



# **AGENDA**

REGULAR SESSION

MONDAY, OCTOBER 10, 2022 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE ROSEMARY SHURYAN

## **CALL TO ORDER**

## **PLEDGE OF ALLEGIANCE**

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

## **PRESENTATIONS**

- Wyandotte Municipal Services - Coloring Contest Winner

## **PRESENTATION OF PETITIONS**

## **PUBLIC HEARINGS**

## **UNFINISHED BUSINESS**

## **CALL TO THE PUBLIC**

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

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

1. Approval of City Council Minutes 09.26.2022
2. Garfield School Road Closure Request - Fun Run

## **NEW BUSINESS**

3. Appoint Alternate Hearing Officers
4. 2022 Trick or Treat Hours
5. First & Final Reading #1529: Adoption of Ordinance for Disruptive Behavior
6. Bid File #4833: Downtown Infrastructure Surveying
7. Plan Development Application for 2000 Biddle Avenue, Wyandotte
8. Plan Development Application for 3351 3rd Street, Wyandotte
9. Sale of Former 522 Clinton, Wyandotte
10. Outdoor Cafe: 3037 and 3041 Biddle Avenue
11. Sign Encroachment at 1168 Oak

## **BILLS & ACCOUNTS**

## **REPORTS & MINUTES**

Planning Commission 08/18/2022

Police Commission 09/13/2022 & 09/27/2022

WMS Commission 09/28/2022

**REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**

**NEXT MEETING OF THE CITY COUNCIL:** OCTOBER 24, 2022

**ADJOURNMENT**

**CITY OF WYANDOTTE**  
**REGULAR CITY COUNCIL MEETING**

A Regular Session of the Wyandotte City Council was held in Council Chambers and via Virtual Telecommunication methods, due to COVID-19 in accordance with Wayne County Local Public Health Department "Guidance for Meetings of Governmental Bodies" and PA228 of 2020, using the Zoom Audio platform, on Monday, September 26, 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.

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

ABSENT: None

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

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**PRESENTATIONS**

**PRESENTATION OF PETITIONS**

**PUBLIC HEARINGS**

**UNFINISHED BUSINESS**

**CALL TO THE PUBLIC**

**CONSENT AGENDA**

**2022-287 MINUTES**

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED that the minutes of the meetings held under the date of September 12, 2022, be approved as recorded, without objection.

Motion unanimously carried.

**2022-288 POLISH ARMY VETERANS POST 95 PROCESSION REQUEST**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that Council grants permission to Polish Army Veterans Post 95 to hold a procession from Our Lady of the Scapular Church to Pulaski Park (via West on Superior to 12th St., and North on 12th St. to Pulaski Park) on Sunday, October 9, 2022 at approximately 1:45PM.

BE IT FURTHER RESOLVED that this resolution be forwarded to the Police Department for coordination of police escort.

Motion unanimously carried.

**2022-289 2022 FISCAL YEAR BUDGET AMENDMENTS**

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED BY CITY COUNCIL that Council hereby concurs in the recommendations of the Deputy Treasurer/Assistant Finance Director and approves the necessary 2022 Fiscal Year Budget amendments as submitted to Council on 9/26/2022.

Motion unanimously carried.

**2022-290 HOLIDAY LIGHTING CONTRACT 2022-2023**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED, that the Mayor and City Council hereby approve the renewal of the Downtown Holiday Lighting Proposal from Grosse Ile Lawn and & Sprinkler as approved in 2021 for the 2022 calendar year in the amount of \$41,820.00 and authorize the DDA Director to proceed.

Motion unanimously carried.

### **2022-291 HOLIDAY PERFORMANCE CONTRACT: DOWNTOWN SANTA**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that Council approves the contract with Mr. and Mrs. Olszewski for the 2022 Christmas Parade, with funds to be paid from the following accounts:

Christmas Parade Expense Account - 285-225-925-825 - \$150

Wyandotte Street Art Fair Expense Account - 285-225-925-860 - \$150

3rd Friday/Downtown Event Promotions - 499-200-925-797 - \$900; AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contract on behalf of the City of Wyandotte.

Motion unanimously carried.

### **2022-292 SPECIAL EVENT REQUEST: CWCH YES MA'AM PROGRAM RIBBONS**

By Councilperson Hanna, supported by Councilperson Stec

WHEREAS the Center for Women's and Children's Health and its "Yes Ma'am" program is requesting permission to utilize city property to have members of the Center and volunteers place ribbons on trees along Biddle Avenue from October 1st through October 31st, 2022, in recognition of Breast Cancer Awareness Month (October).

BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the use of Biddle Avenue for the 2022 CWCH and its Yes Ma'am Program campaign to promote breast cancer awareness.

BE IT FURTHER RESOLVED that the Center for Women's and Children's Health (organization) will comply with the following:

- If there are any overtime costs for any city staff for said event, the organization will be responsible for those fees.
- Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
- Clean up before/during and after the event must be done by the Center for Women's and Children's Health, including any signs or decorations.
- All materials shall be cleaned up and removed after the event.
- Any requests made after this event is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for consideration of approval.

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

Motion unanimously carried.

### **2022-293 SPECIAL EVENT REQUEST: DOWNRIVER FANFARE 2022**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city sidewalks, streets and property for the event held October 4th, 2022.

- a. Streets will be blocked from 3:00 pm to 10 pm.
- b. Permission to close Maple Street between 5th and 7th Streets
- c. Permission to close 6th Street from the RHS alley to Maple Street
- d. Permission to close 5th Street from Eureka to Maple
- e. Permission to close the alley behind the Auto Shop
- f. Overflow parking to use the City Hall parking lot located next to the Yack Arena
- g. Barricades to be dropped off on the streets the morning of the event to be placed immediately after school pick-up is completed
- h. Permission to close the right westbound lane of Eureka Road directly in front of RHS from 9-10 pm with police presence and support.



This event has been reviewed and approved by the Police Chief, Fire Chief, Department of Recreation and DPS Superintendent pending the signing of a hold harmless agreement by the School District representative. It is also requested that there be access for emergency vehicles available on the above listed streets and alleys.

Motion unanimously carried.

### **2022-294 SPECIAL EVENT REQUEST: DCA TRUNK OR TREAT**

By Councilperson Hanna, supported by Councilperson Stec

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 for a Trunk or Treat event on October 8th, 2022, at the Downriver Council for the Arts. Notification to surrounding businesses and residents will be made prior to the event date.

Downriver Council for the Arts - 81 Chestnut Street, Wyandotte

October 8th 2022 1-4 pm

Permission to close Chestnut Street from the West side of the alley to First Street with barricades that shall be provided by the Department of Public Service the Friday before the event. Signs for no parking on Saturday, October 8th 2022 from 12 to 5 pm to be placed on site no later than Thursday, October 6th, 2022.

Permission to close the city parking lot located at Chestnut and First Street from 12 to 5 pm.

BE IT FURTHER RESOLVED that this event has been reviewed by the Department of Public Service, Department of Recreation, Police Department and Fire Department with the recommendation they sign a hold harmless agreement created by the Legal Department.

Motion unanimously carried.

### **2022-295 FALL ACTIVITIES IN DOWNTOWN WYANDOTTE**

By Councilperson Hanna, supported by Councilperson Stec

Resolved by City Council to approve the request of the Special Events Coordinator to approve the use of city property for a multitude of activities to take place in the month of October in Downtown

Wyandotte. These events are to include the following:

Trunk or Treat event in the Yack Arena Parking Lot

October 15th from 1 - 4 pm

Permission to block the Yack Parking Lot from 12 - 5 pm

The Markets of Downtown Wyandotte - this event is approved to take place on Thursdays through October.

October 15th from 1-7 pm

Permission to use the sidewalk and grassy area at Sycamore and Biddle Avenue and areas around City Hall

Permission to allow the city sidewalks listed below to be used on October 15th and October 27th, 2022 and by those merchants who are issued permits from the Special Events Office:

Biddle Avenue, Eureka to Chestnut Street

Oak Street, Van Alstyne to Third Street

Elm Street, Van Alstyne to Third Street

Maple Street, Van Alstyne to Third Street

Sycamore Street, Van Alstyne to Third Street

Eureka Road, Van Alstyne to Third Street

First Street, Oak to Maple

Further, this permission should extend only to those merchants who have been issued a permit. They are not authorized to sub-contract their space. Enforcement of this policy should be authorized by the Wyandotte Police Department under Ordinance 174.001. All participants will be required to sign a hold harmless agreement and add the City of Wyandotte to their insurance policy for their participation in the events/activities.

Motion unanimously carried.

**2022-296 2022 LEAF COLLECTION SCHEDULE**

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED by the Mayor and Council that the communication from the City Engineer regarding the 2022 Leaf Collection service by the City of Wyandotte Department of Public Services is hereby received and placed on file, and,

Be it further resolved that Council authorizes the City Clerk to publish the 2022 Leaf Collection Schedule and Map in the News Herald and Wyandotte Warrior newspapers, and to post the information on the City's Website, Facebook Page and Cable TV, and,

Further, the city requests that residents follow the guidelines contained in the 2022 Leaf Collection Schedule and Map notice.

Motion unanimously carried.

**NEW BUSINESS****2022-297 APPOINTMENT TO PLANNING COMMISSION – M. JALBERT**

By Councilperson Hanna, supported by Councilperson Stec

WHEREAS, a vacancy has occurred on the Planning Commission due to the death of Commissioner Stanley Rutkowski; and

WHEREAS, City Council extends their deepest condolences to the family of Stan Rutkowski and extend thanks and appreciation for the service Stan has given to the City of Wyandotte.

BE IT RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Megan Jalbert of 767 Plum, Wyandotte, MI to the Planning Commission to fill the unexpired term of Stanley Rutkowski. Term to expire April 2023.

Motion unanimously carried.

**2022-298 FINAL READING #1527: 2023 FISCAL YEAR BUDGET ORDINANCE**

By Councilperson Hanna, supported by Councilperson 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:  
Motion unanimously carried.

YEAS: Councilpersons Alderman, Calvin, Crayne, Hanna, Shuryan, Stec

NAYS: None

### **2022-299 EMPLOYMENT AGREEMENT – CITY ADMINISTRATOR**

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED BY THE CITY COUNCIL that the City Council hereby CONCURS with the recommendation of Mayor Robert DeSana to execute an employment agreement with Todd A. Drysdale for the position of City Administrator; and

BE IT FURTHER RESOLVED that the Council recognizes and APPROVES the Employment Agreement commencing on October 1, 2022, through September 30, 2025; and

FURTHER, Council authorizes the Mayor and City Clerk to sign said agreement.

Motion unanimously carried.

### **2022-300 HIRING: SUPT. OF RECREATION, LEISURE & CULTURE – S. RILEY**

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Superintendent of Recreation, Leisure and Culture position; and

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

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council concurs with the recommendation and approve the hiring of Sheryl E. Riley as Superintendent of Recreation, Leisure and Culture at Class Code 41A subject to the signing of required employment contract as prepared by the City's labor attorney and contingent on the successful completion of a physical and drug screen examination. Ms. Riley's anticipated start date is Monday, October 10, 2022.

Motion unanimously carried.

### **2022-301 HIRING: CITY CLERK'S OFFICE – CLERK TYPIST I, K. PROVENZANO**

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the hiring of a Clerk Typist I-Class Code 25C for City Clerk's Office; AND

CONCURS with the recommendation therein and hereby declares said position vacant and authorizes the filling of such vacancy; AND

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Kayla Provenzano as a Clerk Typist I at Class Code 25C within the City Clerk's Office contingent on the successful completion of a physical and drug screen examination.

Motion unanimously carried.

**2022-302 DMS FISCAL 2023 BUDGETS – ELECTRIC, WATER, CONNEX**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED by the City Council that Council Concurs with the Wyandotte Municipal Services Commission in the following resolution:

A resolution approving the adoption of the Electric, Water and ConneX Utility Operating & Capital Budgets for Fiscal 2023.

Motion unanimously carried.

**2022-303 FIRST & FINAL READING #1528: PROHIBIT DOUBLE PARKING**

By Councilperson Hanna, supported by Councilperson Stec

**AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF WYANDOTTE BY ADOPTING SECTION 72.013 “DOUBLE PARKING”**

THE CITY OF WYANDOTTE ORDAINS:

**Section 1. Adoption of Section 72.013 to be titled “Double Parking”**

§72.013. Double Parking.

A vehicle may not be parked on the roadway side of a vehicle stopped or parked at the edge or curb of a street or in any manner which would block or impede the use of a street or alley.

A person who violates this ordinance is responsible for a civil infraction.

**Section 2. Severability**

All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

**Section 3. Conflicting Ordinances**

All prior existing ordinances adopted by the City of Wyandotte inconsistent or in conflict with the provisions of this Ordinance are, to the extent of such conflict or inconsistency, hereby expressly repealed.

**Section 4. Effective Date**

This Ordinance shall take immediate effect. This Ordinance is deemed necessary for the immediate preservation of the public peace, property, health, safety and for providing for the usual daily operation of the City Engineer’s Office. This Ordinance or a summary of this Ordinance shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. A copy of this Ordinance may be inspected or obtained at the City of Wyandotte Clerk’s Office, 3200 Biddle Avenue, Wyandotte, Michigan.

On the question, “SHALL THIS ORDINANCE NOW PASS?”, the following vote was recorded:

Motion unanimously carried.

YEAS: Councilpersons Alderman, Calvin, Crayne, Hanna, Shuryan, Stec

NAYS: None

**2022-304 BID FILE #4832: HVAC ROOFTOP UNIT AT COPELAND CENTER**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer to accept the

bid for Bid File #4832 for the furnishing and installation of a HVAC Rooftop Unit at the Copeland

Center from Allied Building Services Co. of Detroit Inc. Detroit, Michigan, in the amount of

\$20,050.00, which shall be paid from Account No. 101-448-750-270 Building Maintenance, and further, all bid bonds shall be returned to bidders once the contract has been executed.

Motion unanimously carried.



**2022-305 CITY HALL CLEANING CONTRACT EXTENSION (FILE #4817)**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that Council hereby concurs with the recommendation of the City Engineer to enter into a contractual agreement with Veteran's Cleaning for the cleaning of City Hall from October 1, 2022 through September 30, 2023, and further authorizes the Mayor and City Clerk to sign said amendment; AND

BE IT FURTHER RESOLVED that the work will be funded from account #530-444-825-215 in the amount of \$63,000.00.

Motion unanimously carried.

**2022-306 POLICE & COURT CLEANING CONTRACT EXTENSION (FILE #4819)**

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that Council hereby concurs with the recommendation of the City Engineer to enter into a contractual agreement with Veteran's Cleaning for the cleaning of the Police Department and the 27th District Court from October 1, 2022 through September 30, 2023, and further authorizes the Mayor and City Clerk to sign said amendment; AND

BE IT FURTHER RESOLVED that the work will be funded from account #101-301-825-420 in the amount of \$70,180.00.

Motion unanimously carried.

**2022-307 ALLEY VACATION REQUEST – 4242 BIDDLE AVE.**

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED that Council concurs with the recommendation of the City Engineer to deny the alley vacation request behind 4242 Biddle Avenue.

Motion unanimously carried.

**2022-308 DANGEROUS STRUCTURE – 1117 7<sup>TH</sup> ST.**

By Councilperson Hanna, supported by Councilperson Stec

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 July 18, 2022, and the property owner(s) or other interested parties have been given the opportunity to show cause why the structure at 1117 7th Street, has not been repaired in accordance with the City's Property Maintenance Code; 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 of Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte on Monday, October 24, 2022, at 7:00 p.m., at which time all interested parties shall be given the opportunity to show cause why the structure has not been brought up to code or why the City should not have the structure demolished and removed at 1117 7th Street; AND

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

\*Adam Chaczyk, P.O. Box 4281, Troy, MI 48099

\*Edward Adma Chaczyk, 21965 Purdue Avenue, Farmington Hills, MI 48336

Motion unanimously carried.

**2022-309 BILLS & ACCOUNTS**

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED that the total bills and accounts of \$4,281,458.05 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

**REPORTS & MINUTES**

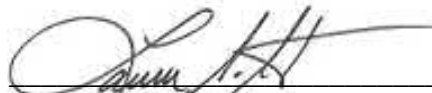
Beautification Commission	09/08/2022
Civil Service Commission	09/14/2022
Fire Commission	08/23/2022
Police Commission	08/23/2022
WMS Commission	08/31/2022 & 09/14/2022

**REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS****ADJOURNMENT****2022-310 ADJOURNMENT**

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:30p.m.

Motion unanimously carried.

  
\_\_\_\_\_  
**Lawrence S. Stec, City Clerk**

**RESOLUTION**

Item Number: #1  
Date: October 10, 2022

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED that the minutes of the meetings held under the dates of September 26, 2022, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

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

**Closing Superior Oct. 21st**

Krizia Totty <tottyk@wy.k12.mi.us>

Wed 9/28/2022 3:49 AM

To: Beth Lekity <blekity@wyandottemi.gov>; Julie Sadlowski <jsadlowski@wyandottemi.gov>

Greetings,

On October 21, 2022 Garfield will host its annual Fun Run. The Fun Run is a school-wide fundraiser. This year our Fun Run will focus on raising funds to continue *The Leader in Me* transformation at Garfield! On the day of the Fun Run, students are given 20 minutes to do as many laps as they can around the designated area. Each lap completed will earn each student a rubber band. These rubber bands will be counted and recorded on the student's certificate.

Therefore, if at all possible as in previous years, may we use four barricades, which we are already in possession of? We will put them up in the morning after drop off time. Also, may we have permission to close east- and west-bound Superior from Third to Fourth on October 21, 2022 from approximately 8:15 a.m. until about 2:15 p.m.?

I appreciate your consideration of the above request.

Respectfully,

Krizia E. Totty-Allen, Principal

Garfield Elementary School

340 Superior Blvd.

Wyandotte, MI 48192

734-759-5501 Phone

[tottyk@wy.k12.mi.us](mailto:tottyk@wy.k12.mi.us)

**RESOLUTION**

Item Number: #2  
Date: October 10, 2022

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that Council approves the request of Krizia Totty, Principal of Garfield Elementary School, to barricade/close east- and west-bound Superior Blvd. from 3rd to 4th Streets on October 21, 2022 from approximately 8:15AM to 2:15PM, using the 4 barricades that have already been provided to them, for the Garfield School Annual Fun Run Event.

BE IT FURTHER RESOLVED that the event has been approved by DPS, WFD, and WPD and that the school, or its district office, shall complete a Hold Harmless Agreement, as prepared by the Department of Legal Affairs.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

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

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 10/10/2022**

**AGENDA ITEM # 3**

**ITEM: Appoint Alternate Hearing Officers**

**PRESENTER:** Mayor Robert A. DeSana

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The BOCA National Property Maintenance Code stipulates that “a hearing officer shall be appointed by the Mayor and approved by the City Council to serve at his/her pleasure. The hearing officer shall be a person who has expertise in housing matters, including but not limited to an engineer, architect, building contractor, building inspector, or member of a community housing organization. An employee of the enforcing agency shall not be appointed as Hearing Officer.” The current Hearing Officer is Lou Parker.

I am recommending that Giuseppe DiSanto and Robert Jagiello be appointed as Alternate Hearing Officers who have the ability to serve in the absence of the Hearing Officer.

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

**ACTION REQUESTED:** To appoint Giuseppe DiSanto and Robert Jagiello as Alternate Hearing Officers.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

**IMPLEMENTATION PLAN:**

**LIST OF ATTACHMENTS:** None

**RESOLUTION**

Item Number: #3  
Date: October 10, 2022

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED, that the City Council hereby CONCURS with Mayor Robert DeSana's recommendation to appoint Joe DiSanto of 311 Cedar, Wyandotte, MI 48192 and Robert Jagiello of 473 Riverside, Wyandotte, MI 481952 as Alternate Hearing Officers.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

**YEAS**

**COUNCIL**

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**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 10/10/2022**

**AGENDA ITEM # 4**

**ITEM: 2022 Trick or Treat Hours**

**PRESENTER:** Brian Zalewski

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The Police Department annually recommends the Halloween “Trick or Treat” hours for the Wyandotte Community.

**STRATEGIC PLAN/GOALS:** By recommending the “Trick or Treat” hours, the department can make sure it has the additional manpower scheduled to properly patrol the streets and ensure the safety of all those participating in this annual event.

**ACTION REQUESTED:** City Council approval for the 2022 “Trick or Treat” hours to be established from 5:30 p.m. to 7:30 p.m. on Monday, October 31st, 2022.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** This recommendation will have a nominal effect on the Department’s overtime budget, account # 101-301-725-120.

**IMPLEMENTATION PLAN:** If approved by the City Council, the attached Halloween information and “tip sheet” will be forwarded to the cable department, and the City website, for advertisement.

**LIST OF ATTACHMENTS:**

1. Halloween Saftey Tips.pdf - Adobe Acrobat



**RESOLUTION**

Item Number: #4  
Date: October 10, 2022

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED BY THE CITY COUNCIL that the Council concurs with the Chief of Police in recommending the 2022 Halloween “Trick or Treat” hours be established between 5:30 p.m. and 7:30 p.m. on Monday, October 31<sup>st</sup>, 2022.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

**YEAS**

**COUNCIL**

**NAYS**

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City of  
**Wyandotte**  
Michigan

# Halloween Safety Tips

Trick-or-Treat Hours in the City of Wyandotte are 5:30 to 7:30 pm

- A parent, guardian or older sibling should accompany children and only go to houses of people they know. If someone older cannot go, Trick or Treat with a group of children.
- Do not enter the house to obtain a treat.
- Parents should choose the correct clothing or costume - light colors are more easily seen at night. Make-up or masks should provide good visibility for the trick-or-treater.
- Use reflective tape on your costume and carry a flashlight so you can see and be seen easily.
- Plan your trick-or-treat route ahead of time. Pick streets that are well lit. Children should look carefully before crossing the street and cross only at corners. Never cross the street between parked cars or in the middle of the block.
- Watch for traffic
- Only give and accept wrapped or packaged candy.
- Parents should carefully inspect treats for signs of tampering or metal objects.
- Suspicious persons should be reported to the Police Department.

Have a safe and happy Halloween!

-Police Chief Brian Zalewski



**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 10/10/2022**

**AGENDA ITEM # 5**

**ITEM: First & Final Reading #1529: Adoption of Ordinance for Disruptive Behavior**

**PRESENTER:** William R. Look, City Attorney

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Enclosed is an ordinance making it a Municipal Civil Infraction for certain disruptive behavior. This will provide the police department with more flexibility when called to the scene of a disturbance.

**STRATEGIC PLAN/GOALS:**

**ACTION REQUESTED:** Hold a first and final reading of ordinance.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:**

**IMPLEMENTATION PLAN:**

**LIST OF ATTACHMENTS:**

1. Ordinance - Disruptive Behavior

**RESOLUTION**

Item Number: #5  
Date: October 10, 2022

RESOLUTION by Councilperson \_\_\_\_\_  
First & Final Reading #1529

**AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF WYANDOTTE BY ADOPTING SECTION 153.015 ENTITLED “DISRUPTIVE BEHAVIOR”**

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Adoption of Section 153.015 entitled “Disruptive Behavior”

§153.015. Disruptive Behavior.

Any person whose conduct or activity causes a disruption to the good order, health, safety, welfare or peace of the public (including law enforcement) of the City of Wyandotte including but not limited to being loud, boisterous, quarrelsome, vulgar, threatening or disruptive, which the police determines not to be criminal in nature, is responsible for a municipal civil infraction subject to a fine not to exceed five hundred dollars (\$500.00) together with court costs.

Section 2. Severability

All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Section 3. Conflicting Ordinances

All prior existing ordinances adopted by the City of Wyandotte inconsistent or in conflict with the provisions of this Ordinance are, to the extent of such conflict or inconsistency, hereby expressly repealed.

Section 4. Effective Date

This Ordinance shall take immediate effect. This Ordinance is deemed necessary for the immediate preservation of the public peace, property, health, safety and for providing for the usual daily operation of the Wyandotte Police Department and Department of Legal Affairs. This Ordinance or a summary of this Ordinance shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. A copy of this Ordinance may be inspected or obtained at the City of Wyandotte Clerk’s Office, 3200 Biddle Avenue, Wyandotte, Michigan.

