

AGENDA
REGULAR SESSION
MONDAY, SEPTEMBER 28, 2015 7: 00 PM
PRESIDING: THE HONORABLE MAYOR JOSEPH R. PETERSON
CHAIRPERSON OF THE EVENING: THE HONORABLE TED MICIURA, JR.

ROLL CALL

PRESENTATION

Henry Ford Wyandotte Hospital Safe Sleep Program - Check Presentation

COMMUNICATIONS MISCELLANEOUS

None

PERSONS IN THE AUDIENCE

NEW BUSINESS (ELECTED OFFICIALS)

COMMUNICATION FROM CITY AND OTHE OFFICIALS

1. 2015 Fiscal Year Budget Amendments
2. Halloween Trick or Treat hours
3. Proposal to vacate and abolish alley - Hudson's Subdivision
4. Set Show Cause Hearing for property at 2250 7th Street
5. Wilson Middle School Alley repairs
6. Purchase of Leaf Vac and Box for DPS
7. City acquisition of 705 Plum
8. Purchase additional 96-Gallon toters
9. Holiday Lighting Contract
10. Special Events:
 - A) Christmas Parade/Tree Lighting Event
 - B) Roosevelt High School Downriver Fanfare

CITIZENS PARTICIPATION

REPORTS & MINUTES

Daily Cash Receipts
Recreation Commission
Design Review Committee

September 18, 2015 & September 24, 2015
September 8, 2015
September 22, 2015

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, Micuna, Sabuda, Schultz and VanDixell

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 Zaleski.

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:

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|------------------|--|--------------|
| 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 |

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|----|--|--------------|
| 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 |

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| 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 |

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| 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 002-440-825,460 (\$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 Art 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.


Beth A. Lekity, Deputy City Clerk

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: September 28, 2015

AGENDA ITEM # 1

ITEM: 2015 Fiscal Year Budget Amendments

PRESENTER: Robert J. Szczechowski, Deputy Treasurer/Assistant Finance Director *RJS*

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Budget amendments are required to meet General Fund and Special Revenue Fund obligations.

STRATEGIC PLAN/GOALS: To comply with all the requirements of our laws and regulations. The budget amendments keep the City in compliance with Public Act 621 of 1978.

ACTION REQUESTED: Adopt the resolution concurring with the Deputy Treasurer/Assistant Finance Director's recommendation of the 2015 Fiscal Year budget amendments.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: See attachment A.

IMPLEMENTATION PLAN: N/A

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: Concur with recommendation.

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: Concur with recommendation. *CP*

LIST OF ATTACHMENTS:

1. Budget amendments (attachment A)
2. Department requests/information

MODEL RESOLUTION:

RESOLVED BY CITY COUNCIL that Council hereby concurs in the recommendations of the Deputy Treasurer/Assistant Finance Director and approves the necessary 2015 Fiscal Year Budget amendments as outlined in this communication.

City of Wyandotte
 Attachment A
 Budget Amendments
 September 24, 2015

2015 Fiscal Year

| Fund | Account | Account Description | Current Budget Amount | Amended Budget Amount | Amendment/ Change |
|--|-----------------|--------------------------------------|-----------------------|-----------------------|-------------------|
| General Fund | 101-000-655-052 | Misc Receipts-Election Reimbursement | - | (14,614.00) | (14,614.00) |
| | 101-840-725-110 | Salary | 10,000.00 | 19,325.00 | 9,325.00 |
| | 101-840-725-120 | Overtime | 2,000.00 | 2,675.00 | 875.00 |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | <u>(4,414.00)</u> |

Amend line items to account for the reimbursement from the Wyandotte School District for the 2015 special election.

| | | | | | |
|--|-----------------|--------------------------|------------|------------|---------------|
| General Fund | 101-336-825-390 | Copier | \$1,800.00 | \$2,150.00 | \$350.00 |
| | 101-336-750-221 | Cellular Phones & Pagers | \$1,500.00 | \$1,750.00 | \$250.00 |
| | 101-336-750-223 | Computer Connectivity | \$3,130.00 | \$2,530.00 | (\$600.00) |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | <u>\$0.00</u> |

Amend line items per September 1, 2015 request from the Fire Chief (attachment).

| | | | | | |
|--|-----------------|------------------------------|-------------|-------------|---------------|
| General Fund | 101-448-825-432 | Garage-Equipment Maintenance | \$66,000.00 | \$86,810.00 | \$17,810.00 |
| | 101-448-850-530 | Vehicles | \$59,520.00 | \$39,520.00 | (\$20,000.00) |
| | 101-440-825-490 | C of C Inspectors | \$53,334.00 | \$59,834.00 | \$6,500.00 |
| | 101-440-825-491 | Electrical Inspectors | \$29,000.00 | \$22,500.00 | (\$6,500.00) |
| | 101-440-850-530 | Vehicles | \$40,896.00 | \$43,086.00 | \$2,190.00 |
| | 101-448-750-244 | Parks-Land Improvement | \$10,000.00 | \$15,000.00 | \$5,000.00 |
| | 101-448-825-482 | Site Improve-BASF Park | \$12,000.00 | \$7,000.00 | (\$5,000.00) |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | <u>\$0.00</u> |

Amend Engineering and DPS line items per City Engineer requests (attachments).

City of Wyandotte
 Attachment A
 Budget Amendments
 September 24, 2015

2015 Fiscal Year

| Fund | Account | Account Description | Current Budget Amount | Amended Budget Amount | Amendment/ Change |
|--|-----------------|----------------------------|-----------------------|-----------------------|----------------------|
| Drug Forfeiture Fund | 265-301-925-730 | Other Expenses-State | \$15,000.00 | \$20,000.00 | \$5,000.00 |
| | 265-000-655-041 | Drug Forfeit Revenue-State | (\$12,000.00) | (\$42,000.00) | (\$30,000.00) |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | <u>(\$25,000.00)</u> |

Amend Police Department line items per PD request (attachment).

| | | | | | |
|--|-----------------|-------------------------------|--------------|--------------|---------------|
| General Fund | 101-750-825-910 | Electric-Rec | \$19,000.00 | \$22,300.00 | \$3,300.00 |
| | 101-750-825-920 | Water-Rec | \$3,500.00 | \$2,000.00 | (\$1,500.00) |
| | 101-750-825-930 | Heat (Gas)-Rec | \$11,300.00 | \$9,500.00 | (\$1,800.00) |
| | 101-755-825-910 | Electric-Swimming Pool | \$1,200.00 | \$1,350.00 | \$150.00 |
| | 101-755-750-220 | Operating Expenses | \$600.00 | \$450.00 | (\$150.00) |
| | 101-756-825-910 | Electric-Yack | \$105,000.00 | \$105,600.00 | \$600.00 |
| | 101-756-825-930 | Heat (Gas)-Yack | \$37,000.00 | \$36,400.00 | (\$600.00) |
| | 101-750-750-222 | Softball Program | \$2,750.00 | \$2,650.00 | (\$100.00) |
| | 101-750-925-780 | Rentals (Seniors/Ports/Johns) | \$4,500.00 | \$4,600.00 | \$100.00 |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | <u>\$0.00</u> |

Amend Recreation Department line items per the request from the superintendent (attachment).

| | | | | | |
|--|-----------------|---------------|------------|------------|---------------|
| General Fund | 101-136-825-390 | Copier | \$5,700.00 | \$5,900.00 | \$200.00 |
| | 101-136-925-790 | Miscellaneous | \$2,500.00 | \$2,300.00 | (\$200.00) |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | <u>\$0.00</u> |

Amend 27th District Court line items per Court Administrator's request (attachment).

2015 Fiscal Year

| Fund | Account | Account Description | Current Budget Amount | Amended Budget Amount | Amendment/Change |
|---|-----------------|--------------------------------|-----------------------|-----------------------|------------------|
| General Fund - DCACA | 101-303-725-110 | Salary | 72,682.00 | 70,355.00 | (2,327.00) |
| | 101-303-725-115 | Salary-PT | 42,071.00 | 39,856.00 | (2,215.00) |
| | 101-303-725-160 | Medical Insurance | 19,984.00 | 15,478.00 | (3,506.00) |
| | 101-303-850-550 | Capital Equipment | - | 12,048.00 | 12,048.00 |
| | 101-303-925-998 | Shelter Revenue | (15,000.00) | (25,000.00) | (10,000.00) |
| | 101-303-825-910 | Electric | 2,000.00 | 8,000.00 | 6,000.00 |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | <u>-</u> |
| Miscellaneous adjustments within the DCACA approved at 8/24/15 Board meeting. | | | | | |
| General Fund | 101-136-725-115 | Salary-PT | \$208,340.00 | \$208,340.00 | (\$2,000.00) |
| | 101-136-725-165 | Prescription Drug Coverage | 58,682.00 | \$10,132.00 | \$1,450.00 |
| | 101-136-725-167 | Retiree Health Care (RHS Plan) | \$5,200.00 | \$5,350.00 | \$150.00 |
| | 101-136-750-225 | Work Force Operating Expenses | \$5,500.00 | \$5,900.00 | \$400.00 |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | <u>\$0.00</u> |
| Adjust 27th District Court line items. | | | | | |
| General Fund | 101-172-725-110 | Salary | \$337,891.97 | \$341,291.97 | \$3,600.00 |
| | 101-172-725-115 | Salary-PT | \$28,700.00 | \$22,256.00 | (\$6,450.00) |
| | 101-172-725-120 | Overtime | \$2,000.00 | \$0.00 | (\$2,000.00) |
| | 101-172-725-140 | Retirement Contribution-DC | \$24,277.00 | \$24,577.00 | \$400.00 |
| | 101-172-725-150 | FICA | \$28,353.32 | \$26,353.32 | (\$2,000.00) |
| | 101-172-725-160 | Medical Insurance | \$90,343.00 | \$50,043.00 | (\$10,300.00) |
| | 101-172-725-165 | Prescription Drug Coverage | \$7,467.00 | \$24,767.00 | \$17,300.00 |
| | 101-172-825-390 | Copier | \$10,000.00 | \$13,450.00 | \$3,450.00 |
| | 101-172-850-540 | Other Equipment | \$1,000.00 | \$0.00 | (\$1,000.00) |
| | 101-177-725-160 | Medical Insurance | \$20,221.00 | \$16,248.00 | (\$3,975.00) |
| | 101-177-725-165 | Prescription Drug Coverage | \$2,936.00 | \$6,911.00 | \$3,975.00 |
| | 101-200-825-310 | Audit Fees | \$108,500.00 | \$108,000.00 | \$1,500.00 |
| | 101-200-825-390 | Consultants | \$25,000.00 | \$22,400.00 | (\$2,600.00) |

2015 Fiscal Year

| Fund | Account | Account Description | Current Budget Amount | Amended Budget Amount | Amendment/ Change |
|--|-----------------|--------------------------------|-----------------------|-----------------------|-------------------|
| | 101-200-825-397 | Ann Arbor Collection Agency | \$6,000.00 | \$7,100.00 | \$1,100.00 |
| | 101-200-825-940 | Telephone | \$30,000.00 | \$230,000.00 | \$200,000.00 |
| | 101-000-830-056 | Escrow Forfeiture | (\$1,000.00) | (\$201,000.00) | (\$200,000.00) |
| | 101-209-725-165 | Prescription Drug Coverage | \$1,806.00 | \$5,231.00 | \$3,425.00 |
| | 101-209-750-230 | Postage | \$11,200.00 | \$7,775.00 | (\$3,425.00) |
| | 101-215-725-110 | Salary | \$146,726.00 | \$150,626.00 | \$3,900.00 |
| | 101-215-725-160 | Medical Insurance | \$21,821.00 | \$16,341.00 | (\$5,480.00) |
| | 101-215-725-165 | Prescription Drug Coverage | \$3,411.00 | \$6,616.00 | \$3,205.00 |
| | 101-215-725-167 | Retiree Health Care (RHS Plan) | \$0.00 | \$350.00 | \$350.00 |
| | 101-215-750-210 | Office Supplies | \$7,500.00 | \$1,600.00 | (\$5,900.00) |
| | 101-215-825-360 | Legal Notice | \$12,000.00 | \$13,200.00 | \$1,200.00 |
| | 101-215-825-370 | Copier Agreement | \$7,600.00 | \$10,325.00 | \$2,725.00 |
| | 101-253-725-110 | Salary | \$54,780.03 | \$51,780.03 | (\$3,000.00) |
| | 101-253-725-116 | Salary-PT | \$9,568.00 | \$10,568.00 | \$1,000.00 |
| | 101-253-850-510 | Office Equipment & Maintenance | \$1,000.00 | \$0.00 | (\$1,000.00) |
| Total increase/(Decrease) in Expenses/(Revenues) | | | | | \$0.00 |

Adjust Finance, Information Technology, General Government, Assessor, Clerk and Treasurer Department line items.

| | | | | | |
|--------------|-----------------|----------------------------|----------------|----------------|---------------|
| General Fund | 101-301-725-110 | Salary | \$2,382,607.00 | \$2,375,707.00 | (\$6,900.00) |
| | 101-301-725-115 | Holiday Pay | \$110,646.00 | \$110,921.00 | \$275.00 |
| | 101-301-725-118 | Premium Pay (Fitness) | \$11,000.00 | \$11,450.00 | \$450.00 |
| | 101-301-725-120 | Overtime | \$120,000.00 | \$123,500.00 | \$3,500.00 |
| | 101-301-725-165 | Prescription Drug Coverage | \$58,198.00 | \$65,098.00 | \$6,900.00 |
| | 101-301-825-810 | Electric | \$100,000.00 | \$102,000.00 | \$2,000.00 |
| | 101-301-825-930 | Heat (Gas) | \$15,000.00 | \$13,000.00 | (\$2,000.00) |
| | 101-301-925-770 | Prisoner Transport/Holding | \$75,000.00 | \$70,775.00 | (\$4,225.00) |
| | 101-302-725-110 | Salary | \$325,054.00 | \$281,054.00 | (\$44,000.00) |
| | 101-302-725-115 | Salary-PT | \$68,989.00 | \$186,489.00 | \$117,500.00 |

