO PLUS 7/1/22 - 6/30/23	N16441	09/07/22	4,920.00	12038
Total For Check 12038						4,920.00	
Check 12039							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08212022	09/07/22	325.00	12039
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08172022	09/07/22	650.00	12039
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08222022	09/07/22	400.00	12039
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08292022	09/07/22	375.00	12039
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	08302022	09/07/22	75.00	12039
Total For Check 12039						1,825.00	
Check 12040							
499-200-926-610	Streetscape Maintenance	CORPORATE MALL SERVICES	DOWNTOWN MAINTENANCE	59814	09/07/22	1,350.00	12040
Total For Check 12040						1,350.00	
Check 12041							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL FOR WYANDOTTE SHORES	7605583-IN	09/07/22	2,122.09	12041
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL STOCK GAS 2.8810 PER GALLON TOTAL GALLONS 6,000.00	7601190-IN	09/07/22	17,373.53	12041
Total For Check 12041						19,495.62	
Check 12042							

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260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08192022	09/07/22	150.00	12042
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08182022	09/07/22	325.00	12042
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08232022	09/07/22	300.00	12042
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08242022	09/07/22	300.00	12042
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08282022	09/07/22	200.00	12042
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08292022	09/07/22	575.00	12042
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	08302022	09/07/22	<u>375.00</u>	12042
			Total For Check 12042			2,225.00	
Check 12043							
101-301-750-220	Operating Expenses	DAVID FULLER	ADDITIONAL MICROSOFT OFFICE LICENSES FOR NEW POLICE COMPUTERS	MICROSOFT-1833134126	09/07/22	1,199.97	12043
101-336-750-223	Computer Connectivity	DAVID FULLER	ADDITIONAL MICROSOFT OFFICE LICENSES FOR NEW FIRE COMPUTERS	1833134126-FIRE	09/07/22	799.98	12043
101-336-750-223	Computer Connectivity	DAVID FULLER	REPLACEMENT COMPUTERS & MONITORS FOR FIRE STATIONS 1 & 2 WATCH ROOMS	055-WP-10175056	09/07/22	1,799.96	12043
285-225-925-860	Art Fair	DAVID FULLER	EXTERNAL CAMERAS FOR WSAF	111-5562120-2947413	09/07/22	599.98	12043
285-225-925-860	Art Fair	DAVID FULLER	SPEAKERS FOR MARKET OF WYANDOTTE DOWNTOWN	BBY01-806645253998	09/07/22	<u>299.97</u>	12043
			Total For Check 12043			4,699.86	
Check 12044							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK AIR FILTER BRAKE PADS AND BATTERY'S	793854	09/07/22	<u>921.01</u>	12044
			Total For Check 12044			921.01	
Check 12045							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	WIREING HARNESS FOR VP 7-22 VIN 1GNLC2E01CR321951	32500	09/07/22	51.14	12045
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	CONNECTOR KIT FOR VP 7-10 VIN 1GNSKDEC1HR232523	32429	09/07/22	<u>24.47</u>	12045
			Total For Check 12045			75.61	
Check 12046							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	081522-08282022	09/07/22	<u>415.50</u>	12046
			Total For Check 12046			415.50	
Check 12047							
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	VEH. 719	34817	09/07/22	135.00	12047
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	VEH. 74	34826	09/07/22	135.00	12047
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	VEH 712	34827	09/07/22	135.00	12047
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	VEH. 742	34867	09/07/22	135.00	12047
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	VEH. 77	34865	09/07/22	<u>135.00</u>	12047
			Total For Check 12047			675.00	
Check 12048							
101-301-825-350	Printing	DOWNRIVER OFFICE	OVERTIME SLIPS	23539	09/07/22	219.50	12048
101-750-750-222	Softball Program	DOWNRIVER OFFICE	COED CHAMPS SHIRTS 2022	23545	09/07/22	<u>199.00</u>	12048
			Total For Check 12048			418.50	
Check 12049							
590-200-926-210	Supplies	DUKE'S ROOT CONTROL INC	SEWER CLEANER 120 GALLONS	21036	09/07/22	<u>3,360.00</u>	12049
			Total For Check 12049			3,360.00	
Check 12050							
101-448-825-431	Garage-Other Vehicle Maintenance	ECORSE QUALITY ELECTRIC	NEW SRARTER FOR VPS 54 VIN 2FZACH25AU79521	S>24433	09/07/22	<u>365.00</u>	12050
			Total For Check 12050			365.00	
Check 12051							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	081522-08282022	09/07/22	429.00	12051
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	081522-08282022	09/07/22	<u>155.00</u>	12051
			Total For Check 12051			584.00	
Check 12052							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	REPAIR HVAC IN SERVER ROOM AT POLICE STATION	517489	09/07/22	713.02	12052