On the question, “SHALL THIS ORDINANCE NOW PASS?”, the following vote was recorded:

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	_____
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**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 10/10/2022**

**AGENDA ITEM # 6**

**ITEM: Bid File #4833: Downtown Infrastructure Surveying**

**PRESENTER:** Joe Gruber, DDA Director

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The DDA and Building Engineering Department published Bid File #4833 on September 1st, 2022 on MITN. Sealed bids were opened last Monday October 3rd, 2022. The City received four proposals for survey services for the Downtown Infrastructure Project. Of the four proposals, Wade Trim has been identified as the highest qualified and best value low bidder for this project with a bid amount totaling \$22,000 for Downtown Infrastructure Surveying.

**STRATEGIC PLAN/GOALS:** As stated in the City's mission statement, "To provide the finest services and quality of life."

**ACTION REQUESTED:** The DDA Director is requesting the Mayor and City Council concur with his recommendation to award Bid File #4833 to Wade Trim and to execute a contract for Downtown Infrastructure Surveying in the amount of \$22,000.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** \$22,000 to be paid from the DDA Operations Account #499-200-926-114

**IMPLEMENTATION PLAN:** The DDA Director will work alongside the Engineering Department to manage and oversee the survey contract.

**LIST OF ATTACHMENTS:**

1. Bid File 4833 Survey Log Sheet
2. CIP Survey Bid - Wade Trim 10.3.2022

**RESOLUTION**

Item Number: #6  
Date: October 10, 2022

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED, that the City Council hereby concurs with the recommendation of the DDA Director to award Bid File #4833 for Downtown Infrastructure Survey services to Wade Trim; and

BE IT FURTHER RESOLVED that the City Council hereby authorizes the Mayor and City Clerk to execute the contract with Wade Trim in the amount of \$22,000.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

**YEAS**

**COUNCIL**

**NAYS**

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***BID DEPOSIT LOG SHEET***

**Bid File #4833**

**Downtown Infrastructure Survey**

**Date: October 3, 2022**

<b>Bidder</b>	<b>Address</b>	<b>Amount</b>
Fishbeck	1515 Arboretum Dr. SE, Grand Rapids, MI 49546	\$ 84,700.00
AEW, Inc.	51301 Schoenherr Rd., Shelby Township, MI 48315	\$ 73,500.00
Umlor Group	49287 West Rd., Wixom, MI 48393	\$ 22,250.00
Wade Trim	25251 Northline Rd., Taylor, MI 48180	\$ 22,000.00



Wade Trim, Inc.  
1403 S. Valley Center Drive • Bay City, MI 48706  
989.686.3100 • [www.wadetrim.com](http://www.wadetrim.com)

September 30, 2022

Downtown Development Authority  
3200 Biddle Avenue, Suite 300  
Wyandotte, MI 48192

Attention: Mr. Joe Gruber, MCD  
Director

Re: Professional Surveying Services  
Bid 4833 – Downtown Infrastructure Survey 2022  
City of Wyandotte

Dear Mr. Gruber:

Wade Trim is pleased to provide this proposal to the Downtown Development Authority, City of Wyandotte for professional surveying services related to topographic surveying on various alleys and parking areas in Wyandotte, Michigan. The following is our proposed Scope of Services.

#### Scope of Services

Wade Trim will provide the following topographic mapping features:

1. Complete topographic survey of the area shown within the Scope of Services as shown on the last page of this proposal. Where parking areas and alley adjoin streets, the survey will extend to the centerline of the adjoining road. Only permanent features will be surveyed. Topographic information will include, but is not limited to:  
  
Benches, bollards, boulders, building corners, building faces, bumpers, concrete pads, culverts, curbs, downspouts, fences, flag poles, grade points, guardrails, guy anchors, finished floors where accessible, landscaping planters and boxes, light poles, mailboxes, paint striping, ramps, sprinkler heads (where visible), signs, steps, top of slope, toe of bank, trash bins, vegetation, visible utilities including overhead utilities, and surface types (concrete, gravel, bituminous).
2. Trees will only be identified as coniferous and deciduous, and size (diameter) will be measured to the nearest two-inch increment, measured at chest height.
3. Storm and sanitary inverts will be included on structures only within the mapping limits.
4. Rights-of-way will be determined on the streets and alleys. The boundaries of the subject parking areas will also be determined, and encroachments on the Right-of-way and parking areas will be shown on the survey.
5. Miss Dig design tickets will be submitted on all subject areas. Responses (contact information and utility information) from the various utility companies and municipalities will be documented and provided on the deliverable.
6. An electronic version of the base map will be provided in 2022 AutoCAD Civil 3D format, with surface, and one-foot contours shown.



### Cost of Services

Wade Trim shall provide the work as outlined in this proposal for the following fees broken down by task:

Task 1: East side of Biddle Ave (Non-Winter Conditions)	Lump Sum Fee of \$9,500
Winter Conditions	Lump Sum Fee of \$10,500

Task 2: West side of Biddle Ave (Non-Winter Conditions)	Lump Sum Fee of \$14,000
Winter Conditions	Lump Sum Fee of \$15,500

Task 1 & 2 Combined (Non-Winter Conditions)	Lump Sum Fee of \$22,000
Winter Conditions	Lump Sum Fee of \$24,000

Wade Trim assumes both sites shall be award and authorization to proceed shall be given for both areas at the same time. Wade Trim assumes the data shall be collected in one concurrent mobilization. If additional mobilizations are needed because of obstructions or safety concerns, an additional fee for each mobilization may be incurred. (i.e. - Access to a portion of the site is limited and crews must return at a later date after completion of all other project work.)

**\*NOTE:** Winter conditions shall be considered as snow accumulations of three inches or more and/or ice accumulations such that accurate data collection of the features referenced herein cannot be achieved.

### Schedule

Wade Trim understands the expected completion date(s) for the final survey deliverables is anticipated to be between March and May of 2023. Wade Trim's assumed schedule per task is defined below:

#### Task 1:

Propose to begin services outlined within 10 business after receiving notice to proceed.  
Final deliverables shall be completed and submitted within 25 calendar days thereafter.

#### Task 2:

Propose to begin services outlined within 10 business after receiving notice to proceed.  
Final deliverables shall be completed and submitted within 30 calendar days thereafter.

#### Task 1 & 2 Combined:

Propose to begin services outlined within 10 business after receiving notice to proceed.  
Final deliverables shall be completed and submitted within 45 calendar days thereafter.

### Invoicing Procedures

All effort and cost will be invoiced monthly for our effort to date. Payment of invoices is expected within 30 days. Any disputes in the invoice amount shall immediately be brought to the attention of Wade Trim. Wade Trim reserves the right to stop work when accounts receivable exceeds 60 days. All deliverables are the property of Wade Trim until payment obligations are met.

CITY OF WYANDOTTE  
DOWNTOWN INFRASTRUCTURE SURVEY 2022

Page 1 of 2

The Honorable Mayor and City Council  
City Hall  
Wyandotte, Michigan

\_\_\_\_ October 3 \_\_, 2022

Dear Mayor and City Council:

The undersigned has made himself/herself familiar with the DOWNTOWN INFRASTRUCTURE SURVEY 2022 specifications by examination of the locations, specifications, bonds, and contract, all of which he understands and accepts as being sufficient for the purpose.

The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor and materials as specified and will accept in payment thereof the following sums, it being further understood that the quantities are approximate, the totals will be used for comparison of bids only and the payments will be based on unit prices given in the proposal and the actual work performed.

If this proposal is accepted, the undersigned further agrees to furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within (10) days after date of acceptance, and shall perform all work as set forth in the schedule below, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

**Additional work outside the designated area will be provided to the contractor and must be completed within 60 days after receiving additional work.**

See proposal for breakdown in Fees

Task 1: East side of Biddle Ave	(non-winter)	Lump Sum \$9,500
	(winter)	Lump Sum \$10,500
Task 2: West side of Biddle Ave	(non-winter)	Lump Sum \$14,000
	(winter)	Lump Sum \$15,500
<b>GRAND TOTAL \$ _____</b>		
Combined Task 1 & 2	(non-winter)	Lump Sum \$22,000
	(winter)	Lump Sum \$24,000

**5% RETAINAGE WILL BE HELD FOR ONE YEAR AFTER  
COMPLETION OF WORK FOR ANY WARRANTY ISSUES**





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/30/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Ames & Gough 8300 Greenboro Dr. Suite 980 McLean VA 22102	<b>CONTACT NAME:</b> <b>PHONE</b> (A/C, No, Ext): 703-827-2277 <b>E-MAIL</b> ADDRESS: admin@amesgough.com <b>FAX</b> (A/C, No): 703-827-2279												
<b>INSURED</b> Wade Trim Group, Inc., its subsidiaries & Wade Trim NY, PC 25251 Northline Road Taylor MI 48180	<b>INSURER(S) AFFORDING COVERAGE</b> <table><tr><td><b>INSURER A:</b> Arch Insurance Company, A+ XV</td><td><b>NAIC #</b> 11150</td></tr><tr><td><b>INSURER B:</b> Continental Insurance Company A(XV)</td><td>35289</td></tr><tr><td><b>INSURER C:</b> Travelers Property Casualty Company of America</td><td>25674</td></tr><tr><td><b>INSURER D:</b> Continental Casualty Company (CNA) A, XV</td><td>20443</td></tr><tr><td><b>INSURER E:</b> Travelers Casualty &amp; Surety Co. of America A++, XV</td><td>31194</td></tr><tr><td><b>INSURER F:</b></td><td></td></tr></table>	<b>INSURER A:</b> Arch Insurance Company, A+ XV	<b>NAIC #</b> 11150	<b>INSURER B:</b> Continental Insurance Company A(XV)	35289	<b>INSURER C:</b> Travelers Property Casualty Company of America	25674	<b>INSURER D:</b> Continental Casualty Company (CNA) A, XV	20443	<b>INSURER E:</b> Travelers Casualty & Surety Co. of America A++, XV	31194	<b>INSURER F:</b>	
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<b>INSURER E:</b> Travelers Casualty & Surety Co. of America A++, XV	31194												
<b>INSURER F:</b>													

**COVERAGES****CERTIFICATE NUMBER:** 764354460**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC  OTHER:	Y	Y	ZAGLB1854400	10/1/2022	7/1/2023	<table><tr><td>EACH OCCURRENCE</td><td>\$ 2,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 300,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 10,000</td></tr><tr><td>PERSONAL &amp; ADV INJURY</td><td>\$ 2,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 4,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 4,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 2,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000	MED EXP (Any one person)	\$ 10,000	PERSONAL & ADV INJURY	\$ 2,000,000	GENERAL AGGREGATE	\$ 4,000,000	PRODUCTS - COMP/OP AGG	\$ 4,000,000		\$
EACH OCCURRENCE	\$ 2,000,000																				
DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000																				
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PRODUCTS - COMP/OP AGG	\$ 4,000,000																				
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COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000																				
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PROPERTY DAMAGE (Per accident)	\$																				
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B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	7034724218	10/1/2022	10/1/2023	<table><tr><td>EACH OCCURRENCE</td><td>\$ 10,000,000</td></tr><tr><td>AGGREGATE</td><td>\$ 10,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 10,000,000	AGGREGATE	\$ 10,000,000		\$								
EACH OCCURRENCE	\$ 10,000,000																				
AGGREGATE	\$ 10,000,000																				
	\$																				
A	<input checked="" type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A	ZAWC1837800	10/1/2022	7/1/2023	<table><tr><td><input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000						
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E.L. EACH ACCIDENT	\$ 1,000,000																				
E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000																				
E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																				
C	Excess Umbrella			EX-7S149981	10/1/2022	10/1/2023	Occurrence/Aggregate 10,000,000														
D	Prof. Liability (Incl Pollution)			AEHS91913816	10/1/2022	10/1/2023	Per Claim/Aggregate \$5,000,000														
E	Excess Prof. Liability			107711306	10/1/2022	10/1/2023	Per Claim/Aggregate \$5,000,000														

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Workers Compensation (NY) Policy #ZAWC1837900/ Company: Arch Insurance Company / Effective: October 1, 2022 - July 1, 2023  
\$1,000,000 Each Accident/ \$1,000,000 Disease Each Employee / \$1,000,000 Policy Limit

**CERTIFICATE HOLDER****CANCELLATION**

For Purposal Purposes Only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 10/10/2022**

**AGENDA ITEM # 7**

**ITEM: Plan Development Application for 2000 Biddle Avenue, Wyandotte**

**PRESENTER:** Gregory J. Mayhew, City Engineer

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The Engineering and Building Department received a request from Iven Sharrak, owner, to reconstruct the gas station and convenience store at 2000 Biddle Avenue, Wyandotte. This property is zoned Plan Development District (PD). Per Section 190.276 of the Zoning Ordinance, this application should be forwarded to the Planning Commission for a public hearing.

**STRATEGIC PLAN/GOALS:** N/A

**ACTION REQUESTED:** Refer the Plan Development Application to the Planning Commission for a 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. 2000 Biddle Application
2. 2000 Biddle Plans

**RESOLUTION**

Item Number: #7  
Date: October 10, 2022

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED BY THE MAYOR AND COUNCIL that the Planned Development Application for the property at 2000 Biddle Avenue, Wyandotte, is hereby referred to the Planning Commission to hold a public hearing.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

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



## FEES

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

PD PLANNED DEVELOPMENT DISTRICT  
CITY OF WYANDOTTE  
APPLICATION FOR APPROVAL

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

The Honorable Mayor and City Council Members:

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

The property is located at 2000 Biddle Ave., Wyandotte, MI 48192 between Ford Ave.  
(street address) (street)  
and Spruce St. on the W side of the street, and is known as Lot (s) Lot 9 except  
(street address) N-S-E-W  
S. 2.50', also Lots 10 & 11 of Wyandotte Plat No. 1 T3S R11E L65 P27 WRC, Subdivision,  
front footage of 176' (Biddle) feet and a depth of Var 160-233' feet.

The property is owned by: IVEN SHARRAK Street Address 670 N PONTIAC TRL  
(Name)  
City WALLED LAKE State MI Zip 48390 Phone No. 734-516-4250 Fax No. \_\_\_\_\_

MASTER PLAN - ORIGINAL LAND USE:

General Commercial

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

Retail gas station and convenience store.

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

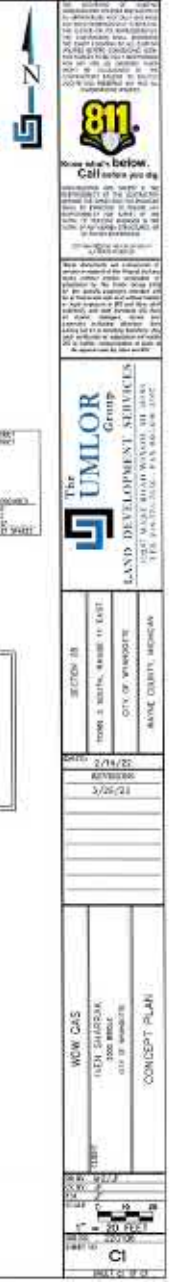
We attach a statement hereto indicating why, in our opinion, the development requested is necessary for the preservation and enjoyment of substantial property rights, and why such development will not be detrimental to the public welfare, or to the property of other persons located in the vicinity thereof.

Signature of Applicant:  Print Name IVEN SHARRAK

Address: 670 N PONTIAC TRL City: WALLED LAKE State MI Zip 48390 Phone No. 734-516-4250

\*\*\*\*\*  
Receipt No. 50395 Date Received: 9/20/22

Engineer's Signature: 











**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 10/10/2022**

**AGENDA ITEM # 8**

**ITEM: Plan Development Application for 3351 3rd Street, Wyandotte**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** City Council referred the PD Application for a restaurant with a drive-thru window at 3351 3rd Street to the Planning Commission for a public hearing for review of the Phase I Site Plan as submitted by Wyandotte Plaza Holdings, LLC, Property Owner. The Planning Commission held a public hearing on September 15, 2022. Attached are the minutes from the hearing and the adopted resolution. The Commission recommends that the Phase I Preliminary Site Plan be approved.

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

**ACTION REQUESTED:** Concur with the recommendation of the Planning Commission and approve the Phase I Preliminary Site Plan for the project at 3351 3rd Street, Wyandotte.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

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

**LIST OF ATTACHMENTS:**

1. 3351 3rd Planning Commission Approval

**RESOLUTION**

Item Number: #8  
Date: October 10, 2022

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED that the communication from the Planning Commission regarding the Phase I Preliminary Site Plan for the project at 3351 3rd Street, Wyandotte is hereby received and placed on file; AND

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Alderman  
Calvin  
Cryane  
Hanna  
Shuryan  
Stec

**NAYS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## RESOLUTION

### Planning Commission Wyandotte, Michigan

September 15, 2022

WHEREAS, the Planning Commission received a request from the Wyandotte Plaza Holdings, LLC, Owner and Appellant for Phase I Preliminary Site Plan review for the property at 3351 3<sup>rd</sup> Street, Wyandotte to be used as a restaurant with a drive thru in a Plan Development District (PD); AND

WHEREAS, the Planning Commission held the required public hearing on September 15, 2022, where comments were heard and made part of the file;

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

NOW THEREFORE, BE IT RESOLVED that the Commission recommends to the City Council that the Stage I preliminary site plan for the project at 3351 3<sup>rd</sup> Street be **APPROVED** subject to the revisions, requirements and the provisions as follows:

- Architectural Sealed Plans submitted for Phase II Final Approval.

I move the adoption of the foregoing resolution.

Motion By Commissioner DURAN  
Supported by Commissioner LUPO

<u>Yeas</u>	<u>Members</u>	<u>Nays</u>
X	Duran	
X	Kelly	
	Kowalewski (Absent)	
X	Lupo	
X	Pasko	
	Sarnacki (Absent)	
	Schultz (Absent)	
X	Williams	

MOTION PASSED



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

RA 50381

PD PLANNED DEVELOPMENT DISTRICT  
CITY OF WYANDOTTE  
APPLICATION FOR APPROVAL

PUBLIC HEARING  
#08172022

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

The Honorable Mayor and City Council Members:

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

The property is located at 3351 Third Street between 3rd  
(street address) (street)  
and Lake on the N-S-E-W side of the street, and is known as Lot (s) \_\_\_\_\_  
(street address) \_\_\_\_\_ of \_\_\_\_\_, Subdivision,

front footage of \_\_\_\_\_ feet and a depth of \_\_\_\_\_ feet.

The property is owned by: Wyandotte Plaza Holdings LLC Street Address 2969 orchard place  
(Name)  
City Orchard Lake State MI Zip 48124 Phone No. 248 753 8588 Fax No. \_\_\_\_\_

MASTER PLAN - ORIGINAL LAND USE: vacant commercial land to be  
redeveloped as a drive thru restaurant

It is proposed that the property will be put to the following use: drive thru fast food  
Our goal is to drive more traffic to the area  
from the

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

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

Signature of Applicant: [Signature] Print Name G. W. W. W. W.  
Address: 2969 orchard place City: Orchard Lake State MI Zip 48124 Phone No. 248 753 8588

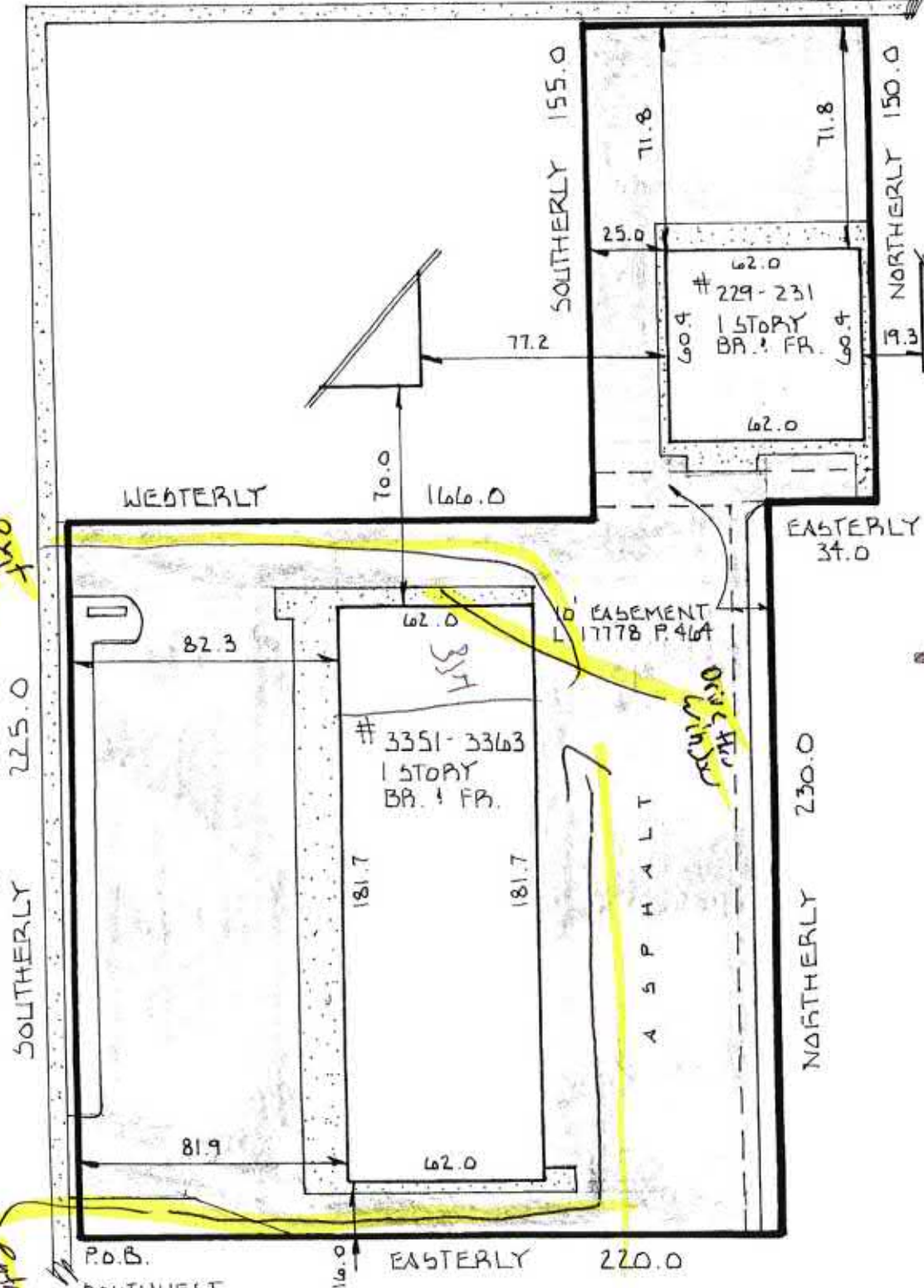
\*\*\*\*\*  
Receipt No. \_\_\_\_\_ Date Received: \_\_\_\_\_

Engineer's Signature: \_\_\_\_\_

Description: SEE ATTACHED PROPERTY DESCRIPTION

THIRD STREET 80' WD.

EUREKA AVE. 100' WD.  
WESTERLY 88.0



ONLY FOR 3351  
Owner will add a 1558 sq ft sign

MORTGAGE CERTIFICATE





## NOTIFICATION

### Nonconformance of Proposed Building or Occupancy

OF22-0071

07/28/2022

APPLICANT

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

OWNER

same

**RE: 3351 3RD**

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

**Section 190.275:**

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

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

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

  
\_\_\_\_\_  
Gregory J. Mayhew  
City Engineer

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 10/10/2022**

**AGENDA ITEM # 9**

**ITEM: Sale of Former 522 Clinton, Wyandotte**

**PRESENTER:** Gregory J. Mayhew, City Engineer

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** This property, the former 522 Clinton, Wyandotte, was offered for sale in accordance with the Build a Future in Wyandotte Specifications for Acquisition of Vacant Parcels for the Construction of a New Single Family Home (specifications), which can be found at [www.wyandotte.net/FrontDesk/RequestForProposals.asp](http://www.wyandotte.net/FrontDesk/RequestForProposals.asp). The property was placed on the MLS, a "For Sale" sign was placed on the property, and it was listed on the City's website.

