

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers, on Monday, September 21, 2015, and was called to order at 7:00pm, Honorable Joseph R. Peterson presiding.

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

Present: Councilpersons Fricke, Galeski, Miciura, Sabuda, Schultz and VanBoxell

Absent: None

Also Present: Joseph R. Peterson, Mayor; Thomas Woodruff, City Assessor; Todd Browning, City Treasurer; William Look, City Attorney; Mark Kowalewski, City Engineer; and Beth Lekity, Deputy City Clerk

PRESENTATION: 2015 Beautification Awards by Wyandotte Beautification Commission

PRESENTATION: Marika Diamond, BASF, regarding Neighbor to Neighbor Initiative

COMMUNICATIONS MISCELLANEOUS

AGENDA ITEM #3

Communication from Gilbert Rose, President, Chelsea Group LLC, requesting Council to reconsider the restriction of the use of a collapsible tent in front of the Willow Tree Store and asking for a resolution to permit use of the tent.

AGENDA ITEM #4

Communication from Kristin McMaster, Principal of Washington Elementary School, requesting to have Superior Blvd, between 14th and 15th street, closed between the hours of 8:45 a.m. and 10:30 a.m. on 10/9/2015 for their annual Literacy Walk.

PERSONS IN THE AUDIENCE

Karen Kowalik, 14649 Burns, Southgate, MI, reporting that the International Overdose Awareness Day held at Bishop Park on August 31, 2015 was a wonderful tribute/event for the IOAD organization.

Gerald Cole, 424 Riverside, spoke regarding the limited sidewalk space around the outdoor patios at local restaurants, specifically the establishment at 2nd & Maple.

Chris Calvin, 466 Sycamore, addressed Council to request that the use of cell phones, tablets, and other non-agenda related items be less prevalent during meetings as to show respect and attention to the presenters and citizens.

NEW BUSINESS (ELECTED OFFICIALS)

None

Councilwoman Fricke requested to be excused from the meeting at 8:15 p.m.

COMMUNICATIONS FROM CITY AND OTHER OFFICIALS

AGENDA ITEM #5

Communication from Police Chief, Daniel Grant, recommending the installation of "Handicap Parking Signs" in front of 1042 Lincoln, Wyandotte, MI in concurrence with the Traffic Bureau and Officer Zalewski.

AGENDA ITEM #6

Communication from Police Chief, Daniel Grant, requesting approval for contracting the services of DC Management & Environmental Services, Inc. for the range clean-up in the amount of \$2,780.00

AGENDA ITEM #7

Communication from Police Chief, Daniel Grant, requesting approval for the purchase of one All Traffic Solutions Shield Radar Speed Display in the amount of \$4300.00.

AGENDA ITEM #8

Communication from City Engineer, Mark Kowalewski, requesting contract extension approval for G.V. Cement Contracting Co.

AGENDA ITEM #9

Communication from City Engineer, Mark Kowalewski, regarding the adoption of a resolution to authorize the Mayor and City Clerk to execute the Subrecipient Agreement for the Community Development Block Grant (CDBG) 2015-2020 Program.

AGENDA ITEM #10

Communication from Paul LaManes, WMS Assistant GM, regarding the adoption of a resolution concurring with the WMS Commission approval of the Electric Utility Operating & Capital Budget, Water Utility Operating & Capital Budget, and Telecommunications Utility Operating & Capital Budget for FY2016.

AGENDA ITEM #11

Communication from Justin N. Lanagan, Superintendent of Recreation, requesting that the Council approve the Benjamin F. Yack Recreation Center Rental Contract for the John Paul II Catholic School Spring Fling Festival on May 13th & 14th, 2016, with Mayor and City Clerk to execute contract upon approval.

AGENDA ITEM #12A

Communication from Special Event Coordinator, Heather Thiede, requesting that the Mayor and Council support the contract with Integrity Shows to provide sponsorship assistance for the 2016 Wyandotte Street Art Fair.

AGENDA ITEM #12B

Communication from Special Event Coordinator, Heather Thiede, requesting that the Council approve the use of the city sidewalks, streets, and property by Our Lady of Fatima for the annual Rosary Rally to be held on October 10th, 2015.

AGENDA ITEM #13

Communication from Debby Harris, Fire Fighter's Civil Service Commission, regarding her resignation from said commission after 13 years of service.