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101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	REPAIR HVAC UNIT 1 NO COOLING AT THE POILCE STATION	517488	09/07/22	1,251.50	12052
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	REPAIR OF SERVER ROOM HVAC CONDEVSATE DISCHARGE PUMP	517382	09/07/22	414.69	12052
			Total For Check 12052			2,379.21	
Check 12053							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - MISC. SUPPLIES	279918	09/07/22	350.42	12053
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX - WELLNESS CORE	279916	09/07/22	67.99	12053
			Total For Check 12053			418.41	
Check 12054							
101-750-850-550	SMART-Equipment/Maintenance	FRONCZAK'S GARAGE	NEW TIRE FOR SMART BUS	14931	09/07/22	206.20	12054
			Total For Check 12054			206.20	
Check 12055							
101-336-825-490	Bldg & Equip Maintenance	GEE & MISSLER	REPAIRED WIRES TO A/C @ #2	57386	09/07/22	90.00	12055
			Total For Check 12055			90.00	
Check 12056							
101-301-750-220	Operating Expenses	GLC LAWN, LANDSCAPING & SNOW REMOV.	TRIMMING OF BUSHES AND SHRUBS	252056	09/07/22	749.38	12056
			Total For Check 12056			749.38	
Check 12057							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08232022	09/07/22	675.00	12057
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08162022	09/07/22	600.00	12057
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	08172022	09/07/22	400.00	12057
			Total For Check 12057			1,675.00	
Check 12058							
101-448-750-220	Sanitation-Operating Expenses	GRAINGER	STOCK PAINT BRUSH'S	924146182	09/07/22	19.50	12058
101-448-750-270	Building Maintenance	GRAINGER	REPAIR LIGHT FOR POLICE STATION	9413939100	09/07/22	75.72	12058
			Total For Check 12058			95.22	
Check 12059							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	RADIO REPAIR 481CNZ1319	28821	09/07/22	735.00	12059
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	RADIO REPAIR 481CNZ1314	28822	09/07/22	735.00	12059
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	RADIO REPAIR 481CNZ1298	28823	09/07/22	735.00	12059
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH. 7-2, REPLACED BOTH RUNNING BOARD LED LIGHTS	28846	09/07/22	225.00	12059
402-301-850-530	Vehicles	HERKIMER RADIO SERVICE	TWO NEW VEHICLES - INSTALLATION OF EMERGENCY EQUIPMENT	28837	09/07/22	22,135.47	12059
			Total For Check 12059			24,565.47	
Check 12060							
101-750-825-430	Contractual Services	J C EHRlich	PEST CONTROL COPELAND	25837433	09/07/22	56.50	12060
			Total For Check 12060			56.50	
Check 12061							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	08152022-08262022	09/07/22	630.00	12061
			Total For Check 12061			630.00	
Check 12062							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	08142022-08282022	09/07/22	725.50	12062
			Total For Check 12062			725.50	
Check 12063							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	08152022-08282022	09/07/22	352.00	12063
			Total For Check 12063			352.00	
Check 12064							
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SUPPLIES FOR DPS	76200	09/07/22	16.70	12064

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101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	76205	09/07/22	22.40	12064
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	76209	09/07/22	11.39	12064
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	SPRAYPAINT	76174	09/07/22	16.32	12064
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	TAPE & SUPER GLUE	76024	09/07/22	14.23	12064
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	BATTERIES, FASTENERS	76206	09/07/22	24.12	12064
530-444-825-420	Maintenance-Bank Bldg	JERRY'S ACE HARDWARE	REPLACEMENT TOILET PARTS FOR CITY HALL	76193	09/07/22	29.99	12064
530-444-825-420	Maintenance-Bank Bldg	JERRY'S ACE HARDWARE	PARTS FOR CITY HALL TOILETS	76192	09/07/22	22.78	12064
			Total For Check 12064			157.93	
Check 12065							
525-750-750-250	Course Maintenance	LAKIN ELECTRIC INCORPORATED	FIXED GOLF COURSE DEFECTIVE PUMP	222191	09/07/22	483.27	12065
			Total For Check 12065			483.27	
Check 12066							
492-200-850-528	Tree Maintenance	LIMB WALKERS TREE & SNOW	EE#2 2022 TREE CUTTING, TREE TRIMMING AND STUMP REMOVAL FILE #4826	1099	09/07/22	41,505.00	12066
			Total For Check 12066			41,505.00	
Check 12067							
101-448-825-431	Garage-Other Vehicle Maintenance	MACQUEEN EQUIPMENT LLC	SERVICE FOR VPS 174 VIN PE4045U120391	W00908	09/07/22	851.29	12067
			Total For Check 12067			851.29	
Check 12068							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	08152022-08282022	09/07/22	273.00	12068
			Total For Check 12068			273.00	
Check 12069							
285-225-925-860	Art Fair	MEGAN PEAVLER	PAYMENT THANK YOU!!	8302022	09/07/22	407.00	12069
499-200-925-802	Farmers Market	MEGAN PEAVLER	PAYMENT THANK YOU!!	8302022	09/07/22	115.50	12069
			Total For Check 12069			522.50	
Check 12070							
101-448-750-231	Const-Signage,Striping,Barricades	MILES POWER WASH INC	POWERWASH PIER BISHOP PARK	153	09/07/22	400.00	12070
101-448-750-231	Const-Signage,Striping,Barricades	MILES POWER WASH INC	POWERWASH PIER BISHOP PARK	154	09/07/22	400.00	12070
101-448-750-231	Const-Signage,Striping,Barricades	MILES POWER WASH INC	POWERWASH PIER BISHOP PARK	155	09/07/22	800.00	12070
101-448-750-270	Building Maintenance	MILES POWER WASH INC	POWERWASH FOUNTAIN AREA AND BENCHES	156	09/07/22	500.00	12070
101-448-750-270	Building Maintenance	MILES POWER WASH INC	POWERWASH PAVILLION BASF PARK FOR WEDDING	157	09/07/22	250.00	12070
			Total For Check 12070			2,350.00	
Check 12071							
677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228359962 (WILLIAM OZERANIC)	081222 254.62	09/07/22	254.62	12071
677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228359962 (WILLIAM OZERANIC)	081522 125.81	09/07/22	125.81	12071
677-448-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CENTERS	I04 0228359962 (WILLIAM OZERANIC)	081822 125.81	09/07/22	125.81	12071
			Total For Check 12071			506.24	
Check 12072							
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	08/17/22 - 08/22/22 (DANIEL J. TOROLSKI)	714443972	09/07/22	227.00	12072
			Total For Check 12072			227.00	
Check 12073							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	08/09/22 - 08/11/22 (CHRISTOPHER ZIMMER - DOT)	714432495	09/07/22	111.00	12073
			Total For Check 12073			111.00	
Check 12074							
677-336-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	07/20/22 - 07/25/22 (ROSSETTI, GIBSON)	714402902	09/07/22	302.00	12074
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	07/20/22 - 07/25/22 (ROSSETTI, GIBSON)	714402902	09/07/22	111.00	12074
			Total For Check 12074			413.00	
Check 12075							