The recommendation is to sell said lot for \$10,000 to Savanna Salinas and Anthony Alarcon, 1580 Cicotte, Lincoln Park, Michigan, for the construction of a new single family home consisting of approximately 1,664 square feet, 3 bedrooms, 2.5 baths, full basement and attached garage.

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

**ACTION REQUESTED:** Approve Purchase Agreement to sell the Former 522 Clinton, Wyandotte to Savanna Salinas and Anthony Alarcon in the amount of \$10,000 and authorize the Mayor and Clerk to execute the necessary documents.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Revenue of \$10,000 in the Misc-Fee Sale of Property 492-000-65-040

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

**LIST OF ATTACHMENTS:**

1. 522 Clinton Purchase Agreement

**RESOLUTION**

Item Number: #9  
Date: October 10, 2022

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED BY THE CITY COUNCIL that the communication from the City Engineer regarding the City-owned property located at former 522 Clinton is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council concurs with the recommendation to sell the property known as the former 522 Clinton to Savanna Salinas and Anthony Alarcon in the amount of \$10,000 and in accordance with the presented Purchase Agreement AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Savanna Salinas and Anthony Alarcon, 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 One Dollar (\$1.00). A condition will be placed on the Deed that will include this contingency;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and CityClerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as the former 522 Clinton for \$10,000 as presented to Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

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

# OFFER TO PURCHASE REAL ESTATE

1. THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the City of Wyandotte Wayne County, Michigan, described as follows: Lot 3 except the west 20 feet, all of Lot 4 and Lot 5 and the west 10 feet of Lot 6 Abbott and Beymer's Subdivision as recorded in Liber 30 Page 79 of plats Wayne County Records being known as the Former 522 Clinton and 534 Clinton now known as 528 Clinton Street, and to pay therefore the sum of Ten Thousand Dollars & 00/100 (\$10,000.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

## THE SALE TO BE CONSUMMATED BY PROMISSORY NOTE/MORTGAGE SALE

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

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



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

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

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

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

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

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

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

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

- Approximately 1,664 square feet with 3 bedrooms, 2.5 bath as indicated on Attachment A
- Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve and Sump Pump.
- Exterior to be brick required from the foundation to the first-floor joist on all four (4) sides with vinyl siding for rest of exterior.
- Detached garage.
- Home must meet all current zoning requirements.

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

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

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

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

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

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

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

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

PURCHASER(S):

S. Salinas  
Savanna Salinas  
1580 Cicotte Ave., Lincoln Park, MI

Anthony Alarcon  
Anthony Alarcon

Dated: 9-27-2022

SELLER(S): CITY OF WYANDOTTE

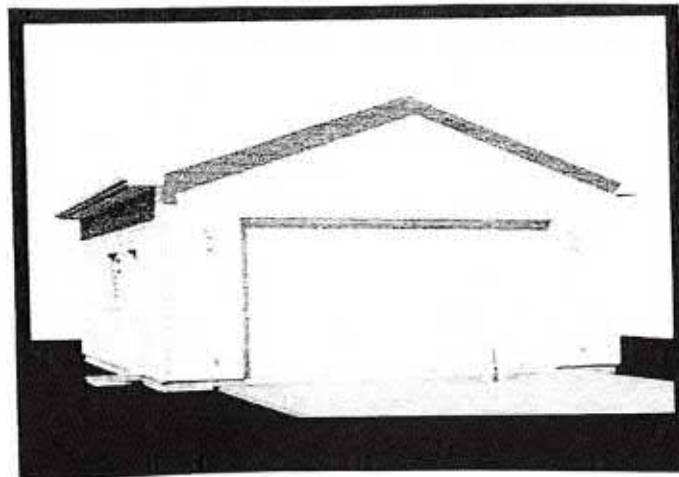
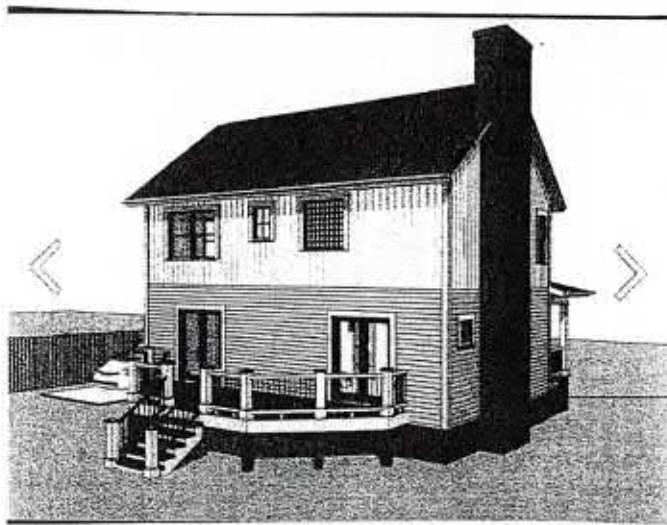
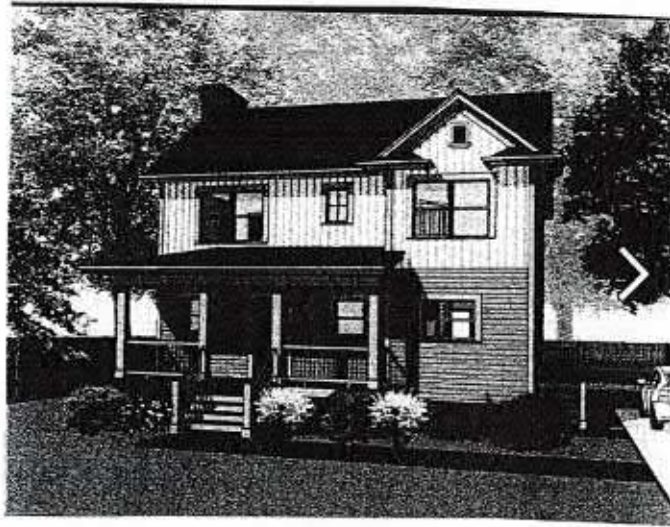
\_\_\_\_\_  
Robert A. DeSana, Mayor  
3200 Biddle Avenue, Wyandotte, MI

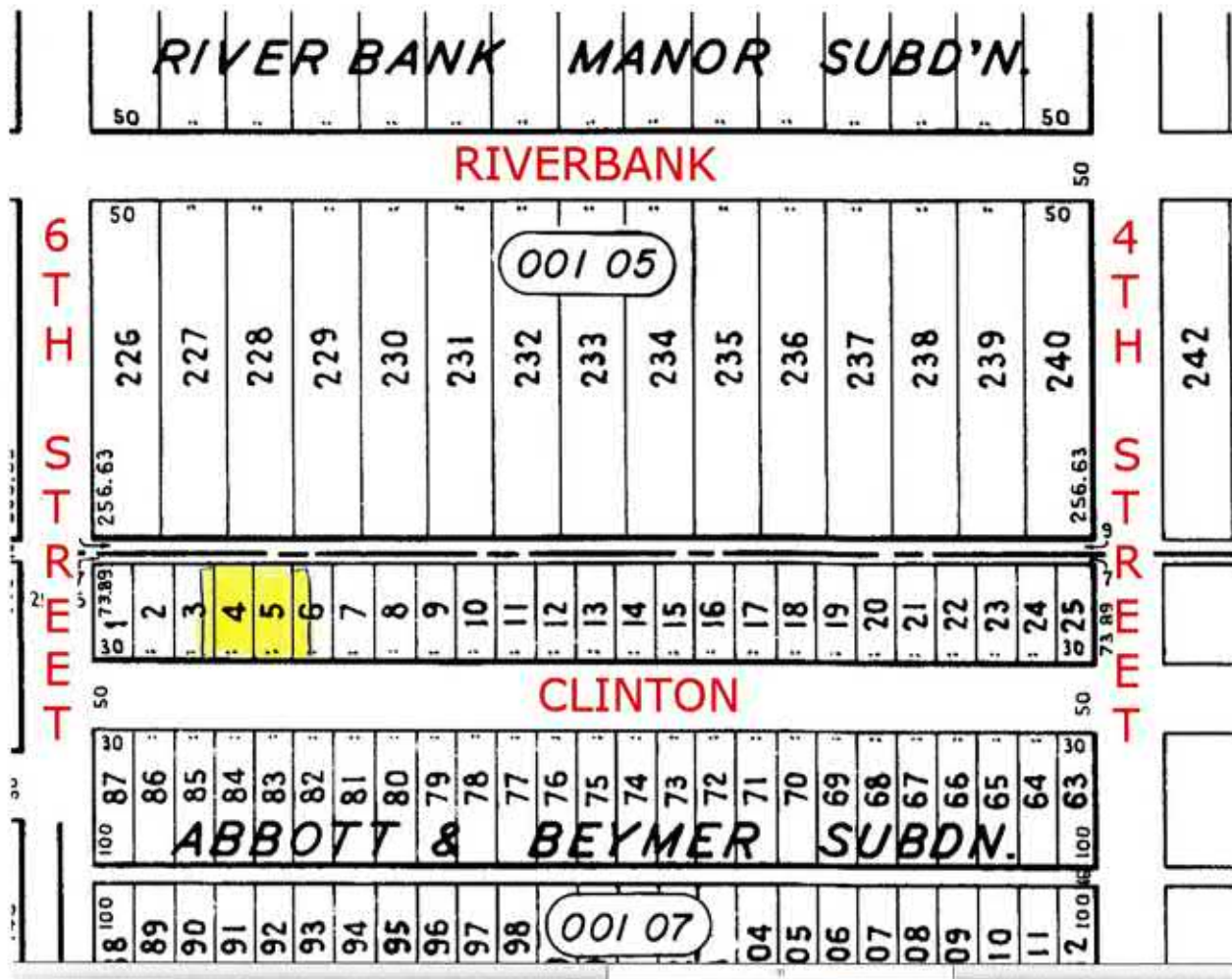
\_\_\_\_\_  
Lawrence S. Stec, City Clerk

Dated: \_\_\_\_\_ Legal Department Review \_\_\_\_\_

ATTACHMENT A

1,664 SQ.FT.  
FULL BASEMENT  
3 BEDROOM  
2.5 BATHROOMS  
780 SQ.FT. GARAGE





✓ 522 CLINTON - LOT 5 AND W 10 FT OF LOT 6 ABBOTT AND BEYMER'S SUB P. C. 121

✓ 534 CLINTON - LOT 3 EXCEPT THE W 20 FT AND ALL OF LOT 4, ABBOTT AND BEYMER'S SUB P. C. 121

✓ 80 X 73.89



**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 10/10/2022**

**AGENDA ITEM # 10**

**ITEM: Outdoor Cafe: 3037 and 3041 Biddle Avenue**

**PRESENTER:** Gregory J. Mayhew, City Engineer

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The property owner of 3037 and 3041 Biddle Avenue has requested permission to place an outdoor cafe along the City sidewalks abutting the Biddle Avenue right-of-way. At the meeting of September 15, 2022, of the Planning Commission, the Commission approved the cafe. See attached minutes and resolution.

Since this cafe is located in the Biddle Avenue Right-of-Way, attached for your approval is the Grant of License and Hold Harmless Agreement.

The undersigned has no objection to the request.

**STRATEGIC PLAN/GOALS:** This recommendation is consistent with the Goals and Objectives identified in the City of Wyandotte's Strategic Plan 2010-2015 which identifies a commitment to revitalize the downtown with new commercial development.

**ACTION REQUESTED:** Approve the use of the Biddle Avenue Right-of-Way adjacent to 3037 and 3041 Biddle Avenue for an outdoor cafe provided the Grant of License and Hold Harmless Agreement are executed and proper insurance submitted.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

**IMPLEMENTATION PLAN:** Authorize the Mayor and City Clerk to execute the Grant of License and issue the outdoor cafe permit for 3037 and 3041 Biddle Avenue.

**LIST OF ATTACHMENTS:**

1. 3041 Biddle Planning Commission Approval
2. 3037-3041 Biddle Avenue Grant of License & Hold Harmless

**RESOLUTION**

Item Number: #10  
Date: October 10, 2022

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED BY THE MAYOR AND CITY COUNCIL that Council concurs with the recommendation of the Planning Commission and the City Engineer to grant the request of Jeremy Sladovnik to use a portion of the Biddle Avenue right -of-way for an outdoor cafe adjacent to the building at 3037 and 3041 Biddle Avenue, subject to compliance with all ordinances, laws and regulations; AND

BE IT RESOLVED that the Grant of License is hereby approved to be executed by all parties; AND

BE IT FURTHER RESOLVED that a Hold Harmless Agreement and proper insurance indicating City as additional insured is submitted to the City before construction is started.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

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

RESOLUTION  
PLANNING COMMISSION  
September 15, 2022

RESOLUTION BY COMMISSIONER LUPO

SUPPORTED BY COMMISSIONER KELLY

RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF WYANDOTTE that the Commission reviewed the application and plan for the outdoor café at 3041 Biddle Avenue, Wyandotte, located in the City right-of-way of Biddle Avenue, as requested by Jeremy Sladovnik, Joes Hamburgers, Owner and Appellant; AND

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

1. The outdoor café is subject to all conditions applicable to an outdoor café on public property in accordance with §190.307(S) of the City of Wyandotte's Zoning Ordinance. The applicant is responsible for carefully reviewing, understanding and complying with the requirements of the ordinance.
2. Outdoor café to be constructed in accordance with the site plan submitted by applicant/owner and on June 14, 2022.
3. If alcoholic beverages are served, the current Michigan Liquor Control Commission rules and regulations shall apply, and the applicant shall obtain all necessary approvals.
4. Compliance with all Police, Fire and City Engineer requirements, if any.
5. Use of the outdoor café shall be allowed from 7 a.m. to 12 midnight Monday, Tuesday, Wednesday, Thursday and Sunday and 7 a.m. to 2:00 a.m. on Friday and Saturday. In addition, each day of the Wyandotte Street Art Fair, March 17 (St. Patrick's Day), New Year's Eve, Wednesday immediately before Thanksgiving Day and Thursday immediately before Traditional Easter Sunday the hours are from 7:00 a.m. to 2:00 a.m.; and events approved by Resolution.
6. The outdoor café shall comply with all applicable laws and regulations of the City, County, and the State.
7. Umbrellas to have name of establishment on the drip-tee only, no logos for products.
8. Occupancy is limited to 12 persons.
9. Chairs and tables to be black.
10. 87 inches of unobstructed sidewalk will remain for pedestrian travel.
11. Owner/Applicant to provide a trash receptacle, located in the public right of way adjacent to the café, as directed by City Engineer. The Owner/ Applicant shall be responsible for the daily emptying of the trash receptacle. The receptacle shall be of size and design as approved by City Engineer
12. A hold harmless agreement and grant of license to be approved and executed by City and property owner.
13. This Resolution is in addition to previous approved Outdoor Café Permit.

YES: DURNA, KELLY, LUP, PAKO, WILLIAMS

NO: NONE

ABSENT: KOWALEWSKI, SARNACKI, SCHULTZ

MOTION PASSED.

WHEREAS, the Planning Commission held the required public hearing on September 15, 2022, where comments were heard and made part of the file;

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

NOW THEREFORE, BE IT RESOLVED that the Commission recommends to the City Council that the Stage I preliminary site plan for the project at 3351 3<sup>rd</sup> Street be **APPROVED** subject to the revisions, requirements and the provisions as follows:

- Architectural Sealed Plans submitted for Phase II Final Approval.

YEAS: DURAN, KELLY, LUPO, PASKO, WILLIAMS

NAYS: NONE ABSENT: KOWALEWSKI, SARNACKI, SCHULTZ

MOTION PASSED

### **OTHER BUSINESS:**

Chairperson Pasko sent the Commission's condolences to the family of Commissioner Rutkowski on his passing. He will be missed.

### **BILLS AND ACCOUNT:**

None

### **MOTION TO ADJOURN:**

MOTION BY COMMISSIONER LUPO, supported by Commissioner Kelly to adjourn the meeting at 7:11 p.m.

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**Public Hearing #07282022** – Jeff Smith, Owner and Appellant, has applied for a Building Permit for a roof over the outdoor café at 232 Maple, Wyandotte, Michigan.

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

No representative appeared. Held in abeyance until the October 20, 2022 meeting.

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**Public Hearing #00812022** – Jeremy Sladovnik, Owner and Appellant, has applied for a Certificate of Occupancy for an outdoor café at 3041 Biddle Avenue, Wyandotte, Michigan.

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

Jeremy Sladovnik, owner, present.



Mr. Sladovnik explained that he wants to have an outdoor to look like Belicoso and H2O, he just wants to do what everyone else is. The fence, furniture and umbrellas will all match and it will be outdoor friendly.

Mr. Sladovnik added that with the increase he will go over the capped seating of 12.

Mr. Mayhew stated that he reviewed for the new outdoor café, the one under the overhang will stay as existing.

Three (3) communications were received regarding this hearing.

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**Public Hearing #08172022** – Wyandotte Plaza Holdings, LLC, Owner and Appellant, has applied for Stage I Site Plan Review for a drive thru restaurant at 3351 3<sup>rd</sup> Street, Wyandotte, Michigan.

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

Giovanni Babat, 555 S Old Woodward, Birmingham, present.

Mr. Babat explained that he would like to put in a drive-thru, but has no tenant lined up yet. He is hoping that a drive-thru will attract a tenant. Mr. Babat continued that he has invested in the landscaping and parking lot.

Commissioner Duran asked if there would be any renovations. Mr. Babat replied a few signs and modest modifications. Mr. Babat added that he plans to make the drive-thru safe.

Commissioner Williams asked if a national chain would be a tenant. Mr. Babat replied that it would probably be someone small and local.

Commissioner Kelly asked about a kitchen. Mr. Babat replied that it depends, he does not know who the tenant will be and added that he would comply if it was a restaurant.

Commissioner Williams expressed concern about the parking lot, isolating window drive-thru separation. Mr. Babat stated that he will consider traffic flow.

Commissioner Lupo and Mr. Babat discussed the entrance and exit of the drive-thru.

Chairperson Pasko stated that the concept now is to approve the drive-thru, Mr. Babat will have to submit plans for approval later which would include the traffic plan.

Kurt Juchartz, 3504 3<sup>rd</sup>, present.

Mr. Juchartz stated that he is concerned about a restaurant with all the traffic and trash going in.

Chairperson Pasko commented that it is not known yet if it will be a restaurant, the drive-thru has to be approved first.

**OFFICIALS**

Theodore H. Galeski  
CITY ASSESSOR

Lawrence S. Stec  
CITY CLERK

Todd M. Browning  
CITY TREASURER



**MAYOR**  
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.  
CITY ENGINEER

July 13, 2022

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

**RE: Outdoor Café at 3041 Biddle Avenue  
Joe's Hamburgers**

Dear Mr. Pasko:

The undersigned has reviewed the application for the proposed outdoor café at 3041 Biddle Avenue. The proposed outdoor café is located in the CBD – Central Business District. The following stipulations should be considered for your review:

- The proposed café will be in the Biddle Avenue right of way in front of 3041 Biddle, and will be enclosed with black patio fencing.
- The existing city bench in front of the property will have to be relocated to provide room for the café.
- 87 inches of unobstructed sidewalk will remain for pedestrian travel.
- Occupancy limit for the outdoor café should be capped at 12 occupants.
- Recommend the outdoor cafe provide a trash receptacle, located in the public right of way adjacent to the café, as directed by the Engineer. The applicant shall be responsible for the daily emptying of the trash receptacle. The receptacle shall be of size and design as approved by the Engineer.
- The applicant shall execute a grant of license and hold harmless agreement pending Council approval.
- The proposed outdoor cafe shall meet all requirements of the Fire Chief.

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

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

Sincerely,

Gregory J. Mayhew  
City Engineer

Enclosures: Café Plan; Picture of Frontage

**OFFICIALS**

**CITY CLERK**  
Lawrence S. Stec

**TREASURER**  
Todd M. Browning

**CITY ASSESSOR**  
Theodore H. Galeski



**MAYOR**  
Robert A. DeSana

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

September 9<sup>th</sup>, 2022

**TO:** Kelly Roberts, Development Coordinator

**FROM:** Brian Zalewski, Chief of Police

**SUBJECT: OUTDOOR CAFÉ REQUEST – 3041 Biddle Ave., Joe’s Hamburgers**

I have no objections to the proposal for the outdoor service areas as illustrated on the drawings submitted by the applicant 3041 Biddle Ave., Joe’s Hamburgers, with the following conditions:

- The applicant meets all laws and ordinances as required by the Engineering Department and Planning Commission
- I presume that the applicant intends to make application to the Michigan Liquor Control Commission (MLCC) for the serving of alcoholic beverages on the described outdoor areas. If they intend to serve in their outdoor areas, approval will be required from the LCC for an outdoor café
- If approved for serving alcoholic beverages outside, it must be contained in a well-defined and clearly marked area outside of the licensed premises

If you need any further assistance please do not hesitate to contact me at your convenience.

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

Brian Zalewski  
Chief of Police



## Kelly Roberts

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**From:** Thomas Lyon  
**Sent:** Thursday, September 8, 2022 3:02 PM  
**To:** Kelly Roberts  
**Subject:** Re: 3041 Biddle - Outdoor Cafe

Good afternoon Kelly. I have no issue with the proposed outdoor café as presented on the attached application for 3041 Biddle.

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



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**From:** Kelly Roberts <kroberts@wyandottemi.gov>  
**Sent:** Thursday, September 8, 2022 1:04 PM  
**To:** Brian Zalewski <bzalewski@wyandottemi.gov>; Thomas Lyon <tlyon@wyandottemi.gov>  
**Subject:** 3041 Biddle - Outdoor Cafe

Brian and Tom:

Attached is an outdoor café application for 3041 Biddle Avenue. Could you please review and return your response as soon as possible. The Planning Commission will be reviewing this on September 15<sup>th</sup>.

I am sorry this is so late notice.

Thank you.



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





**CITY OF WYANDOTTE  
OUTDOOR CAFÉ  
APPLICATION**

Engineering and Building  
3200 Biddle Avenue  
Wyandotte, MI 48192

**PUBLIC HEARING #08122022**

Date: 2-19-22  
8-12-22

**REQUIRED INFORMATION:**

Address of Outdoor Café: 3041 Biddle

Name of Business: Joels Hamburgers

Property Owner: JEREMY Sladownik

Address: 3041 Biddle City: Wyandotte State MI Zip Code 48192

Phone Number: (734) 777 0910 Fax: ( ) \_\_\_\_\_ Email: Joels.hamburgers@live.com

Applicant: Jeremy

Address: 3041 Biddle City: Wyandotte State MI Zip Code 48192

Phone Number: (734) 777 0910 Fax: ( ) \_\_\_\_\_ Email: 11

Zoning of property \_\_\_\_\_ Outdoor Café Location: \_\_\_\_\_ Public Property \_\_\_\_\_ Private Property

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

Hours of occupancy for Outdoor Cafe: 8 AM AM thru 2 AM PM  
(§190.307.S.(1)(a) 17:00 a.m. to 12 midnight Monday thru Thursday and Sunday; Extended hours to 2:00 a.m. on Friday and Saturdays, 3<sup>rd</sup> Fridays, Street Art Fair Days, March 17, New Year's Eve, Wednesday before Thanksgiving Day, Thursday before Easter, and events approved by Resolution by City Council.)

Dates of occupancy for Outdoor Café: From: JAN 1 to DEC 31  
(§190.307.S.(1)(a) - Dates Allowed January 1<sup>st</sup> to December 31<sup>st</sup>)

Area of occupancy in square feet: 208 sq ft; dimensions 8 x 26

Capacity of existing establishment: 99 people (with seating) 0 people (without seating)

Capacity of proposed outdoor café: 12 Existing people (total number of seats)

Will alcoholic beverages be served at the outdoor café: ADD 14 seats X Yes \_\_\_\_\_ No

**DIAGRAM OF SIDEWALK CAFÉ:**

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

Location of entrances and exits shall be shown.