REPORTS AND MINUTES

Daily Cash Receipts	September 2-9, 2015
Downtown Development Authority	August 11, 2015
Fire Commission	July 28, 2015 & August 25, 2015
Police Commission	August 25, 2015
Planning Commission	June 18, 2015
Plumbing Board of Appeals	September 2, 2015
Zoning Board of Appeals and Adjustment	September 2, 2015

CITIZEN PARTICIPATION:

Mark Woodward, 301 Riverside, spoke in support of the Rose family and the use of the tent outside the Willow Tree Store.

RECESS**RECONVENE****ROLL CALL**

Present: Councilpersons Galeski, Miciura, Sabuda, Schultz and VanBoxell

Absent: Councilwoman Fricke

Also Present: Joseph R. Peterson, Mayor; Thomas Woodruff, City Assessor; Todd Browning, City Treasurer; William Look, City Attorney; Mark Kowalewski, City Engineer; and Beth Lekity, Deputy City Clerk.

HEARINGS

HEARING RELATIVE TO THE
2016 FISCAL YEAR OPERATING BUDGET
FOR THE CITY OF WYANDOTTE

FINAL READING OF ORDINANCES:

AN ORDINANCE ENTITLED
CITY OF WYANDOTTE
2016 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 THURSDAY OF
OCTOBER, 2015. THE SAME TO BE TERMED THE ANNUAL APPROPRIATION BILL
FOR THE 2016 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, 2015, and ending September 30, 2016, to be assessed, levied, and collected by tax on all taxable real and personal property in the City of Wyandotte, Michigan, the sum of \$10,019,122. In addition to the foregoing, it is estimated that state receipts, revenues, and moneys from sources other than current City taxes will be \$11,584,006, for a total of \$21,603,128 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, 2015	\$ 3,480,102
2.	Appropriations:	
	a. Legislative	110,761
	b. Judicial	1,039,775
	c. Financial Services/Administration	567,406
	d. Information Technology	180,165
	e. General Government	1,330,370
	f. Assessor	399,263
	g. City Clerk	151,877
	h. Treasurer	151,747
	i. Police & Civil Defense	4,701,804
	j. Downriver Central Dispatch	843,733
	k. Downriver Central Animal Control	185,304
	l. Fire	3,701,389
	m. Engineering & Building	1,053,289
	n. Public Works	2,782,167
	o. Recreation	483,610
	p. Swimming Pool	15,787
	q. Yack Arena	364,617
	r. Youth Assistance	41,695
	s. Historical Commission (Museum)	213,992
	t. City Commissions	26,807
	u. Retirement Contribution and OPEB	3,030,000
	v. Elections	31,205

SECTION II - SPECIAL REVENUE FUNDS

B.	Major Street Fund:	
1.	Estimated Fund Balance - October 1, 2015	\$ 378,637
2.	Estimated Revenues:	
	a. State Revenue	1,376,273
	b. METRO Act Revenue	72,000
3.	Appropriations:	
	a. Reimbursement to General Fund	433,000
	b. Maintenance and Construction	563,608
	c. Transfer to Local Street Fund	344,069
C.	Local Street Fund:	
1.	Estimated Fund Balance - October 1, 2015	\$ 87,164