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101-000-257-071	Reserve-Museum	PAX8	08/22 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2022-1-268149--CITY	09/07/22	9.77	12075
101-136-850-510	Office Equipment	PAX8	08/22 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2022-1-268149--CITY	09/07/22	132.56	12075
101-200-825-370	Computer Services	PAX8	08/22 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2022-1-268149--CITY	09/07/22	97.67	12075
101-209-750-220	Operating Expenses	PAX8	08/22 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2022-1-268149--CITY	09/07/22	9.77	12075
101-215-850-510	Office Equipment	PAX8	08/22 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2022-1-268149--CITY	09/07/22	37.67	12075
101-301-750-220	Operating Expenses	PAX8	08/22 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2022-1-268149--CITY	09/07/22	463.21	12075
101-302-925-790	Miscellaneous	PAX8	08/22 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2022-1-268149--CITY	09/07/22	160.46	12075
101-303-825-220	Operating Expenses	PAX8	08/22 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2022-1-268149--CITY	09/07/22	55.81	12075
101-336-750-223	Computer Connectivity	PAX8	08/22 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2022-1-268149--CITY	09/07/22	55.81	12075
101-336-825-375	Computer Services-DMS	PAX8	08/22 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2022-1-268149--CITY	09/07/22	223.25	12075
101-440-750-210	Office Supplies	PAX8	08/22 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2022-1-268149--CITY	09/07/22	85.12	12075
101-448-750-210	Office Supplies	PAX8	08/22 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2022-1-268149--CITY	09/07/22	47.44	12075
101-750-825-430	Contractual Services	PAX8	08/22 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2022-1-268149--CITY	09/07/22	55.81	12075
285-225-925-849	Special Events-Misc	PAX8	08/22 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2022-1-268149--CITY	09/07/22	9.77	12075
499-200-926-114	Operating Expenses	PAX8	08/22 CITY MONTHLY MAINTENANCE - EMAIL/BACKUP/STORAGE/CLOUD SERVICES	2022-1-268149--CITY	09/07/22	9.77	12075
Total For Check 12075						1,453.89	
Check 12076							
101-303-825-220	Operating Expenses	POUND PALS DOWNRIVER	WAC - CAT LITTER & FOOD	WAC PURCHASE AUG 22	09/07/22	88.20	12076
Total For Check 12076						88.20	
Check 12077							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	96 GAL BIN ENGINEERING	7549	09/07/22	50.00	12077
Total For Check 12077						50.00	
Check 12078							
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	CLEAN CELLS AT THE POLICE STATION	4340	09/07/22	200.00	12078
101-448-825-430	Garage-Police Vehicle Maintenance	PUROCLEAN FIRST RESPONDERS	CLEANING OF BLOOD VP 7-3	4334	09/07/22	75.00	12078
Total For Check 12078						275.00	
Check 12079							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	EXHAUST REPAIRS E71	63363	09/07/22	267.80	12079
Total For Check 12079						267.80	
Check 12080							
101-303-850-550	Capital Equipment	REYBA CONSTRUCTION LLC	2ND PAYMENT DOWNRIVER CENTRAL ANIMAL CONTROL KENNEL DOORS	AUGUST 25, 2022	09/07/22	39,900.72	12080
Total For Check 12080						39,900.72	
Check 12081							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	08292022	09/07/22	400.00	12081
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	08262022	09/07/22	75.00	12081
Total For Check 12081						475.00	
Check 12082							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	08152022-08282022	09/07/22	333.00	12082
Total For Check 12082						333.00	
Check 12083							
101-301-750-220	Operating Expenses	SAM'S CLUB	PRISONER SUPPLIES & MEMBERSHIP RENEWAL	000000	09/07/22	100.00	12083
101-301-825-330	Prisoner Care	SAM'S CLUB	PRISONER SUPPLIES & MEMBERSHIP RENEWAL	000000	09/07/22	50.24	12083
101-301-825-430	Equipment Maintenance	SAM'S CLUB	(2) SMALL REFRIGERATORS & (2) MICROWAVES	000000	09/07/22	739.92	12083
101-303-825-220	Operating Expenses	SAM'S CLUB	WAC - MISC. SUPPLIES	4503	09/07/22	220.02	12083
Total For Check 12083						1,110.18	
Check 12084							
101-756-825-420	Bldg & Equip Maintenance	SERV-ICE REFRIGERATION INC	WORK AT YACK ARENA	YM072822-1	09/07/22	567.00	12084
101-756-825-420	Bldg & Equip Maintenance	SERV-ICE REFRIGERATION INC	WORK AT YACK ARENA	YM081522	09/07/22	267.00	12084
101-756-825-430	Contractual Services	SERV-ICE REFRIGERATION INC	WORK AT YACK ARENA	YM072822	09/07/22	1,951.20	12084