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

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



### **DIAGRAM OF SIDEWALK CAFÉ:**

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

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

### **INSURANCE FOR OUTDOOR CAFES ON PUBLIC PROPERTY:**

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

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

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

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

### **ANNUAL INSPECTION:**

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

### **CERTIFICATION:**

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

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

### **INDEMNIFICATION:**

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



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

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

**FEE PAID:** \$750

Dated this 12<sup>th</sup> day of August, 2022

Applicant's Signature: [Signature]

Print Name and Title Jeremy Sladovnik

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



## Proposed Outdoor Café at 3041 Biddle Avenue



Street View

Street Parking

Black alum. Patio fence

Black Metal table sets

52" Between  
curb & step

Tree Box

8'

26'

87"  
sidewalk

Sidewalk

Sidewalk

Sidewalk

Sidewalk

Joes Hamburgers  
3041 Biddle  
Wyandotte MI  
48192

Jeremy 734-777-0910

RECEIVED

JUN 14 2022

CITY OF WYANDOTTE

## GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal corporation, and its successors, hereinafter called the GRANTOR, and Jeremy Sladovnik, Owner, Wyandotte, Michigan, and its successors, hereinafter called the LICENSEE, enter into this Agreement on the \_\_\_\_\_ day of \_\_\_\_\_ 2022, subject to the following conditions:

1. The GRANTOR owns the real estate west of 3037- 3041 Biddle Avenue, more particularly described as: the 120-foot wide public streets known as Biddle Avenue respectively, abutting the S 25 FT OF LOT 8 ALSO N 15 FT OF LOT 9 EUREKA IRON AND STEEL WORKS RE-SUB. The outdoor café will occupy the area east of 3071-3041 Biddle, as shown on the attached site plan Exhibit A. The LICENSEE owns the real property at 3037-3041 Biddle, Wyandotte. Tax Id No. 57-011-15-0008-001 and 57-011-15-0008-002.
2. The GRANTOR grants to the LICENSEE, and it assigns, the right to construct, operate and maintain an outdoor café on the east of the 120-foot-wide public street right-of-way in conjunction with 3037-3041 Biddle Avenue, Wyandotte, and the LICENSEE is required to maintain and keep in good repair said area and in accordance with all requirements of Grantor's Zoning Ordinance and all conditions of the Special Land Use Approval of the Grantor's Planning Commission. The LICENSEE shall use methods in constructing, operating and maintaining the outdoor café that will not cause any damage to the premises and the premises described above shall be maintained by LICENSEE so that it will promote and protect the public health, safety, general welfare, and appearance of the premises and ensure the premises will be reasonably safe and convenient for public travel and for Licensee's patrons. The LICENSEE'S café will consist of tables, chairs, decking, railings and other related furniture, fixtures and improvements and be in accordance with the outdoor café plan approved by the Planning Commission on September 15, 2022.
3. LICENSEE'S outdoor café shall only occupy that part of the above-described property shown on the plan approved by the Planning Commission.
4. Tables, chairs, umbrellas and any other objects provided with the café shall be of quality design, materials, and workmanship both to ensure the safety and convenience of users and to enhance the visual and aesthetic quality of the urban environment. The outdoor café may be utilized from January to December, in accordance with the City of Wyandotte Zoning Ordinance, §190.307(s) -1-11.
5. The Grant of License only pertains to the City of Wyandotte's easement. If any other entity or agency has an easement, it is Licensee's responsibility to seek and obtain permission from those entities. The Grantor has no authority to grant a license that may affect any other entity's easement. The Grantor reserves the right for an easement on, over, under, across, and within said property described above for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, gas mains and drains.
6. In consideration of the GRANTOR providing their Grant of License, the LICENSEE agrees to execute a Hold Harmless Agreement indemnifying the GRANTOR from all liability arising out of their Grant of License and GRANTOR shall be named as an additional insured party on LICENSEE'S premises liability insurance and Liquor Liability Coverage.
7. If the GRANTOR directs LICENSEE to make any modifications to the above premises to promote and protect the public health, safety, general welfare and appearance of the premises and ensure the premises will be reasonably safe and convenient for public travel, LICENSEE agrees to do modifications at its own cost immediately.
8. License shall comply with DBA levels set forth in the Outdoor Café Requirement of the City of Wyandotte's Zoning Ordinance for Special Land Use.

GRANT OF LICENSE  
PAGE 2

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

Witnesses:

GRANTOR: City of Wyandotte

\_\_\_\_\_

Robert A. DeSana, Mayor

\_\_\_\_\_

Lawrence S. Stec, City Clerk

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

\_\_\_\_\_  
NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: \_\_\_\_\_

Witnesses:

LICENSEE: Jeremy Sladonvik, Owner

\_\_\_\_\_

Jeremy Sladonvik

Subscribed and sworn to me this \_\_\_\_ day of \_\_\_\_\_, 2022, by Jeremy Sladonvik who duly executed said LICENSE with full authority.

\_\_\_\_\_  
NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: \_\_\_\_\_

Witnesses:

Drafted by: William R. Look

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

# HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to Jerry Sladovnik, Owner, to construct, install, operate and maintain an Outdoor Cafe on the Biddle Avenue right-of-way west of 3037-3041 Biddle Avenue, Wyandotte, Michigan, which will consist of decorative fence, tables and chairs as shown on Exhibit A, Jeremy Sladovnik, it's successors and assigns, hereby assumes all risk and liability relating to the aforementioned activity and uses and agrees to hold harmless and indemnify the City of Wyandotte and all City Officials and employees from all liability or responsibility whatever for injury (including death) to persons and for any damage to City of Wyandotte property or to the property of others arising out of, or resulting from the construction, maintenance and/or use of said property for the aforementioned use.

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

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

Agreed to this \_\_\_ day of \_\_\_\_\_, 2022,

Jeremy Sladovnik, Owner

BY: \_\_\_\_\_  
Jeremy Sladovnik

Address: \_\_\_\_\_  
Street City

Telephone Number: \_\_\_\_\_



## Proposed Outdoor Café at 3041 Biddle Avenue



Street View

Street Parking

Black alum. Patio fence

Black Metal table sets

52" Between  
curb & step

Tree Box

8'

26'

87"  
sidewalk

Sidewalk

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Sidewalk

Sidewalk

Joes Hamburgers  
3041 Biddle  
Wyandotte MI  
48192

Jeremy 734-777-0910

RECEIVED

JUN 14 2022

CITY OF WYANDOTTE

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE: 10/10/2022**

**AGENDA ITEM # 11**

**ITEM: Sign Encroachment at 1168 Oak**

**PRESENTER:** Gregory J. Mayhew, City Engineer

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The owner of 1168 Oak has requested permission to place an LED changeable message sign on the mansard roof facade on the south side of the building. The existing mansard roof facade overhangs the sidewalk and therefore the proposed sign would encroach into the 80-foot wide Oak Street right of way. Records indicate the south wall of the building was constructed on the south property line and the mansard roof facade and proposed sign would therefore overhang the property line.

The undersigned has reviewed this request and has no objections to the proposed encroachment into the City right of way above the sidewalk, as the mansard roof facade is existing. A Hold Harmless Agreement and Grant of License for the encroachment has been initiated and 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 construct a LED changeable message sign on the south side of the building, overhanging the south property line.

**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 permit for 1168 Oak.

**LIST OF ATTACHMENTS:**

1. 1168 Oak sign application
2. Jerry's Market with engineering sealed drawing
3. Grant of License 1168 Oak
4. Hold Harmless Agreement 1168 Oak

**RESOLUTION**

Item Number: #11  
Date: October 10, 2022

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that Council has reviewed the request from the property owner of 1168 Oak to install a LED changeable message sign on the south side of the building, overhanging the Oak Street right of way. Council agrees with the recommendation of the City Engineer 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 1168 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

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

Approved by \_\_\_\_\_

City of Wyandotte  
Department of Engineering & Building

Permit # 22-2665  
Rec'd By MP - EMAIL  
Date 9-26-22

APPLICATION FOR THE  
ERECTION OF SIGNS AND BILLBOARDS

NEW AND REPLACEMENT SIGNS, FACADES AND CONSTRUCTION IN THE DESIGN REVIEW DISTRICT  
SHALL BE REVIEWED BY THE DESIGN COMMITTEE. SIGN ORDINANCE IS AVAILABLE AT  
WWW.WYANDOTTE.NET UNDER ZONING ORDINANCE, APPENDIX A "GENERAL PROVISIONS".

Location of building or lot where sign is to be installed: 1168 Oak Street Date: 9/26/22  
Street Number is required  
between Oak and 12 Streets.

Sign Erector Spectacular signs (Michael Elfarran) Address 1020 n. wayne, westland, mi 48185

Phone Number 313-903-9033

Owner of Sign Jerry's Market

Address \_\_\_\_\_

Phone Number \_\_\_\_\_

Sign Manufacturer Spectacular Signs

Address \_\_\_\_\_

Phone Number \_\_\_\_\_

Number of signs and square footage of each now attached to the building: 0

Number of signs and square footage on same side of building of proposed new sign location: \_\_\_\_\_

Application is hereby made to the Department of Engineering & Building for the erection of a:

- ☐ Projecting Sign ☐ Flat Face ☐ Sign Board ☐ Roof Sign ☐ Internally Illuminated ☐ Externally Illuminated ☐ Non-illuminated  
☒ Billboard → ☐ Ground ☐ Wall ☐ Facade Change ☐ Construction Change ☐ Pole Sign ☐ Window Sign  
☐ Temp. Sign/Banner ☐ L.E.D. ☐ Changeable Message Board

If illuminated, electrical work to be done by spectacular signs

Length of sign (maximum) 8ft Height of sign (maximum) 4ft

Area in square feet 32 Approximate weight 150

Lower edge will be 12ft feet above { ☐ alley ☐ sidewalk ☐ street ☒ private property

Distance from top of sign to ground or sidewalk 16ft

Building width where sign located: 78ft Building height where sign located: 18ft

Projecting signs require approval of jurisdiction for encroachment over their right of way upon approval of architecturally sealed drawings required for a permit.

Size and Make? \_\_\_\_\_

Proposed Color of Sign full color

Of what material is face of sign constructed? LED pixels Gauge \_\_\_\_\_

Of what material is frame of sign constructed? steel with coated paint(black) Size \_\_\_\_\_

Remarks \_\_\_\_\_

It is hereby agreed that if this application is granted and permit issued therefore, that this Sign or Billboard will conform in every detail with the Ordinances of the City regulating Signs and Billboards.

\*DESIGN REVIEW DISTRICT MAP ATTACHED.\*

Signature of Representative or Agent of Erector

3200 Biddle Avenue

Wyandotte, MI 48192

734.324.4551

engineering1@wyandotte.org

w/old/signapp : 09/25/13

B-1 Zoning

Building

$$72 \times 18 = 1296 \times 10\% = 129.60 \times 60\% = 77.76$$
$$78 \times 18 = 1,404$$

T=Allowed  
140.4

LED  
Allowed



## OFFICIALS

Lawrence S. Stec  
CITY CLERK

Todd M. Browning  
CITY TREASURER

Theodore H. Galeski  
CITY ASSESSOR



MAYOR  
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.  
CITY ENGINEER

September 30, 2022

Spectacular Signs  
1020 N. Wayne  
Westland, MI 48185

RE: 1168 Oak – Proposed LED Sign *Zoned B-1 NEIGHBORHOOD BUSINESS DISTRICT*

*REVISED PLAN REVIEW REQUIRED*  
A plan review has been completed and the following items are required to be addressed prior to a permit being issued.

- NOT OKAY* ✗ LED message board is allowed to occupy 60% of the allowable signage on the building which is 10% of the building front area, width x height. You need to provide the sign area of the existing signs on the building, the Jerry's Food Market wall sign, the Jerry's Butcher Sign on the mansard roof.
- REQUIRES APPROVAL NEXT AGENDA* ② City records indicate that the mansard roof is encroaching over the Oak Street right-of-way. The proposed LED sign would be attached to this mansard roof. Therefore, permission from the City of Wyandotte Mayor and Council is required for said sign to approve the additional encroachment. If approved by Mayor and Council, a Hold Harmless Agreement and Grant of License would have to be signed by the owner of the property.
- SEEN 10/26/22* ✗ Due to the sign extending over a public right-of-way and could injure a pedestrian if it was to fall, the structural attachment of the LED sign to the mansard roof must be sealed by an architect or structural engineer.

If you have any questions regarding the above matter, please contact the undersigned at 734-324-4558 or [jplasencia@wyandotte.mi.gov](mailto:jplasencia@wyandotte.mi.gov).

Very truly yours,

Jesus Plasencia  
Assistant City Engineer

*SOUTH FACE*

$$A_{\text{BUILDING}} = 78' \times 18' = 1404 \text{ SFT}$$
$$A_{\text{ALLOW}} = 10\% \cdot 1404 = 140 \text{ SFT}$$
$$A_{\text{PROP}} = 4.8' \times 32 \text{ SFT} = 153.6 \text{ SFT} > 140 \text{ SFT} \quad \left( \frac{153.6}{140} = 110\% \right)$$

*(EXISTING SIGNAGE ON SOUTH FACE TO BE REMOVED)*

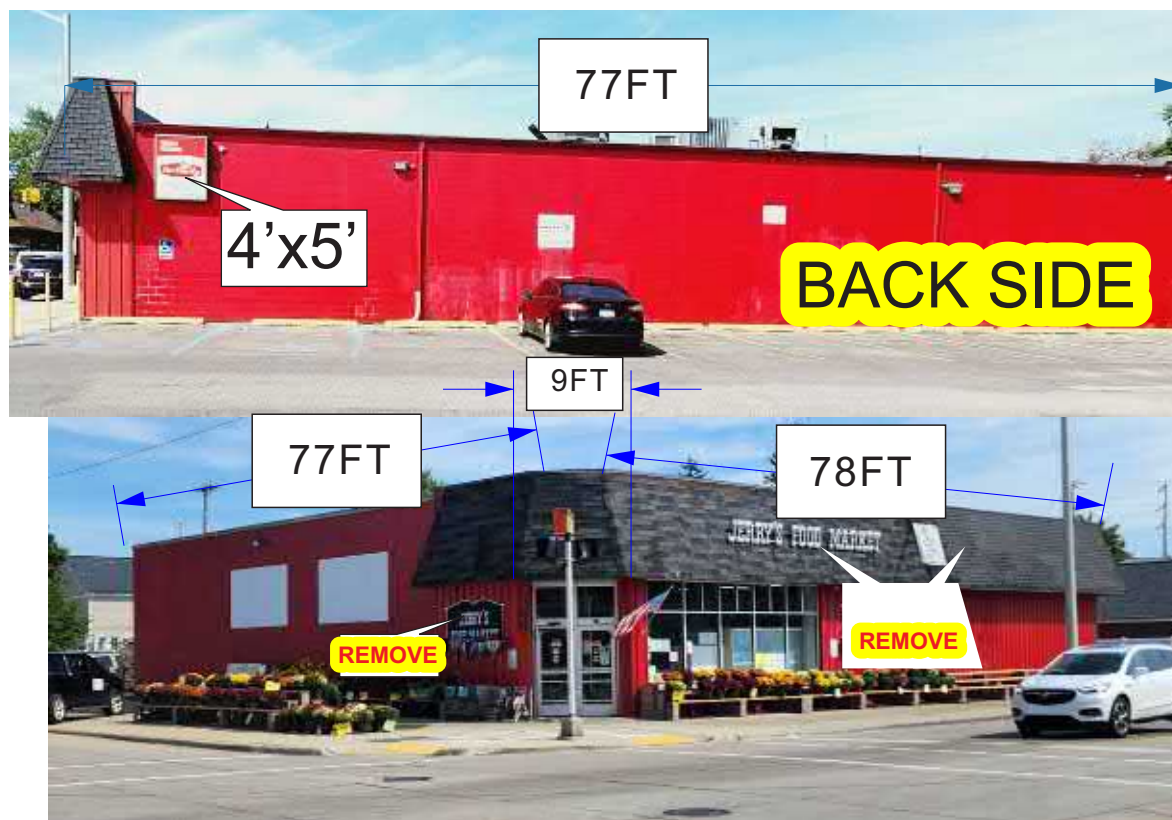
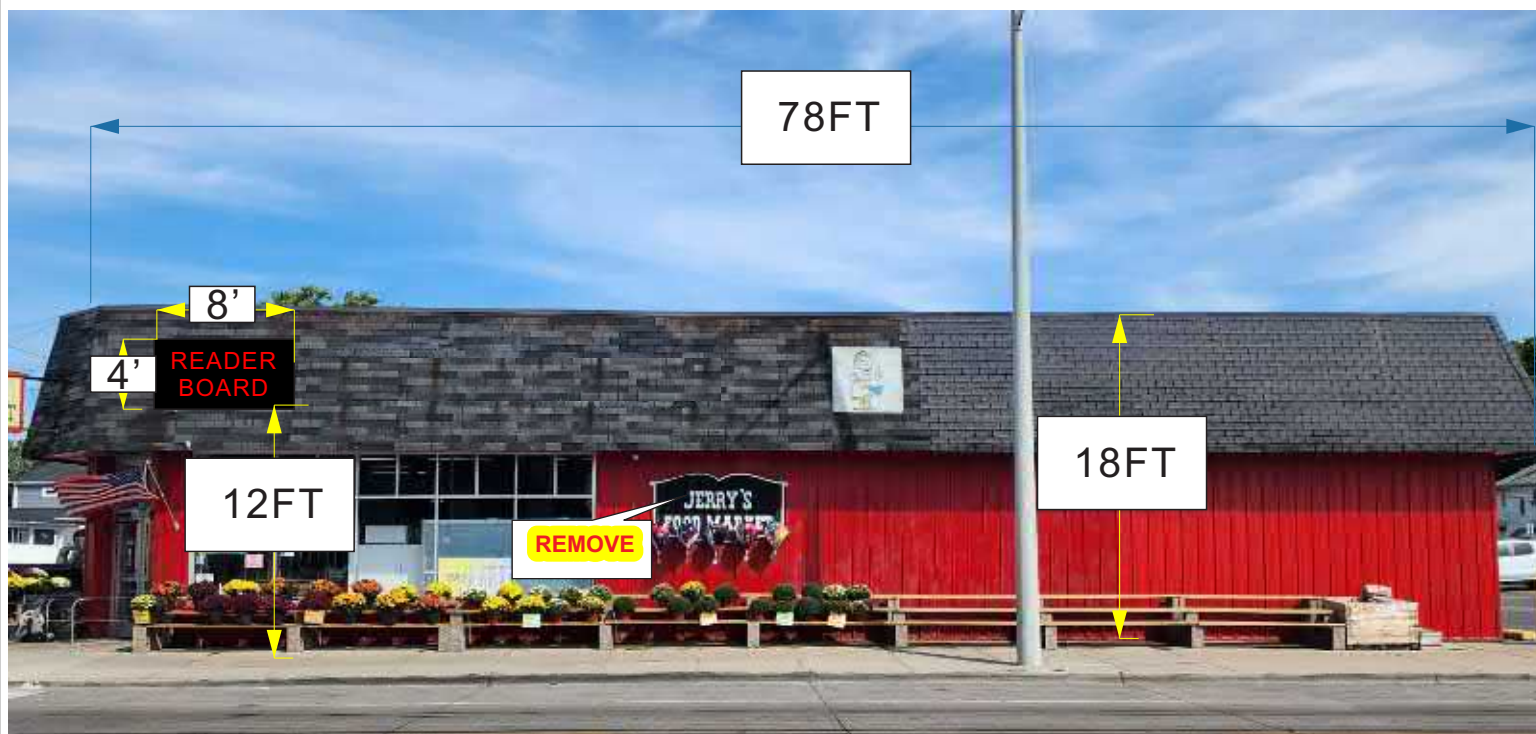
190, 329, 2, (L)

*1. CHANGEABLE MESSAGE SIGNS SHALL ONLY BE PERMITTED AS CANOPY, WALL, OR POLE SIGN  
2. IMAGE SHALL LAST AT LEAST 5 SECONDS & CANNOT EXCEED 60% OF SIGN AREA (72.9%)*

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 • 734-324-4551 • Fax 734-556-3179 • email: [engineering1@wyandotte.mi.gov](mailto:engineering1@wyandotte.mi.gov)

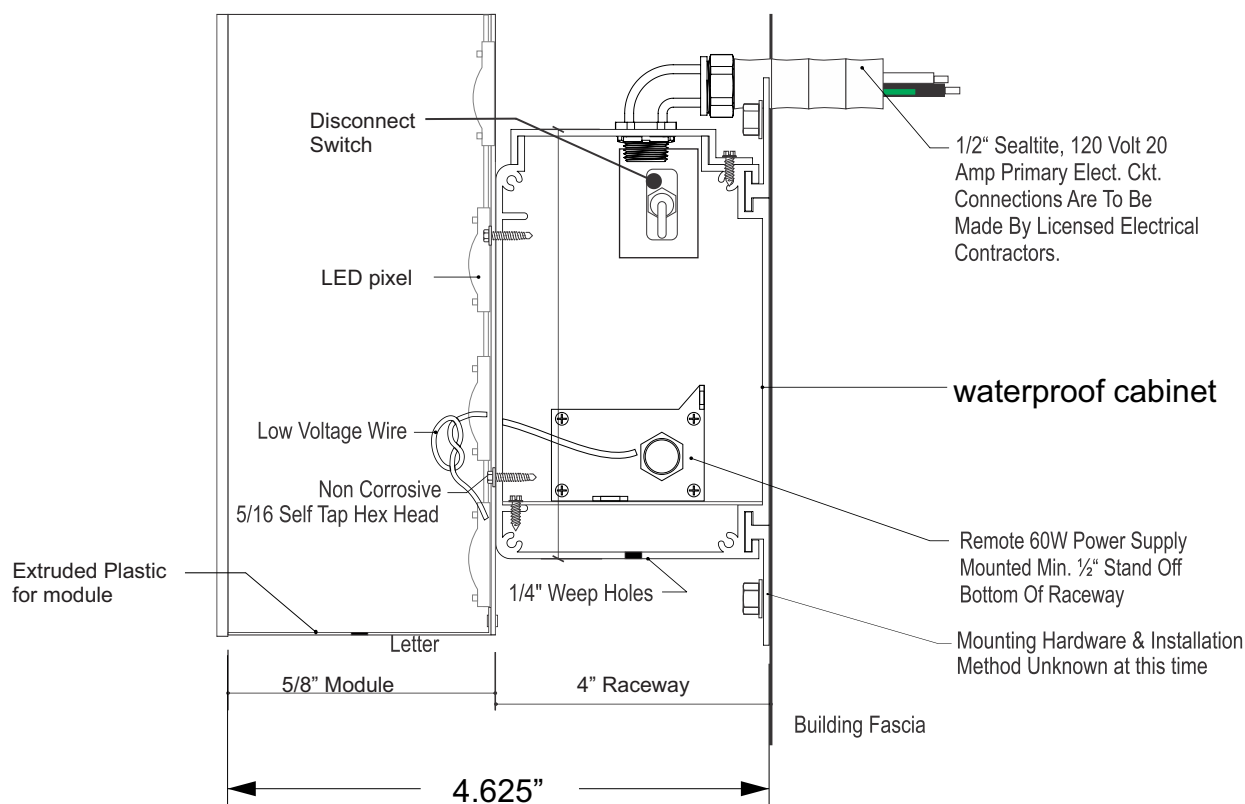
*DEFINITION: POLE SIGN - A DISPLAY SIGN WHICH IS ERECTED, CONSTRUCTED, & MAINTAINED ON OR ABOVE ROOF OF BUILDING*





**UL** US  
LISTED  
E473528

# Sample Letter Mounting Details



 **Typical: Logo Channel Letter on Racway Detail**  
Illuminated Channel Logo on Raceway Mounted to Storefront

HARDWARE		BUILDING CONSTRUCTION		
MIN. #10 MOUNTING SCREWS		MASON	WOOD	METAL
BOLTS THRU WALL W/ BRACING		OK	OK	OK
LAG BOLTS W/ SHIELD		OK		
TOGGLE BOLTS		HOLLOW BLOCK ONLY	OK	OK

SIGN MUST BE INSTALLED IN ACCORDANCE WITH ARTICLE 600 OF THE NEC



**Spectacular Signs**  
1020 N. Wayne  
Westland, MI 48185  
**313-903-9033**  
iNeedAnEstimate@gmail.com  
www.spectacularSIGNS.com