City of Wyandotte
 Attachment A
 Budget Amendments
 September 24, 2015

2015 Fiscal Year

| Fund | Account | Account Description | Current Budget Amount | Amended Budget Amount | Amendment/Change |
|---|-----------------|-------------------------------------|-----------------------|-----------------------|------------------|
| | 101-302-725-120 | Overtime | \$60,000.00 | \$63,800.00 | \$3,800.00 |
| | 101-302-725-150 | FICA | \$36,571.00 | \$39,371.00 | \$2,800.00 |
| | 101-302-725-160 | Medical Insurance | \$122,216.00 | \$60,116.00 | (\$62,100.00) |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | <u>\$0.00</u> |
| Amend Police Department line items. | | | | | |
| General Fund | 101-336-725-115 | Holiday Pay | \$89,145.00 | \$89,895.00 | \$750.00 |
| | 101-336-725-140 | Retirement Contribution-DC | \$97,539.00 | \$98,739.00 | \$1,200.00 |
| | 101-336-725-167 | Retiree Health Care (RHS Plan) | \$8,237.00 | \$8,837.00 | \$600.00 |
| | 101-336-725-180 | Other Benefits-Food Allowance | \$26,600.00 | \$27,130.00 | \$530.00 |
| | 101-336-725-190 | Uniforms | \$23,950.00 | \$23,985.00 | \$45.00 |
| | 101-336-825-910 | Electric | \$26,000.00 | \$27,200.00 | \$1,200.00 |
| | 101-336-826-930 | Heat (Gas) | \$20,000.00 | \$15,675.00 | (\$4,325.00) |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | <u>\$0.00</u> |
| Adjust Fire Department line items. | | | | | |
| General Fund | 101-440-725-110 | Salary | \$524,590.00 | \$544,190.00 | \$19,600.00 |
| | 101-440-725-115 | Salaries-Seasonal (PT) | \$54,280.00 | \$34,680.00 | (\$19,600.00) |
| | 101-440-725-120 | Overtime | \$5,500.00 | \$4,220.00 | (\$1,280.00) |
| | 101-440-725-140 | Retirement Contribution-DC | \$24,552.00 | \$25,527.00 | \$975.00 |
| | 101-440-725-167 | Retiree Health Insurance (RHS Plan) | \$1,300.00 | \$1,500.00 | \$200.00 |
| | 101-440-825-390 | Copier | \$7,800.00 | \$7,905.00 | \$105.00 |
| | 101-448-725-110 | Salary | \$694,652.00 | \$654,652.00 | (\$40,000.00) |
| | 101-448-725-115 | Salary-Seasonal (PT) | \$144,300.00 | \$159,300.00 | \$15,000.00 |
| | 101-448-725-120 | Overtime | \$80,000.00 | \$68,000.00 | (\$12,000.00) |
| | 101-448-725-165 | Prescription Drug Coverage | \$20,262.00 | \$61,007.00 | \$40,725.00 |
| | 101-448-725-167 | Retiree Health Care (RHS Plan) | \$3,900.00 | \$5,250.00 | \$1,350.00 |
| | 101-448-725-190 | Uniforms | \$6,750.00 | \$6,975.00 | \$225.00 |
| | 101-448-750-221 | Meal Tickets | \$1,200.00 | \$1,289.00 | \$89.00 |

City of Wyandotte
 Attachment A
 Budget Amendments
 September 24, 2015

2015 Fiscal Year

| Fund | Account | Account Description | Current Budget Amount | Amended Budget Amount | Amendment/Change |
|---|-----------------|-----------------------------|-----------------------|-----------------------|------------------|
| | 101-448-750-222 | Cellular Phones & Pagers | \$2,000.00 | \$2,075.00 | \$75.00 |
| | 101-448-825-800 | Heat (Gas) | \$33,000.00 | \$27,545.00 | (\$5,455.00) |
| | 101-810-725-120 | Overtime | \$4,000.00 | \$4,255.00 | \$255.00 |
| | 101-810-725-150 | FICA | \$306.00 | \$51.00 | (\$255.00) |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | <u>\$0.00</u> |
| Amend Engineering and DPS line items. | | | | | |
| General Fund | 101-750-725-115 | Salary-Seasonal (PT) | \$122,065.13 | \$119,927.13 | (\$2,138.00) |
| | 101-750-725-165 | Prescription Drug Coverage | \$2,608.81 | \$4,708.81 | \$2,100.00 |
| | 101-750-725-170 | Life Insurance | \$301.04 | \$339.04 | \$38.00 |
| | 101-755-725-115 | Salary-Seasonal (PT) | \$11,000.00 | \$10,850.00 | (\$150.00) |
| | 101-755-825-910 | Electric | \$1,200.00 | \$1,350.00 | \$150.00 |
| | 101-775-725-180 | Medical Insurance | \$9,927.00 | \$9,427.00 | (\$500.00) |
| | 101-775-725-165 | Prescription Drug Coverage | \$802.00 | \$1,302.00 | \$500.00 |
| Municipal Golf Course Fund | 525-750-750-255 | Credit Card Fees/Expense | \$4,000.00 | \$6,100.00 | \$2,100.00 |
| | 525-750-825-800 | Heat (Gas) | \$10,800.00 | \$8,800.00 | (\$2,100.00) |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | <u>\$0.00</u> |
| Amend Recreation, Pool, and Youth Assistance line items. | | | | | |
| Brownfield Redevelopment Authority Fund | 231-119-928-110 | Principal Reimbursement #19 | \$0.00 | \$36,413.77 | \$36,413.77 |
| | 231-109-928-110 | Principal Reimbursement #9 | \$4,688.00 | \$5,189.00 | \$201.00 |
| | 231-111-928-110 | Principal Reimbursement #11 | \$6,473.00 | \$6,582.00 | \$109.00 |
| | 231-114-928-110 | Principal Reimbursement #14 | \$5,185.00 | \$5,458.00 | \$273.00 |
| | 231-000-411-019 | School Taxes#19 | \$0.00 | (\$37,360.00) | (\$36,413.77) |
| | 231-000-421-009 | Non-School Taxes #9 | (\$6,809.00) | (\$7,010.00) | (\$201.00) |

2015 Fiscal Year

| Fund | Account | Account Description | Current Budget Amount | Amended Budget Amount | Amendment/ Change |
|---|-----------------|------------------------------------|-----------------------|-----------------------|--------------------|
| | 231-000-421-011 | Non-School Taxes# 11 | (\$7,996.00) | (\$8,105.00) | (\$109.00) |
| | 231-000-421-014 | Non-School Taxes #14 | (\$946.00) | (\$1,219.00) | (\$273.00) |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | <u>\$0.00</u> |
| Budget for the initial reimbursement for Brownfield Plan Site #19, 2070 Biddle Avenue, MJC Templin Professional Medical Office Building and other minor adjustments. | | | | | |
| UDAG Fund | 284-200-850-580 | Land & Buildings | \$0.00 | \$31,300.00 | <u>\$31,300.00</u> |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | <u>\$31,300.00</u> |
| Budget for the purchase of 230 Oak which was approved by council on October 20, 2014. | | | | | |
| Special Events Fund | 285-225-925-819 | Sister City Program | \$5,000.00 | \$4,000.00 | (\$1,000.00) |
| | 285-225-925-835 | Trolley Expense-Insurance | \$10,000.00 | \$11,000.00 | <u>\$1,000.00</u> |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | <u>\$0.00</u> |
| Amend line items to account for over budget amount in Special Events Fund. | | | | | |
| DDA-TIF Fund | 499-200-725-115 | Seasonal Salary-PT | \$12,700.00 | \$11,200.00 | (\$1,500.00) |
| | 499-200-850-542 | Fort St Sign/Fountain/Purple Heart | \$8,000.00 | \$9,500.00 | <u>\$1,500.00</u> |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | <u>\$0.00</u> |
| Adjust for over budget line item in DDA budget. | | | | | |
| Building Rental Fund | 530-444-825-215 | Cleaning-Bank Bldg | \$80,000.00 | \$79,000.00 | \$19,000.00 |
| | 530-444-825-219 | Management Fees-Bank Bldg | \$25,000.00 | \$29,000.00 | \$4,000.00 |
| | 530-444-825-420 | Maintenance-Bank Bldg | \$73,000.00 | \$67,000.00 | (\$6,000.00) |

2015 Fiscal Year

| Fund | Account | Account Description | Current Budget Amount | Amended Budget Amount | Amendment/Change |
|--|-----------------|-------------------------|-----------------------|-----------------------|------------------|
| | 530-444-825-450 | Insurance-Bank Bldg | \$20,000.00 | \$17,000.00 | (\$3,000.00) |
| | 530-444-825-910 | Electric-Bank Bldg | \$129,000.00 | \$139,000.00 | \$10,000.00 |
| | 530-444-825-930 | Heat (Gas)-Bank Bldg | \$19,000.00 | \$25,000.00 | \$6,000.00 |
| | 530-444-825-770 | Taxes-Bank Bldg | \$45,000.00 | \$15,000.00 | (\$30,000.00) |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | \$0.00 |
| Adjust Building Rental Fund line items due to changes in building status. | | | | | |
| UDAG | 284-200-925-795 | Market Value Adjustment | \$0.00 | \$0.00 | \$0.00 |
| | 284-200-650-500 | Land & Buildings | \$0.00 | \$0.00 | \$0.00 |
| TIFA | 492-200-925-795 | Market Value Adjustment | \$0.00 | \$0.00 | \$0.00 |
| | 492-200-650-519 | Land Purchases | \$569,204.28 | \$569,204.28 | \$0.00 |
| | 492-200-625-460 | Resurfacing | \$750,000.00 | \$750,000.00 | \$0.00 |
| DDA-TIF | 492-000-691-010 | Operating Transfers | \$0.00 | \$0.00 | \$0.00 |
| | 499-200-925-795 | Market Value Adjustment | \$0.00 | \$0.00 | \$0.00 |
| | 499-000-691-010 | Operating Transfers | \$0.00 | \$0.00 | \$0.00 |
| Total Increase/(Decrease) in Expenses/(Revenues) | | | | | \$0.00 |

During the 2015 fiscal year audit, the above accounts may require budget amounts/changes. A request is being made to approve, if necessary, any amendments during the audit related to the above accounts. The net financial impact will be zero.

Wyandotte Fire Department

Office of the Chief

Memo

To: Bob Szczechowski
From: Chief Jeffery Carley
Date: September 1, 2015
Re: Budget Amendment Request

Budget Amendment Request

I am requesting a budget amendment to my FY 2015 Budget

Account 101-336-825-390 (copier) is currently at -127.43

I am requesting that \$350.00 from account 101-336-750-223 computer connectivity be moved to account 101-336-825.390 (copier).

Account 101-336-750-221 (cell phones) is currently at -72.52

I am requesting that \$250.00 from account 101-336-750-223 (computer connectivity) be moved to account 101-336-750-221 (cell phones).

Thanks


Jeffery Carley
Fire Chief

Dave

bob szzechowski

From:
Sent:
To:
Cc:
Subject:
Attachments:

Mark Kowalewski <mkowalewski@wyandotte.net>
Tuesday, September 08, 2015 10:19 AM
'bob szzechowski'
David Rothermal; Peggy Green
Budget Amendment
lift.pdf

Bob,
Please transfer \$20,000 from account 101-448-850-530 Vehicles to account 101-448-825-432 Garage-equipment
maintenance to assure payment for the work on the lift[attached].

Mark A. Kowalewski, PE
City Engineer
City of Wyandotte
3200 Biddle
Wyandotte, MO 64981
1-734-324-

bob szczechowski

From: Mark Kowalewski <mkowalewski@wyandotte.net>
Sent: Monday, September 21, 2015 2:01 PM
To: 'bob szczechowski'
Cc: Peggy Green; Kelly Roberts; Gary Ellison; David Rothermal
Subject: FW: Budget Amendments

Bob,
Please process the following budget amendments.

| <u>Account #</u> | <u>Type</u> | <u>Amount</u> |
|------------------|------------------------------|---------------|
| 101-440-825-490 | C of C Inspections | + \$6,500 |
| 101-440-825-491 | Electrical Inspections | - \$6,500 |
| 101-440-850-530 | Vehicles | + \$2,190 |
| 101-448-825-432 | Garage-Equipment Maintenance | - \$2,190 |
| 101-448-725-115 | Salary – Seasonal (PT) | + \$21,500 |
| 101-448-725-110 | Salary | - \$21,500 |
| 101-448-750-244 | Parks-Land Improvement | + \$5,000 |
| 101-448-825-482 | Site Improve – BASF Park | - \$5,000 |

Thanks,
Mark A. Kowalewski, PE
City Engineer
City of Wyandotte
3200 Biddle, suite 200
Wyandotte, MI 48192
1-734-324-4554

City of Wyandotte

Interdepartmental Communication

DATE: September 14, 2015
TO: Bob Szczechowski, Finance
FROM: Laura Allen, Administrative Assistant
SUBJECT: Transfer of Funds
CC: Chief of Police Daniel J. Grant, Inspector Pouliot

Bob, we would like you to make the following budget amendment:

Please increase the Drug Forfeit Revenue - State Account # 265 000 655 041 by \$30,000 and increase the Other Expenses - State Account # 265 301 925 730 by \$5,000.

The reason for this request is that we are short funds in our expense account, and at the same time, the revenue account exceeded our budget expectations for this fiscal year.

Please advise if there are any problems with this request.

If you have any questions, please call me at ext. 4424. Otherwise, thank you for your assistance.

Sincerely,

Laura Allen

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Thomas R. Woodruff
CITY ASSESSOR



MAYOR
Joseph R. Peterson

COUNCIL
Sheri Sutherby Fricke
Daniel E. Galeski
Ted Miciura, Jr.
Leonard T. Saboda
Donald C. Schultz
Kevin VanBoxell

JUSTIN N. LANAGAN
SUPERINTENDENT OF RECREATION
DEPARTMENT OF RECREATION, LEISURE AND CULTURE

Date: September 18th, 2015
To: Robert Szczechowksi
Department of Financial & Administrative Services
From: Justin Lanagan
Recreation Superintendent
Re: Budget Transfers

Please transfer the following:

\$1,500 from 101-750-825-920 Rec Water to 101-750-825-910 Rec Electric

Due to billing error from previous year and new billing from Bishop Park
Concession Stand

\$1,800 from 101-750-825-930 Rec Gas to -750-825-910 Rec Electric

Due to billing error from previous year and new billing from Bishop Park
Concession Stand

\$150 from 101-755-750-220 Swim Operating to 101-755-825-910 Swim Electric

\$600 from 101-756-825-930 Yack Gas to 101-756-825-910 Yack Electric

Due to billing error from previous year

\$100 from 101-750-750-222 Rec Softball to 101-750-925-780 Rentals/PortaJohns

MEMORANDUM

DATE: September 22, 2015

TO: Robert J. Szczechowski, A/Finance Director

FROM: Stacie Nevalo – 27th District Court Administrator

RE: Budget Amendment

The Court is requesting the following budget amendment and transfer of funds:

\$200.00 to ACCT #101-136-825-390 Copier

\$200.00 from ACCT#101-136-925-790 Miscellaneous

**Money needed to Copier fees for September 2015

Funds are available in the above accounts for the requested transfers. Total funds to be transferred \$200.00.

Please contact me if you have any questions, thank you.

MAYOR
Joseph R. Peterson

CITY CLERK
Lawrence S. Stec

TREASURER
Todd M. Browning

CITY ASSESSOR
Thomas R. Woodruff



(2)

CITY COUNCIL
Sheri Sutherby Fricke
Daniel E. Galeed
Ted Miciura, Jr.
Leonard T. Sabuda
Donald C. Schultz
Kevin VanBoxell

DANIEL J. GRANT
CHIEF OF POLICE

September 23, 2015

Mayor and City Council
City of Wyandotte
3200 Biddle Avenue
Wyandotte, MI 48192

Dear Honorable Mayor and City Council:

This letter serves as a request for the City of Wyandotte to establish Halloween "Trick or Treat" hours from 5:30 P.M. to 7:30 P.M. on Saturday, October 31, 2015. Upon notification of approval of "Trick or Treat" hours, Halloween Trick or Treat Safety Tips, see attached, will be requested to be placed on cable television.

If there are any additional questions, please feel free to contact my office.

Sincerely,

Daniel J. Grant
Chief of Police

City of Wyandotte

Interdepartmental Communication

DATE: September 22, 2015
TO: Steve Timcoe, Cable Television
FROM: Dan Grant, Chief of Police
SUBJECT: HALLOWEEN
CC: File

Please place the following information on Cable Television:

THE DESIGNATED HOURS FOR "TRICK OR TREAT" ON HALLOWEEN, OCTOBER 31st, ARE 5:30 P.M. TO 7:30 P.M. YOUR POLICE DEPARTMENT OFFERS THE FOLLOWING TIPS TO MAKE THIS EVENT AS SAFE AS POSSIBLE:

- 8 A PARENT, GUARDIAN OR OLDER BROTHER OR SISTER 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.
- 8 DO NOT ENTER THE HOUSE TO OBTAIN A TREAT.
- 8 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.
- 8 USE REFLECTIVE TAPE ON YOUR COSTUME AND CARRY A FLASHLIGHT SO YOU CAN SEE AND BE SEEN EASILY.
- 8 PLAN YOUR TRICK OR TREAT ROUTE AHEAD OF TIME. PICK STREETS THAT ARE WELL LIGHTED. 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.
- 8 WATCH FOR TRAFFIC.
- 8 ONLY GIVE AND ACCEPT WRAPPED OR PACKAGED CANDY.
- 8 PARENTS SHOULD CAREFULLY INSPECT TREATS FOR SIGNS OF TAMPERING OR METAL OBJECTS.
- 8 SUSPICIOUS PERSONS SHOULD BE REPORTED TO THE POLICE DEPARTMENT.