2.	Estimated Revenues:		
a.	State Revenue		499,718
b.	Transfer from Major Street Fund		344,069
3.	Appropriations:		
a.	Reimbursement to General Fund		433,000
b.	Maintenance and Construction		125,000
c.	Debt Service		170,000
D.	Sidewalk/Alley Fund:		
1.	Estimated Fund Balance - October 1, 2015	\$	867,294
2.	Estimated Revenues:		
a.	Special Assessments		193,400
b.	Investment Earnings		500
3.	Appropriations:		
a.	Sidewalks/Alleys/Parking Lots		200,000
b.	Administration		100,000
E.	Drug Law Enforcement Fund:		
1.	Estimated Fund Balance - October 1, 2015	\$	15,075
2.	Estimated Revenues		24,600
3.	Appropriations:		
a.	Personnel		7,600
b.	Equipment - Drug Enforcement		18,000
F.	Housing Rehabilitation Fund:		
1.	Estimated Fund Balance - October 1, 2015	\$	0
2.	Estimated Revenues		71,400
3.	Appropriations:		
a.	Building Rehabilitation		50,000
b.	Administration		21,400
G.	Urban Development Action Grant Fund:		
1.	Estimated Fund Balance - October 1, 2015	\$	721,940
2.	Estimated Revenues		216,675
3.	Appropriations:		
a.	Capital Outlay		50,000
b.	Administration		15,000
H.	Special Events Fund:		
1.	Estimated Fund Balance - October 1, 2015	\$	247,414
2.	Estimated Revenues:		
a.	Special Events		89,000
b.	Art Fair		179,500
3.	Appropriations:		
a.	Special Events		28,365
b.	Art Fair		157,500
c.	Holiday Celebrations		14,000
d.	Trolley/Show Mobile		24,000
e.	Administration		20,000
I.	Solid Waste Fund:		
1.	Estimated Fund Balance - October 1, 2015	\$	1,001,973
2.	Estimated Revenues:		
a.	Rubbish Tags		4,000
b.	Taxes		1,323,931
c.	Dumpster Billings		250,000
d.	Investment Earnings		1,000
e.	Service Fees		137,000
3.	Appropriations:		
a.	Rubbish Collection		1,279,424
b.	Dumping/Compost Fees		315,000
c.	Recycling Fees		4,000
d.	Administration		275,000
e.	Household Hazardous Waste Program		1,000
f.	Capital Equipment		85,500
g.	Curbside Yard Waste		750

J.	Building Authority Improvement Fund:	
1.	Estimated Fund Balance - October 1, 2015	\$ 285,942
2.	Estimated Revenues:	
a.	Investment Earnings	100
3.	Appropriations:	
a.	Repairs/Improvements	400
b.	Administration/Other	20,000
K.	Drain Number Five Operation and Maintenance Fund:	
1.	Estimated Fund Balance - October 1, 2015	\$ 2,429,658
2.	Estimated Revenues	1,026,192
3.	Appropriations:	
a.	Wayne County Department of Public Works	989,950
b.	Other	67,279
L.	Downtown Development Authority - TIF Fund:	
1.	Estimated Fund Balance - October 1, 2015	\$ 351,713
2.	Estimated Revenues:	
a.	Tax Capture	556,456
b.	Investment Earnings	500
c.	Other	10,000
3.	Appropriations:	
a.	Eureka Viaduct Maintenance	10,000
b.	Streetscape Maintenance	2,000
c.	Promotions	30,000
d.	Administration	78,000
e.	Personnel	56,200
f.	Streetscape Contribution	48,900
g.	Beautification Commission	6,000
h.	Business Procurement/Existing Business Stimulus	70,000
i.	Masonic Temple Project	25,000
j.	Business Assistance Program	40,000
k.	Fort St. Sign/Fountain/Purple Heart	8,000
l.	Farmers Market	7,300
m.	Marketing	19,000
n.	Christmas Lighting/Decorations	30,000
o.	Other	31,936
M.	Tax Increment Finance Authority - Consolidated Fund:	
1.	Estimated Fund Balance - October 1, 2015	\$ 4,209,872
2.	Estimated Revenues:	
a.	Tax Capture	2,606,547
b.	Other Operating Revenues	62,725
c.	Investment Earnings	1,000
3.	Appropriations:	
a.	Road Resurfacing	750,000
b.	Land Acquisition Program	750,000
c.	Property Maintenance/Taxes	71,432
d.	Infrastructure Improvements-Recreation	109,000
e.	Tree Maintenance	30,000
f.	Administration	275,000
g.	Debt Service	126,972
h.	Parking Lots	93,740
i.	Roof/Building Repairs	110,000
j.	DNR Grant (Marina) – Match	215,000
N.	Brownfield Redevelopment Authority Fund:	
1.	Estimated Fund Balance - October 1, 2015	\$ (1,064,840)
2.	Estimated Revenues:	
a.	Tax Capture	195,530
b.	Miscellaneous	64,500
3.	Appropriations:	
a.	Debt Service	128,709
b.	Administrative & Operating	23,000

O.	Capital Equipment and Replacement Fund:		
1.	Estimated Fund Balance - October 1, 2015	\$	147,526
2.	Estimated Revenues		202,398
3.	Appropriations:		
a.	Debt Service-Fire Pumper		169,662