**JERRYS**

## **WIND LOAD ANALYSIS**

0-30 FEET HIGH BUILDING, DESIGN WIND FOR 115 mph = 27 PSF

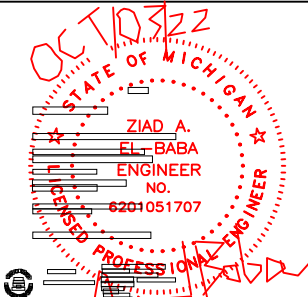
USE 20 PSF MINIMUM WIND LOAD DESIGN, SEE PLAN  
WIND DESIGN BASED ON WIND SPEED OF 115 mile/hour

USE 27 PSF FOR THE DESIGN

$V(3s) = 115$  mph 3 SECOND GUST WIND  
 $V(fm) = 75$  mph FIG 1609

WIND IMPORTANCE FACTOR AND BUILDING CATEGORY  
 $I_w = 1.0$  TABLE 1604.5

BUILDING CATEGORY I ( ALL OTHER STRUCTURE) 1604.5

	<p><b>NEW AWNING SIGN</b></p> <p><b>STRUCTURAL CALCULATION</b></p> <p>DATE : OCT.3.2202</p>	<p>ZIAD EL-BABA P.E., ENGINEERING 674 GAUTHIER TECUMSEH ONTARIO N8N 3P8 (313) 938-8767 FAX 519-979-3535 (519)-796-9882</p> <hr/> <p><b>JOB ADDRESS</b> JERRY'S 1168 OAK ST WYANDOTTE MI</p> <p>SK-1</p>
--	---	---

# SIGN CALCULATION

AREA OF SIGN 4'-0" x 8'-0"

SIGN WEIGHT = 10 PLF

WIND = 27 PSF

WEIGHT = 8x10 = 80 POUNDS

SHEAR ON BOLTS =  $V = 80/8 = 10$  LBS / BOLTS < 420

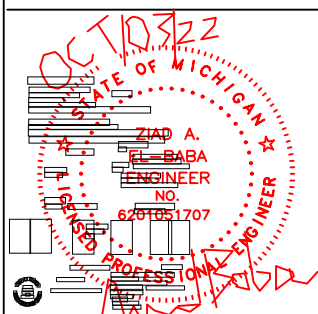
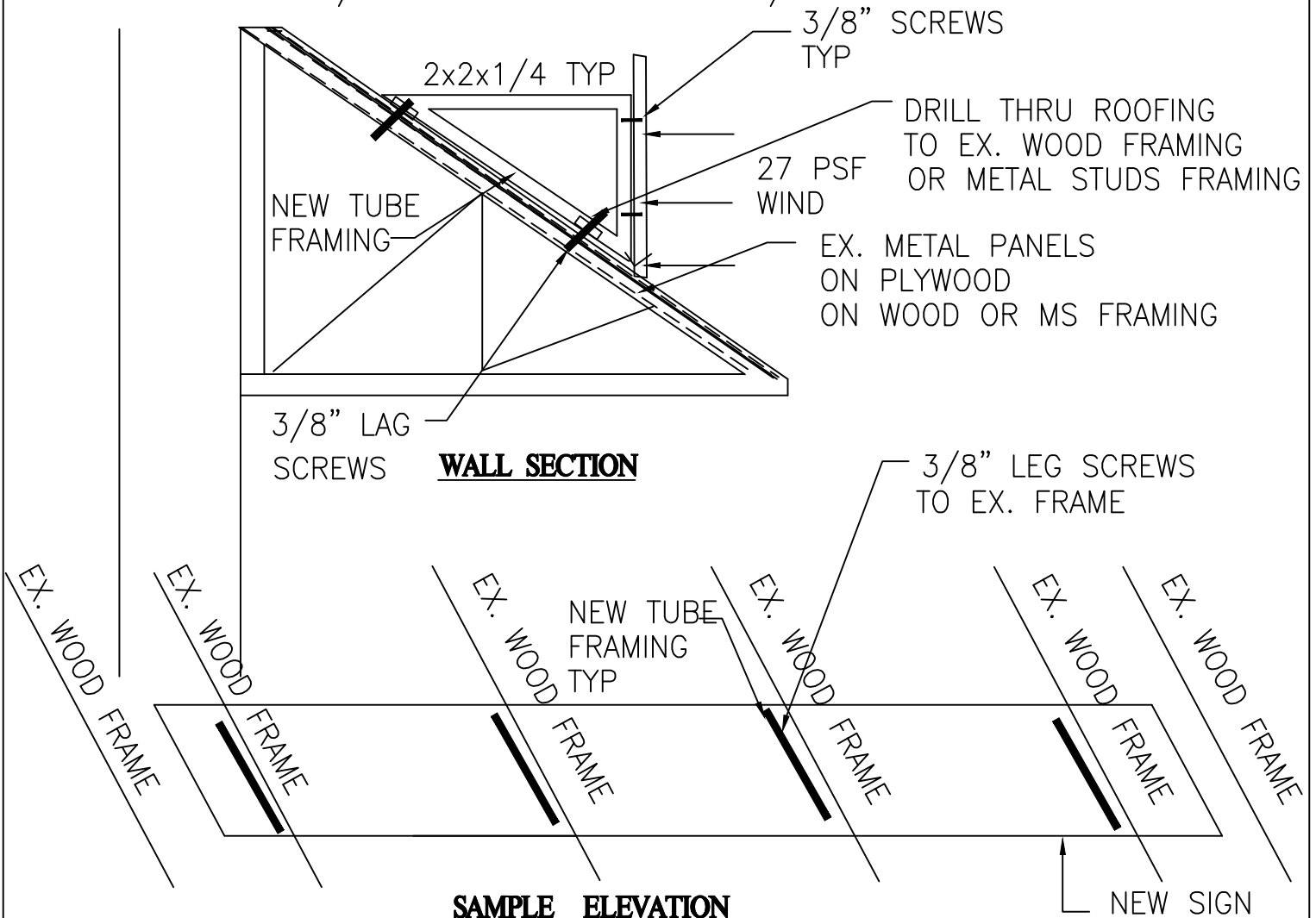
**JERRYS**

$W$  ( WIND ) =  $8 \times 4 \times 27 = 864$  #

TENSION ON BOLTS =  $T = 864$  POUNDS

TENSION/BOLTS =  $T = 864/8 = 108$  POUNDS/BOLT < 200

USE MIN 3/8" LAG SCREWS AT 32" C/C MAX TO EX FRAME



**NEW AWNING SIGN**

**STRUCTURAL CALCULATION**

DATE : OCT. 3. 22 202

ZIAD EL-BABA P.E., ENGINEERING  
674 GAUTHIER  
TECUMSEH ONTARIO N8N 3P8  
(313) 938-8767 FAX 519-979-3535  
(519)-796-9882

**JOB ADDRESS**  
JERRY'S  
1168 OAK ST  
WYANDOTTE MI

SK-2

REVOCABLE  
GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal corporation, and its successors, hereinafter called the GRANTOR, and \_\_\_\_\_, owner(s) of 1168 Oak, Wyandotte, Michigan, legally described as

LOTS 12, 13 AND 14 HURST AND POST'S SUB, BLOCK 310 T3S R11E, Liber 1 Page 298,  
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 northeast corner of Oak and 12<sup>th</sup> streets, which property's south property line abuts an eighty (80) foot wide public street located south of the LICENSEE's property.
2. The GRANTOR grants to the LICENSEE, and it assigns, the right to encroach, access and occupy an area eight (8) feet wide by four (4) foot high in the eighty (80) foot wide public street abutting the south lot line of Lot 14, beginning ten (10) feet east of the southwest corner of Lot 14, for the purposes of constructing and maintaining an LED changeable message sign. The LICENSEE shall pay all costs associated with said construction, maintenance, use, traffic safety measures and removal of said LED changeable message sign 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 above-described public right of way 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



## HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to access the overhead area an area eight (8) feet long by four (4) feet high in the eighty (80) foot wide public street abutting the south lot line of Lot 14, beginning ten (10) feet east of the southwest west corner of Lot 14, for the purposes of constructing and maintaining an LED changeable message sign, the undersigned hereby assumes all risk and liability relating to the construction, maintenance, use, traffic safety measures and removal of said LED changeable message sign, 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 LED changeable message sign,.

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 LED changeable message sign, 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: \_\_\_\_\_

# BILLS & ACCOUNTS

10/05/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 09/22/2022 - 10/06/2022  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
Check 12199							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 9/25/22	09/28/22	10,324.22	12199
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 9/25/22	09/28/22	18,201.84	12199
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 9/25/22	09/28/22	341.28	12199
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 9/25/22	09/28/22	79.80	12199
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 9/25/22	09/28/22	109.36	12199
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 9/25/22	09/28/22	467.50	12199
			Total For Check 12199			29,524.00	
Check 12200							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 9/25/22	09/28/22	16,419.50	12200
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 9/25/22	09/28/22	645.00	12200
			Total For Check 12200			17,064.50	
Check 12201							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 9/25/22	09/28/22	13,007.00	12201
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 9/25/22	09/28/22	72.04	12201
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 9/25/22	09/28/22	124.82	12201
			Total For Check 12201			13,203.86	
Check 12202							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 9/25/22	09/28/22	39,648.53	12202
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 9/25/22	09/28/22	62.76	12202
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 9/25/22	09/28/22	76.26	12202
			Total For Check 12202			39,787.55	
Check 12203							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2022	09/28/22	559,785.71	12203
			Total For Check 12203			559,785.71	
Check 12204							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	09/28/22	1,565,522.77	12204
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	09/28/22	35,432.38	12204
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	09/28/22	815,752.56	12204
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	09/28/22	1,386,868.28	12204
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2022	09/28/22	2,488,240.50	12204
			Total For Check 12204			6,291,816.49	
Check 12205							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2022	09/28/22	766,384.73	12205
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2022	09/28/22	649,220.34	12205
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2022	09/28/22	318,810.14	12205
			Total For Check 12205			1,734,415.21	
Check 12206							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	SPEC PAYROLL 10/5/22	10/05/22	10,492.14	12206
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	SPEC PAYROLL 10/5/22	10/05/22	4,088.50	12206
			Total For Check 12206			14,580.64	
Check 12207							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	SPEC PAYROLL 10/5/22	10/05/22	5,772.70	12207
			Total For Check 12207			5,772.70	
Check 12208							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	SPEC PAYROLL 10/5/22	10/05/22	20,677.61	12208
			Total For Check 12208			20,677.61	
Check 12209							
101-750-750-220	Operating Expenses	ACEE DEUCEE PORTA CAN	FOP & BISHOP PORTA CANS	139980	10/05/22	460.00	12209
			Total For Check 12209			460.00	
Check 12210							
101-448-825-420	Building Services	ADVANTAGE PEST CONTROL	PEST CONTROL AUGUST	POLICE AUGUST 22	10/05/22	175.00	12210
101-448-825-420	Building Services	ADVANTAGE PEST CONTROL	PEST CONTROL POLICE JULY 22	POLICE JULY 22	10/05/22	175.00	12210
			Total For Check 12210			350.00	
Check 12211							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#11 2022 HMA RESURFACING PROJECT FILE #4800	RESURFACING	10/05/22	110,798.82	12211
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#11 2022 HMA RESURFACING PROJECT FILE #4800	RESURFACING	10/05/22	630.00	12211

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			Total For Check 12211			111,428.82	
Check 12212							
101-000-257-069	Reserve-Civil Reimb (Police Equip)	ALL TRAFFIC SOLUTIONS INC	(2) DRAGONEYE SPEEDLIDAR	SIN034200	10/05/22	4,320.00	12212
			Total For Check 12212			4,320.00	
Check 12213							
101-448-750-260	Garage-Operating Expenses	ALLSTATE INDUSTRIAL EQUIPMENT	STOCK WELDING ROD	563079	10/05/22	53.50	12213
101-448-750-260	Garage-Operating Expenses	ALLSTATE INDUSTRIAL EQUIPMENT	STOCK WELD ING ROD	563078	10/05/22	31.49	12213
			Total For Check 12213			84.99	
Check 12214							
101-336-825-490	Bldg & Equip Maintenance	APOLLO FIRE EQUIPMENT	SPECTACLE KIT, G1 FACEPIECES	110044	10/05/22	432.74	12214
			Total For Check 12214			432.74	
Check 12215							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUPPLIES	PROPANE	0001753505	10/05/22	22.64	12215
			Total For Check 12215			22.64	
Check 12216							
101-810-825-390	Consultants	BECKETT & RAEDER INC	PROFESSIONAL SERVICE FEES AND EXPENSES FOR FEB, MAR & APR	2022412	10/05/22	1,113.75	12216
			Total For Check 12216			1,113.75	
Check 12217							
101-301-825-395	IT-Operation & Maintenance	BERESFORD COMPANY	HORIZONTAL BADGE CASES	72144	10/05/22	83.49	12217
			Total For Check 12217			83.49	
Check 12218							
402-301-850-530	Vehicles	BERGER CHEVROLET	2022 CHEVROLET TAHOE VIN: 1GNSKLED0NR266757	266757	10/05/22	38,972.00	12218
			Total For Check 12218			38,972.00	
Check 12219							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84677942	10/05/22	1,329.62	12219
			Total For Check 12219			1,329.62	
Check 12220							
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS & 1 ROBE	12362	10/05/22	50.00	12220
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	12381	10/05/22	18.00	12220
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	12498	10/05/22	48.00	12220
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	12527	10/05/22	3.00	12220
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	12685	10/05/22	60.00	12220
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	12770	10/05/22	9.00	12220
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	12823	10/05/22	33.00	12220
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	12921	10/05/22	42.00	12220
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	13004	10/05/22	30.00	12220
			Total For Check 12220			293.00	
Check 12221							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09222022	10/05/22	425.00	12221
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09262022	10/05/22	225.00	12221
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09202022	10/05/22	550.00	12221
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09212022	10/05/22	600.00	12221
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09162022	10/05/22	350.00	12221
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09192022	10/05/22	425.00	12221
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	09272022	10/05/22	125.00	12221
			Total For Check 12221			2,700.00	
Check 12222							
101-303-825-920	Water	CITY OF SOUTHGATE	14300 REAUME PKWY, SOUTHGATE	402-00940-00	10/05/22	251.20	12222
			Total For Check 12222			251.20	
Check 12223							
499-200-850-544	DOWNTOWN FIXTURES	CONRAD ALEXANDER LUSTIG	SCULPTURE PAINTINGS 2022	09292022	10/05/22	1,800.00	12223
			Total For Check 12223			1,800.00	
Check 12224							
101-756-825-430	Contractual Services	CONTI CORPORATION	FIXED AC IN WARMING AT YACK	810023653	10/05/22	1,722.21	12224
			Total For Check 12224			1,722.21	

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Check 12225							
101-440-750-220	Operating Expenses	CONTRACTORS CONNECTION	AERVOE FL GREEN/AERVOE FL ORANGE MARKING PAINT	7169178	10/05/22	333.00	12225
			Total For Check 12225			333.00	
Check 12226							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	DIESEL FUEL DPS 3.9380 PER GALLON 9,603.00 TOTAL GALLONS	7624427-IN	10/05/22	37,952.74	12226
			Total For Check 12226			37,952.74	
Check 12227							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	09252022	10/05/22	200.00	12227
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	09262022	10/05/22	550.00	12227
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	09192022	10/05/22	350.00	12227
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	09212022	10/05/22	250.00	12227
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	09272022	10/05/22	200.00	12227
			Total For Check 12227			1,550.00	
Check 12228							
101-000-257-050	Reserve-Donations for Justin Lanagan	CROWN TROPHY	LANAGAN & CARROLL PLAQUES	1526	10/05/22	198.00	12228
101-750-825-490	Field Maintenance & Supplies	CROWN TROPHY	LANAGAN & CARROLL PLAQUES	1526	10/05/22	198.00	12228
			Total For Check 12228			396.00	
Check 12229							
101-303-825-220	Operating Expenses	DEPENDABLE DOOR	DCAC - REPAIR TO DOOR AT SOUTHGATE LOCATION	11981	10/05/22	160.00	12229
			Total For Check 12229			160.00	
Check 12230							
101-440-750-210	Office Supplies	DES MOINES STAMP MFG CO	HD DATER 2360 2 COLOR	1206702	10/05/22	71.00	12230
			Total For Check 12230			71.00	
Check 12231							
101-301-825-430	Equipment Maintenance	DETECTION SYSTEMS & ENGINEERING INC	RE-INSTALLED SOME CAMERA VIEWS	49626	10/05/22	290.00	12231
			Total For Check 12231			290.00	
Check 12232							
530-444-825-220	Operating Expenses-Bank Bldg	DIEBOLD INCORPORATED	SERVICE CALL	503041896	10/05/22	1,859.45	12232
			Total For Check 12232			1,859.45	
Check 12233							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	09122022-09252022	10/05/22	278.00	12233
			Total For Check 12233			278.00	
Check 12234							
101-448-825-431	Garage-Other Vehicle Maintenance	DOWNRIVER HITCH & TRUCK	STOCK PLOW BLADES DPS	16569	10/05/22	1,051.62	12234
101-448-825-431	Garage-Other Vehicle Maintenance	DOWNRIVER HITCH & TRUCK	FRONT HITCH FOR VPS 11 VIN 1FT7X2B62LEE37397	16570	10/05/22	349.00	12234
			Total For Check 12234			1,400.62	
Check 12235							
101-448-750-211	Safety Equipment	DUFFENS OPTICAL	MEHI SAFETY GLASSES 8-12-22	359596754-2997340	10/05/22	212.37	12235
101-448-750-211	Safety Equipment	DUFFENS OPTICAL	POWERS SAFETY GLASSES	360175414-3000122	10/05/22	128.37	12235
101-448-750-211	Safety Equipment	DUFFENS OPTICAL	MEADE SAFETY GLASSES 8-19-22	360497849-3003310	10/05/22	108.42	12235
101-448-750-220	Sanitation-Operating Expenses	DUFFENS OPTICAL	VERDUCE SAFETY GLASSES 8-23-22	360952223-3002931	10/05/22	202.37	12235
			Total For Check 12235			651.53	
Check 12236							
499-200-850-539	Beautification Commission	ECKERT'S GREENHOUSE INC	GARDEN MUMS	10-20519	10/05/22	120.00	12236
499-200-850-539	Beautification Commission	ECKERT'S GREENHOUSE INC	FALL MUM PLANTING, WRAP AROUND BASKETS	10-20520	10/05/22	1,116.00	12236
499-200-925-802	Farmers Market	ECKERT'S GREENHOUSE INC	FALL MUM PLANTING, WRAP AROUND BASKETS	10-20520	10/05/22	18.00	12236
			Total For Check 12236			1,254.00	
Check 12237							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	09122022-09252022	10/05/22	666.50	12237
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	09122022-09252022	10/05/22	270.00	12237
			Total For Check 12237			936.50	
Check 12238							
101-845-750-490	Test Administration	EMPCO INC	TEST S&H ONLY - NO TEST GIVEN	5342	10/05/22	25.00	12238
			Total For Check 12238			25.00	
Check 12239							

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101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	PREVENTATIVE MAINTENANCE ON ALL HVAC UNITS WITH FILTER CHANGE	517622	10/05/22	2,576.48	12239
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE INC	EMERGENCY SERVICE ON HVAC #1 BLOWER LOCKED UP AND HAD TO REPLACE BLOWER MOTOR AT POLICE STATION	517623	10/05/22	2,965.02	12239
530-444-825-220	Operating Expenses-Bank Bldg	EXPERT MECHANICAL SERVICE INC	FOLLOW UP REPAIRS	517518	10/05/22	2,250.00	12239
530-444-825-220	Operating Expenses-Bank Bldg	EXPERT MECHANICAL SERVICE INC	VAV 3-01 CONTROLLER REPLACEMENT	517519	10/05/22	1,890.00	12239
			Total For Check 12239			9,681.50	
Check 12240							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - KITTEN FOOD	358945	10/05/22	39.99	12240
			Total For Check 12240			39.99	
Check 12242							
101-448-750-260	Garage-Operating Expenses	GE SOFTWARE, INC.	FUEL SYSTEM SUPPORT DPPS	208126	10/05/22	960.00	12242
			Total For Check 12242			960.00	
Check 12243							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09132022	10/05/22	400.00	12243
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09152022	10/05/22	350.00	12243
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09162022	10/05/22	175.00	12243
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09192022	10/05/22	175.00	12243
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09202022	10/05/22	300.00	12243
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09212022	10/05/22	350.00	12243
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	09222022	10/05/22	500.00	12243
			Total For Check 12243			2,250.00	
Check 12244							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH. 7-11 REPLACEMENT OF OLD COMPUTER EQUIPMENT	28930	10/05/22	360.00	12244
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH. 7-10 REPLACEMENT OF OLD COMPUTER EQUIPMENT	090122	10/05/22	360.00	12244
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH. 7-19 SWAPPED OLD COMPUTER EQUIP. FOR NEW	28902	10/05/22	360.00	12244
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH. 7- 7 SWAPPED OLD COMPUTER EQUIP. FOR NEW	28903	10/05/22	360.00	12244
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH. 7-1 SWAPPED OLD COMPUTER EQUIP. FOR NEW	28904	10/05/22	360.00	12244
			Total For Check 12244			1,800.00	
Check 12245							
530-444-825-420	Maintenance-Bank Bldg	HOMESPUN FURNITURE INC.	CARPET TILE INSTALLED IN 2 ELEVATOR CABS AT CITY HALL	68674	10/05/22	562.79	12245
			Total For Check 12245			562.79	
Check 12246							
101-301-825-430	Equipment Maintenance	ID NETWORKS	ANNUAL SERVICE MAINTENANCE FEE FOR THE LIVSCAN SYSTEM 10/1/22 THRU 9/30/23	279816	10/05/22	3,495.00	12246
			Total For Check 12246			3,495.00	
Check 12247							
101-448-825-431	Garage-Other Vehicle Maintenance	J & R TRACTOR	STOCK WHEELS FOR LAWN MOWERS DPS	6640	10/05/22	352.89	12247
			Total For Check 12247			352.89	
Check 12248							
101-750-825-430	Contractual Services	J C EHRlich	PEST CONTROL FOR COPELAND	26634294	10/05/22	56.50	12248
			Total For Check 12248			56.50	
Check 12249							
499-200-850-544	DOWNTOWN FIXTURES	JAMES KEITH COLEMAN	DOWNTOWN SCULPTURE 2ND PAYMENT	09292022	10/05/22	7,500.00	12249
			Total For Check 12249			7,500.00	
Check 12250							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEWS	09122022-09252022	10/05/22	777.00	12250
			Total For Check 12250			777.00	
Check 12251							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	09122022-09252022	10/05/22	294.50	12251
			Total For Check 12251			294.50	
Check 12252							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	09112022-09252022	10/05/22	970.50	12252
			Total For Check 12252			970.50	
Check 12253							
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	76378	10/05/22	4.74	12253
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES PILOCIE STATION	76381	10/05/22	18.99	12253
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	76428	10/05/22	16.14	12253
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	76433	10/05/22	183.98	12253