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101-756-825-430	Contractual Services	SERV-ICE REFRIGERATION INC	WORK AT YACK ARENA	YM081522	09/07/22	300.00	12084
			Total For Check 12084			3,085.20	
Check 12085							
101-448-750-231	Const-Signage,Striping,Barricades	SHERWIN WILLIAMS	PAINT FOR BISHOP PARK	7888-5	09/07/22	336.40	12085
101-448-750-231	Const-Signage,Striping,Barricades	SHERWIN WILLIAMS	PAINT FOR BISHOP PARK	8827-8	09/07/22	465.96	12085
			Total For Check 12085			802.36	
Check 12086							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK COOLANT DPS	22-0697453-00	09/07/22	1,260.30	12086
			Total For Check 12086			1,260.30	
Check 12087							
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING LLC	OAKWOOD CEMETARY CUT 8-28-22	2037	09/07/22	550.00	12087
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	2036	09/07/22	575.00	12087
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	2038	09/07/22	125.00	12087
			Total For Check 12087			1,250.00	
Check 12088							
101-200-825-390	Consultants	SMITHGROUP, INC.	PROFESSIONAL SERVICES FROM 06/25/22 TO 07/29/22	0164869	09/07/22	700.00	12088
			Total For Check 12088			700.00	
Check 12089							
525-750-750-250	Course Maintenance	SPARTAN DISTRIBUTORS INC	GOLF COURSE WORK	22460052	09/07/22	502.20	12089
525-750-750-250	Course Maintenance	SPARTAN DISTRIBUTORS INC	GOLF COURSE IRRIGATION	22460266	09/07/22	205.00	12089
			Total For Check 12089			707.20	
Check 12090							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4011165638	09/07/22	179.55	12090
			Total For Check 12090			179.55	
Check 12091							
101-200-825-380	Grievance/Arbitration	STEVEN H SCHWARTZ & ASSOCIATES PLC	SERVICES RENDERED THROUGH 08/29/22	29	09/07/22	350.00	12091
			Total For Check 12091			350.00	
Check 12092							
285-225-925-826	4th of July Parade	TERRY JACOBY	PARADE PHOTOS THANK YOU VERY MUCH!	8302022	09/07/22	300.00	12092
			Total For Check 12092			300.00	
Check 12093							
101-200-825-395	Accumed	THE ACCUMED GROUP	AUGUST 2022	31903	09/07/22	6,714.42	12093
			Total For Check 12093			6,714.42	
Check 12094							
101-325-725-190	Uniforms	THE EMBLEM AUTHORITY	ORDINANCE OFFICER PATCHES	40146	09/07/22	351.00	12094
			Total For Check 12094			351.00	
Check 12095							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ELEANOR, NOELLE	1964834	09/07/22	642.00	12095
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2011928	09/07/22	200.00	12095
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2011907	09/07/22	255.00	12095
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2011899	09/07/22	250.00	12095
			Total For Check 12095			1,347.00	
Check 12096							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	08152022-08282022	09/07/22	420.00	12096
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	08152022-08282022	09/07/22	645.00	12096
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	08152022-08282022	09/07/22	1,510.00	12096

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Total For Check 12096						2,575.00	
Check 12097							
285-225-925-880	Heritage Days	TOM FARYNIARZ	STARS ANNUAL HOME CLASSICS ITEMS (FOOD & BEVERAGE, ETC.)	090122	09/07/22	105.78	12097
Total For Check 12097						105.78	
Check 12098							
101-301-750-220	Operating Expenses	ULINE	HANDHELD METAL DETECTORS & 50 GAL TRASH RECEPTACLE	152517620	09/07/22	288.84	12098
101-301-850-540	Other Equipment	ULINE	HANDHELD METAL DETECTORS & 50 GAL TRASH RECEPTACLE	152517620	09/07/22	450.00	12098
Total For Check 12098						738.84	
Check 12099							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	08152022-08252022	09/07/22	847.50	12099
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	08152022-08252022	09/07/22	1,575.00	12099
Total For Check 12099						2,422.50	
Check 12100							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2022	8441190-1710	09/07/22	88,007.04	12100
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2022	8441190-1710	09/07/22	965.72	12100
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2022	8441190-1710	09/07/22	22,182.55	12100
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2022	8441190-1710	09/07/22	3,731.00	12100
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2022	8441190-1710	09/07/22	691.70	12100
290-448-825-470	CARDBOARD CREDIT	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2022	8441190-1710	09/07/22	(867.78)	12100
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2022	8441190-1710	09/07/22	452.18	12100
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2022	8441190-1710	09/07/22	449.54	12100
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2022	8441190-1710	09/07/22	351.99	12100
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2022	8441190-1710	09/07/22	843.12	12100
290-448-825-470	BIDDLE & SYCAMORE OVERAGE	WASTE MANAGEMENT	RUBBISH PICK UP JULY 2022	8441190-1710	09/07/22	525.01	12100
Total For Check 12100						117,332.07	
Check 12101							
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	2 BOOTS/3 GLOVES	28034	09/07/22	1,134.24	12101
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	ROPE BAGS	28239	09/07/22	212.00	12101
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	CR MEMO RETURN R.I.T. LINE	28123	09/07/22	(210.74)	12101
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	CR MEMO RETURN BOOT	28237	09/07/22	(395.00)	12101
Total For Check 12101						740.50	
Check 152298							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 8/28/22	08/31/22	337.01	152298
Total For Check 152298						337.01	
Check 152299							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 8/28/22	08/31/22	3,689.03	152299
Total For Check 152299						3,689.03	
Check 152300							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 8/28/22	08/31/22	7,376.39	152300
Total For Check 152300						7,376.39	
Check 152301							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 8/28/22	08/31/22	8,984.95	152301
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 8/28/22	08/31/22	4,492.45	152301
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 8/28/22	08/31/22	191.28	152301
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 8/28/22	08/31/22	95.64	152301
Total For Check 152301						13,764.32	
Check 152302							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 8/28/22	08/31/22	9,735.98	152302