HAVE A SAFE AND HAPPY HALLOWEEN!

DANIEL J. GRANT
CHIEF OF POLICE

RESOLUTION

DATE: 9/28/2015

RESOLUTION by Councilperson _____

RESOLVED by the Mayor and Council approve the Halloween "Trick or Treat" hours for Saturday, October 31, 2015 from 5:30 p.m. to 7:30 p.m.
AND BE IT FURTHER RESOLVED that the Trick or Treat Safety Tips be forwarded to Cable for airing upon approval.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

| <u>YEAS</u> | <u>COUNCIL</u> | <u>NAYS</u> |
|-------------|----------------|-------------|
| _____ | Fricke | _____ |
| _____ | Galeski | _____ |
| _____ | Miciura | _____ |
| _____ | Sabuda | _____ |
| _____ | Schultz | _____ |
| _____ | VanBoxell | _____ |

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: September 28, 2015

AGENDA ITEM # 2

ITEM: Department of Engineering – Proposal to Vacate and Abolish a Public Alley

PRESENTER: Mark A. Kowalewski, City Engineer

Mark Kowalewski 9-27-15

INDIVIDUALS IN ATTENDANCE: Mark A. Kowalewski, City Engineer

BACKGROUND: The City sold the former 333-351 Antoine and former 362 Hudson to Antonino Pizzo for the construction of a new commercial building. The Agreement for this sale indicated that the City Engineer would petition Your Honorable Body to vacate/close the easterly 31.14 feet of the eighteen (18) foot wide public alley adjacent to this development. See enclosed drawing. This public alley is without sewer, water, electrical, or any other utility passing over or under said alley right-of-way.

The Department of Legal Affairs has prepared the necessary resolution setting a hearing of objections to proceed with vacating and abolishing the public alley.

STRATEGIC PLAN/GOALS: This proposed improvement is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in insuring that new developments will have a positive impact on the abutting neighborhood, and promotes infrastructure improvements associated with new developments.

ACTION REQUESTED: Determine that vacating and abolishing the public alley is a necessary and beneficial public improvement and adopt the prepared resolution setting the time and date for a public hearing.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The alley vacation and abolishment will have no budget implications.

IMPLEMENTATION PLAN: If approved by Council, authorize the City Clerk to give notice of the hearing of objections in accordance with the City Charter and set the time and date for the public hearing.

COMMISSION RECOMMENDATION: n/a

CITY ADMINISTRATOR'S RECOMMENDATION: *Shirley Dale*

LEGAL COUNSEL'S RECOMMENDATION:

MAYOR'S RECOMMENDATION:

Joseph R. Peterson

LIST OF ATTACHMENTS: Proposed Resolution for setting the Hearing of Objections and Notice of Hearing of Objections; Council Resolution regarding sale of property to Antonino Pizzo dated May 12, 2015

RESOLUTION

Wyandotte, Michigan

RESOLUTION BY COUNCILPERSON _____

At a regular session of the City Council of the City of Wyandotte.

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE.

That it is a necessary public improvement for the health, welfare, comfort and safety of the People of the City of Wyandotte, and is deemed advisable to vacate the following land as a public alley in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

The 31.14 feet of the eighteen (18) foot wide public alley north and adjacent to Lot 86, Hudson's Subdivision, as recorded in Liber 22, Page 23 of Plats, Wayne County Records.

RESOLVED FURTHER, that this Council will meet on Monday, October 19, 2015 at 7:00 p.m., in the Council Chambers of the Wyandotte City Hall, 3200 Biddle Avenue, in said City, to hear objections to the proposed vacation of said described land as a public alley.

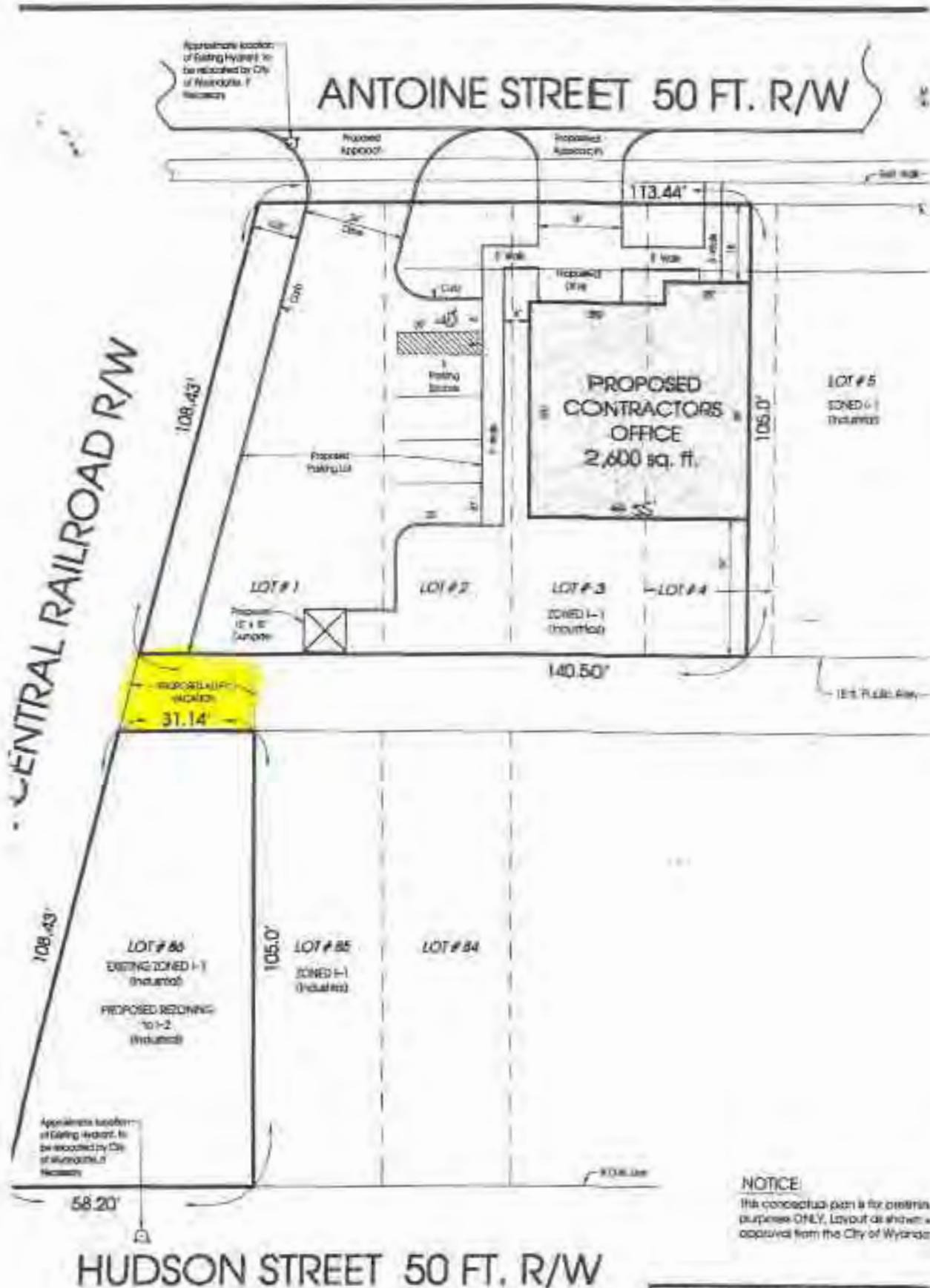
RESOLVED FURTHER, that the City Clerk shall give notice of such meeting, with a copy of this Resolution, in a newspaper published and circulating in said City, in accordance with the provisions of the City Charter.

I move the adoption of the foregoing Resolution.

Councilperson _____

Supported by Councilperson _____

| <u>YEAS</u> | <u>COUNCILPERSON</u> | <u>NAYS</u> |
|-------------|----------------------|-------------|
| _____ | Fricke | _____ |
| _____ | Galeski | _____ |
| _____ | Miciura | _____ |
| _____ | Sabuda | _____ |
| _____ | Schultz | _____ |
| _____ | VanBoxell | _____ |
| | Absent _____ | |



NOTICE
This conceptual plan is for preliminary purposes ONLY. Layout as shown requires approval from the City of Wyandotte.

CONCEPTUAL LAYOUT FOR PIZZO CONSTRUCTION

1/16/2018



OFFICIALS

William R. Griggs
CITY CLERK

Todd M. Browning
CITY TREASURER

Thomas R. Woodruff
CITY ASSESSOR



COUNCIL

Sheri M. Sutherby-Fricke
Daniel E. Galeski
Ted Miciura Jr.
Leonard T. Sabuda
Donald C. Schultz
Lawrence S. Stec

May 12, 2015

**JOSEPH PETERSON
RESOLUTION**

Mark A. Kowalewski
City Engineer
3200 Biddle Avenue
Wyandotte, Michigan 48192

By Councilman Ted Miciura Jr.
Supported by Councilwoman Sheri M. Fricke

RESOLVED by the City Council that the communication from the City Engineer regarding the sale of the former 333-351 Antoine, 302 Hudson and 362 Hudson is hereby received and placed on file; AND BE IT FURTHER RESOLVED that the Council CONCURS with the recommendation to sell part of the former 333-339 Antoine (24) feet and all of the former 302 Hudson to Southtown Acquisitions LLC for the amount of \$8,085.00 in accordance with the Offer to Purchase Real Estate; AND BE IT FURTHER RESOLVED that the Council CONCURS with the recommendation to sell the former 333-351 Antoine and all of the former 362 Hudson to AANE Group, LLC for the amount of \$23,764.76 in accordance with the Offer to Purchase Real Estate; AND BE IT FURTHER RESOLVED that Council refers the rezoning for the property known as former 362 Hudson to the Planning Commission to hold the required public hearing; AND BE IT RESOLVED that the Department of Legal Affairs, William R Look, is hereby directed to prepare and sign the necessary documents and the Mayor and City Clerk be authorized to execute same.

YEAS: Councilmembers Fricke Galeski Miciura Sabuda Schultz Stec

NAYS: None

RESOLUTION DECLARED ADOPTED

I, William R. Griggs, City Clerk for the City of Wyandotte, do hereby certify that the foregoing is a true and exact copy of a resolution adopted by the Mayor and Council of the City of Wyandotte, at the regular meeting held on May 11, 2015.

William R. Griggs
William R. Griggs
City Clerk

CC: City Administrator, City Assessor, Planning Commission


N/A Reference Study

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: May 11, 2015

WYANDOTTE AGENDA ITEM # _____
OFFICE CLERK

ITEM: Sale of City Owned property known as Former ^{2015 MAY} 333-351 Antoine, 302 Hudson and 362 Hudson

PRESENTER: Mark A. Kowalewski, City Engineer *Mark Kowalewski 5-6-15*

INDIVIDUALS IN ATTENDANCE: Mark A. Kowalewski, City Engineer

BACKGROUND: City owns the property located at Former 333-351 Antoine, 302 Hudson and 362 Hudson. Attached for your approval is the following Sales Agreement:

1. Offer to Purchase Real Estate to sell 24 feet of the former 333-339 Antoine and former 302 Hudson to Southtown Acquisitions, LLC, in the amount of \$8,085.00 (\$1.40 per square foot). Southtown Acquisitions, LLC owns the property at 1410 McKinley. They will be constructing a driveway for a new entrance to this building.
2. Offer to Purchase Real Estate to sell the former 333-351 Antoine and 362 Hudson to AANE Group, LLC, in the amount of \$23,764.76 (\$1.40 per square foot) for the construction of a new commercial building consisting of approximately 2,600 square feet, exterior to be 1/2 high or C-unit exterior brick see Attachment A of the Offer to Purchase Real Estate.

Also attached for your consideration is a rezoning application to rezone the property known as former 362 Hudson from I-1 Industrial District to I-2 Industrial District.

STRATEGIC PLAN/GOALS: Provide the finest services and quality of life to its residents by: 1. Fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas. 2. Ensuring that all new developments will be planned and designed consistent with the city's historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods.

ACTION REQUESTED: Adopt a resolution concurring with recommendation to sell the former 333-351 Antoine, 302 Hudson and 362 Hudson as recommended and refer the rezoning to the Planning Commission for the required public hearing.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Execute sales agreements and hold public hearing for rezoning.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Shaydals*

LEGAL COUNSEL'S RECOMMENDATION: Sales Agreements approved by Legal.

MAYOR'S RECOMMENDATION: *Joseph R Peterson*

LIST OF ATTACHMENTS: Sales Agreements, Map of Area, Rezoning Application

LOOK, MAKOWSKI and LOOK
 ATTORNEYS AND COUNSELORS AT LAW
 PROFESSIONAL CORPORATION
 2041 DAE STREET
 WYANDOTTE, MICHIGAN 48182-0390
 (734) 385-6590
 FAX (734) 385-4183
 REFER TO PURCHASE REAL ESTATE

William R. Look
 Steven B. Makowski

Richard W. Look
 (1912-1993)

I, THE UNDERSIGNED hereby offer and agree to purchase the following land situated in the

City
 XXXXXXX of
 XXXXXX

Wyandotte Wayne County, Michigan, described as follows:
 Lot 76 and the east 6 feet of Lot 4 and All of Lot 5 except the east 12 feet Hudson's Subdivision as recorded in Liber 27, Page 23 of Plat. WCB being known as part of the Former 333-339 Annam and Hill Hudson Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds, curtain rods, storm windows and storm doors, screens, awnings, TV antennas, gas conversion unit and permit _____ if any, now on the premises, and to pay therefore the sum of Eight Thousand Eighty-Five Dollars and 00/100 (\$8,825.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions:

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

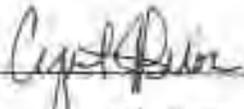
| | |
|---------------------------------------|--|
| Cash Sale | A. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check. |
| Cash Sale with New Mortgage | B. Delivery of the usual Warranty Deed conveying a marketable title.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

ADDENDUM TO PURCHASE AGREEMENT
BETWEEN
THE CITY OF WYANDOTTE
AND
SOUTHTOWN ACQUISITIONS, LLC

This Agreement is contingent upon City Council approval and the following:

12. Purchaser, within twelve (12) months of Seller's signed acceptance, is required to secure a Concrete Permit for the construction of a driveway on the former 333-339 Antoine (The east 6 feet of Lot 4 and all of Lot 5 except the east 12 feet Hudson's Subdivision) onto Antoine Street.
13. Purchaser agrees at time of closing to combine this property with property currently owned by purchaser known as 1410 McKinley, Wyandotte.
14. Purchaser is responsible for Closing Costs which includes, but not limited to Wayne County Mapping Fee and Title Insurance Premiums. Closing Fees will be due at time of closing.
15. Purchaser is required to schedule and complete a Certificate of Conformity Inspection with the City of Wyandotte Department of Engineering and Building for the property at 1410 McKinley, Wyandotte, Michigan prior to closing on property being purchased under this Agreement.
16. This Agreement is further contingent upon the Purchaser undertaking development within twelve (12) months from time of closing and complete construction within eighteen (18) months of closing. Failure to undertake development or complete construction with the time requirement set forth above will result in Seller's right to repurchase property including any improvements for Six Thousand Seven Hundred Three Dollars & 20/100 (\$6,703.20). A Deed Restriction will be placed on the property which will include this contingency. If Pizzo Development fails to complete construction and secure a Certificate of Occupancy or Temporary Certificate of Occupancy to occupy its new adjacent commercial building within twelve (12) months from the Closing Date, then the Purchaser's duty to undertake development of its driveway will be null and void until the earlier of the date the Certificate of Occupancy or the Temporary Certificate of Occupancy to occupy the new building is granted by the City of Wyandotte.
17. Purchaser agrees to an Easement which will permit Pizzo Development to develop his property at the former 333-351 Antoine for the construction of a new building.