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101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	76408	10/05/22	113.20	12253
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC. SUPPLIES	76351	10/05/22	176.79	12253
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	76363	10/05/22	46.80	12253
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	76414	10/05/22	295.25	12253
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	76389	10/05/22	54.14	12253
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES	76430	10/05/22	36.64	12253
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES	76429	10/05/22	15.18	12253
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES	76417	10/05/22	33.39	12253
			Total For Check 12253			995.24	
Check 12254							
499-200-850-539	Beautification Commission	JOHN DARIN	REIMBURSEMENT FOR REGISTRATON FEE FOR BCSEM	DARIN SEPT2022	10/05/22	17.50	12254
			Total For Check 12254			17.50	
Check 12255							
499-200-925-802	Farmers Market	JULIE A BUTTERFIELD	MARKETS 3RD PAYMENT	1003	10/05/22	300.00	12255
499-200-925-802	Farmers Market	JULIE A BUTTERFIELD	REIMBURSEMENT 9-15-2022 PURCHASE ITEMS	9212022	10/05/22	107.77	12255
499-200-925-802	Farmers Market	JULIE A BUTTERFIELD	REIMBURSEMENT 9/22/2022	9262022	10/05/22	284.40	12255
			Total For Check 12255			692.17	
Check 12256							
101-301-850-540	Other Equipment	KIESLER'S POLICE SUPPLY INC	(3) BLACK SLING QD	IN198959	10/05/22	60.63	12256
101-301-850-540	Other Equipment	KIESLER'S POLICE SUPPLY INC	ORANGE STOCK FOR SHOTGUN	IN198845	10/05/22	292.29	12256
101-301-850-540	Other Equipment	KIESLER'S POLICE SUPPLY INC	2 NEW GLOCKS FOR THE DEPARTMENT	IN198405	10/05/22	938.00	12256
			Total For Check 12256			1,290.92	
Check 12257							
101-448-750-240	Parks-Operating Expenses	LECKLER'S INC	CHAINS AND FUEL	260920	10/05/22	993.27	12257
101-448-750-242	Parks-Equipment	LECKLER'S INC	REPAIR TO 20 INCH CHAINSAW	260751	10/05/22	48.08	12257
			Total For Check 12257			1,041.35	
Check 12258							
202-440-825-460	Resurfacing	LIMB WALKERS TREE & SNOW	EE#3 2022 TREE CUTTING, TREE TRIMMING AND STUMP REMOVAL FILE #4826	TREE TRIMMING	10/05/22	2,925.00	12258
			Total For Check 12258			2,925.00	
Check 12259							
492-200-850-548	Roof/Building Repairs	LUTZ ROOFING COMPANY, INC.	WYANDOTTE POLICE DEPARTMENT	47863002	10/05/22	145,662.62	12259
			Total For Check 12259			145,662.62	
Check 12260							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	09122022-09252022	10/05/22	177.50	12260
			Total For Check 12260			177.50	
Check 12261							
101-448-750-270	Building Maintenance	MILES POWER WASH INC	POWERWASH REAR OF POLICE STATION DOORS WINDOWS SIDEWALK	158	10/05/22	400.00	12261
101-448-750-270	Building Maintenance	MILES POWER WASH INC	POWERWASH POLICE STATION	159	10/05/22	800.00	12261
101-448-750-270	Building Maintenance	MILES POWER WASH INC	POWERWASH PAVILLION BASF PARK	160	10/05/22	250.00	12261
			Total For Check 12261			1,450.00	
Check 12262							
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	RELEASE LIEN FORMER 859 5TH AND 867 5TH	859 867 5TH	10/05/22	25.00	12262
492-000-650-040	Misc Fees-Sale of Property	MINNESOTA TITLE AGENCY	RECORD EASEMENT FOR WATER MAIN 862 4TH	862 4TH	10/05/22	25.00	12262
			Total For Check 12262			50.00	
Check 12263							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	MAT RENTAL SERVICE 9/9/22	2341663	10/05/22	53.00	12263
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	MAT RENTAL SERVICE 9/23/22	2342164	10/05/22	53.00	12263
			Total For Check 12263			106.00	
Check 12264							
677-756-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	STESIAK, VERONICA - NEW HIRE	714486683	10/05/22	93.00	12264
			Total For Check 12264			93.00	
Check 12265							
677-225-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	BAUMDRANER-RINNA, AUTUMN (NEW HIRE)	714475141	10/05/22	46.00	12265
			Total For Check 12265			46.00	
Check 12266							
101-301-850-540	Other Equipment	ON DUTY GEAR LLC	ARMOR PLATES FOR SROS' BALLISTIC VESTS	28523	10/05/22	501.69	12266



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			Total For Check 12266			<u>501.69</u>	
Check 12267							
499-200-850-520	Viaduct Maintenance	P & P LANDSCAPING LLC	VIADUCT PHASE 2 PLANTING	9292022	10/05/22	<u>45,641.74</u>	12267
			Total For Check 12267			<u>45,641.74</u>	
Check 12268							
590-200-926-310	Operation,Maintenance & Replacement	PIZZO DEVELOPMENT GROUP LLC	EMERGENCY SEWER REPAIR 693 ANTOINE	SEWER REPAIR	10/05/22	<u>7,940.00</u>	12268
			Total For Check 12268			<u>7,940.00</u>	
Check 12269							
101-448-825-431	Garage-Other Vehicle Maintenance	POMP'S TIRE SERVICE	TIRE MOUNTING	1470039240	10/05/22	<u>21.20</u>	12269
			Total For Check 12269			<u>21.20</u>	
Check 12270							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	BIN 96 GAL - ENGINEERING	7672	10/05/22	<u>50.00</u>	12270
			Total For Check 12270			<u>50.00</u>	
Check 12271							
101-448-750-270	Building Maintenance	PURE MITTEN AIR DUCT CLEANING, LLC	DUCT CLEANING 1093 FORD	543	10/05/22	<u>1,100.00</u>	12271
			Total For Check 12271			<u>1,100.00</u>	
Check 12272							
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	BILL FOR CLEANING UP TARD AT 3523-20TH	4352	10/05/22	537.00	12272
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	CLEAN UP VOMIT IN CELL 12 AT POLICE STATION	4450	10/05/22	200.00	12272
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	CLEAN UP CELL 12 BLOOD ON WALLS, FLOOR AND BEDS AT POLICE STATION	4101	10/05/22	1,605.00	12272
101-448-825-430	Garage-Police Vehicle Maintenance	PUROCLEAN FIRST RESPONDERS	CLEANING OF CAR 7-10	4451	10/05/22	<u>200.00</u>	12272
			Total For Check 12272			<u>2,542.00</u>	
Check 12273							
101-301-750-220	Operating Expenses	QUALITY FIRST AID & SAFETY INC	REPLENISH FIRST AID KIT	KB-009576	10/05/22	102.56	12273
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY INC	REPLENISH FIRST AID KIT	KB-009576	10/05/22	24.25	12273
101-301-850-540	Other Equipment	QUALITY FIRST AID & SAFETY INC	FIRST AID KITS FOR PATROL VEHICLES	73402	10/05/22	754.49	12273
101-448-750-270	Building Maintenance	QUALITY FIRST AID & SAFETY INC	1ST ADD SUPPLIES FOR DPS	KB-009571	10/05/22	<u>212.50</u>	12273
			Total For Check 12273			<u>1,093.80</u>	
Check 12274							
101-750-750-221	Senior Citizen Programs	QUINT PLUMBING & HEATING INC	WORK DONE AT COPELAND CENTER	75715	10/05/22	641.27	12274
101-750-825-430	Contractual Services	QUINT PLUMBING & HEATING INC	WORK DONE AT COPELAND CENTER	75715	10/05/22	<u>650.00</u>	12274
			Total For Check 12274			<u>1,291.27</u>	
Check 12275							
101-448-825-431	Garage-Other Vehicle Maintenance	RESEARCH WAY LLC	IGNITION SWITCH FOR VPS 123 VIN 161D020	21948	10/05/22	<u>26.32</u>	12275
			Total For Check 12275			<u>26.32</u>	
Check 12276							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09192022	10/05/22	250.00	12276
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09212022	10/05/22	350.00	12276
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09122022	10/05/22	250.00	12276
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09132022	10/05/22	175.00	12276
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09142022	10/05/22	425.00	12276
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09152022	10/05/22	275.00	12276
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09162022	10/05/22	125.00	12276
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09232022	10/05/22	275.00	12276
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09262022	10/05/22	200.00	12276
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	09272022	10/05/22	<u>525.00</u>	12276
			Total For Check 12276			<u>2,850.00</u>	
Check 12277							
101-448-750-270	Building Maintenance	ROCKET ENTERPRISE INC.	REPLACEMENT BUNTING FOR MUSEUM	172697	10/05/22	<u>803.00</u>	12277
			Total For Check 12277			<u>803.00</u>	
Check 12278							
101-750-825-490	Field Maintenance & Supplies	S & D FIELD SERVICES	REPLACEMENT STRAP FOR SWING	11530	10/05/22	<u>371.20</u>	12278
			Total For Check 12278			<u>371.20</u>	
Check 12279							
101-301-750-210	Office Supplies	SAM'S CLUB	(2) SRO REFRIGERATORS & MISC. OFFICE SUPPLIES	000000	10/05/22	192.20	12279
101-301-850-540	Other Equipment	SAM'S CLUB	(2) SRO REFRIGERATORS & MISC. OFFICE SUPPLIES	000000	10/05/22	279.96	12279

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101-303-825-220	Operating Expenses	SAM'S CLUB	DCAC - MISC. SUPPLIES	8081	10/05/22	188.49	12279
			Total For Check 12279			660.65	
Check 12280							
590-200-926-310	Operation,Maintenance & Replacement	SEMCOG	2022 DMA DUES	INV01385	10/05/22	500.00	12280
			Total For Check 12280			500.00	
Check 12281							
101-448-825-431	Garage-Other Vehicle Maintenance	SHRADER TIRE & OIL	STOCK LAWN MOWER TIRES	22-0700783-00	10/05/22	294.00	12281
			Total For Check 12281			294.00	
Check 12282							
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING LLC	CEMETERY CUT	2040	10/05/22	550.00	12282
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING LLC	CEMETERY CUT	2046	10/05/22	550.00	12282
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	2042	10/05/22	350.00	12282
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	2043	10/05/22	650.00	12282
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	2044	10/05/22	750.00	12282
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	2045	10/05/22	150.00	12282
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	2041	10/05/22	750.00	12282
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	2047	10/05/22	25.00	12282
			Total For Check 12282			3,775.00	
Check 12283							
101-448-825-431	Garage-Other Vehicle Maintenance	SOUTHGATE BIKE & MOWER	NEW STARTER FOR VPS 123 VIN 1601D020	9384	10/05/22	279.99	12283
			Total For Check 12283			279.99	
Check 12284							
101-756-750-225	Concession Supplies	SYSCO FOOD SERVICE	FOOD FOR YACK CONCESSION	458842756	10/05/22	1,548.04	12284
			Total For Check 12284			1,548.04	
Check 12285							
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	Q4 MILETO SEPTEMBER INVOICE	007	10/05/22	600.00	12285
			Total For Check 12285			600.00	
Check 12286							
101-845-750-230	Postage	THE UPS STORE-#4826	MAILING TO EMPCO_CITY CLERK FOR CIVIL SERVICE COMM.	126A889E0351457207	10/05/22	13.33	12286
			Total For Check 12286			13.33	
Check 12287							
499-200-850-517	Masonic Temple Project	THOMAS M ROBERTS ARCHITECT LLC	DCA MASTER PLANNING FINAL PAYMENT	22006.2	10/05/22	8,000.00	12287
			Total For Check 12287			8,000.00	
Check 12288							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	09122022-09252022	10/05/22	270.00	12288
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	09122022-09252022	10/05/22	300.00	12288
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	09122022-09252022	10/05/22	490.00	12288
			Total For Check 12288			1,060.00	
Check 12289							
101-301-825-371	HTE Maintenance	TYLER TECHNOLOGIES, INC.	THERMAL BARCODE PRINTER, THERMAL TRANS. LABELS, RIBBON	130-129000A	10/05/22	1,570.00	12289
			Total For Check 12289			1,570.00	
Check 12290							
101-750-750-210	Office Supplies	ULINE	OFFICE CHAIR, MAT & RUG	154054872	10/05/22	399.98	12290
101-750-750-210	Office Supplies	ULINE	OFFICE SUPPLIES	154054935	10/05/22	92.91	12290
101-750-750-220	Operating Expenses	ULINE	OFFICE CHAIR, MAT & RUG	154054872	10/05/22	175.00	12290
101-756-750-210	Office Supplies	ULINE	OFFICE SUPPLIES	154054935	10/05/22	720.00	12290
			Total For Check 12290			1,387.89	
Check 12291							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	09122022-09252022	10/05/22	410.00	12291
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	09122022-09252022	10/05/22	1,120.00	12291
			Total For Check 12291			1,530.00	
Check 12292							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONTRACTUAL ASSESSING SERVICES	WCA09192022	10/05/22	17,436.83	12292
			Total For Check 12292			17,436.83	
Check 12293							

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101-448-750-231	Const-Signage,Stripping,Barricades	WENSCO SIGN SUPPLY	INK FOR ROLAND PRINTER	3562504	10/05/22	1,145.55	12293
101-448-750-231	Const-Signage,Stripping,Barricades	WENSCO SIGN SUPPLY	SUPPLIES FOR THE SIGN SHOP	3562642	10/05/22	1,049.14	12293
101-448-750-231	Const-Signage,Stripping,Barricades	WENSCO SIGN SUPPLY	VINYL FOR ROLAND PRINTER	3564182	10/05/22	691.92	12293
			Total For Check 12293			2,886.61	
Check 12294							
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	BULLARD LEATHER FRONT SHIELDS	28493	10/05/22	201.23	12294
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	FIRE HELMET WITH FACESHIELD	28413	10/05/22	309.14	12294
			Total For Check 12294			510.37	
Check 12295							
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	COCKTAIL SHOWDOWN SPONSORSHIP	1163	10/05/22	1,250.00	12295
499-200-925-797	3rd Friday/Downtown Event Promotions	WOW 360	80S 90S HALLOWEEN SPONSORSHIP	1164	10/05/22	1,250.00	12295
			Total For Check 12295			2,500.00	
Check 152454							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 9/25/22	09/28/22	336.82	152454
			Total For Check 152454			336.82	
Check 152455							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 9/25/22	09/28/22	3,564.58	152455
			Total For Check 152455			3,564.58	
Check 152456							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 9/25/22	09/28/22	7,127.50	152456
			Total For Check 152456			7,127.50	
Check 152457							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 9/25/22	09/28/22	76.00	152457
			Total For Check 152457			76.00	
Check 152458							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 9/25/22	09/28/22	1,278.32	152458
			Total For Check 152458			1,278.32	
Check 152459							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 9/25/22	09/28/22	8,996.54	152459
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 9/25/22	09/28/22	4,498.25	152459
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 9/25/22	09/28/22	191.28	152459
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 9/25/22	09/28/22	95.64	152459
			Total For Check 152459			13,781.71	
Check 152460							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 9/25/22	09/28/22	9,700.30	152460
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 9/25/22	09/28/22	4,850.16	152460
			Total For Check 152460			14,550.46	
Check 152461							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 9/25/22	09/28/22	202.05	152461
			Total For Check 152461			202.05	
Check 152462							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 9/25/22	09/28/22	1,169.74	152462
			Total For Check 152462			1,169.74	
Check 152463							
101-000-231-070	P/R Deductions-Deferred Comp	RELiance TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 9/25/22	09/28/22	5,875.00	152463
101-000-231-070	P/R Deductions-Deferred Comp	RELiance TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 9/25/22	09/28/22	15.00	152463
			Total For Check 152463			5,890.00	
Check 152464							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 9/25/22	09/28/22	5.00	152464
			Total For Check 152464			5.00	
Check 152465							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 9/25/22	09/28/22	1,950.00	152465
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 9/25/22	09/28/22	1,950.00	152465
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 9/25/22	09/28/22	50.00	152465
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 9/25/22	09/28/22	50.00	152465

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			Total For Check 152465			4,000.00	
Check 152466							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 9/25/22	09/28/22	2,104.20	152466
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 9/25/22	09/28/22	2,104.20	152466
			Total For Check 152466			4,208.40	
Check 152467							
101-136-825-331	Prosecutorial Services	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 9/25/22	09/28/22	2,500.00	152467
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 9/25/22	09/28/22	1,730.77	152467
			Total For Check 152467			4,230.77	
Check 152468							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE OCTOBER 2022	D508753 10/22	10/05/22	1,259.79	152468
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE OCTOBER 2022	D508753 10/22	10/05/22	1,441.58	152468
			Total For Check 152468			2,701.37	
Check 152469							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INSURANCE CO	ALL STATE ACCIDENT PLAN COVERAGE PERIOD: 09/04/22 - 10/01/22)	W8433 092622	10/05/22	715.40	152469
			Total For Check 152469			715.40	
Check 152470							
101-448-750-270	Building Maintenance	ATCO INTERNATIONAL	SHOP SUPPLIES FOR DPS	10603180	10/05/22	99.16	152470
			Total For Check 152470			99.16	
Check 152471							
101-136-750-225	Work Force Operating Expenses	AUTO VALUE RIVERVIEW	STRATER FOR WORK FORCE 7-53 VIN 1FTSS34LX9DA74234	349-292439	10/05/22	149.89	152471
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	PARTS FOR VP 7-22 VIN 1GNLC2E01CR32195	349-292316	10/05/22	57.48	152471
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKES FOR VP 7-19 VIN 1GNLCREC2FR576901	349-291819	10/05/22	489.13	152471
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-290865	10/05/22	(120.00)	152471
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	CREDIT	349-290177	10/05/22	(111.29)	152471
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKE PADS FOR VP 7-19 VIN 1GNLC2EC2FR576901	349-291820	10/05/22	63.59	152471
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	BRAKE PADS VP 7-6 VIN 1GNSKDECLR2533590-	349-292528	10/05/22	76.48	152471
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	GREASE SEALS AND GREASE CAPS FOR VPS 101 VIN 4S9PH1214GM097120	349-292199	10/05/22	26.09	152471
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	STOCK GREASE	349-292731	10/05/22	24.98	152471
			Total For Check 152471			656.35	
Check 152472							
101-000-461-011	Plumbing Contractor Registration	B-DRY SYSTEM OF MICHIGAN	BD Payment Refund	00038314	10/05/22	15.00	152472
101-000-471-010	Sump, All Descriptions	B-DRY SYSTEM OF MICHIGAN	BD Payment Refund	00038314	10/05/22	11.00	152472
101-000-471-010	Storm and Seepage Drains	B-DRY SYSTEM OF MICHIGAN	BD Payment Refund	00038314	10/05/22	45.00	152472
101-000-471-010	BASE FEE 1111 21ST	B-DRY SYSTEM OF MICHIGAN	BD Payment Refund	00038314	10/05/22	50.00	152472
101-000-471-012	Admin Fee	B-DRY SYSTEM OF MICHIGAN	BD Payment Refund	00038314	10/05/22	30.00	152472
			Total For Check 152472			151.00	
Check 152473							
101-000-471-012	BASE FEE 1111 21ST	B-DRY SYSTEM OF MICHIGAN INC	BD Payment Refund	00038315	10/05/22	50.00	152473
101-000-471-012	Building Permit Fee Residential (0-250K)	B-DRY SYSTEM OF MICHIGAN INC	BD Payment Refund	00038315	10/05/22	169.00	152473
			Total For Check 152473			219.00	
Check 152474							
101-000-257-064	BCB21-0265 1030 FORD	BRYAND AND BRANDON PECK	BD Bond Refund	BCB21-0265	10/05/22	1,000.00	152474
			Total For Check 152474			1,000.00	
Check 152475							
265-301-925-730	Other Expenses - State	CAHILL VETERINARY HOSPITAL	K9 ICE - RIMADYL CHEWABLES	147851	10/05/22	106.88	152475
			Total For Check 152475			106.88	
Check 152476							
101-000-257-064	BCB21-0040 1889 15TH	CATRINA MAURICIO	BD Bond Refund	BCB21-0040	10/05/22	100.00	152476
			Total For Check 152476			100.00	
Check 152477							
101-000-257-064	BCB22-0051 1719 8TH	CHRISTIAN TYLER	BD Bond Refund	BCB22-0051	10/05/22	2,000.00	152477
			Total For Check 152477			2,000.00	
Check 152478							
101-000-651-035	Receipts-Copeland Rental	CHRISTINE BARRETT	REDUCTION OF COPELAND RENTAL DUE TO BROKEN HVAC	08272022	10/05/22	125.00	152478
			Total For Check 152478			125.00	

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Check 152479							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING AUG 2022	88991	10/05/22	24,609.83	152479
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING AUG 2022	88992	10/05/22	3,137.82	152479
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING AUG 2022	88994	10/05/22	3,196.94	152479
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	SWEEPINGS DUMPED AUG 2022	88993	10/05/22	253.31	152479
			Total For Check 152479			31,197.90	
Check 152480							
285-000-655-070	Misc Rec-Booth Rental (Art Fair)	CLARAS COLLARS	WSAF ELECTRICAL DEPOSIT REIMBURSMENT	9262022	10/05/22	60.00	152480
			Total For Check 152480			60.00	
Check 152481							
101-301-850-540	Other Equipment	CLOSE QUARTERS TACTICAL, LLC	(2) SHIELDS & (2) ENFORCER RAMS	2203	10/05/22	8,058.48	152481
			Total For Check 152481			8,058.48	
Check 152482							
101-000-257-104	Reserve-Pickleball	CORRINE CALLAWAY	PICKLEBALL CLASS REFUND SEPT. 2022	09262022-2	10/05/22	60.00	152482
			Total For Check 152482			60.00	
Check 152483							
101-000-257-064	BCB17-0076 285 BIDDLE	DEENA SCHEIBER	BD Bond Refund	BCB17-0076	10/05/22	1,000.00	152483
			Total For Check 152483			1,000.00	
Check 152484							
101-000-257-064	BCB22-0131 1727 5TH	DIANN WOLAN	BD Bond Refund	BCB22-0131	10/05/22	1,000.00	152484
			Total For Check 152484			1,000.00	
Check 152485							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18431	10/05/22	175.80	152485
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18440	10/05/22	592.00	152485
			Total For Check 152485			767.80	
Check 152486							
101-000-283-030	BOT20-0008 1727 5TH	Dorchester Custom Homes	BD Bond Refund	BOT20-0008	10/05/22	1,000.00	152486
			Total For Check 152486			1,000.00	
Check 152487							
101-000-283-060	BPB22-0044 - PPLMB22-0204 842 8TH	ESQUIVEL, COURTNEY	BD Bond Refund	BPB22-0044	10/05/22	500.00	152487
			Total For Check 152487			500.00	
Check 152488							
101-000-257-064	BCB22-0100 3930 16TH	EUGENE LOGGIE	BD Bond Refund	BCB22-0100	10/05/22	1,000.00	152488
			Total For Check 152488			1,000.00	
Check 152489							
101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF THOMAS LYON	2 WILLIAMS KEYS	8486	10/05/22	95.98	152489
			Total For Check 152489			95.98	
Check 152490							
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK D RING'S DPS	102629353	10/05/22	48.36	152490
			Total For Check 152490			48.36	
Check 152491							
101-000-257-055	Reserve-Recreation Refund Deposits	FRANK LEAGUE	GAZEBO REFUND DEPOSIT 08.26.2022	08262022	10/05/22	50.00	152491
			Total For Check 152491			50.00	
Check 152492							
101-448-750-250	Sanitation-Alley Maintenance	FREEPORT AGGREGATE INC	STOCK ALLEY STONE DPS	4949	10/05/22	252.03	152492
			Total For Check 152492			252.03	
Check 152493							
101-000-257-064	BCB19-0025 663 ANTOINE	Gary Brownell	BD Bond Refund	BCB19-0025	10/05/22	1,000.00	152493
101-000-257-064	BCB22-0017 1113 SUPERIOR	Gary Brownell	BD Bond Refund	BCB22-0017	10/05/22	5,000.00	152493
			Total For Check 152493			6,000.00	
Check 152494							
101-000-257-064	BCB15-0079 1718 ELM	GEORGE PETROWSKI	BD Bond Refund	BCB15-0079	10/05/22	600.00	152494