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101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 8/28/22	08/31/22	4,868.00	152302
			Total For Check 152302			14,603.98	
Check 152303							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 8/28/22	08/31/22	202.05	152303
			Total For Check 152303			202.05	
Check 152304							
101-000-231-070	P/R Deductions-Deferred Comp	RELiance TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 8/28/22	08/31/22	6,075.00	152304
101-000-231-070	P/R Deductions-Deferred Comp	RELiance TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 8/28/22	08/31/22	65.00	152304
			Total For Check 152304			6,140.00	
Check 152305							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/28/22	08/31/22	1,950.00	152305
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/28/22	08/31/22	1,950.00	152305
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/28/22	08/31/22	50.00	152305
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/28/22	08/31/22	50.00	152305
			Total For Check 152305			4,000.00	
Check 152306							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 8/28/22	08/31/22	2,166.42	152306
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 8/28/22	08/31/22	2,166.42	152306
			Total For Check 152306			4,332.84	
Check 152307							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 8/28/22	08/31/22	4,230.77	152307
			Total For Check 152307			4,230.77	
Check 152308							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE SEPTEMBER 2022	D496808 09/22	09/07/22	1,259.79	152308
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE SEPTEMBER 2022	D496808 09/22	09/07/22	1,441.58	152308
			Total For Check 152308			2,701.37	
Check 152309							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN COVERAGE PERIOD:08/07/22 - 09/09/22	W8433 082922	09/07/22	715.40	152309
			Total For Check 152309			715.40	
Check 152310							
101-750-825-490	Field Maintenance & Supplies	AMERICAN LOCK & KEY	KAYAK KEYS	14891	09/07/22	50.00	152310
			Total For Check 152310			50.00	
Check 152311							
101-136-750-225	Work Force Operating Expenses	AUTO VALUE RIVERVIEW	AXLE SEAL FOR VP 7-53 VIN 1FTSS34LXDA74234	349-289860	09/07/22	28.98	152311
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	TRAILER BREAK AWAY KIT STOCK	349-289891	09/07/22	111.29	152311
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	STARTER FOR VP 7-10 VIN 1GNSKDEC1HR232523	349-289092	09/07/22	252.79	152311
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	TIRE SENSOR FOR VP 7-22 VIN 1GNLC2E01CR321951	349-289572	09/07/22	41.99	152311
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR VP 7-6 VIN 1GNSKDEKXLR2533590	349-290480	09/07/22	319.56	152311
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	REPLACE MENT VALVE STEM VP 7-19 VIN 1GNLC2ECFR576901	349-290358	09/07/22	2.39	152311
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	STOCKTRAILER COUPLERS DPS	349-290072	09/07/22	75.58	152311
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	BATTERIES FOR VPS 61 VIN 8880	349-289406	09/07/22	249.78	152311
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-289430	09/07/22	(14.59)	152311
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	TRAILER BRAKE CONTROL FOR VPS 35 VIN 1FVAC3BSADAU0374	349-290078	09/07/22	99.49	152311
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-289558	09/07/22	(36.00)	152311
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	FUEL SWITCH FOR VPS 31 VIN 1FDLF47G6VEC39077	349-289007	09/07/22	14.59	152311
101-750-825-490	Field Maintenance & Supplies	AUTO VALUE RIVERVIEW	MISC. SUPPLIES	349-289076	09/07/22	28.37	152311
			Total For Check 152311			1,174.22	

Check 152312

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101-000-257-055	Reserve-Recreation Refund Deposits	CHRISTINE BARRETT	COPELAND REFUND DEPOSIT 08.27.2022	08272022	09/07/22	50.00	152312
			Total For Check 152312			50.00	
Check 152313							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING JULY 2022	88857	09/07/22	2,815.78	152313
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING JULY 2022	88855	09/07/22	1,270.63	152313
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING JULY 2022	88854	09/07/22	23,501.34	152313
			Total For Check 152313			27,587.75	
Check 152314							
101-000-257-064	Reserve-Compliance Escrow	COLLEEN LOUGH	ESCROW REFUND 660 CORA #11-339	660 CORA	09/07/22	3,050.00	152314
			Total For Check 152314			3,050.00	
Check 152315							
101-000-257-055	Reserve-Recreation Refund Deposits	CURTIS NELSON	GAZEBO REFUND DEPOSIT 08132022	09132022	09/07/22	50.00	152315
			Total For Check 152315			50.00	
Check 152316							
101-000-257-064	BCI22-0005 3008 1ST	DANIELLE MURPHY	BD Bond Refund	BCI22-0005	09/07/22	500.00	152316
101-000-257-064	BCI21-0010 - PCI21-0020 3008 1ST	DANIELLE MURPHY	BD Bond Refund	BCI21-0010	09/07/22	800.00	152316
			Total For Check 152316			1,300.00	
Check 152317							
525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTENANCE	GOLF COURSE MAINTENANCE AUGUST 2022	916944720	09/07/22	17,425.00	152317
			Total For Check 152317			17,425.00	
Check 152318							
101-000-257-064	BCB18-0108 764 FOREST	DAVID SCHROTH	BD Bond Refund	BCB18-0108	09/07/22	1,000.00	152318
			Total For Check 152318			1,000.00	
Check 152319							
101-000-257-071	Reserve-Museum	FAITH FACE	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT (BULIFANT RENTAL) - 8/20/22 RENTAL DATE	082222	09/07/22	50.00	152319
			Total For Check 152319			50.00	
Check 152320							
101-000-257-064	Reserve-Compliance Escrow	GERALD SCOTT ROBERTS	ESCROW REFUND 1759 ASH 13-597	1759 ASH	09/07/22	1,000.00	152320
			Total For Check 152320			1,000.00	
Check 152321							
101-000-257-064	BCB22-0081 1271 SPRUCE	GREGORY FORTH	BD Bond Refund	BCB22-0081	09/07/22	1,000.00	152321
			Total For Check 152321			1,000.00	
Check 152322							
492-200-850-519	Land Purchases	HARBOR SIX INVESTMENTS, LLC	PURCHASE BACK FORMER 1874 MCKINLEY	09082022	09/07/22	8,000.00	152322
			Total For Check 152322			8,000.00	
Check 152323							
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	GLUE/KNOB	71124	09/07/22	23.38	152323
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	GARAGE DOOR REMOTE	71083	09/07/22	40.49	152323
101-448-750-231	Const-Signage,Striping,Barricades	HOODS DO IT CENTER	SUPPLIES FOR PAINTING PROJECT BISHOP PARK	71148	09/07/22	26.57	152323
101-448-750-231	Const-Signage,Striping,Barricades	HOODS DO IT CENTER	SUPPLIES FOR PAINTING PROJECT BISHOP PARK	71162	09/07/22	91.87	152323
			Total For Check 152323			182.31	
Check 152324							
101-000-257-064	BCB21-0163 - PUS20-0270 3917 18TH	HURLEY, ROBIN LYSON	BD Bond Refund	BCB21-0163	09/07/22	1,000.00	152324
			Total For Check 152324			1,000.00	
Check 152325							