PURCHASER: Southtown Acquisitions, LLC



Dated: 5/6/15



Joseph Daly, Manager

CITY OF WYANDOTTE, SELLER

Joseph R. Peterson, Mayor

William R. Griggs, Clerk

Dated: _____

LOOK, MAKOWSKI and LOOK
 ATTORNEYS AND COUNSELORS AT LAW
 PROFESSIONAL CORPORATION
 2241 OAK STREET
 WYANDOTTE, MICHIGAN 48192-5390
 (734) 285-6500
 FAX (734) 285-4160
OFFER TO PURCHASE REAL ESTATE

William R. Look
 Steven R. Makowski

Richard W. Look
 (1912-1993)

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

City
 XXXXXXX of
 XXXXXXX

Wyandotte Wayne County, Michigan, described as follows:
 Lots 1, 2, 3 and all of Lot 4 except the east 6 feet and Lot 86 Hudson's Subdivision as recorded in Liber 22, Page 23 of Plat, WCR, being known as part of the Former 333-351 Antoin and 362 Hudson Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds, curtain rods, storm windows and storm doors, screens, awnings, TV antenna, gas conversion unit and permit _____ if any, now on the premises, and to pay therefore the sum of Twenty-Three Thousand Seven Hundred Sixty-Four Dollars and 76/100 (\$23,764.76) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions:

THE SALE TO BE CONSUMMATED BY: Paragraph D
 (Fill out one of the four following paragraphs, and enter the number)

| | |
|---|--|
| Cash Sale | A. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check. |
| Cash Sale with New Mortgage | B. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check. Purchaser agrees that he will immediately apply for a _____ mortgage in the amount of \$ _____ and pay \$ _____ down plus mortgage costs, prepaid items and adjustments in cash. Purchaser agrees to execute the mortgage as soon as the mortgage application is approved, a closing date obtained from the lending institution, and, if applicable, final inspection of the property approved by the Veterans Administration or F. H. A. |
| Sale to Existing Mortgage | C. Delivery of the usual Warranty Deed conveying a marketable title, subject to mortgage to be deducted from the purchase price. Payment of the purchase money is to be made in cash or certified check less the amount owing upon an existing mortgage now on the premises, with accrued interest to date of consummation, held by _____ upon which there is unpaid the sum of approximately _____ Dollars, with interest at _____ per cent, which mortgage requires payment of _____ Dollars on the _____ day of each and every month, which payments DO, DO NOT include prepaid taxes and insurance. If the Seller has any accumulated funds held in escrow for the payment for any prepaid items, the Purchaser agrees to reimburse the seller upon proper assignment of same. The Purchaser agrees to assume and pay said mortgage according to the terms thereof. |
| Sale on Land Contract | D. Payment of the sum of <u>Five Thousand Seven Hundred Sixty-Four & 76/100 (\$5,764.76)</u> Dollars, in cash or certified check, and the execution of a Land Contract acknowledging payment of that sum and calling for the payment of the remainder of the purchase money within <u>five (5)</u> years from the date of Contract in monthly payments of not less than <u>Three Hundred Thirty-One Dollars & 50/100 (\$331.50)</u> Dollars each, which include interest payments at the rate of <u>Four (4%)</u> per cent per annum, and which DO, DO NOT include prepaid taxes and insurance. |
| Sale to Existing Land Contract | If the Seller's title to said land is evidenced by an existing by an existing land contract with unperformed terms and conditions substantially as above set forth and the cash payment to be made by the undersigned on consummation hereof will pay out the equity, an assignment and conveyance of the vendee's interest in the land contract, with an agreement by the undersigned to assume the balance owing thereon, will be accepted in lieu of the contract proposed in the preceding paragraph. If the Seller has any accumulated funds held in escrow for the payment of prepaid taxes or insurance, the Purchaser agrees to reimburse the Seller upon the proper assignment of same. |
| Evidence of Title | 2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of title insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser to pay premium for title insurance policy at time of closing. |
| Time of Closing | 3. If this offer is accepted by the Seller and Purchaser and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close; however, if the sale is to be consummated in accordance with paragraph B, then the closing will be governed by the time there specified for obtaining a mortgage. In the event of default by the Purchaser hereunder, the Seller may, at his option, elect to enforce the terms hereof or declare a forfeiture hereunder and retain the deposit as liquidated damages. |
| Purchaser's Default | |
| Seller's Default | 4. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement. |
| Title Objections | 5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement. |
| Possession | 6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: _____ Name _____ If the Seller occupies the property, it shall be vacated on or before _____ closing _____ From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ <u>NA</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ <u>NA</u> as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker. |

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

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

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

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

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

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

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

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

The closing of this sale shall take place at the office of the City Engineer, 3700 Biddle Avenue, Wyandotte, MI

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

CHECK BOX IF CLOSING FEE OF \$200.00 IS TO BE PAID BY PURCHASER IS REQUIRED.

IN PRESENCE OF:

L. S. Purchaser

L. S. Purchaser

Address _____
Date: _____ Phone: _____

SELLER'S ACKNOWLEDGMENT OF DEPOSIT

Received from the above named Purchaser the deposit money above mentioned, which will be applied as indicated in Paragraphs 8 and 9 above, or will be returned forthwith after tender if the foregoing offer and deposit is declined.

Address _____
Phone _____ By _____ Seller
This is a co-operative sale on a _____ basis with _____

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER

The foregoing offer is accepted in accordance with the terms stated, and upon consummation Seller hereby agrees to pay the broker for services rendered a commission of (_____ Dollars) (_____ percent of the sale price), which shall be due and payable at the time set by said offer for the consummation of the sale, or if unaccomplished, at the time of Seller's election to refund the deposit, or of Seller's or Purchaser's failure, inability or refusal to perform the conditions of this offer, provided, however, that if the deposit is forfeited under the terms of said offer, the Seller agrees that one-half of such deposit (but not in excess of the amount of the full commission) shall be paid in its retained by the broker in full payment for services rendered.

By the execution of this instrument, the Seller acknowledges the receipt of a copy of this agreement.

IN PRESENCE OF:

L. S.

L. S.

Address _____
Date: _____ Phone: _____

PURCHASER'S RECEIPT OF ACCEPTED OFFER

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

ADDENDUM TO PURCHASE AGREEMENT
BETWEEN
THE CITY OF WYANDOTTE
AND
PIZZO DEVELOPMENT

This Agreement is contingent upon the following.

12. Purchaser, within 120 days of Seller's signed acceptance, obtaining a building permit, issued by the Engineering and Building Department for the construction of a minimum one (1) story commercial building, approximately 2,600 square feet with exterior to be 1/2" high or C-unit exterior brick as indicated on Attachment A.
13. This Agreement is further contingent upon the Purchaser undertaking development within six (6) months from time of closing and complete construction within one (1) year. "Undertaking development" is defined as the completion of the foundations and the framing of walls for the construction of the building described in Paragraph 12 above. Failure to undertake development or complete construction will result in Seller's right to repurchase property including any improvements for Four Thousand Six Hundred Eleven Dollars and 81/100 (\$4,611.81). A Deed Restriction will be placed on the property which will include this contingency.
14. The Engineering Department will request rezoning of the property known as Former 362 Hudson (Lot 86 Hudson's Subdivision) from I-1 (Industrial District) to I-2 Industrial District.
15. The Engineering Department will petition the Wyandotte City Council to vacate/close the easterly 31.14 feet of the 18 foot wide alley running east/east adjacent to lots 1 and 86 of the Hudson's Subdivision.
16. Subdivision Prociuded. The property is being offered as one parcel (but shall not be further subdivided).
17. The City of Wyandotte will furnish a Warranty Deed. The Purchaser will be responsible for any and all closing costs including title insurance premium, transfer tax, and recording fees necessary to close this property.
18. This Agreement requires the approval of the Wyandotte City Council.

PURCHASER: AANE GROUP, LLC

5/5/15 _____


Antonio Pizzo, Purchaser

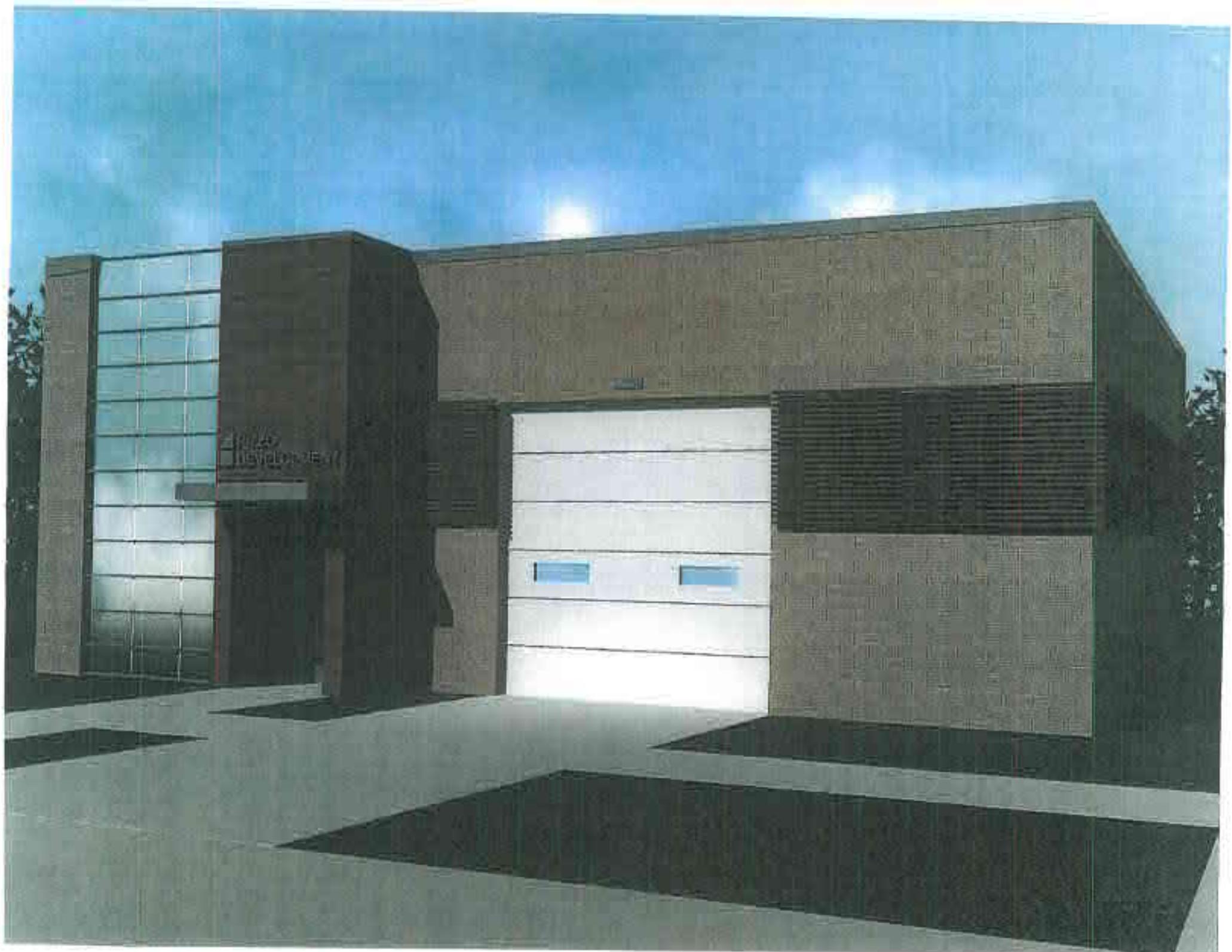
Dated: _____

CITY OF WYANDOTTE, SELLER

Joseph R. Peterson, Mayor

Dated: _____

William R. Griggs, Clerk

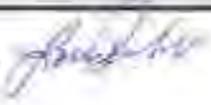


CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: September 28, 2015

AGENDA ITEM # 4

ITEM: Department of Engineering – Property Maintenance at 2250 7th Street

PRESENTER: Lou Parker, Hearing Officer 

INDIVIDUALS IN ATTENDANCE: Mark A. Kowalewski, City Engineer Lou Parker, Hearing Officer

BACKGROUND: This property has been vacant since 2011. Several property maintenance letters were sent to responsible parties, the last dated March 12, 2015. Show Cause Hearing was held on July 1, 2015, at the Engineering Department. Hearing Officer recommends demolition.

STRATEGIC PLAN/GOALS: We are committed to enhancing the community's quality of life by maintaining property values and eliminating blight.

ACTION REQUESTED: Adopt a resolution setting a public show cause hearing to determine if the property should be demolished.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

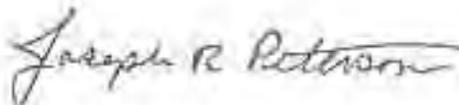
IMPLEMENTATION PLAN: Prepared resolution for Council to hold a Show Cause Hearing to allow any and all interested parties to show cause why the City Council should not order the property demolished.

DEPARTMENT RECOMMENDATION: As noted in the Show Cause Hearings minutes.

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION:

MAYOR'S RECOMMENDATION:



LIST OF ATTACHMENTS: Property Maintenance letter March 12, 2015, Show Cause Hearing Minute of July 1, 2015, list of interested parties and title search

MODEL RESOLUTION: Attached

OFFICIALS

William R. Grigg
CITY CLERK

Todd M. Browning
CITY TREASURER

Thomas R. Wendruff
CITY ASSESSOR

*Keinsp 9/15/15
by Claude*

OB-18-0016-302



MA
Joseph R. P

COU
Sheri Sutherby
Daniel E. C
Ted Mich
Leonard T. S
Donald C. S
Lawrence I

MARK A. KOWALEWSKI, P.E.
CITY ENGINEER

March 12, 2015

Mr. Dallas Oaks
2250 7th Street
Wyandotte, MI 48192

5/13/15

*ACCUMULATION IN REAR YARD AND AROUND
RAMP AND REAR PORCH NOT FIRST CLASS &
ABATED. VIOLATIONS NOT CORRECTED.*

RE: Property Maintenance Complaint at 2250 7TH

*GARY ELLISON - PLEASE ABATE
ACCUMULATION IN REAR YARD
GROUND AND UPON RAMP AND
REAR PORCH/DECK AREAS.*

JAM 5/13/15

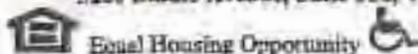
Dear Mr. Oaks:

The City of Wyandotte Department of Engineering and Building has received a complaint regarding the condition of your building. A field inspection on March 12, 2015, verified that your building is in violation of the Wyandotte Property Maintenance Ordinance. See the violations below:

Dwelling:

- ✓ Front porch requires repair
INSPECTOR COMMENTS: Porch paint peeling, requires re-painting. *No Yes 9/15/15*
- ✓ Siding requires replace permit required
INSPECTOR COMMENTS: Wood shake siding requires proper surface coating. *Yes No*
- ✓ Doors require repair
INSPECTOR COMMENTS: Paint front door. *✓*
- ✓ Gutters / conductors require repair / replace / paint / downspouts disconnected *✓*
INSPECTOR COMMENTS: Repair and realign gutters.
- ✓ Foundation requires tuck-point / paint *ok*
INSPECTOR COMMENTS: Paint.
- ✓ Windows require repair
INSPECTOR COMMENTS: Paint and re-glaze basement windows. *No*

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-324-4551 • Fax 734-324-4535 email: engineering1@wyandotte.org



An Equal Opportunity Employer

Garage:

✓ Service / overhead door requires repair / replace / paint

INSPECTOR COMMENTS: Repair and paint doors. *No*

✓ Siding requires repair / replace / paint / permit required

INSPECTOR COMMENTS: Pieces of siding missing in rear. Gutters require repair. *No*

✓ Window requires repair / replace / paint / reglaze / permit required

INSPECTOR COMMENTS: Repair and paint windows. *No*

✓ Roof requires repair / replace/permit required/ snow covered*

INSPECTOR COMMENTS: Replace-deteriorated. *No*

9/15/15

Required to be free from rubbish or garbage *ok*

INSPECTOR COMMENTS: Accumulation of miscellaneous debris on north side of garage.