SECTION III - ENTERPRISE FUNDS

P.	Sewage Disposal Fund:		
1.	Estimated Retained Earnings - October 1, 2015	\$	14,530,644
2.	Estimated Revenues:		
a.	Customer Service Fees		4,365,043
b.	Investment Earnings		1,000
3.	Appropriations:		
a.	Infrastructure Replacement		262,500
b.	Administration		420,000
c.	Sewage Disposal Charges		1,993,193
d.	Depreciation		640,000
e.	Debt Service		1,100,681
f.	Other		137,000
Q.	Municipal Golf Course Fund:		
1.	Estimated Retained Earnings - October 1, 2015	\$	(274,144)
2.	Estimated Revenues:		
a.	Green Fees		213,000
b.	Cart Rental		87,000
c.	Other Revenue		44,700
3.	Appropriations:		
a.	Personnel		58,939
b.	Course Maintenance		180,000
c.	Other Expenses		104,800
d.	Depreciation		105,875
R.	Building Rental Fund:		
1.	Estimated Retained Earnings - October 1, 2015	\$	874,073
2.	Estimated Revenues:		
a.	Rental Income		263,555
b.	Expense Reimbursements		30,125
3.	Appropriations:		
a.	Operation & Maintenance		162,500
b.	Utilities		112,000
c.	Property Taxes		15,000
d.	Depreciation		100,000

SECTION IV - INTERNAL SERVICE FUNDS

S.	Self Insurance/Worker's Compensation Fund:		
1.	Estimated Retained Earnings - October 1, 2015	\$	6,534,082
2.	Estimated Revenues		20,000
3.	Appropriations:		
a.	Worker's Compensation		193,460
b.	Self Insurance Claims		100,000
c.	Other Expenses		41,877
d.	Operating Transfers		375,000

SECTION V - DEBT FUNDS

T.	Debt Service:		
1.	Estimated Fund Balance - October 1, 2015	\$	143,207
2.	Estimated Revenues		944,880
3.	Appropriations:		
a.	Debt Service-Police/Court		908,350
b.	Other		5,000

SECTION VI - CITY TAX RATES

Preliminary City Tax Rates were adopted on July 20, 2015, 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, 2015, through September 30, 2016. The Rates are as follows:

1.	City Operating	\$15.0538/M Taxable Value
2.	Refuse Collection	\$ 2.5166/M Taxable Value
3.	Debt	\$ 2.5166/M Taxable Value
4.	Drain #5 Operation & Maintenance	\$ 2.6630/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, 2015, which represents the first Thursday in October.

Motion unanimously carried.

AN ORDINANCE ENTITLED "AN ORDINANCE DETERMINING THE SALARY FOR THE CITY OF WYANDOTTE ENGINEER"

THE CITY OF WYANDOTTE ORDAINS:

Section 1. City Engineer.

Commencing April 20, 2015 and expiring on April 17, 2017, the City Engineer shall receive an annual salary in the sum of \$105,622.40 (subject to adjustment as set forth below) and an annual auto allowance of \$1,000 (to cover in town city business travel expenses) and may request mileage reimbursement for the city related business conducted outside the City of Wyandotte at the rates as allowed by the Internal Revenue Service. The City Engineer's salary will be increased in the same manner as other non-union administrative city employees.

In addition, the City Engineer shall receive the following benefits:

1. The City Engineer will be enrolled in the City's defined contribution plan at the same level of benefits and employee contributions as other City non-union administrative officials participating in that plan.
2. The City Engineer may elect to participate in the City's Section 457 Deferred Compensation Plan and/or Section 125 Cafeteria Plan, at any time during his employment.
3. The City Engineer, his spouse and dependents shall be eligible for the same insurance benefits or other benefits and services (as outlined in Article II of the Personnel Policy Handbook) as other City non-union administrative employees, at the same level of employee contributions to premium.
4. At the end of employment with the City, the City Engineer will be eligible for participation in the City's Retiree Health Insurance Plan at the same level of benefits and retiree contribution to premium as City non-union administrative employees hired prior to October 1, 2005.
5. City Engineer will be entitled to the same paid holidays as City non-union administrative employees.
6. City Engineer shall earn one (1) sick day per month worked. Vacation time shall be earned monthly in accordance with the same schedule of benefits available to other City non-union administrative employees.
7. City Engineer shall be eligible for three (3) personal days per calendar year.
8. City Engineer shall receive any accrued, unused vacation at the end of his employment with the City, at his final salary.
9. City Engineer shall receive any accrued, unused sick time at the end of his employment with the City consistent with other City non-union administrative employees which is currently one-half (1/2) of accrued balance limited to ninety (90) days. City Engineer shall not be entitled to compensatory time off.