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101-336-750-210	Office Supplies	IDENTIFIRE	SCBA FACE MASK NAMEPLATES	32266	09/07/22	389.74	152325
			Total For Check 152325			389.74	
Check 152326							
285-225-925-880	Heritage Days	JESSE ROSE	STARS ANNUAL HOME CLASSIC PIZZA TIP MONEY	082922	09/07/22	30.00	152326
			Total For Check 152326			30.00	
Check 152327							
101-000-257-064	BCI20-0002 - PCI19-0014 1234 FORD	JOANNA BROOKSHIRE	BD Bond Refund	BCI20-0002	09/07/22	1,000.00	152327
			Total For Check 152327			1,000.00	
Check 152328							
101-000-257-064	BCB20-0024 156 1ST	JOSEPH MIGLIACCIO	BD Bond Refund	BCB20-0024	09/07/22	1,000.00	152328
			Total For Check 152328			1,000.00	
Check 152329							
499-200-925-802	Farmers Market	JULIE A BUTTERFIELD	MARKETS OF DOWNTOWN WYANDOTTE 9.1.22	1001	09/07/22	300.00	152329
			Total For Check 152329			300.00	
Check 152330							
101-000-257-064	BCB22-0052 1071 LINDBERGH	KENNETH TARTER	BD Bond Refund	BCB22-0052	09/07/22	1,000.00	152330
			Total For Check 152330			1,000.00	
Check 152331							
590-200-926-210	Supplies	LAKE SHORE SERVICE	REPAIR OF VATOR TANK UNIT 107	10228	09/07/22	511.50	152331
			Total For Check 152331			511.50	
Check 152332							
101-000-257-064	BCB22-0034 3505 13TH	LAURA DAVIS	BD Bond Refund	BCB22-0034	09/07/22	1,500.00	152332
			Total For Check 152332			1,500.00	
Check 152333							
101-000-257-071	Reserve-Museum	LISA J. LESAGE	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - 8/27/22 RENTAL DATE	083122	09/07/22	50.00	152333
			Total For Check 152333			50.00	
Check 152334							
499-200-926-610	Streetscape Maintenance	LOWE'S COMPANIES INC	DOIWN TOWN MAINTENCE SUPPLIES	909589	09/07/22	123.85	152334
			Total For Check 152334			123.85	
Check 152335							
101-000-257-064	BCB22-0027 1708 15TH	MARTHA JONES	BD Bond Refund	BCB22-0027	09/07/22	800.00	152335
			Total For Check 152335			800.00	
Check 152336							
101-000-257-055	Reserve-Recreation Refund Deposits	MARY ALDERMAN	COPELAND REFUND DEPOSIT 08.13.2022	08132022	09/07/22	50.00	152336
			Total For Check 152336			50.00	
Check 152337							
101-000-257-064	BCB22-0184 566 POPLAR	MAUREEN HOUSTON	BD Bond Refund	BCB22-0184	09/07/22	400.00	152337
			Total For Check 152337			400.00	
Check 152338							
101-756-825-430	Contractual Services	MICHIGAN CNG SYSTEMS LLC	PAINT FOR YACK ICE	2065	09/07/22	2,379.00	152338
			Total For Check 152338			2,379.00	
Check 152339							
101-000-257-056	WATER - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE AUGUST 2022	000779-014543 AUG 22	09/07/22	34.91	152339
101-000-257-056	ELECTRIC - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE AUGUST 2022	000779-014543 AUG 22	09/07/22	399.29	152339