Failure to correct the cited property maintenance violations by May 13, 2015 will result in this Department proceeding with Section PM-106.0 Violations of the Property Maintenance Code. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing to be held.

If you require an explanation or have any questions regarding said violation(s), please contact the undersigned at 734-324-4558, or by email at gmayhew@wyan.org.

Very truly yours,



Gregory J. Mayhew
Assistant City Engineer

PRESENT: Mark A. Kowalewski, City Engineer
Lou Parker, Hearing Officer
Greg Mayhew, Assistant City Engineer
Peggy Green, Secretary

The Hearing was called to order at 8:30 a.m. by Greg Mayhew, Assistant City Engineer. The owner or representative did not appear at the hearing.

Mr. Parker stated that he drove by the property on June 30, 2015, and nothing has been complied with, the same conditions exist.

Mr. Mayhew stated that taxes have not been paid since Winter 2010, and there has not been any utilities since March 2011. Mr. Mayhew continued that it is a small lot (30x103), and the SEV is \$25,100.

Mr. Mayhew stated that a title search was performed and only Dallos Oaks and the County appeared on it.

Mr. Mayhew stated that the garage is in bad shape, the ramp in the rear of the home is deteriorated, and rats and other animals have been seen.

Mr. Parker stated that all property maintenance violations (attached) be completed by September 1, 2015, or the matter will be referred to City Council for demolition.

OFFICIALS

William R. Griggs
CITY CLERK

Todd M. Browning
CITY TREASURER

Thomas R. Woodruff
CITY ASSESSOR



MARK A. KOWALEWSKI, P.E.
CITY ENGINEER

MAYO
Joseph R. Peters

COUNCIL
Sheri Sutherby Friel
Daniel E. Gales
Ted Mielara, J
Leonard T. Sabud
Donald C. Schuh
Lawrence S. Ste

March 12, 2015

Mr. Dallos Oaks
2250 7th Street
Wyandotte, Michigan 48192

RE: 2250 7th Street
Wyandotte, Michigan

Dear Mr. Oaks;

A complaint had been received by the City of Wyandotte Department of Engineering and Building regarding the condition of the referenced property. A site inspection was performed March 12, 2015, which revealed that there are violations of the City of Wyandotte Property Maintenance Code as noted on the attached Property Maintenance letter.

A check of the records at the Wyandotte Department of Municipal Services indicates that very little electric and no water usage since August of 2011, indicating that the property has been vacant for over six (6) months.

Due to the lack of maintenance of the property at 2250 7th Street as noted by the attached letter, and the lack of occupancy, the undersigned deems the dwelling to be unsafe and dangerous.

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

Section PM-110 Demolition:

PM-110.1 General: The code official shall order the owner of any premises upon which is located any structure, which in the code official's judgment is so old, dilapidated or has become so out of repair as to be dangerous, unsafe, unsanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to raze and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary or to raze and remove at the owner's option; or where there has been a cessation of normal construction of any structure for a period of more than two years, to raze and remove such structure.

Section PM-202.0 General Definitions:

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



- A. The building or structure is damaged by fire, wind, or flood, or is dilapidated or deteriorated and becomes an attractive nuisance to children who might play in the building or structure to their danger, or becomes a harbor for vagrants, criminals, or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful or immoral act.
- B. A building or structure remains unoccupied for a period of 180 consecutive days or longer, and is not listed as being available for sale, lease, or rent with a real estate broker licensed under Article 25 of the occupational code, Act. No. 299 of the Public Acts of 1980, being sections 339.2501 to 339.2515 of the Michigan Compiled Laws. For purpose of this subdivision, "building or structure" includes, but is not limited to, a commercial building or structure. This subdivision does not apply to either of the following:
- (i) A building or structure as to which the owner or agent does both of the following:
 - (a) Notifies a local law enforcement agency in whose jurisdiction the building or structure is located that the building or structure will remain unoccupied for a period of 180 consecutive days. The notice shall be given to the local law enforcement agency by the owner or agent not more than 30 days after the building or structure becomes unoccupied.
 - (b) Maintains the exterior of the building or structure and adjoining grounds in accordance with the BOCA National Property Maintenance Code 1990 and amendments adopted by the City of Wyandotte.
 - (ii) A secondary dwelling of the owner that is regularly unoccupied for a period of 180 days or longer each year if the owner notifies a local law enforcement agency in whose jurisdiction the dwelling is located that the dwelling will remain unoccupied for a period of 180 consecutive days or more each year. An owner who has given the notice prescribed by this sub paragraph shall notify the law enforcement agency not more than 30 days after the dwelling no longer qualifies for this exception. As used in this sub paragraph "secondary dwelling" means a dwelling such as a vacation home, hunting cabin, or summer home, that is occupied by the owner or a member of the owner's family during part of a year.

You are hereby directed to correct the noted violations, maintain the exterior of the property, occupy and/or list the structure with a real estate broker in accordance with Section PM-202.0 referenced above. Should you elect to rent or sell this property, an Upon Sale or Rental Inspection is required according to the City of Wyandotte Code of Ordinances Sec. 19-5 and 31.1-11. The inspection and fee can be arranged and paid for at City Hall in the Department of Engineering and Building.

Failure to correct the cited violations, maintain and occupy the structure by May 12, 2015, will result in this Department proceeding with Section PM-107.3 Disregard of notice, of the Property Maintenance Code, at which time a hearing date will be set to determine whether or not the structures should be demolished, and tickets will be issued as per Section PM-106.0 Violations. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing.

Further, in accordance with Article VII "Abandoned Residential Structure", of Chapter 7 "Building and Building Regulations" of the City of Wyandotte's Code of Ordinances, this dwelling is deemed to be an abandoned residential structure. Therefore you must register the property in accordance with Sec. 7-76. Registration of the Ordinance. Failure to do so by July 15, 2013, will subjected you to the violations and penalties as set forth in Sec. 7-83 of the Ordinance.

Thank you for your cooperation in this matter. If you have any questions, please feel free to contact the undersigned at (734) 324-4558, or by email at gmayhew@wyandotte.org.

Very truly yours,



Gregory J. Mayhew
Assistant City Engineer

OB-18-0016-302

OFFICIALS

William R. Griggs
CITY CLERK

Todd M. Browning
CITY TREASURER

Thomas R. Woodruff
CITY ASSESSOR



MAYO
Joseph R. Peters

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Sheri Sutherby Fric
Daniel E. Gales
Ted Miclura, J
Leonard T. Sabut
Donald C. Schul
Lawrence S. St

MARK A. KOWALEWSKI, P.E.
CITY ENGINEER

March 12, 2015

Mr. Dallas Oaks
2250 7th Street
Wyandotte, MI 48192

5/13/15

ACCUMULATION IN REAR YARD AND AROUND
RAMP AND REAR PORCH NOT FIRST CLASS MAJ
ABATED. VIOLATIONS NOT CORRECTED

GARY ELISON - PLEASE ABATE
ACCUMULATION IN REAR YARD,
AROUND AND UPON RAMP AND
REAR PORCH/DECK AREAS.

AM 5/13/15

RE: Property Maintenance Complaint at 2250 7TH

Dear Mr. Oaks:

The City of Wyandotte Department of Engineering and Building has received a complaint regarding the condition of your building. A field inspection on March 12, 2015, verified that your building is in violation of the Wyandotte Property Maintenance Ordinance. See the violations below:

Dwelling:

✓ Front porch requires repair

INSPECTOR COMMENTS: Porch paint peeling, requires re-painting.

✓ Siding requires replace permit required

INSPECTOR COMMENTS: Wood shake siding requires proper surface coating.

✓ Doors require repair

INSPECTOR COMMENTS: Paint front door.

✓ Gutters / conductors require repair / replace / paint / downspouts disconnected

INSPECTOR COMMENTS: Repair and realign gutters.

✓ Foundation requires tuck-point / paint

INSPECTOR COMMENTS: Paint.

✓ Windows require repair

INSPECTOR COMMENTS: Paint and re-glaze basement windows.

3208 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-324-4551 • Fax 734-324-4535 email: engineering1@wyan.org



Equal Housing Opportunity



An Equal Opportunity Employer

Garage:

✓ Service / overhead door requires repair / replace / paint

INSPECTOR COMMENTS: Repair and paint doors.

✓ Siding requires repair / replace / paint / permit required

INSPECTOR COMMENTS: Pieces of siding missing in rear. Gutters require repair.

✓ Window requires repair / replace / paint / reglaze / permit required

INSPECTOR COMMENTS: Repair and paint windows.

✓ Roof requires repair / replace/permit required/ snow covered*

INSPECTOR COMMENTS: Replace-deteriorated.

Required to be free from rubbish or garbage

INSPECTOR COMMENTS: Accumulation of miscellaneous debris on north side of garage.

Failure to correct the cited property maintenance violations by May 13, 2015 will result in this Department proceeding with Section PM-106.0 Violations of the Property Maintenance Code. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing to be held.

If you require an explanation or have any questions regarding said violation(s), please contact the undersigned at 734-324-4558, or by email at gmayhew@wyan.org.

Very truly yours,



Gregory J. Mayhew
Assistant City Engineer

NOTE: This search must be paid in full upon time of delivery



Main Office-Title Dept.
32500 Schoolcraft Road
Livonia, MI 48150

(734) 421-4000
Fax (734) 421-0047

Allen Park Office-Escrow Dept.
7326 Allen Road
Allen Park, MI 48101

(313) 381-6313
Fax (313) 381-7901

Minnesota Title Agency

TITLE SEARCH CERTIFICATE

File No: **345220**

Page 1

Statement furnished to: City of Wyandotte
Certified to: April 20, 2015 8:00 A.M.

Land in the City of Wyandotte, Wayne County, MI 48192

Lot 16 except the South 25.00 feet thereof also Lot 17 also described as North 5 feet of Lot 16 and all of Lot 17, Moe's Subdivision, as recorded in Liber 24, Page(s) 84 of Plats, Wayne County Records.

2250 7th Street

We have examined the records of the Register of Deeds Office for Wayne County, Michigan, and find there are no conveyances, liens or encumbrances affecting the above described property recorded from July 7, 1976 at 8:00 A.M. to April 20, 2015 at 8:00 A.M. except the following:

Last Deed Holder of record: Dallas W. Oaks, as to North 5 feet of Lot 16 and Dallas W. Oaks and Audrey Oaks, husband and wife, as to all of Lot 17

Subject to a Certificate(s) of Forfeiture of Real Property for non-payment of taxes filed against subject property, as recited in Liber 50699, Page 425, Wayne County Records.

Subject to a Certificate(s) of Forfeiture of Real Property for non-payment of taxes filed against subject property, as recited in Liber 51473, Page 802, Wayne County Records.

Subject to a Certificate(s) of Forfeiture of Real Property for non-payment of taxes filed against subject property, as recited in Liber 52159, Page 305, Wayne County Records.

TAXES: Item No(s). 57-013-18-0016-302

2011 Combined due \$1,387.61 plus interest and penalty, if any

2012 Combined due \$1,292.78 plus interest and penalty, if any

2013 Combined due \$2,299.31 plus interest and penalty, if any

2014 City due \$1,612.40 (includes \$600.00 outside service) plus interest and penalty, if any

2014 County due \$246.09 plus interest and penalty, if any

ASSESSMENTS: Outside Service due \$200.00 plus interest, if any.

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

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

MINNESOTA TITLE AGENCY

Michael A. Cushier

**WAYNE COUNTY TREASURER
CERTIFICATE OF FORFEITURE OF REAL PROPERTY**

I hereby certify that on, March 1, 2015 the following real property was forfeited to the Wayne County Treasurer for NON PAYMENT OF REAL PROPERTY TAX YEAR 2013.

This property will be titled absolutely in the name of Wayne County Treasurer if not redeemed on or before the March 31 immediately succeeding the entry in an uncontested case of a judgment foreclosing the property under MCL 211.78k, or in a contested case, 21 days after the entry of a judgment foreclosing the property under MCL 211.78k.

Taxpayer's Name and Address: DALLAS W OAKS
2250 7TH
WYANDOTTE, MI 48192

Property located in the CITY OF WYANDOTTE, WAYNE COUNTY, MI 48192
Property ID No: 57013160016302

Property Description:
02672.2 2673 LOT 17 AND LOT 16 EXC THE S 25.00 FT MOES SUB L24 P84 WCR

Commonly known as: 2250 7TH, WYANDOTTE

Dated this Day 03/23/2015



Raymond J. Wojtowicz

Raymond J. Wojtowicz

Wayne County Treasurer

**WAYNE COUNTY TREASURER
CERTIFICATE OF FORFEITURE OF REAL PROPERTY**

I hereby certify that on, March 1, 2014 the following real property was forfeited to the Wayne County Treasurer for NON PAYMENT OF REAL PROPERTY TAX YEAR 2012.

This property will be titled absolutely in the name of Wayne County Treasurer if not redeemed on or before the March 31 immediately succeeding the entry in an uncontested case of a judgment foreclosing the property under MCL 211.78k, or in a contested case, 21 days after the entry of a judgment foreclosing the property under MCL 211.78k.

Taxpayer's Name and Address: DALLAS W OAKS
2280 7TH
WYANDOTTE, MI 48182

Property located in the CITY OF WYANDOTTE, WAYNE COUNTY, MI 48182
Property ID No: 57013180016302

Property Description:
02872.2 2873 LOT 17 AND LOT 18 EXC THE S 25.00 FT MOES SUB L24 P&4 WCR

Commonly known as: 2280 7TH, WYANDOTTE

Dated this Day 4/11/2014



Raymond J. Wojtowicz

Raymond J. Wojtowicz

Wayne County Treasurer

**WAYNE COUNTY TREASURER
CERTIFICATE OF FORFEITURE OF REAL PROPERTY**

I hereby certify that on March 1, 2013 the following real property was forfeited to the Wayne County Treasurer for NON PAYMENT OF REAL PROPERTY TAX YEAR 2011.

This property will be titled absolutely in the name of Wayne County Treasurer if not redeemed on or before the March 31 immediately succeeding the entry in an uncontested case of a judgment foreclosing the property under MCL 211.78k, or in a contested case, 21 days after the entry of a judgment foreclosing the property under MCL211.78k.