The City Engineer shall execute and be subject to the employment agreement with the City of Wyandotte.

Section 2. Repeal.

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

Section 3. Effective Date.

This Ordinance takes effect fifteen (15) days from the date of its passage and a summary shall be published in a newspaper circulated in the City of Wyandotte within ten (10) days after the adoption.

Motion unanimously carried.

AN ORDINANCE ENTITLED
"AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE ZONING ORDINANCE TO
REZONE THE PROPERTY KNOWN AS 1102 OAK STREET FROM ONE FAMILY
RESIDENTIAL DISTRICT (RA) TO NEIGHBORHOOD BUSINESS DISTRICT (B-1)"

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Rezoning of Property:

The following described property located in the City of Wyandotte, County of Wayne, State of Michigan, and described as follows:

Lot 8, Hurst and Post's Subdivision, Block 310, as recorded in Liber 1, Page 298, Wayne County Records

Known as: 1102 Oak Street, Wyandotte, Michigan

be and is hereby rezoned from One Family Residential District (RA) to Neighborhood Business District (B-1).

Section 2. Amendment of Zoning Map.

The zoning Map of the City of Wyandotte be and is hereby amended in accordance with the provisions of this Ordinance as set forth in Zoning Map. No. 286

Section 3. Severability.

All Ordinances or parts of Ordinances in conflict herein are hereby repealed, only to the extent to give this Ordinance full force and effect.

Section 4. Effective Date.

This ordinance shall be published along with the notice of adoption in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption and shall take effect fifteen (15) days after its adoption or seven (7) days after publication whichever is later. The notice of adoption shall include the text of the amendment, the effective date of the Ordinance, and the place and time where a copy of the Ordinance may be purchased or inspected.

Motion unanimously carried

RESOLUTIONS

By Councilperson Galeski, supported by Councilperson Schultz
RESOLVED that the minutes of the meeting held under the date of August 31, 2015, be APPROVED as recorded without objection.
Motion unanimously carried.

By Councilperson Galeski, supported by Councilperson Schultz
RESOLVED that the presentations by the Wyandotte Beautification Commission and Marika Diamond of BASF be received and placed on file.
Motion unanimously carried.

By Councilperson Galeski, supported by Councilperson Schultz
RESOLVED that the communication from Gilbert E. Rose, President of The Chelsea Group, LLC, requesting to place a tent at the entrance of the Willow Tree Store at 3000 Biddle Ave., be approved for a period of 6 months providing said tent does not block the sidewalk, and no merchandise will be hung from said tent.
FURTHER RESOLVED insurance policies, and hold harmless agreement to be on file with the City of Wyandotte until April 4, 2016. The Chelsea Group LLC shall apply, and be approved for all permits from Wayne County. This Council will evaluate said approval on April 4, 2016.
Motion unanimously carried.

By Councilperson Galeski, supported by Councilperson Schultz
RESOLVED THAT the request from Washington Elementary School to hold its annual Literacy Walk on Friday, October 9, 2015 and the request to close Superior Blvd. between 14th Street and 15th Street from 8:45 A.M. to 10:30 A.M. be granted pending approval of Police, Fire and Department of Public Services.
Motion unanimously carried.

By Councilperson Galeski, supported by Councilperson Schultz
RESOLVED by the City Council that Council CONCURS with the recommendation of the Chief of Police and Traffic Bureau as set forth in Traffic Control Order 2015-04 for the installation of "Handicap Parking Signs" in front of 1042 Lincoln, Wyandotte, MI. 48192.
AND BE IT FURTHER RESOLVED that the Department of Public Service be directed to install said sign.
Motion unanimously carried.