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101-200-825-910	ELECTRIC 640 PLUM	MUNICIPAL SERVICE	640 PLUM - AUGUST 2022	001153-020385 AUG22	09/07/22	158.29	152339
101-200-825-920	WATER 463 MULBERRY	MUNICIPAL SERVICE	463 MULBERRY - AUGUST 2022	001153-026885 AUG22	09/07/22	903.17	152339
101-200-825-920	WATER 3058 1ST	MUNICIPAL SERVICE	3058 1ST - AUGUST 2022	034055-021 AUG22	09/07/22	125.83	152339
101-200-825-920	WATER 3000 BIDDLE	MUNICIPAL SERVICE	3000 BIDDLE - AUGUST 2022	001153-021351 AUG22	09/07/22	63.36	152339
101-200-825-920	15 Superior Vietnam Veteran's Sprinkler	MUNICIPAL SERVICE	15 SUPERIOR VIETNAM VETERAN'S SPRINKLER AUG 2021	056833 AUG 2021	09/07/22	91.12	152339
101-200-825-920	17 SUPERIOR AUGUST 2022	MUNICIPAL SERVICE	17 SUPERIOR AUGUST 2022	69183 AUGUST 2022	09/07/22	164.01	152339
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE INTERNET	MUNICIPAL SERVICE	2015 BIDDLE - AUGUST 2022	032253-027401 AUG 22	09/07/22	45.62	152339
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE FRAN.FEE	MUNICIPAL SERVICE	2015 BIDDLE - AUGUST 2022	032253-027401 AUG 22	09/07/22	1.87	152339
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE - AUGUST 2022	032253-027401 AUG 22	09/07/22	9,256.09	152339
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE - AUGUST 2022	032253-027401 AUG 22	09/07/22	1,091.95	152339
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE AUGUST 2022	009821-018747 AUG 22	09/07/22	1,305.32	152339
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE AUGUST 2022	009821-018747 AUG 22	09/07/22	186.20	152339
101-448-750-240	PARKS-OPERATING EXPENSES 400 GROVE	MUNICIPAL SERVICE	400 GROVE - AUGUST 2022	000000-067569 AUG22	09/07/22	83.17	152339
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH AUGUST 2022	029023-006227 AUG 22	09/07/22	1,167.18	152339
101-750-825-910	ELECTRIC - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE AUGUST 2022	016375-017803 AUG 22	09/07/22	493.83	152339
101-750-825-910	ELECTRIC - 601 8TH	MUNICIPAL SERVICE	601 8TH AUGUST 2022	030967-021887 AUG 22	09/07/22	32.89	152339
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE AUGUST 2022	001153-022009 AUG 22	09/07/22	517.56	152339
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH AUGUST 2022	029023-006227 AUG 22	09/07/22	45.69	152339
101-750-825-920	WATER - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE AUGUST 2022	016375-017803 AUG 22	09/07/22	141.10	152339
101-750-825-920	WATER - 601 8TH	MUNICIPAL SERVICE	601 8TH AUGUST 2022	030967-021887 AUG 22	09/07/22	63.36	152339
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE AUGUST 2022	001153-022009 AUG 22	09/07/22	27.81	152339
101-756-825-910	ELECTRIC - 3131 3RD	MUNICIPAL SERVICE	3131 3RD AUGUST 2022	028511-017633 AUG 22	09/07/22	6,605.29	152339
101-756-825-920	WATER - 3131 3RD	MUNICIPAL SERVICE	3131 3RD AUGUST 2022	028511-017633 AUG 22	09/07/22	412.89	152339
202-440-825-420	TRAFFIC SIGNALS 1111 TRAFFIC SIGNALS	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS - AUGUST 2022	001349-014305 AUG22	09/07/22	853.28	152339
499-200-850-542	104 ELM SPRINKLER AUGUST 2022	MUNICIPAL SERVICE	104 ELM SPRINKLER AUGUST 2022	1153-027523 AUG 22	09/07/22	694.26	152339
499-200-850-542	104 ELM CABLE AUGUST 2022	MUNICIPAL SERVICE	104 ELM CABLE AUGUST 2022	057023 AUG 2022	09/07/22	6.00	152339
499-200-850-542	2698 BIDDLE SPRINKLER SEPTEMBER 2021	MUNICIPAL SERVICE	2698 BIDDLE SPRINKLER AUG 2022	95015-027751 AUG 22	09/07/22	72.39	152339
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE AUGUST 2022	001267-014215 AUG 22	09/07/22	317.81	152339
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE AUGUST 2022	001273-014219 AUG 22	09/07/22	1,149.78	152339
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE AUGUST 2022	001231-014199 AUG 22	09/07/22	822.25	152339
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE AUGUST 2022	001233-014201 AUG 22	09/07/22	876.25	152339
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF AUGUST 2022	044083-022795 AUG 22	09/07/22	33.60	152339
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE AUGUST 2022	001267-014215 AUG 22	09/07/22	69.60	152339
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE AUGUST 2022	001231-014199 AUG 22	09/07/22	188.29	152339
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE AUGUST 2022	001233-014201 AUG 22	09/07/22	33.19	152339
			Total For Check 152339			28,534.50	
Check 152341							
101-000-257-064	BCB22-0057 1808 12TH	POMPILIAN TOFILESCU	BD Bond Refund	BCB22-0057	09/07/22	400.00	152341
			Total For Check 152341			400.00	
Check 152342							
590-200-926-210	Supplies	PRO EXCAVATION INC	12' STORM DRAIN REPAIR VINEWOOD AND 10TH	711702	09/07/22	1,500.00	152342
590-200-926-310	Operation,Maintenance & Replacement	PRO EXCAVATION INC	CATCH BASIN REPAIR IN FRONT OF 1037 10TH	711703	09/07/22	5,200.00	152342
			Total For Check 152342			6,700.00	
Check 152343							
101-000-257-064	BCB21-0165 705 ORANGE	RICHARD NAGY	BD Bond Refund	BCB21-0165	09/07/22	1,000.00	152343
			Total For Check 152343			1,000.00	
Check 152344							
101-301-825-350	Printing	ROTARY MULTIFORMS, INC.	UNIFORM LAW CITATIONS	0188199	09/07/22	911.72	152344
			Total For Check 152344			911.72	
Check 152345							
101-000-257-064	BCB22-0111 1715 8TH	RUDAH SAGHIR	BD Bond Refund	BCB22-0111	09/07/22	1,000.00	152345
			Total For Check 152345			1,000.00	