Taxpayer's Name and Address: **DALLAS OAKS
2260 7TH
WYANDOTTE, MI 48192**

Property located in the CITY OF WYANDOTTE, WAYNE COUNTY, MI 48192

Property ID No: 57013180016302

Property Description:

02872.2 2873 LOT 17 AND LOT 16 EXC THE S 25.00 FT MOES SUB L24 P84 WCR

Commonly known as: **2260 7TH, WYANDOTTE**

Dated this Day 4/9/2013



Raymond J. Wojtowicz

Raymond J. Wojtowicz

Wayne County Treasurer

13 067309

11 25 13 557

QUIT CLAIM DEED Statutory Form For Individuals

QUIT CLAIM DEED

The Grantor(s) **DALLAS M. ORMS and AUDREY ORMS, Husband and Wife**
whose address is **2258 7th, Wyandotte MI 48192-8000**

Quit Claim(s) to:

DALLAS ORMS and AUDREY ORMS and JAMES ALLEN ORMS, As
Joint Tenants with Rights of Survivorship
whose address is **2258 7th, Wyandotte MI 48192-8000**

Land in the City of Wyandotte, County of Wayne, State of Michigan,
more fully described as:

Lot 17 of Mos's Subdivision of the easterly 458 feet of Block
8, of J.M. Welch's Subdivision of part of the Eureka Iron and
Steel Works Subdivision, of part of Sec. 29, T. 3, S. 2, E.
West of D. R. & T. R. R., according to the Plat thereof as
recorded in Liber 24, Page 24, of Plats, Wayne County Records.

Commonly known as: **2258 - 7th Street, Wyandotte, Michigan**
Subject to Building and Use Restrictions of Record

For the sum of
\$1.00; Transfer Tax Except NCLA 207.005(a)

Dated:

Signed and delivered in presence of:

[Signature]
[Signature]
DONALD A. HANCOCK

[Signature]
DALLAS M. ORMS
[Signature]
AUDREY ORMS

91 MAY 10 PM 1:10
FOREST E. YOUNG, CLERK
REGISTER OF DEEDS
WAYNE COUNTY, MI

STATE OF MICHIGAN
COUNTY OF WAYNE

On this 10th day of May, 1991, before me personally
appeared the above described person(s) **DALLAS M. ORMS and AUDREY**
ORMS, husband and wife, who executed the foregoing instrument and
acknowledged that they executed the same as their free act and
deed.

[Signature]
Notary Public

Instrument drafted by **UAW Ford Legal Services Plan,**
Kurt Olson, P38321, 26600 Eureka, Ste 500, Taylor, MI 48180
Return to and send subsequent tax bills to: **DALLAS ORMS**
Tax Parcel # _____ Recording Fee **\$13.00**
Transfer Tax: Except

NO REVENUE ATTACHED

[Handwritten initials]

01010190 JAN 26 2001

LI-38116 Pg-2
203283938 3/21/2003
Bernard J. Younablood
Wayne Co. Register of Deeds

MAR 21 2003

100-1000

STATE OF MICHIGAN



REAL ESTATE TRANSFER TAX

WAYNE COUNTY
FEBRUARY 8, 2001
RECEIPT #26890

\$ 1.05-CO
\$ 11.25-CIT
GT199 *182282875

WARRANTY DEED, Statutory Form for Individuals

WARRANTY DEED

THE GRANTOR KENNETH HAGEN, A Single Man, whose address is 2264 Seventh Street, Wyandotte Michigan, 48192 Conveys and Warrants to: DALLAS W. OAKS,

whose address is: 2250 Seventh, Wyandotte, Michigan 48192

Land in the City of Wyandotte, County of Wayne, State of Michigan, more fully described as:

North 5 feet of Lot 16 Moe's Subdivision,
City of Wyandotte, Wayne County
Michigan. As recorded in Liber 24, Page
84 of Plats, Wayne County Records.

More Commonly Known as: A Portion Of 2264
Seventh Street, To Be Combined With 2250
Seventh Street

for the sum of: One Thousand Two Hundred Dollars And Zero Cents (\$1,200.00)
subject to easements and building and use restrictions and zoning ordinances of record.

Dated: 4/6/99

Signed and Delivered in Presence of:

Lisa E. Burns
LISA E. BURNS
Scott Gallaway
SCOTT GALLAWAY

Kenneth Hagen
KENNETH HAGEN
rev 12 90
wid 12 90

This is to certify that taxes due on this land have been paid or will be paid on this property and that taxes are paid for FIVE YEARS previous to date of this instrument EXCEPT
No. 2482 Date JAN 22 2001
Wayne County Register of Deeds

01-22-2001 33018482

DEED * S

4.00

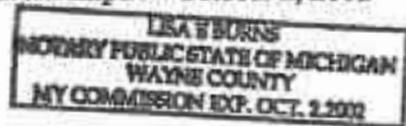
UAW Legal Service

STATE OF MICHIGAN
COUNTY OF WAYNE

On this sixth day of April, 1999, before me personally appeared KENNETH HAGEN who executed the foregoing instrument and acknowledged that he executed the same as his free act and deed.



Lisa Burns
Notary Public, Wayne County,
Michigan
My Commission Expires: October 2, 2002



Tax Parcel Number: WYD77 57 013-18-0017-000
Recording Fee: \$20.00
Transfer Tax: \$ 13.50

Return to and send subsequent tax bills to:
DALLAS W. OAKS, 2250 SEVENTH STREET, WYANDOTTE, MI 48192

Instrument drafted by: SCOTT GALLOWAY, P51545
UAW-FORD LEGAL SERVICES PLAN
20600 Eureka, Suite 620, Taylor, Michigan 48180

83985-M

92141655

QUIT CLAIM DEED Statutory Form For Individuals 1125564, 475

QUIT CLAIM DEED

The Grantor(s) DALLAS W. OAKS and AUDREY OAKS^{his wife} and JAMES ALLEN OAKS whose address is 2250 7th Street, Wyandotte, Michigan

a married man, as joint tenants with full rights of survivorship Quit Claim(s) to: DALLAS W. OAKS and AUDREY OAKS, husband and wife, whose address is 2250 7th Street, Wyandotte, Michigan

Land in the City of Wyandotte, County of Wayne, State of Michigan, more fully described as:

Lot 17 of Map's Subdivision of the easterly 498 feet of Block B, of J.M. Welch's Subdivision of part of the Eureka Iron and Steel Works Subdivision, of part of Sec. 29, T. 3, S. R. 11 E. West of D. M. & T. R. R., according to the Plat thereof as recorded in Liber B4, Page B4, of Plats, Wayne County Records.

Commonly known as: 2250 7th Street, Wyandotte, Michigan Subject to Building and Use Restrictions of Record

For the use of Except pursuant to MCLA 207.305(1)

Dated: 6-10-92

Signed and Delivered in Presence of:

Sheryl K. Bette
Sheryl K. Bette
Steven J. Williams
Steven J. Williams

Dallas W. Oaks
DALLAS W. OAKS
Audrey Oaks
AUDREY OAKS
James Allen Oaks
JAMES ALLEN OAKS

STATE OF MICHIGAN COUNTY OF WAYNE

On this 10 day of June, 1992, before us personally appeared the above described person(s) DALLAS W. OAKS, AUDREY OAKS and JAMES ALLEN OAKS who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

Sheryl K. Bette
Notary Public Sheryl K. Bette

SHERYL K. BETTE
Notary Public, Wayne County, MI
My Commission Expires August 1, 1993

Instrument drafted by URW Ford Legal Services Plan, Steven J. Williams, PA1766, 20600 Eureka, Ste 620, Taylor, MI 48180 Return to and send subsequent tax bills to: DALLAS W. OAKS Tax Parcel # Recording Fee \$13.00 Transfer Tax

Return to Shasta

Arillo
MC

92141655

92 JUN 30 AM 11:35
FOREST E. YOUNG, 000
REGISTER OF DEEDS
WAYNE COUNTY, MI

INTERESTED PARTIES

Dallas Oaks
2250 7th Street
Wyandotte, MI 48192

Wayne County Treasurer
400 Monroe – 5th Floor
Detroit, MI 48226

RESOLUTION

Wyandotte, Michigan

Date: September 28, 2015

RESOLUTION by Councilman _____

RESOLVED by the City Council that whereas a show cause hearing has been held in the Office of the Engineer in the Department of Engineering and Building, 3200 Biddle Avenue, Wyandotte, Michigan on July 1, 2015, and whereas the property owner or other interested parties, have been given opportunity to show cause, if any they had, why the structure at 2250 7th Street has not had all property maintenance repairs made or has been demolished in accordance with the City's Property Maintenance Ordinance, and whereas the Hearing Officer has filed a report of his findings with this Council; AND

NOW, THEREFORE BE IT RESOLVED, that this Council shall hold a public hearing in accordance with Section PM-107.7 in the Council Chambers of the Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, on October 12th 2015 at 7:00 p.m., at which time all interested parties shall show cause, if any they have, why the structure has not been demolished or why the City should not have the structure demolished and removed at 2250 7th Street; AND

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 provisions of Section PM-107.4 of the Property Maintenance Ordinance.

Notify:

See Attached List

YEAS

COUNCIL

NAYS

Fricke
Galeski
Miciura
Sabuda
Schultz
VanBoxell

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: September 28, 2015

AGENDA ITEM # 5

ITEM: Wilson Middle School Alley

PRESENTER: Mark A. Kowalewski, City Engineer

Mark Kowalewski 9-28-15

INDIVIDUALS IN ATTENDANCE: Mark A. Kowalewski, City Engineer

BACKGROUND: At the Council meeting of September 21, 2015, the alley behind the Wilson Middle School was discussed. The Engineering and Building Department has inspected this alley and found it in need of repair. Therefore, I am recommending that a budget amendment in the amount of \$14,604.00 to the 2015-2016 be prepared to utilize fund balance to account number 249-450-825-462 to complete this work.

STRATEGIC PLAN/GOALS: This work 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.

ACTION REQUESTED: Refer this communication to the City Administrator to prepare the budget amendment.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: 249-450-825-462

IMPLEMENTATION PLAN: If approved by Council, authorize City Administrator to prepare the necessary budget amendment.

COMMISSION RECOMMENDATION:

CITY ADMINISTRATOR'S RECOMMENDATION: *Indefinite*

LEGAL COUNSEL'S RECOMMENDATION:

MAYOR'S RECOMMENDATION:

Joseph R. Peterson

LIST OF ATTACHMENTS: Estimate and pictures

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 28, 2015

RESOLUTION by Councilperson _____

RESOLVED by the City Council that Council hereby concurs in the recommendation of the City Engineer regarding the repairs necessary to the alley behind Wilson Middle School; AND

FURTHER RESOLVED THAT Council directs the City Administrator to prepare the necessary budget amendment to the 2015-2016 Budget fund balance to account 249-450-825-462 (\$14,604.00).

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

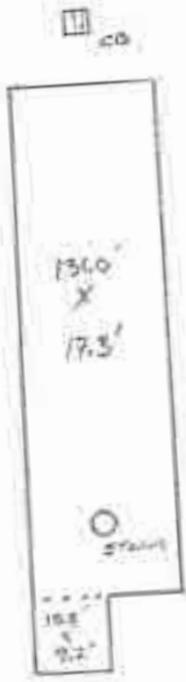
| <u>YEAS</u> | <u>COUNCIL</u> | <u>NAYS</u> |
|-------------|----------------|-------------|
| _____ | Fricke | _____ |
| _____ | Galeski | _____ |
| _____ | Miciura, Jr. | _____ |
| _____ | Sabuda | _____ |
| _____ | Schultz | _____ |
| _____ | VanBoxell | _____ |

MISC. CONCRETE REPAIRS

WILSON MIDDLE SCHOOL ALLEY

JESUS PRASOYIA
09/25/15

1/1



AREA CALCS:

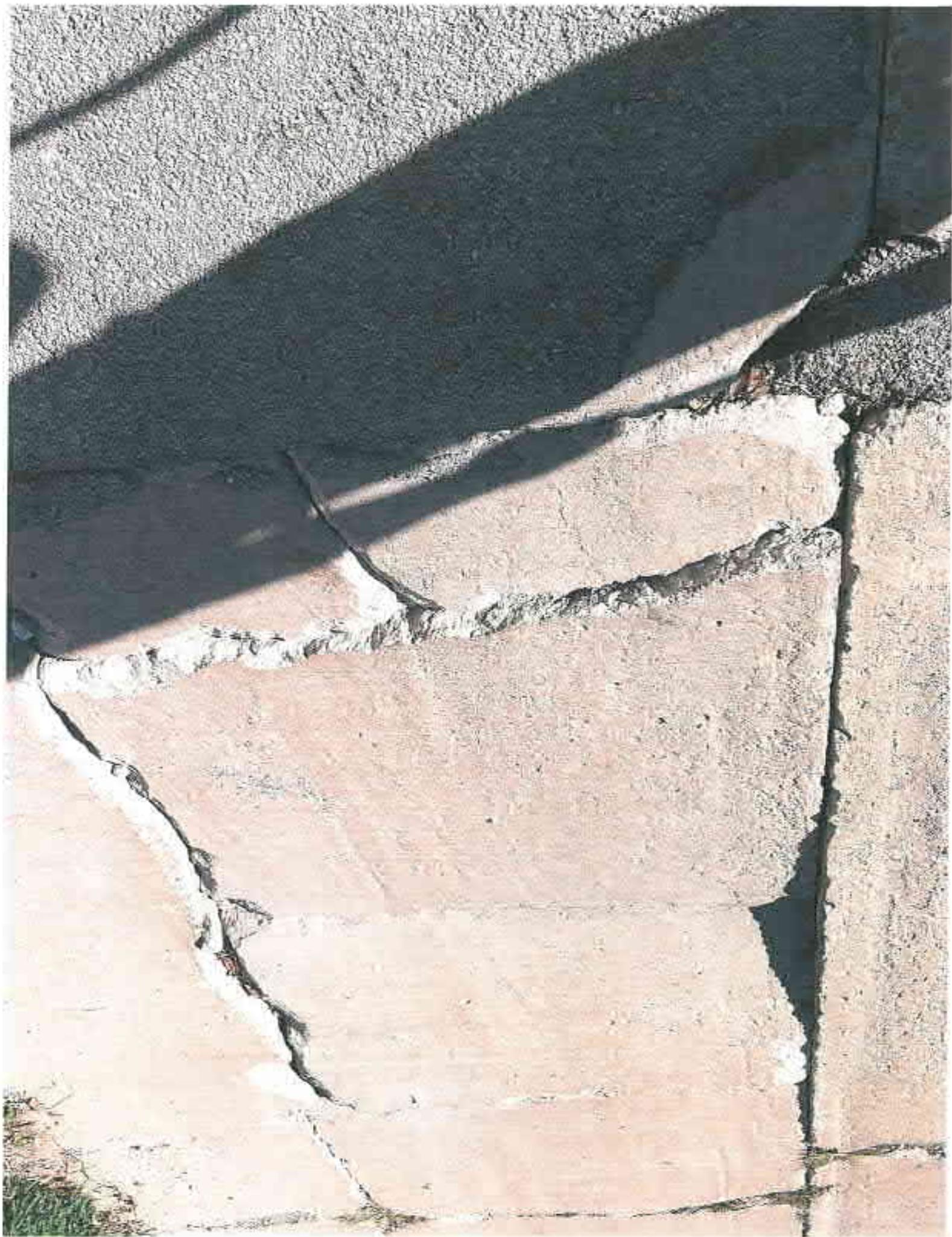
$$\begin{aligned}
 136.0' \times 17.3' &= 2,366.3 \text{ SFT} \\
 15.8' \times 9.2' &= 145.4 \text{ SFT} \\
 \hline
 \Sigma &= 2,411.7 \text{ SFT} \\
 &= 268.00 \text{ SYD}
 \end{aligned}$$

PAY ITEMS (FROM G.V. CEMENT CONTRACTS FILE #4672):