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			Total For Check 152494			<u>600.00</u>	
Check 152495							
101-000-257-064	BCB21-0204 1780 11TH	JEREMY HARDESTY	BD Bond Refund	BCB21-0204	10/05/22	<u>400.00</u>	152495
			Total For Check 152495			<u>400.00</u>	
Check 152496							
101-000-257-064	BCB22-0039 - PUS21-0403 1133 1ST	JOHN AND WANDA PERRY	BD Bond Refund	BCB22-0039	10/05/22	<u>2,000.00</u>	152496
			Total For Check 152496			<u>2,000.00</u>	
Check 152497							
101-000-257-064	BCB22-0077 1098 ELECTRIC	JOSIAH M. EDWARDS	BD Bond Refund	BCB22-0077	10/05/22	<u>600.00</u>	152497
			Total For Check 152497			<u>600.00</u>	
Check 152498							
101-000-257-055	Reserve-Recreation Refund Deposits	KALI MARCOTT	COPELAND REFUND DEPOSIT 09.24.2022	09242022	10/05/22	<u>50.00</u>	152498
			Total For Check 152498			<u>50.00</u>	
Check 152499							
101-000-257-071	Reserve-Museum	KAREN WALKER	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - SEPTEMBER 24, 2022 RENTAL DATE	092622	10/05/22	<u>50.00</u>	152499
			Total For Check 152499			<u>50.00</u>	
Check 152500							
101-000-257-071	Reserve-Museum	KATHY WERY	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - SEPTEMBER 18, 2022 RENTAL DATE	091922	10/05/22	<u>50.00</u>	152500
			Total For Check 152500			<u>50.00</u>	
Check 152501							
290-000-650-000	Refuse Stickers	KRISTI BEAUBIEN	REFUND REFUSE STICKER (NOT USED)	REFUSE STICKER	10/05/22	<u>15.00</u>	152501
			Total For Check 152501			<u>15.00</u>	
Check 152502							
101-000-257-064	BCB20-0083 3911 21ST	LAUREN GURISKO	BD Bond Refund	BCB20-0083	10/05/22	<u>150.00</u>	152502
			Total For Check 152502			<u>150.00</u>	
Check 152503							
101-000-257-064	BCB22-0175 557 OAK	LUKE ANDREWS	BD Bond Refund	BCB22-0175	10/05/22	<u>400.00</u>	152503
			Total For Check 152503			<u>400.00</u>	
Check 152504							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - OCT 2022	OCTOBER	10/05/22	1,295.00	152504
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - OCT 2022	OCTOBER	10/05/22	657.02	152504
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - OCT 2022	OCTOBER	10/05/22	<u>9.12</u>	152504
			Total For Check 152504			<u>1,961.14</u>	
Check 152505							
101-000-471-013	BASE FEE COMMERCIAL 2959 BIDDLE	MARK A IRELAND	BD Payment Refund	00039214	10/05/22	75.00	152505
101-000-471-013	Minor Repair Fee Residential	MARK A IRELAND	BD Payment Refund	00039214	10/05/22	40.00	152505
101-000-471-013	Service - 200 AMP	MARK A IRELAND	BD Payment Refund	00039214	10/05/22	<u>65.00</u>	152505
			Total For Check 152505			<u>180.00</u>	
Check 152506							
101-000-257-064	Reserve-Compliance Escrow	MARK MATKOVICH	ESCROW REFUND 700 GROVE 13-96	700 GROVE	10/05/22	<u>2,000.00</u>	152506
			Total For Check 152506			<u>2,000.00</u>	
Check 152507							
499-200-925-804	Marketing	MATT LEIBOWITZ	OCTOBER 2022 DOWNTOWN PUBLICITY	09292022	10/05/22	<u>1,750.00</u>	152507
			Total For Check 152507			<u>1,750.00</u>	
Check 152508							
101-000-257-071	Reserve-Museum	MELISSA BYARS	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - SEPTEMBER 17, 2022 RENTAL DATE	0919222	10/05/22	<u>50.00</u>	152508
			Total For Check 152508			<u>50.00</u>	
Check 152509							
492-200-850-519	Land Purchases	MICHIGAN TITLE INSURANCE AGENCY INC	1515 SYCAMORE PRELIMINARY TITLE	32-227940	10/05/22	500.00	152509
492-200-850-519	Land Purchases	MICHIGAN TITLE INSURANCE AGENCY INC	834 SUPERIOR PRELIMINARY TITLE	32-227939	10/05/22	500.00	152509
492-200-850-519	Land Purchases	MICHIGAN TITLE INSURANCE AGENCY INC	VACANT 9TH STREET PRELIMINARY TITLE (INCLUDES FOIA)	32-227941	10/05/22	<u>500.00</u>	152509
			Total For Check 152509			<u>1,500.00</u>	



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Check 152510							
101-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - OCT 2022	OCTOBER 2022	10/05/22	1,573.00	152510
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - OCT 2022	OCTOBER 2022	10/05/22	13.00	152510
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - OCT 2022	OCTOBER 2022	10/05/22	<u>221.84</u>	152510
			Total For Check 152510			1,807.84	
Check 152511							
101-000-257-056	WATER - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE SEPTEMBER 2022	000779-014543 SEP 22	10/05/22	34.91	152511
101-000-257-056	ELECTRIC - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE SEPTEMBER 2022	000779-014543 SEP 22	10/05/22	415.95	152511
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE INTERNET	MUNICIPAL SERVICE	2015 BIDDLE SEPT. 2022	032253-027401 SEP22	10/05/22	45.62	152511
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE FRAN. FEE	MUNICIPAL SERVICE	2015 BIDDLE SEPT. 2022	032253-027401 SEP22	10/05/22	1.87	152511
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE SEPT. 2022	032253-027401 SEP22	10/05/22	8,505.63	152511
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE SEPT. 2022	032253-027401 SEP22	10/05/22	1,060.71	152511
101-750-825-910	ELECTRIC - 601 8TH	MUNICIPAL SERVICE	601 8TH SEPTEMBER 2022	030967-021887 SEP 22	10/05/22	67.08	152511
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE SEPTEMBER 2022	001153-022009 SEP 22	10/05/22	471.97	152511
101-750-825-920	WATER - 601 8TH	MUNICIPAL SERVICE	601 8TH SEPTEMBER 2022	030967-021887 SEP 22	10/05/22	63.36	152511
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE SEPTEMBER 2022	001153-022009 SEP 22	10/05/22	21.57	152511
101-800-750-270	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE AUGUST 2022	001297-014239 AUG 22	10/05/22	208.83	152511
101-800-750-270	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE AUGUST 2022	000991-005745 AUG 22	10/05/22	11.34	152511
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE AUGUST 2022	001153-005743 AUG 22	10/05/22	461.12	152511
101-800-825-910	ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE AUGUST 2022	032355-005744 AUG 22	10/05/22	148.92	152511
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE AUGUST 2022	001297-014239 AUG 22	10/05/22	45.37	152511
101-800-825-920	WATER 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE AUGUST 2022	032287-005743 AUG 22	10/05/22	197.32	152511
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE AUGUST 2022	032355-005744 AUG 22	10/05/22	22.21	152511
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE AUGUST 2022	003989-005745 AUG 22	10/05/22	94.72	152511
101-800-825-920	WATER 2815 VAN ALSTYNE	MUNICIPAL SERVICE	2815 VAN ALSTYNE AUGUST 2022	036059-021707 AUG 22	10/05/22	22.41	152511
101-800-825-940	TELEPHONE/INTERNET 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE AUGUST 2022	001153-005743 AUG 22	10/05/22	6.00	152511
101-800-825-940	TELEPHONE/INTERNET 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE AUGUST 2022	032355-005744 AUG 22	10/05/22	108.87	152511
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE AUGUST 2022	001297-014239 AUG 22	10/05/22	6.00	152511
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF SEPTEMBER 2022	044083-022795 SEP 22	10/05/22	33.74	152511
525-750-825-910	ELECTRIC - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE SEPTEMBER 2022	016375-017803 SEP 22	10/05/22	502.92	152511
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE SEPTEMBER 2022	001273-014219 SEP 22	10/05/22	1,104.19	152511
525-750-825-920	WATER - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE SEPTEMBER 2022	016375-017803 SEP 22	10/05/22	<u>134.86</u>	152511
			Total For Check 152511			13,797.49	
Check 152512							
101-750-750-220	Operating Expenses	PARK ATHLETIC SUPPLY	TENNIS NET	189690	10/05/22	<u>195.00</u>	152512
			Total For Check 152512			195.00	
Check 152513							
101-000-257-071	Reserve-Museum	PAUL CAGLE	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - SEPTEMBER 21, 2022 RENTAL DATE (SOUTHPOINT CHURCH)	092222	10/05/22	<u>50.00</u>	152513
			Total For Check 152513			50.00	
Check 152514							
101-136-750-230	Postage	PITNEY BOWES	POSTAGE RESERVE ACCOUNT DEPOSIT	09192022	10/05/22	4,000.00	152514
101-136-750-230	Postage	PITNEY BOWES	POSTAGE LEASE	3316182860	10/05/22	<u>500.94</u>	152514
			Total For Check 152514			4,500.94	
Check 152515							
101-000-257-104	Reserve-Pickleball	RACHEL CABRERA	PICKLEBALL CLASS REFUND SEPT. 2022	09262022-1	10/05/22	<u>60.00</u>	152515
			Total For Check 152515			60.00	
Check 152516							
101-000-257-064	BCI20-0009 - PCI20-0026 328 HUDSON	ROBERT MENZIES	BD Bond Refund	BCI20-0009	10/05/22	<u>300.00</u>	152516
			Total For Check 152516			300.00	
Check 152517							
101-000-257-071	Reserve-Museum	SAMANTHA MUBARAK	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT - SEPTEMBER 25, 2022 RENTAL DATE	092722	10/05/22	<u>50.00</u>	152517
			Total For Check 152517			50.00	
Check 152518							
499-200-925-802	Farmers Market	SARAH BOITELLY	PAYMENT FOR MARKETS SEPTEMBER	141	10/05/22	250.00	152518
499-200-925-802	Farmers Market	SARAH BOITELLY	MARKET PERFORMANCE	136	10/05/22	<u>550.00</u>	152518
			Total For Check 152518			800.00	
Check 152519							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	MONTHLY ELEVATOR SERVICE AT THE POLICE STATION	8106062006	10/05/22	<u>402.92</u>	152519
			Total For Check 152519			402.92	

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Check 152520							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3517999249	10/05/22	485.48	152520
			Total For Check 152520			485.48	
Check 152521							
732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE BENEFITS	CANCER INSURANCE SEPTEMBER 2022	2504745227 09/22	10/05/22	61.05	152521
			Total For Check 152521			61.05	
Check 152522							
101-000-257-064	BCB22-0107 249 2ND	TREVOR BAKER	BD Bond Refund	BCB22-0107	10/05/22	1,000.00	152522
			Total For Check 152522			1,000.00	
Check 152523							
101-000-257-071	Reserve-Museum	TRINITY COACH	2022 CEMETERY WALK BUS - FRIDAY, OCTOBER 14	77397	10/05/22	6.00	152523
285-225-925-880	Heritage Days	TRINITY COACH	2022 CEMETERY WALK BUS - SATURDAY, OCTOBER 15	77398	10/05/22	696.00	152523
285-225-925-880	Heritage Days	TRINITY COACH	2022 CEMETERY WALK BUS - FRIDAY, OCTOBER 14	77397	10/05/22	690.00	152523
			Total For Check 152523			1,392.00	
Check 152524							
101-301-750-224	LEIN Services	VERIZON WIRELESS	ACCT. 442005820-00001 LEIN SERVICES AUG 11 - SEPT. 10, 2022	9915475874	10/05/22	1,196.38	152524
101-303-825-220	Operating Expenses	VERIZON WIRELESS	ACCT. NO. 342173610-00001 CELL PHONES AUG. 5 - SEPT. 4, 2022	9915008038	10/05/22	302.13	152524
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	ACCT. NO. 342173610-00001 CELL PHONES AUG. 5 - SEPT. 4, 2022	9915008038	10/05/22	69.30	152524
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	AUG 11 - SEP 10	9915502323	10/05/22	50.31	152524
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	MARTIN/ROTHERMAL CELL 8-5 TO 9-4-22	9915019282	10/05/22	92.12	152524
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	ACCT. NO. 342173610-00001 CELL PHONES AUG. 5 - SEPT. 4, 2022	9915008038	10/05/22	501.00	152524
			Total For Check 152524			2,211.24	
Check 152525							
101-000-471-012	BASE FEE 2497 21ST	WALLSIDE, INC.	BD Payment Refund	00039800	10/05/22	15.00	152525
101-000-471-012	Building Permit Fee Residential (0-250K)	WALLSIDE, INC.	BD Payment Refund	00039800	10/05/22	143.00	152525
			Total For Check 152525			158.00	
Check 152526							
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	PRISONER BILLING - MAY 2022	312482	10/05/22	1,015.00	152526
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	PRISONER BILLING - APRIL 2022	312128	10/05/22	1,645.00	152526
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	AUG 22 TRAF SIG MAINT	312446	10/05/22	329.36	152526
265-301-925-730	Other Expenses - State	WAYNE COUNTY ACCOUNTS RECEIVABLE	ATTORNEY FEES FOR WYPD CASE NO. 2022-20777	WYPD CASE 2022-20777	10/05/22	200.00	152526
			Total For Check 152526			3,189.36	
Check 152527							
101-000-257-087	Reserve-Police Public Relations	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND - 3RD QUARTER	3RD QUARTER 2022	10/05/22	31.74	152527
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND - 3RD QUARTER	3RD QUARTER 2022	10/05/22	10.00	152527
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND - 3RD QUARTER	3RD QUARTER 2022	10/05/22	40.08	152527
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND - 3RD QUARTER	3RD QUARTER 2022	10/05/22	23.71	152527
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND - 3RD QUARTER	3RD QUARTER 2022	10/05/22	10.00	152527
101-301-750-220	Operating Expenses	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND - 3RD QUARTER	3RD QUARTER 2022	10/05/22	5.00	152527
101-301-750-230	Postage	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND - 3RD QUARTER	3RD QUARTER 2022	10/05/22	8.95	152527
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND - 3RD QUARTER	3RD QUARTER 2022	10/05/22	51.53	152527
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND - 3RD QUARTER	3RD QUARTER 2022	10/05/22	16.86	152527
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND - 3RD QUARTER	3RD QUARTER 2022	10/05/22	34.50	152527
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND - 3RD QUARTER	3RD QUARTER 2022	10/05/22	40.90	152527
101-301-925-720	Education	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND - 3RD QUARTER	3RD QUARTER 2022	10/05/22	46.14	152527
265-301-925-730	Other Expenses - State	WYANDOTTE POLICE DEPT PETTY CASH	REPLENISH PETTY CASH FUND - 3RD QUARTER	3RD QUARTER 2022	10/05/22	48.75	152527
			Total For Check 152527			368.16	
Check 152528							
101-000-203-030	A/P-Property Tax Overpayments	ZANG, JIMMIE R	2022 Sum Tax Refund 57 017 05 0249 000	10/03/2022	10/05/22	836.92	152528
			Total For Check 152528			836.92	
Check 152529							
101-750-825-490	Field Maintenance & Supplies	GAMETIME	CHAINS FOR SWINGS AT PARKS	PJI-0191395	10/05/22	836.08	152529
			Total For Check 152529			836.08	
Check 152530							
101-000-203-030	A/P-Property Tax Overpayments	AARON M ROSE	2022 Sum Tax Refund 57 004 21 0012 000	10/05/2022	10/06/22	2,361.75	152530
			Total For Check 152530			2,361.75	
Check 152531							
101-000-203-030	A/P-Property Tax Overpayments	ATA NATIONAL TITLE GROUP, LLC	2022 Sum Tax Refund 57 001 04 0047 300	10/05/2022	10/06/22	87.45	152531

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GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
			Total For Check 152531			87.45	
Check 152532							
101-000-203-030	A/P-Property Tax Overpayments	CAPITAL REAL ESTATE TAX SERVICES	2022 Sum Tax Refund 57 003 07 0006 000	10/05/2022	10/06/22	2,486.32	152532
			Total For Check 152532			2,486.32	
Check 152533							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 001 05 0107 000	10/05/2022	10/06/22	4,157.16	152533
			Total For Check 152533			4,157.16	
Check 152534							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 003 08 0090 000	10/05/2022	10/06/22	2,569.06	152534
			Total For Check 152534			2,569.06	
Check 152535							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 003 08 0259 002	10/05/2022	10/06/22	4,830.71	152535
			Total For Check 152535			4,830.71	
Check 152536							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 004 10 0097 314	10/05/2022	10/06/22	3,281.47	152536
			Total For Check 152536			3,281.47	
Check 152537							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 004 23 0095 000	10/05/2022	10/06/22	2,045.20	152537
			Total For Check 152537			2,045.20	
Check 152538							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 005 07 0105 000	10/05/2022	10/06/22	2,304.05	152538
			Total For Check 152538			2,304.05	
Check 152539							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 012 07 0008 000	10/05/2022	10/06/22	920.92	152539
			Total For Check 152539			920.92	
Check 152540							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 013 20 0042 000	10/05/2022	10/06/22	1,778.38	152540
			Total For Check 152540			1,778.38	
Check 152541							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 014 13 0027 000	10/05/2022	10/06/22	331.63	152541
			Total For Check 152541			331.63	
Check 152542							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 016 03 0059 002	10/05/2022	10/06/22	3,525.37	152542
			Total For Check 152542			3,525.37	
Check 152543							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 017 16 0116 002	10/05/2022	10/06/22	2,466.89	152543
			Total For Check 152543			2,466.89	
Check 152544							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 020 07 0013 000	10/05/2022	10/06/22	2,981.41	152544
			Total For Check 152544			2,981.41	
Check 152545							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 021 06 0002 301	10/05/2022	10/06/22	1,767.71	152545
			Total For Check 152545			1,767.71	
Check 152546							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 021 13 0032 000	10/05/2022	10/06/22	1,809.15	152546
			Total For Check 152546			1,809.15	
Check 152547							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 001 04 0472 000	10/05/2022	10/06/22	1,453.91	152547
			Total For Check 152547			1,453.91	
Check 152548							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 001 04 0473 001	10/05/2022	10/06/22	376.30	152548

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			Total For Check 152548			<u>376.30</u>	
Check 152549							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 003 02 0157 002	10/05/2022	10/06/22	<u>1,959.11</u>	152549
			Total For Check 152549			<u>1,959.11</u>	
Check 152550							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 003 07 0061 000	10/05/2022	10/06/22	<u>1,796.14</u>	152550
			Total For Check 152550			<u>1,796.14</u>	
Check 152551							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 003 08 0315 300	10/05/2022	10/06/22	<u>3,937.88</u>	152551
			Total For Check 152551			<u>3,937.88</u>	
Check 152552							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 004 15 0009 002	10/05/2022	10/06/22	<u>2,777.09</u>	152552
			Total For Check 152552			<u>2,777.09</u>	
Check 152553							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 004 33 0063 000	10/05/2022	10/06/22	<u>416.67</u>	152553
			Total For Check 152553			<u>416.67</u>	
Check 152554							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 005 07 0110 002	10/05/2022	10/06/22	<u>1,227.04</u>	152554
			Total For Check 152554			<u>1,227.04</u>	
Check 152555							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 006 02 0202 000	10/05/2022	10/06/22	<u>1,479.05</u>	152555
			Total For Check 152555			<u>1,479.05</u>	
Check 152556							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 013 05 0058 000	10/05/2022	10/06/22	<u>1,751.02</u>	152556
			Total For Check 152556			<u>1,751.02</u>	
Check 152557							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 013 18 0099 000	10/05/2022	10/06/22	<u>1,790.82</u>	152557
			Total For Check 152557			<u>1,790.82</u>	
Check 152558							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 013 20 0038 002	10/05/2022	10/06/22	<u>4,043.63</u>	152558
			Total For Check 152558			<u>4,043.63</u>	
Check 152559							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 013 21 0005 000	10/05/2022	10/06/22	<u>1,977.35</u>	152559
			Total For Check 152559			<u>1,977.35</u>	
Check 152560							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 014 03 0011 000	10/05/2022	10/06/22	<u>1,602.28</u>	152560
			Total For Check 152560			<u>1,602.28</u>	
Check 152561							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 014 12 0031 002	10/05/2022	10/06/22	<u>1,793.69</u>	152561
			Total For Check 152561			<u>1,793.69</u>	
Check 152562							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 014 16 0008 001	10/05/2022	10/06/22	<u>1,581.62</u>	152562
			Total For Check 152562			<u>1,581.62</u>	
Check 152563							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 017 05 0326 000	10/05/2022	10/06/22	<u>3,906.40</u>	152563
			Total For Check 152563			<u>3,906.40</u>	
Check 152564							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 017 16 0119 300	10/05/2022	10/06/22	<u>3,264.86</u>	152564
			Total For Check 152564			<u>3,264.86</u>	
Check 152565							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 018 02 0933 305	10/05/2022	10/06/22	<u>2,416.68</u>	152565

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			Total For Check 152565			<u>2,416.68</u>	
Check 152566							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 018 02 1091 002	10/05/2022	10/06/22	<u>1,473.18</u>	152566
			Total For Check 152566			<u>1,473.18</u>	
Check 152567							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 019 01 0030 002	10/05/2022	10/06/22	<u>100.00</u>	152567
			Total For Check 152567			<u>100.00</u>	
Check 152568							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 019 05 0076 000	10/05/2022	10/06/22	<u>2,069.39</u>	152568
			Total For Check 152568			<u>2,069.39</u>	
Check 152569							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 019 08 0025 000	10/05/2022	10/06/22	<u>1,886.72</u>	152569
			Total For Check 152569			<u>1,886.72</u>	
Check 152570							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 020 42 0005 000	10/05/2022	10/06/22	<u>8,670.93</u>	152570
			Total For Check 152570			<u>8,670.93</u>	
Check 152571							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 147 99 0127 000	10/05/2022	10/06/22	<u>1,094.56</u>	152571
			Total For Check 152571			<u>1,094.56</u>	
Check 152572							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 003 02 0020 002	10/05/2022	10/06/22	<u>283.27</u>	152572
			Total For Check 152572			<u>283.27</u>	
Check 152573							
101-000-203-030	A/P-Property Tax Overpayments	CORELOGIC	2022 Sum Tax Refund 57 003 02 0022 000	10/05/2022	10/06/22	<u>1,581.62</u>	152573
			Total For Check 152573			<u>1,581.62</u>	
Check 152574							
101-000-203-030	A/P-Property Tax Overpayments	DEAN WOLAN	2022 Sum Tax Refund 57 007 10 0094 300	10/05/2022	10/06/22	<u>4,352.57</u>	152574
			Total For Check 152574			<u>4,352.57</u>	
Check 152575							
101-000-203-030	A/P-Property Tax Overpayments	FRANK KOPCZYNSKI	2022 Sum Tax Refund 57 003 02 0181 000	10/05/2022	10/06/22	<u>70.09</u>	152575
			Total For Check 152575			<u>70.09</u>	
Check 152576							
101-000-203-030	A/P-Property Tax Overpayments	GARY/RENEE HOUTZ	2022 Sum Tax Refund 57 014 12 0026 000	10/05/2022	10/06/22	<u>2,061.61</u>	152576
			Total For Check 152576			<u>2,061.61</u>	
Check 152577							
101-000-203-030	A/P-Property Tax Overpayments	LERETA, LLC	2022 Sum Tax Refund 57 011 16 0047 000	10/05/2022	10/06/22	<u>2,727.02</u>	152577
			Total For Check 152577			<u>2,727.02</u>	
Check 152578							
101-000-203-030	A/P-Property Tax Overpayments	NLR WYANDOTTE LLC/DBA TIM HORTONS	2022 Sum Tax Refund 57 999 00 4054 011	10/05/2022	10/06/22	<u>3,230.90</u>	152578
			Total For Check 152578			<u>3,230.90</u>	
Check 152579							
101-000-203-030	A/P-Property Tax Overpayments	TITLE ONE, INC	2022 Sum Tax Refund 57 020 37 0011 000	10/05/2022	10/06/22	<u>160.71</u>	152579
			Total For Check 152579			<u>160.71</u>	
Check 152580							
101-000-203-030	A/P-Property Tax Overpayments	TITLE PARTNERS, LLC	2022 Sum Tax Refund 57 006 02 0085 002	10/05/2022	10/06/22	<u>64.71</u>	152580
			Total For Check 152580			<u>64.71</u>	
		Fund Totals:					
			Fund 101 General Fund			9,069,110.78	
			Fund 202 Major Street Fund			114,053.18	
			Fund 260 Michigan Indigent Defense			9,350.00	
			Fund 265 Drug Forfeiture Fund			856.63	

This is to certify that the above vouchers amounting to \$10,091,192.07 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and

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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.			Fund 285 Special Events Fund			1,446.00	
			Fund 290 Solid Waste Disposal Fund			31,212.90	
			Fund 402 Capital Equipment Fund			38,972.00	
			Fund 492 TIFA Consolidated Fund			147,842.62	
			Fund 499 DDA tax increment Finance Fund			70,920.33	
			Fund 525 Municipal Golf Course Fund			3,321.45	
			Fund 530 Building Rental Fund			6,562.24	
			Fund 590 Sewage Fund			8,440.00	
			Fund 677 Self Insurance Fund			139.00	
			Fund 732 Retiree Health Care Fund			1,724.47	
			Total For All Funds:			9,503,951.60	
			Payroll 09/28/22			259,184.56	
			Add Pay 10/05/22			328,055.91	
			TOTAL			10,091,192.07	



**RESOLUTION**

Item Number: #  
Date: October 10, 2022

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED that the total bills and accounts of \$10,091,192.07 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 \_\_\_\_\_

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

## REPORTS & MINUTES

**City of Wyandotte**  
PLANNING COMMISSION  
***Minutes of the Thursday, August 18, 2022, Meeting***  
**MINUTES AS RECORDED**

The meeting was called to order by Chairperson Pasko at 6:30 p.m.