09/07/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 08/25/2022 - 09/07/2022
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
Check 152346							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	MONTHLY SERVICE FOR ELEVATTOR AT THE POLICE STATION	8106035126	09/07/22	402.92	152346
			Total For Check 152346			402.92	
Check 152347							
290-000-650-000	Refuse Stickers	SHANNON GATTERI	REFUND SPECIAL REFUSE TAG #921	4469 23RD	09/07/22	15.00	152347
			Total For Check 152347			15.00	
Check 152348							
101-000-257-055	Reserve-Recreation Refund Deposits	SHARON TROCHOPOULOS	COPELAND REFUND DEPOSIT 08.06.2022	08062022	09/07/22	50.00	152348
			Total For Check 152348			50.00	
Check 152349							
101-136-750-225	Work Force Operating Expenses	SOUTHGATE FORD	PARKING BRAKE CABLE FOR VP 7-53 VIN 1FTSS34LX9CA74234	963169	09/07/22	38.95	152349
101-136-750-225	Work Force Operating Expenses	SOUTHGATE FORD	BRAKE SHIELDS FPR VP 7-53 VIN 1FTSS34LX9DA74234	962998	09/07/22	247.34	152349
101-136-750-225	Work Force Operating Expenses	SOUTHGATE FORD	PARK PARTS FOR VP 7-53 VI 1FTSS34LX9DA74234	963041	09/07/22	40.60	152349
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	CLIPS AND WIRE ASY FOR VPS 30 VIN 1FDWF37Y28EC62456	963157	09/07/22	32.37	152349
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	REPLACEMENT HEADLIGHT FOR VPS 30 VCIN 1FDWF37Y28EC62456	963087	09/07/22	235.40	152349
			Total For Check 152349			594.66	
Check 152350							
285-225-925-880	Heritage Days	SPORTSMANS PIZZERIA	PIZZA FOR STARS ANNUAL HOME CLASSIC	082322	09/07/22	115.28	152350
			Total For Check 152350			115.28	
Check 152351							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3515515854	09/07/22	662.91	152351
101-215-750-210	Office Supplies	STAPLES ADVANTAGE	MOUSE PADS	3515734791	09/07/22	12.39	152351
101-215-750-210	Office Supplies	STAPLES ADVANTAGE	CLERK OFFICE SUPPLIES & ELECTION EXT. HD, RULERS, MONITOR SLEEVES	3515382322	09/07/22	32.58	152351
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	AAA BATTERIES	3515716873	09/07/22	41.58	152351
101-336-750-210	Office Supplies	STAPLES ADVANTAGE	TONER	3515716871	09/07/22	445.59	152351
101-840-850-540	Other Equipment	STAPLES ADVANTAGE	CLERK OFFICE SUPPLIES & ELECTION EXT. HD, RULERS, MONITOR SLEEVES	3515382322	09/07/22	144.33	152351
			Total For Check 152351			1,339.38	
Check 152352							
101-000-257-064	BCB19-0212 2505 23RD	STEPHEN BATES	BD Bond Refund	BCB19-0212	09/07/22	700.00	152352
			Total For Check 152352			700.00	
Check 152353							
101-000-257-064	BCB22-0067 1840 7TH	TEMPLE HOMES INC.	BD Bond Refund	BCB22-0067	09/07/22	6,000.00	152353
			Total For Check 152353			6,000.00	
Check 152354							
101-336-750-210	Office Supplies	THE FIRST SIGNS OF FIRE	REFLECTIVE EQUIPMENT MARKERS	522.0414	09/07/22	161.45	152354
			Total For Check 152354			161.45	
Check 152355							
525-750-925-840	Advertising	THRYV, INC.	ADVERTISING FOR GOLF COURSE	08192022	09/07/22	36.28	152355
			Total For Check 152355			36.28	
Check 152356							
732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE BENEFITS	CANCER INSURANCE AUGUST 2022	2504711745 08/22	09/07/22	61.05	152356
			Total For Check 152356			61.05	
Check 152357							
677-200-950-610	Liability Claims-City	TRAVELERS	14T93648-ZLP - THOMAS SARNOWAKI-II	000615629	09/07/22	4,402.52	152357
			Total For Check 152357			4,402.52	
Check 152358							

09/07/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 08/25/2022 - 09/07/2022
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
101-301-750-224	LEIN Services	VERIZON WIRELESS	ACCT. NO. 442005820-00001 LEIN SERVICES JULY 11 - AUG 10, 2022	9913135203	09/07/22	1,542.30	152358
			Total For Check 152358			1,542.30	
Check 152359							
101-000-471-012	BASE FEE 1159 21ST	WALSH, MICHAEL R.	BD Payment Refund	00038300	09/07/22	50.00	152359
101-000-471-012	Building Permit Fee Residential (0-250K)	WALSH, MICHAEL R.	BD Payment Refund	00038300	09/07/22	130.00	152359
			Total For Check 152359			180.00	
Fund Totals:							
This is to certify that the above vouchers amounting to \$1,050,386.40 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 _____			Fund 101 General Fund			305,781.63	
			Fund 202 Major Street Fund			29,595.12	
			Fund 231 Brownfield Redevelopment Fund			1,800.00	
			Fund 260 Michigan Indigent Defense			6,200.00	
			Fund 265 Drug Forfeiture Fund			67.99	
			Fund 285 Special Events Fund			2,154.78	
			Fund 290 Solid Waste Disposal Fund			144,934.82	
			Fund 402 Capital Equipment Fund			22,135.47	
			Fund 492 TIFA Consolidated Fund			223,535.96	
			Fund 499 DDA tax increment Finance Fund			3,737.79	
			Fund 525 Municipal Golf Course Fund			23,050.45	
			Fund 530 Building Rental Fund			125.76	
			Fund 590 Sewage Fund			21,486.70	
			Fund 677 Self Insurance Fund			5,659.76	
			Fund 732 Retiree Health Care Fund			1,502.63	
			Total For All Funds:			791,768.86	
			Payroll 8/31/22			258,617.54	
			TOTAL			1,050,386.40	

RESOLUTION

Item Number: #
Date: September 12, 2022

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$1,050,386.40 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	_____