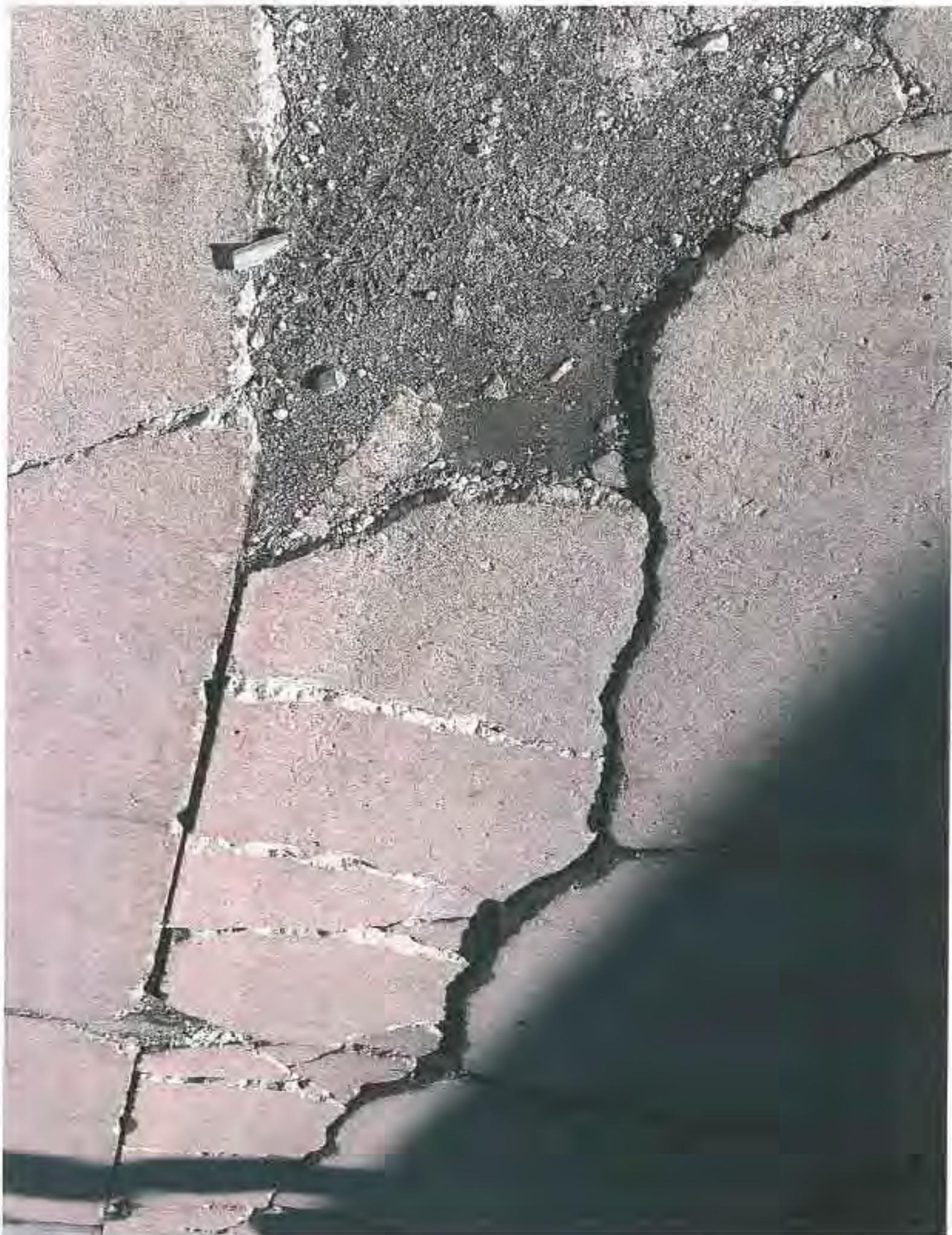
- REMOVE 6-8-6 INCH CONCRETE ALLEY PAVT
- PLACE 6-8-6 INCH CONCRETE ALLEY PAVT
- ADJUST & SEAL EXISTING MANHOLE

$$\begin{aligned}
 268.00 \text{ SYD} @ \$8.00 &= \$2,144.00 \\
 268.00 \text{ SYD} @ \$45.00 &= \$12,060.00 \\
 1 \text{ EA} @ \$400.00 &= \$400.00 \\
 \hline
 \Sigma &= \$14,604.00
 \end{aligned}$$

ESTIMATE FOR REPAIR







CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: September 28, 2015

AGENDA ITEM # 6

ITEM: Purchase of Leaf Vac and Box for Department of Public Service (DPS)

PRESENTER: Mark A. Kowalewski, City Engineer *Mark Kowalewski 9-23-15*

INDIVIDUALS IN ATTENDANCE: Mark A. Kowalewski, City Engineer

BACKGROUND: The 2015-2016 Budget includes the purchase of a leaf vac and box to replace the current equipment #81A purchased August 28, 1995. The City will be purchasing this equipment through the National Joint Power Alliance (NJPA). The NJPA is a public corporation serving as a municipal contracting agency for government and education agencies. Therefore, attached please find the bid from Bell Equipment, Lake Orion, Michigan to purchase one (1) Leaf Vac in the amount of \$27,290.00 and one (1) Truck Box in the amount of \$5,993.00.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in creating fiscal stability, streamlining government operations; make government more accountable and transparent to its citizens and making openness, ethics and customer service the cornerstones of our City government.

ACTION REQUESTED: Award the purchase of a Leaf Vac and Truck Box to Bell Equipment, Lake Orion, Michigan for \$33,283.00

BUDGET IMPLICATIONS & ACCOUNT NUMBER: 2015-2016 Budget Account No. 290-448-850-540

IMPLEMENTATION PLAN: City Engineer to order new equipment.

COMMISSION RECOMMENDATION: n/a

CITY ADMINISTRATOR'S RECOMMENDATION: *Shyrtals*

LEGAL COUNSEL'S RECOMMENDATION: n/a

MAYOR'S RECOMMENDATION: *Joseph R. Peterson*

LIST OF ATTACHMENTS: Proposal from Bell Equipment, Lake Orion, Michigan

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 28, 2015

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL that the communication from the City Engineer regarding purchasing a leaf vac and truck box for leaf collection operations is hereby received and placed on file;
AND

BE IT FURTHER RESOLVED that Council approves purchases from Bell Equipment, Lake Orion, Michigan to purchase one (1) leaf vac and one (1) truck box for \$33,283.00 from account no. 290-448-850-540 2015-2016;

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

| <u>YEAS</u> | <u>COUNCIL</u> | <u>NAYS</u> |
|-------------|----------------|-------------|
| _____ | Fricke | _____ |
| _____ | Galeski | _____ |
| _____ | Miciura | _____ |
| _____ | Sabuda | _____ |
| _____ | Schultz | _____ |
| _____ | VanBoxell | _____ |

OLD DOMINION BRUSH CO., INC.
 5118 Glen Alden Drive, Richmond, VA 23231
 1-800-446-9823

PROPOSAL # 05/22/15RT1
 City of Wyandotte
 Wyandotte, Michigan

DATE: May 22, 2015
 ATTN: Dave Rothermel



| MODEL | DESCRIPTION | MSRP |
|-------|--|---------------------|
| XV600 | 32" diameter suction impeller with six 3/8" thick 1:1 steel blades 4-groove power band belt drive for suction impeller 16" diameter x 120' urethane suction hose with steel nozzle 16" diameter x 48' long rubber exhaust hose Hydraulic hose boom powered by an electric/hydraulic pump John Deere 4045TF290 diesel 4 cylinder engine rated for 74 HP (14 13" clutch assembly with a 2.25" diameter PTO shaft 44 gallon polyethylene fuel tank Engine controls with Murphy safety shut down system 1/4" thick trailer deck with channel members on the ends Single 6,000 pound rubber Torflex axle with 57 lube hubs ST225-75-R15 radial tires mounted on steel wheels and steel fenders Electric brakes with break-away actuator LED type DOT lights and dual LED amber flasher light at rear HD height adjustable pintle eye with three quick release pins Parking jack with 5" swivel castor wheel All components pre-painted prior to assembly- standard color is white | \$ 28,000.00 |
| | Total Equipment Cost: | \$ 28,000.00 |
| | NJPA 7% Discount: | \$ (1,960.00) |
| | NET Equipment Cost: | \$ 26,040.00 |
| | Transportation cost from Richmond, VA at \$2/mile | \$ 1,250.00 |
| | TOTAL DELIVERED COST PER UNIT: | \$ 27,290.00 |

Lead-time is approximately 60 days ARO

NJPA AWARDED
 CONTRACTS
 Contract #060612-ODB

MAKE PURCHASE ORDER OUT TO:
 BELL EQUIPMENT
 78 NORTH POINTE DRIVE
 LAKE ORION, MI 48359



Thank you, *Rick Timmerman*

OLD DOMINION BRUSH CO., INC.
5118 Glen Alden Drive, Richmond, VA 23231
1-800-446-9823

PROPOSAL # 05/22/15RT2

City of Wyandotte
Wyandotte, Michigan

DATE: May 22, 2015
ATTN: Dave Rothermal

| Description | Price |
|--|-------------|
| {1} New XtremeVac Collection Box Model XV500 - 10' long 72" high x 78" wide (81" wide outside dimension) Construction consists of 3/16" x 1-1/2" angle frame fitted with 12-ga. steel panels. Top of box is fitted with expanded metal. Single rear door is hinged from the top with four cleave type hinges with 3/4" pins. Rear door is equipped with flexible rubber leaf box connector and tube support. Rear over-center latch mechanism secures the rear door. The rear door has a crossbar to keep it securely closed. Four lifting eyes are provided as well as a total of eight mounting loops. Interior of box is equipped with a rubber deflector. Delivered fully assembled ready for operation. Painted - Standard white color. | \$ 5,100.00 |

Please provide the following with the order:
Dimension from the ground to dump body floor

Transportation cost from Richmond, VA at \$2/mile

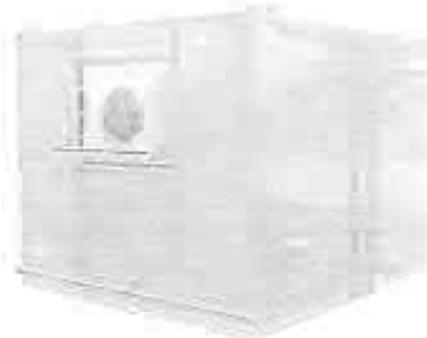
| | |
|-----------------------|-------------|
| Total Equipment Cost: | \$ 5,100.00 |
| NJPA 7% Discount: | \$ (357.00) |
| NET Equipment Cost: | \$ 4,743.00 |
| 625 | \$ 1,250.00 |

TOTAL DELIVERED COST PER UNIT: \$ 5,993.00

NJPA AWARDED
CONTRACTS

Contract #060612-ODB

**MAKE PURCHASE ORDER OUT TO:
BELL EQUIPMENT
78 NORTH POINTE DRIVE
LAKE ORION, MI 48359**



Thank you, *Rick Timmerman*

800-632-7989
rickt@odbco.com

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: September 28, 2015

AGENDA ITEM # 1

ITEM: City Purchasing 705 Plum, Wyandotte

PRESENTER: Mark A. Kowalewski, City Engineer

Mark Kowalewski 9-23-15

INDIVIDUALS IN ATTENDANCE: Mark A. Kowalewski, City Engineer

BACKGROUND: This property is blight on the neighborhood and is need of extensive repairs. The Engineering Department has negotiated a sales price of \$23,000. The property information is as follows:

Lot Size: 38.5' x 70'

Demolition Cost Estimated at: \$6,000.00

2014 SEV: \$24,900

Market Value: \$49,800.00

2013 Taxes: \$1,715.29

This property would be combined with the adjacent City owned property and sold for the construction of a new single family dwelling.

STRATEGIC PLAN/GOALS: The City is committed to maintaining and developing excellent neighborhoods by, matching tools and efforts to the conditions in city neighborhoods, continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas.

ACTION REQUESTED: Approve the Purchase Agreement for the City to acquire property and authorize the Mayor and City Clerk to execute same.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: 492-200-850-519 TIFA Area Funds

IMPLEMENTATION PLAN: Mayor and City Clerk execute the Purchase Agreement and close on property.

COMMISSION RECOMMENDATION: n/a

CITY ADMINISTRATOR'S RECOMMENDATION: *Shirley Dale*

LEGAL COUNSEL'S RECOMMENDATION:

MAYOR'S RECOMMENDATION:

Joseph R. Peterson

LIST OF ATTACHMENTS: Purchase Agreement and Map

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 28, 2015

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council concurs with the recommendation of the City Engineer to acquire the property at 705 Plum in the amount of \$23,000.00 to be appropriated from TIFA Area Funds; AND

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

BE IT RESOLVED that William R. Look, City Attorney is authorized to execute closing documents for the purchase of said property on behalf of the Mayor and City Clerk; AND

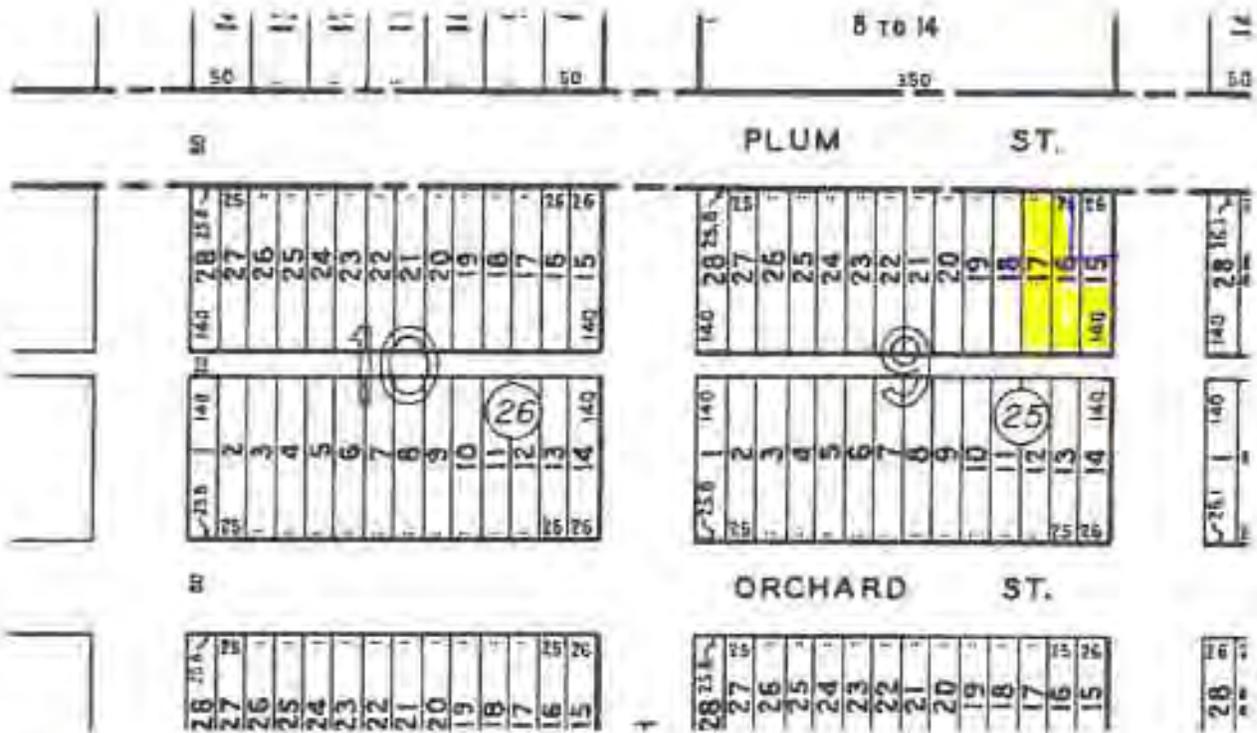
BE IT FURTHER RESOLVED that the City Engineer is directed to demolish same upon completion of the Wyandotte Historical Commission inspection of the home as it pertains to the preservation of historical and cultural items for the City of Wyandotte.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

| <u>YEAS</u> | <u>COUNCIL</u> | <u>NAYS</u> |
|-------------|----------------|-------------|
| _____ | Fricke | _____ |
| _____ | Galeski | _____ |
| _____ | Miciura | _____ |
| _____ | Sabuda | _____ |
| _____ | Schultz | _____ |
| _____ | VanBoxell | _____ |