By Councilperson Galeski, supported by Councilperson Schultz
BE IT RESOLVED BY THE CITY COUNCIL that the Council concurs with the Chief of Police to contract the services of DCME to remove the metal bullets from the Police Department gun range bullet trap.
BE IT FURTHER RESOLVED BY THE CITY COUNCIL that this expenditure will be paid from our Equipment Maintenance Account 101-301-825-430 in the amount of \$2780.00
Motion unanimously carried.

By Councilperson Galeski, supported by Councilperson Schultz
BE IT RESOLVED BY THE CITY COUNCIL that the Council concurs with the Chief of Police to purchase one Shield Radar Speed Display device from All Traffic Solutions which is the sole source vendor for this system.
BE IT FURTHER RESOLVED BY THE CITY COUNCIL that this expenditure will be paid from our Other Equipment Account 101-301-850-540 in the amount of \$4300.00.
Motion unanimously carried.

By Councilperson Galeski, supported by Councilperson Schultz
RESOLVED by the City Council that Council hereby concurs in the recommendation of the City Administrator and City Engineer to amend the 2015 Concrete Street Reconstruction and Alley Repair, File #4672 contract with G. V. Cement Contracting Co. to include the 2015 Concrete Street Reconstruction of Central Street as set forth in the Amendment To Contract for this work, and further, authorizes the Mayor and City Clerk to sign said amendment;
FURTHER, this recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in the continuing effort to enhance the quality of life for residents and the maintenance of infrastructure.
FURTHER RESOLVED THAT the work will be funded from the 2015-2016 budget year Major Street Fund Account f02-440-825.460 (\$342,835.00).
Motion unanimously carried.

By Councilperson Galeski, supported by Councilperson Schultz
 BE IT RESOLVED BY THE CITY COUNCIL that Council hereby approves the Subrecipient Agreement for the Community Development Block Grant (CDBG) 2015-2020 and authorizes the Mayor and City Clerk to execute same.
 Motion unanimously carried.

By Councilperson Galeski, supported by Councilperson Schultz
 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 Utility Operating & Capital Budget for Fiscal 2015 - 2016, Water Utility Operating & Capital Budget for Fiscal 2015 - 2016 and Telecommunications Utility Operating & Capital Budget for Fiscal 2015 - 2016.
 Motion unanimously carried.

By Councilperson Galeski, supported by Councilperson Schultz
 RESOLVED by the City Council that Council hereby approves the Benjamin F. Yack Recreation Center Rental Contract in the amount of \$1,300.00 per day including any extra associated rental costs, payable in full upon completion of the event as stipulated in the Contract, for the John Paul II Catholic School Spring Fling Festival to be held at the Benjamin F. Yack Recreation Center on May 13th and 14th.
 AND BE IT FURTHER RESOLVED that Council hereby authorizes the Mayor and City Clerk to sign said contract.
 Motion unanimously carried.

By Councilperson Galeski, supported by Councilperson Schultz
 BE IT RESOLVED that Council concurs with the recommendation of the Special Event Coordinator to approve the contract between the City of Wyandotte and Integrity Shows for sponsorship of the 2016 Wyandotte Street Art Fair.
 BE IT FURTHER RESOLVED that Integrity Shows will receive 30% of received gross sponsorship dollars for the fair as well as \$2,500 for their assistance in creating and updating the sponsorship program. This fee will be paid from the Street Air Fair Expense Account (285-225-925-730-860) and has been approved by the Department of Legal Affairs.
 Motion unanimously carried.

By Councilperson Galeski, supported by Councilperson Schultz
 BE IT RESOLVED that Council concur with the recommendation of the Special Event Coordinator, Police Chief, Recreation Superintendent, Fire Chief, and Department of Public Services Superintendent to approve the use of city sidewalks, streets, and property for the Our Lady of Fatima Rosary Rally to be held on October 10th 2015.
 Motion unanimously carried.

By Councilperson Galeski, supported by Councilperson Schultz
 RESOLVED that the communication from Debby Harris, Fire Fighter's Civil Service Commission Recording Secretary, regarding her resignation, be received and placed on file.
 Motion unanimously carried.

By Councilperson Galeski, supported by Councilperson Schultz
 RESOLVED that the total bills and accounts of \$1,665,027.69 as presented by the Mayor and City Clerk are hereby APPROVED for payment.
 Motion unanimously carried.

By Councilperson Galeski, supported by Councilperson Schultz
 RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:55 p.m.
 Motion unanimously carried.