COMMISSIONERS PRESENT: Duran, Kelly, Kowalewski, Lupo, Pasko, Sarnacki, Schultz, Williams

COMMISSIONERS EXCUSED: None

ALSO PRESENT: Gregory J. Mayhew, City Engineer  
Kelly Roberts, Recording Secretary

### **COMMUNICATIONS:**

No communication.

### **APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING:**

MOTION BY COMMISSIONER LUPO, supported by Commissioner Schultz, to approve the minutes of the regular Meeting of July 21, 2022. MOTION PASSED.

### **OLD BUSINESS:**

**1. Reconvened Public Hearing** to hear comments as to why the rear outdoor café permit at 126 Oak Street, Wyandotte, should not be revoked in accordance with §190.306(H)(1-5) of the City of Wyandotte's Zoning Ordinance.

MOTION BY COMMISSIONER KOWALEWSKI, supported by Commissioner Duran that the Planning Commission will not revoke the rear outdoor café permit since the owner/applicant is complying with the Engineering Department's requirements.

AND BE RESOLVED that the Permit for an Outdoor Café on Private Property at 126 Oak, Wyandotte, is hereby APPROVED with compliance of all ordinance requirements and the conditions below prior to use as an outdoor café:

1. The outdoor café is subject to all conditions applicable to an outdoor café on public property in the Central Business District (CBD) Zoning District, Section 190.307(S) of the City of Wyandotte's Zoning Ordinance. The applicant is responsible for carefully reviewing, understanding and complying with the requirements of the ordinance.
2. Outdoor Café will be constructed in accordance with the site plan submitted by Owner/Applicant dated 07/26/2022; drafted by Badrak Design Group, Inc.
3. If alcoholic beverages are served, the current Michigan Liquor Control Commission rules and regulations shall apply, and the applicant shall obtain all necessary approvals.
4. Compliance with all Police, Fire and City Engineer requirements.
5. The outdoor café shall comply with all applicable laws and regulations of the City, County, and the State.
6. Use of the outdoor café shall be allowed from 7 a.m. to 12 midnight Monday, Tuesday, Wednesday, Thursday and Sunday and 7 a.m. to 2:00 a.m. on Friday and Saturday. In addition, each day of the Wyandotte Street Art Fair, March 17 (St. Patrick's Day), New Year's

Eve, Wednesday immediately before Thanksgiving Day and Thursday immediately before Traditional Easter Sunday the hours are from 7:00 a.m. to 2:00 a.m.; and events approved by Resolution.

7. Umbrellas to have name of establishment on the drip-tee only, no logo's for products.
8. Occupancy is limited to 240 Occupants (121 occupants rear outdoor cafe; 99 occupants restaurant interior; 20 occupants front sidewalk café).

YES: DURAN, KELLY, KOWALEWSKI, LUPO, PASKO, SARNACKI, SCHULTZ, WILLIAMS  
NO: NONE  
ABSENT: NONE  
MOTION PASSED

- 2. Public Hearing #05262022** – Mark A. Jones, Owner and Appellant, has applied for a Certificate of Occupancy for an Outdoor Café at 3807 Fort Street, Wyandotte, Michigan. The property is zoned B-2 and accordance to the City's Zoning Ordinance, §190.307(S).

MOTION COMMISSIONER DURAN, supported by Commissioner Sarnacki, that the Commission reviewed the application and plan for the outdoor café at 3807 Fort Street, Wyandotte, located on the adjacent private property, as requested by Mark A. Jones, Owner and Applicant; AND

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

1. The outdoor café is subject to all conditions applicable to an outdoor café on private property in accordance with §190.307(S) of the City of Wyandotte's Zoning Ordinance. The applicant is responsible for carefully reviewing, understanding and complying with the requirements of the ordinance.
2. The proposed café would entirely be on private property, occupying a portion of the parking lot north of the building. Thus, there would be no City insurance requirements. The outdoor café area is 1,242 square feet.
3. The posted occupancy limit in the restaurant is 130 occupants.
4. Occupancy limit for the outdoor café should be capped at 33 occupants.
5. A 44-inch wide aisle would be required for egress from the outdoor café.
6. The gate exiting the outdoor café shall be equipped with panic hardware.
7. If alcoholic beverages are served, the current Michigan Liquor Control Commission rules and regulations shall apply, and the applicant shall obtain all necessary approvals.
8. Compliance with all Police, Fire and City Engineer requirements, if any.
9. Use of the outdoor café shall be allowed from 7 a.m. to 12 midnight Monday, Tuesday, Wednesday, Thursday and Sunday and 7 a.m. to 2:00 a.m. on Friday and Saturday. In addition, each day of the Wyandotte Street Art Fair, March 17 (St. Patrick's Day), New Year's Eve, Wednesday immediately before Thanksgiving Day and Thursday immediately before Traditional Easter Sunday the hours are from 7:00 a.m. to 2:00 a.m.; and events approved by Resolution.
10. The outdoor café shall comply with all applicable laws and regulations of the City, County, and the State.
11. Umbrellas to have name of establishment on the drip-tee only, no logos for products.

YES: DURAN, KELLY, KOWALEWSKI, LUPO, PASKO, SARNACKI, SCHULTZ, WILLIAMS  
NO: NONE ABSENT: NONE  
MOTION PASSED



**OTHER BUSINESS:**

Chairperson Pasko sent the Commission's condolences to the family of Commissioner Rutkowski on his passing. He will be missed.

**BILLS AND ACCOUNT:**

None

**MOTION TO ADJOURN:**

MOTION BY COMMISSIONER SARNACKI, supported by Commissioner Lupo to adjourn the meeting at 7:15 p.m.

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**Reconvened Public Hearing** to hear comments as to why the rear outdoor café permit at 126 Oak Street, Wyandotte, should not be revoked in accordance with §190.306(H)(1-5) of the City of Wyandotte's Zoning Ordinance.

Chairperson Pasko read the letter from the City Engineer dated August 10, 2022 and Police Chief dated August 10, 2022. Both of these communications have been made part of this file.

Chairperson Pasko further indicated that a communication was received Mr. Hirsch, 144 Chestnut, which has been made part of the file.

Chairperson Pasko indicated that the plan for compliance is moving forward and the Engineering Department is making sure they stay in compliance.

Commission Kowalewski stated that he would like to thank the applicant/owner and the Engineering Department for compliance with the ordinance.

There being no further discussions, the hearing was closed.

Three (3) communications were received regarding this hearing.

---

**PUBLIC HEARING #05262022** – Mark A. Jones, Owner and Appellant, has applied for a Certificate of Occupancy for an Outdoor Café at 3807 Fort Street, Wyandotte, Michigan.

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

Mark Jones, Owner of Greenbacks Pub, remote.

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

Commissioner Duran asked Mr. Jones if he has completed an application to the Zoning Board of Appeals for the parking deficiencies.

Mr. Jones indicated that he feels he has sufficient parking and there is parking along Orchard.

Member Kowalewski indicated that the off-street parking along Orchard can not be considered in the parking calculation.

Member Kowalewski asked Mr. Jones if he would consider having less seating inside or outside for the café to meet the parking requirements.

Member Duran stated if Mr. Jones changes the occupancy, then a variance would not be required.

Chairperson Pasko indicated that was correct.

Member Kowalewski asked Mr. Jones if he would agree to 130 occupants inside and 33 occupants for the café area.

Mr. Jones indicated that he was ok with that.

Chairperson Pasko indicated that the umbrellas would need to be changed, you can't have a logo on them.

Mr. Jones indicated that he would change them.

There being no further discussions, the hearing was closed.

Three (3) communications were received regarding this hearing.

## OFFICIALS

Theodore H. Galeski  
CITY ASSESSOR

Lawrence S. Stec  
CITY CLERK

Todd M. Browning  
CITY TREASURER



#1  
MAYOR  
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.  
CITY ENGINEER

August 10, 2022

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

**RE: Outdoor Café at 126 Oak Street  
Captain's**

Dear Mr. Pasko:

The undersigned has reviewed the application for the proposed outdoor café at 126 Oak. The proposed outdoor café is located in the CBD Central Business District. The following stipulations should be considered for your review:

- The previous outdoor café violations cited in the Engineer's outdoor café letter dated November 18, 2021 have been successfully mediated, namely
  - Removal of the unpermitted shipping container / portable bar,
  - Removal of the unpermitted tent,
  - New dumpster agreement, dumpster relocation and grease bin relocation,
  - Properly permitted shed for recyclables.
- There are two proposed outdoor cafes for this property. The front café is in the Oak Street sidewalk and the footprint remains unchanged. The rear café has a change in footprint due to an addition to the building for increased number of restrooms. The new restrooms will meet barrier free requirements.
- Three permits have been secured for the restroom addition, summarized below:
  - Building permit PBLD22-0334 has had six (6) inspections since issuance on June 6, 2022.
  - Electrical permit PELEC22-0385 has had one (1) rough electrical inspection.
  - Plumbing permit PPLMB22-0175 has had two (2) rough plumbing inspections.The final inspection on these three permits remains.
- With the additional restrooms provided, the revised occupancy limits for the restaurant and outdoor cafes are as follows:

Restaurant interior	99 occupants (reduced from 135)
Front sidewalk café	20 occupants (reduced from 30)
Rear patio café	121 occupants (increased from 75)
Total occupancy	240 occupants – limited by the new plumbing fixtures provided.
- A 44-inch wide aisle would be required to be maintained for egress from the building through the rear patio café. Similarly, a 44-inch wide aisle is required to be maintained in the front sidewalk café for egress.

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Equal Housing Opportunity/Equal Opportunity Employer





19 August 2022

RECEIVED

4.5.18.02

City of Wyandotte Planning and Zoning Commission

RE: Captain's Bar capacity proposal

Dear commissioners,

I live at 144 Chestnut Street. Joe Hirsch

Residents here on Chestnut Street have lived with the nuisance created by the outdoor patio behind Captain's Bar for years. The noise from there many nights is unbearable and unhealthy. I think you know also that it has been a venue where police activity has been frequent. Now with the addition bathroom facilities the patio capacity being proposed will increase by 60 percent. We should question the affect this might have on noise and police response needed.

One year ago, the owners had concrete poured all the way to the alley to enlarge the patio. That makes for, I believe, the largest outdoor patio in the city of Wyandotte. There are residences less than 75 feet from this venue. They are especially suffering the effects.

The owners have repeatedly ignored outdoor café rules and not followed through on plans submitted to your board. They failed to provide a space for the trash dumpster as earlier proposed. So now there is, an often overflowing, dumpster blocking part of the alley. Last year as you know they poured concrete for the expansion without a permit. They seem to do whatever they desire and then seek permission or forgiveness later.

So, I respectfully submit to you these noted facts might justify the denial of an outdoor café permit for Captain's Bar or at the very least some restrictions applied.

Respectfully,

Joe Hirsch, 144 Chestnut Street



# City of Wyandotte

## POLICE DEPARTMENT

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### Departmental Communication

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**DATE:** August 10, 2022  
**TO:** Jesus Plasencia, Assistant City Engineer  
**FROM:** Brian Zalewski, Chief of Police  
**SUBJECT:** 126 Oak, Captains Bar-Revised Outdoor Cafe  
**CC:** File

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The police department has no objections to the revised outdoor café at Captain's Bar. Listed below are the notable calls for service the police department has responded to 126 Oak, Captain's Bar.

January 1, 2022-August 10, 2022:

- 01/01/2022, 1:05 am- Assault Report
- 03/17/2022, 4:22 pm- Assault Report
- 04/02/2022, 11:48 pm- Intoxicated female unresponsive in the restroom
- 05/01/2022, 1:56 am- Disorderly Person
- 06/01/2022, 04:13 am- Loud music, area was all quiet
- 06/04/2022, 8:07 pm- Fight call, no fight located
- 07/16/2022, 1:14 am- Fight call, crowd dispersed
- 08/01/2022, 10:13 pm- Intoxicated male passed out
- 08/07/2022, 9:10 pm- Loud music from patio, employee advised and music volume was lowered

If you need anything further, please contact me.

-Brian Zalewski

OFFICIALS

Theodore H. Galeski  
CITY ASSESSOR

Lawrence S. Stec  
CITY CLERK

Todd M. Browning  
CITY TREASURER



MAYOR  
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.  
CITY ENGINEER

July 13, 2022

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

RE: Outdoor Café at 3807 Fort Street  
Greenbacks Pub

Dear Mr. Pasko:

The undersigned has reviewed the application for the proposed outdoor café at 3807 Fort Street. The proposed outdoor café is located in the B-2 General Business District. The following stipulations should be considered for your review:

- The proposed café would entirely be on private property, occupying a portion of the parking lot north of the building. Thus, there would be no City insurance requirements. The outdoor café area is 1,242 square feet.
- The posted occupancy limit in the restaurant is 137 occupants. An outdoor café in a B-2 zoning district is limited to 35% of the interior occupancy. Thus, the outdoor café occupancy cannot exceed 48 occupants. The applicant is requesting an occupancy limit of 40 occupants for the café.
- The required parking for the restaurant and outdoor café is forty (40) parking spaces. Thirty-six (36) parking spaces are provided on site. Additionally, five (5) parking space are available on the south side of Orchard and three (3) parking spaces are available on the north side of Orchard, west of 23<sup>rd</sup> Street. Note five (5) parking spaces were lost to the creation of the outdoor café.
- Occupancy limit for the outdoor café should be capped at 40 occupants.
- A 44-inch wide aisle would be required for egress from the outdoor café.
- The gate exiting the outdoor café shall be equipped with panic hardware.
- The proposed outdoor cafe shall meet all requirements of the Fire Chief.

The plans do not meet the requirements of the City of Wyandotte Zoning Ordinance, as there is a shortage of four (4) parking spaces. Any outdoor café approval should be contingent on the applicant securing a variance from the Zoning Board of Appeals for the reduced parking. The enclosed outdoor café plan is provided for your review and consideration.



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

Sincerely,

  
Gregory J. Mayhew  
City Engineer

Enclosures: Café Plan; Aerial View; Picture of Frontage

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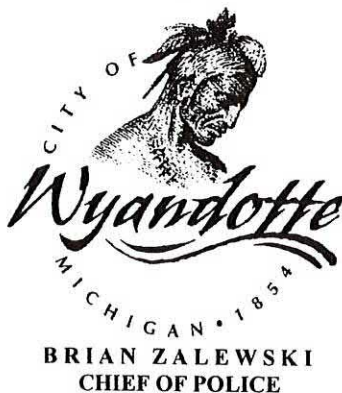


**OFFICIALS**

**CITY CLERK**  
Lawrence S. Stec

**TREASURER**  
Todd M. Browning

**CITY ASSESSOR**  
Theodore H. Galeski



**MAYOR**  
Robert A. DeSana

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

**TO: Kelly Roberts,** Development Coordinator

**DATE:** May 30<sup>th</sup>, 2022

**FROM:** Brian Zalewski, Chief of Police

**SUBJECT: OUTDOOR CAFÉ REQUEST – 3807 Fort St., Greenback's Pub**

I have no objections to the proposal for the outdoor service area as illustrated on the drawing submitted by the applicant for Greenback's Pub, 3807 Fort St., with the following conditions:

- The applicant meets all laws and ordinances as required by the Fire and Engineering Departments.
- The owner obtains required approval from the LCC for an outdoor café service license
- If approved for serving alcoholic beverages outside, it must be contained in a well-defined and clearly marked area outside of the licensed premises

If you need any further assistance with this proposed outdoor café, please do not hesitate to contact me at your convenience.

Brian Zalewski  
Chief of Police

## Kelly Roberts

---

**From:** Thomas Lyon  
**Sent:** Friday, May 27, 2022 1:10 PM  
**To:** Kelly Roberts; Brian Zalewski  
**Subject:** Re: 3807 Fort Street

Kelly

We have no issues with the outdoor cafe at 3807 Fort St.

Tom

Get [Outlook for Android](#)

---

**From:** Kelly Roberts <kroberts@wyandottemi.gov>  
**Sent:** Thursday, May 26, 2022 11:20:08 AM  
**To:** Brian Zalewski <bzalewski@wyandottemi.gov>; Thomas Lyon <tlyon@wyandottemi.gov>  
**Subject:** 3807 Fort Street

Good Morning Brian and Tom:

Attached please find a request for an outdoor café at 3807 Fort Street. Could you please review and return your comments to me by June 10, 2022.

Thank you



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

# City of Wyandotte

## Police Commission Meeting

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Regular Commission Meeting  
September 13, 2022

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### **ROLL CALL**

Present: Commissioner Doug Melzer  
Commissioner John Harris  
Commissioner Bobie Heck (via phone)  
Chief Brian Zalewski

Absent: NONE

Others Present: Laura Allen (Recording Secretary)

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:29 p.m.

The Minutes from the regular Police Commission meeting on August 23, 2022 were presented.

Harris moved, Heck seconded,  
CARRIED, to approve the regular minutes of August 23, 2022, as presented.

### **UNFINISHED BUSINESS**

NONE

### **COMMUNICATIONS**

NONE

### **DEPARTMENTAL**

#### **1. Police Statistics – August 2022, Year-To-Date**

Commissioner Melzer commented on the increase of abandoned vehicles from July to August. Chief Zalewski explained this was due to the addition of a new part-time Ordinance Officer, giving us two Ordinance Officers on staff.

Harris moved, Heck seconded,  
CARRIED, to receive the August 2022 and Year-To-Date Police statistics and place on file.



## **2. Bills and Accounts – September 13, 2022, \$58,392.87**

Harris moved, Heck seconded

A Roll Call was held and the Motion

CARRIED, to approve payment of the bills for September 13, 2022, \$58,392.87

### **CLOSED SESSION**

The closed session of the police meeting was called to order at 6:35pm and unanimously adjourned at 6:45 p.m.

### **RECONVENED REGULAR MEETING**

The regular meeting reconvened at 6:45 p.m.

Harris moved, Heck seconded,

CARRIED, to accept the employee's letter of resignation.

### **NEW BUSINESS**

#### **1. DCAC Staffing**

DCAC only has one full-time and one part-time Animal Control Officer at the present time. And, attempts to hire another full-time ACO have not been successful. Since we are down manpower, we will have to limit some courtesy services to the participating communities. Chief Zalewski shared a letter with the participating communities outlining future services until the manpower issue can be resolved.

#### **2. School Resource Officers**

Commissioner Melzer would like to set up a future visit to the schools to observe and understand what the School Resource Officers do an encounter each day. Chief Zalewski indicated he would schedule site visits in a month or so when the SROs have had time to settle in and get acclimated to their new duties.

Commission Meeting Minutes  
Page –2

*Members of the Audience*

### **ADJOURNMENT**

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 7:05 p.m.

Harris moved, Heck seconded,

CARRIED, to adjourn meeting at 7:05 p.m.

Laura Allen



# City of Wyandotte

## Police Commission Meeting

---

Commission Meeting  
September 27<sup>th</sup>, 2022

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### **ROLL CALL**

Present: Commissioner Doug Melzer  
Commissioner John Harris-excused  
Commissioner Bob Heck  
Chief Brian Zalewski

Note Taker: Brian Zalewski

The meeting was called to order at the Wyandotte Police Department, 2015 Biddle Ave., Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:00pm.

The minutes from the regular Police Commission meeting on September 13th, 2022, were presented.

Heck moved, Melzer seconded,  
CARRIED, to approve the regular minutes of September 13th, 2022, meeting as presented.

### **UNFINISHED BUSINESS**

NONE

### **COMMUNICATIONS**

NONE

### **DEPARTMENTAL**

#### **1. Sale and Disposal of Police Property Confiscated Firearms**

Chief Zalewski requested approval for the sale/disposal of (149) firearms that were cleared of criminal court cases, voluntarily surrendered, and forfeited to the police department. These weapons are from the police property room. Following state law, department and city policy, these firearms were open to sale/disposal to three companies to inspect and provide written quotes for the weapons. After reviewing the quotes from Keisler Police Supply, Top Gun Shooting Sports, and Firing Line, Keisler Police Supply was approved the purchase/sale of the firearms in the amount of \$14,180.00. Keisler Police Supply is an approved FFL dealer, and holds a MI-DEAL contract with the State of Michigan. These funds from this sale will be placed in a line of credit with Keisler, they are an approved vendor with the police department for ammunition, firearms, and less lethal/civil disorder munitions.

Heck moved, Melzer seconded,  
CARRIED, to sell and dispose of the (149) firearms to Keisler Police Supply.

**2. Bills and Accounts** – September 27<sup>th</sup>, 2022, in the amount of \$13,532.76.

Heck moved, Melzer seconded,  
A Roll Call was held and the Motion CARRIED to pay the bills.

**NEW BUSINESS**

Commissioner Melzer visited with the School Resources Officers (SRO) Cole and Haskin on Monday, September 26<sup>th</sup>, 2022. The visit was at the SRO's assigned schools, Roosevelt High School and Wilson Middle School. Commissioner Melzer was very impressed with both officer's approach and their role in each school. He was able to tour the school and meet with the principals. Commissioner Melzer complimented the officers on their instruction to the students/staff and social interaction with the students.

*Members of the Audience*  
None

**ADJOURNMENT**

Since there was no further business to come before the commission, there was a motion to adjourn the meeting at 6:20 p.m.

Melzer moved, Heck seconded,  
CARRIED, to adjourn meeting at 6:20 p.m.

September 28, 2022

## Wyandotte Municipal Services Commission Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of Commission and via Virtual Telecommunication methods due to COVID-19 in accordance with current MDHHS Public Health Orders SB 11246, & PA228 of 2020 using the Zoom audio platform on Wednesday, September 28, 2022 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella-CATV  
Joel Adkins-CATV  
Chris Brohl  
Amber Haggerty  
Heather Zagor  
Jon Angeles  
Dave Fuller  
Anne Goudy

### **Approval of Minutes:**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the September 14, 2022 regular meeting minutes of the Municipal Services Commission.

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

### **Hearing of Public Concerns:**

None

### **Resolution #9-2022-3**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to execute the Starz/Encore renewal agreement with NCTC for the period 1/1/2021-12/31/25, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

September 28, 2022

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

**Resolution #9-2022-4**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the write off all bad debt from 9/30/19 and prior not previously written off in the amount of \$187,336.79, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

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

NAYS: None  
Motion Passes

**Resolution #9-2022-5**  
REMOVED

**Reports and Communications**  
None

**Approval of Vouchers**

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

9.9.2022 #5465 \$470,188.47

Commissioner Harris asked that the roll be called.

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

NAYS: None  
Motion Passes

**Other/Late Items**  
None

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to now go into closed session at 5:06 pm for matter regarding labor negotiations.

Commissioner Harris asked that the roll be called.

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

NAYS: None

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to reconvene from Closed Session at 5:38 pm.

Commissioner Harris asked that the roll be called.



September 28, 2022

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

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

NAYS: None

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to accept the WMS Management recommendation for the employee restructuring plan in the Power Plant department.

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion by Commissioner Hughes and SECONDED by Commissioner Gouth to now adjourn at 5:39 PM. Roll attached. Meeting adjourned.

**Next Meeting – Wednesday, October 12, 2022 at 5 PM**

X



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Paul LaManes

General Manager/Secretary