705 Plum - N 1/2 OF LOT 15 AND N 1/2 OF E 1/2 OF LOT 16 GARFIELD PLACE SUB,
BLOCK 10 T35 R11E, L14 P80 WCR

3720 7th Street 0 02184 S 70 FT OF LOT 15 AND S 70 FT OF E 12.50 FT OF LOT
16 GARFIELD PLACE SUB, BLOCK 10 T35 R11E, L14 P80 WCR - Owner - City of Wyandotte

711 Plum - W 12.50 FT OF LOT 16 ALSO LOT 17 GARFIELD PLACE SUB, BLOCK 10 T35
R11E, L14 P80 WCR Owner - City of Wyandotte

**CITY OF WYANDOTTE
ENGINEERING DEPARTMENT**

✳ ACQUISITION ANALYSIS TOOL

A. Property Information

Address: 705 Plum
 City: Wyandotte Zip: 48152 Parcel ID # 57-026-26-0015-00
 County: Wayne Neighborhood: _____
 TIFA/DDA/HUD: TIFA

B. Property Type, Condition and Characteristics

Property Type: _____ Condition: Blighted
 Existing/Prior Use: Residential Lot Size: 38.9' x 70'
 Year Built: 1918
 Occupancy: Vacant Zoning: Residential
 Master Plan: _____
 Comply with existing Building Code: _____
 Other Amenities &/or Concerns: single family

C. Property Ownership

Ownership Type: Privately-owned
 Owner Name: Tina Hiner
 Occupied or Vacant: occupied

D. Environmental

Environmental Assessment Required: _____
 Estimated Cost: \$

E. Cost Analysis Requirements

| SEV | Taxable | Market Value | Taxes Paid | Purchase Price | Demolition Cost |
|----------|----------|--------------|------------|----------------|-----------------|
| \$24,800 | \$21,534 | \$48,600 | \$1,715 | \$ 23,000.00 | \$ 6,000.00 |

F. Anticipated End Use

Future Use: Sell to the contractor on a single family dwelling

| Future SEV | Future Taxable | Future Market Value | Future Taxes | NEZ Future Taxes |
|------------|----------------|---------------------|--------------|------------------|
| \$81,500 | \$77,114 | \$163,000 | \$1,900 | yes |

Benefit to Neighborhood: removing blight from the neighborhood
 If Property is not being demolished assigned to: _____
 Add to City Insurance Policy: _____

G. ACQUISITION

| Purchase Agreement: | Amount |
|---------------------|--------------|
| Demolition Cost | \$ 23,000.00 |
| Environmental | \$ 6,000.00 |
| Total | \$ 29,000.00 |

H. APPROVALS

City Engineer: _____
 Signature: *Mark A. Kowalewski*
 Print Name: Mark A. Kowalewski Title: City Engineer
 City Administrator: _____
 Signature: _____
 Print Name: Todd A. Drysdale Title: City Administrator

LOOK, MAKOWSKI and LOOK
 ATTORNEYS AND COUNSELORS AT LAW
 PROFESSIONAL CORPORATION
 2241 OAK STREET
 WYANDOTTE, MICHIGAN 48192-3390
 (734) 243-6000
 FAX (734) 243-6180

William R. Look
 Steven R. Makowski

Richard W. Look
 (1912-1983)

OFFER TO PURCHASE REAL ESTATE

I, THE UNDERSIGNED hereby offers and agrees to purchase the following and situated in the City Township of Village
Wyandotte Wayne County, Michigan, described as follows:
North 1/4 of Lot 15 and North 1/2 of East 1/2 of Lot 16, Garfield Pace Sub, Liber 14, Page 80, Wayne County Records

being known as 701 Plum Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds, curtain rods, storm windows and storm doors, screens, awnings, TV antenna, gas conversion unit and permit if any, now on the premises, and to pay therefor the sum of Twenty Three (\$23,000.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions:

THE SALE TO BE CONSUMMATED BY: A

(Fill in one of the two following paragraphs, and strike the remainder)

Cash Sale A. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check. Twenty Three (\$23,000.00)

~~**Cash Sale with New Mortgage** B. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check. Purchaser agrees that he will immediately apply for a _____ mortgage in the amount of \$ _____ and pay \$ _____ down plus mortgage costs, prepaid items and adjustments in cash. Purchaser agrees to execute the mortgage as soon as the mortgage application is approved, a closing date obtained from the lending institution, and, if applicable, final inspection of the property approved by the Veterans Administration or F. H. A.~~

~~**Sale to Existing Mortgage** C. Delivery of the usual Warranty Deed conveying a marketable title, subject to mortgage to be deducted from the purchase price. Payment of the purchase money is to be made in cash or certified check less the amount owing upon an existing mortgage now on the premises, with accrued interest to date of consummation, held by _____ upon which there is unpaid the sum of approximately _____ Dollars, with interest at _____ per cent, which mortgage requires payments of _____ Dollars on the _____ day of each and every month, which payments DO, DO NOT include prepaid taxes and insurance. If the Seller has any accumulated funds held in escrow for the payment for any prepaid taxes, the Purchaser agrees to reimburse the Seller upon proper assignment of same. The Purchaser agrees to assume and pay said mortgage according to the terms thereof.~~

~~**Sale on Land Contract** D. Payment of the sum of _____ Dollars in cash or certified check, and the execution of a Land Contract acknowledging payment of that sum and calling for the payment of the remainder of the purchase money within _____ years from the date of Contract in monthly payments of not less than _____ Dollars each, which include interest payments at the rate of _____ per cent per annum; and which DO, DO NOT include prepaid taxes and insurance.~~

~~**Sale to Existing Land Contract** If the Seller's title to said land is evidenced by an existing land contract with unperformed terms and conditions substantially as above set forth and the cash payment to be made by the undersigned on consummation hereof will pay out the equity, an assignment and conveyance of the vendor's interest in the land contract, with an agreement by the undersigned to assume the balance owing thereon, will be accepted in lieu of the contract proposed in the preceding paragraph. If the Seller has any accumulated funds held in escrow for the payment of prepaid taxes or insurance, the Purchaser agrees to reimburse the Seller upon the proper assignment of same.~~

Evidence of Title 2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a complete Abstract of Title and Tax History, certified to a date later than the acceptance hereof. In lieu thereof, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted.

Time of Closing 3. Closing to be scheduled by Purchaser after October 1, 2013.

Purchaser's Default In the event of default by the Purchaser hereunder, the Seller may, at his option, elect to enforce the terms hereof or declare a forfeiture hereunder and retain the deposit as liquidated damages.

Seller's Default 4. In the event of default by the Seller hereunder, the Purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.

Title Objections 5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date he is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title or obtain title insurance. If the Seller remedies the title or shall obtain such title commitment within the time specified, the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtains title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.

Possession 6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: None. If the Seller occupies the property, it shall be vacated on or before _____ closing _____ From the date of closing to the date of vacating property, as agreed, SELLER SHALL PAY the sum of \$ NA per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ NA as security for

said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.

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

Taxes and Prorated Items 7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with Due Date (insert one: "Fiscal Year" "Due Date" If left blank, *Fiscal Year* applies) basis of the municipality or taxing unit to which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing.

Broker's Authorization 8. In consideration of the Broker's effort to obtain the Seller's approval, it is understood that this offer is irrevocable for five (5) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.

9. The Seller is hereby authorized to accept this offer and the deposit of zero 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.

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

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

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

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

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

The closing of this sale shall take place at the office of Loek, Makowski and Loek, PC, Wyandotte, Michigan. However, if a new mortgage is being applied for, Purchaser will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: 1. Contingent upon City Council approval. 2. Seller agrees not to enter into any third party agreements with any telecommunications companies wishing to install equipment on said property prior to closing. 3. Closing not to take place before October 1, 2015.

IN PRESENCE OF:

Joseph R. Pittman, Mayor L.S. *Purchaser*

_____ L.S. *Purchaser*
City Clerk

Address _____
Phone _____

BROKER'S ACKNOWLEDGMENT OF DEPOSIT

Received from the above named Purchaser the deposit money above mentioned, which will be applied as indicated in Paragraphs 8 and 9 above, or will be returned forthwith after tender if the foregoing offer and deposit is declined.

Address _____
By: _____
Broker

Phone _____
This is a co-operative sale on a _____ basis with _____

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER

The foregoing offer is accepted in accordance with the terms stated, and upon consummation Seller hereby agrees to pay the Broker for services rendered a commission of (_____ Dollars) (_____ percent) of the sale price, which shall be due and payable at the time set in said offer for the consummation of the sale, or if unaccomplished, at the time of Seller's election to refund the deposit, or of Seller's or Purchaser's failure, inability or refusal to perform the conditions of this offer, provided, however, that if the deposit is forfeited under the terms of said offer, the Seller agrees that one-half of such deposit (but not in excess of the amount of the full commission) shall be paid to or retained by the Broker in full payment for services rendered.

By the execution of this instrument, the Seller acknowledges the receipt of a copy of this agreement.

Jana M. Hiner L.S.
Tina M. Hiner *Seller*

IN PRESENCE OF:

Denise S. Shan
1061 Walnut, Wyandotte, MI 48192
Date: 8/25/2015

_____ L.S.
Address 519 Maple, Wyandotte, MI 48192
Phone 734-755-8186

PURCHASER'S RECEIPT OF ACCEPTED OFFER

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

Date: _____ L.S.
Purchaser

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: September 28, 2015

AGENDA ITEM # 8

ITEM: Purchase Additional 96 Gallon Toters

PRESENTER: Mark A. Kowalewski, City Engineer

Mark Kowalewski 9-23-15

INDIVIDUALS IN ATTENDANCE: Mark A. Kowalewski, City Engineer

BACKGROUND: The City offers residents to rent 96 gallon toters for \$48 for a two (2) year term. The Department of Public Service (DPS) desires to purchase an additional 144 toters from Cascade Engineering of Grand Rapids, Michigan to meet this demand. Cascade Engineering has supplied the previous carts to the City. The cost of \$6,730.56 (144 x \$46.74) to purchase these toters will be funded from the Solid Waste Fund. These carts will be black with the City of Wyandotte logo stamped on the container.

STRATEGIC PLAN/GOALS: The City is committed to creating fiscal stability, streamlining government operations; make government more accountable and transparent to its citizens and making openness, ethics and customer service the cornerstones of our City government.

ACTION REQUESTED: Approve the DPS to purchase 144- ninety-six gallon carts at a cost of \$6,730.56 from Cascade Engineering.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: 290-448-850-770-540

IMPLEMENTATION PLAN: Place order with Cascade Engineering of Grand Rapids, Michigan

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Shuyda*

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION:

Joseph R. Peterson

LIST OF ATTACHMENTS: None

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 28, 2015

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL that Council concurs with the recommendation of the City Engineer to purchase 144 – Ninety-Six Gallon Carts from Cascade Engineering of Grand Rapids, Michigan in the amount of \$6,730.56 from account no. 290-448-850-770-540; each cart to be black with the City of Wyandotte's logo, imprinted serial numbers and include a standard ten (10) year warranty.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

| <u>YEAS</u> | <u>COUNCIL</u> | <u>NAYS</u> |
|-------------|----------------|-------------|
| _____ | Fricke | _____ |
| _____ | Galeski | _____ |
| _____ | Miciura | _____ |
| _____ | Sabuda | _____ |
| _____ | Schultz | _____ |
| _____ | VanBoxell | _____ |

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: September 28th 2015

AGENDA ITEM # 9

ITEM: Holiday Lighting Contract

PRESENTER: Heather A. Thiede, Special Events Coordinator

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

BACKGROUND: Herewith, please find the Holiday Lighting Contract assembled and recommended by my office and the DDA for the 2015 Holiday Season. We seek to contract with Grosse Ile Lawn Sprinkler, Inc to lease holiday lights for the Downtown Area including the Clock Tower, Arbor, fountain area and all trees along Biddle Avenue from Chestnut to Eureka Road (see attached document)

Start date for the project will be October 12th 2015 (weather permitting) and completion of the installation will be on or before October 23rd 2015 (weather permitting). Take down of lights will be completed by January 15th 2016 (weather permitting)

A 50% deposit is due on October 12th 2015, 40% is due upon completion of the installation and the remaining 10% is due upon completion of take down. All material is provided by the company and company will replace or repair any damaged or stolen material.

We are confident Grosse Ile Lawn and Sprinkler will exceed our expectations and are looking forward to working with them.

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

ACTION REQUESTED: Adopt a resolution to concur with the above recommendation and authorize Mayor Peterson and Lawrence Stec, City Clerk to sign the attached contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

DDA Expense Account - \$30,000

Special Events Misc Expense Account - \$1,638.00

IMPLEMENTATION PLAN: Contracts to be signed by Mayor Joseph R. Peterson and Lawrence Stec, City Clerk to be returned to Heather A. Thiede for implementation.

COMMISSION RECOMMENDATION: DDA Board Concurs with recommendation

CITY ADMINISTRATOR'S RECOMMENDATION: *S. Skysdal*

LEGAL COUNSEL'S RECOMMENDATION: Concurs with recommendation, signature on file.

MAYOR'S RECOMMENDATION: *JRP*

LIST OF ATTACHMENTS:

Agreement

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 28th, 2015

RESOLUTION by Councilman _____

BE IT RESOLVED by the City Council that Council Concurs with the Special Event Coordinator in the following resolution:

A resolution to APPROVE the contract for Grosse Ile Lawn and Sprinkler for the 2015 Christmas event season as outlined in the provided communication dated September 28, 2015, funds to be paid from the Special Events Misc. and DDA Expense Account. BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contract on behalf of the City of Wyandotte.

I move the adoption of the foregoing resolution.

MOTION by Councilmen _____

Supported by Councilman _____

YEAS

COUNCIL

NAYS

Fricke
Galeski
Miciura
Sabuda
Schultz
VanBoxell

INVOICE

Grosse Ile Lawn Sprinkler, Inc.
(734)285-4470
FAX: (734)418-7882

Printed 09/16/15
service address
City of Wyandotte
3200 Biddle Ave
Wyandotte MI 48192

Customer # 1980

Invoice # 2646

Please Remit \$30,000.00

Res. (734)324-7298

Fax (734)324-7283

| Description | Quantity | Unit Price | Amount |
|--|----------|------------|-----------|
| Holiday Lighting | | | |
| Holiday Lighting <i>Holiday Lighting Installation and Removal project for the City of Wyandotte, Downtown.</i> | 1 Each | | 0.00 |
| Holiday Lighting <i>88 strands of green M5 mini lights, 88 strands of red M5 mini lights and 408 strands of cool white 5MM mini lights will be used to light the Biddle trees from Chestnut to Eureka.</i> | 544 Each | 23.00 | 12,512.00 |
| Holiday Lighting <i>77 strands of green M5 mini lights, 77 strands of red M5 mini lights and 326 strands of cool white 5MM mini lights will be used to light the trees at First St. from Maple to Oak, Oak St., Maple St., Elm St. and Sycamore St.</i> | 480 Each | 23.00 | 11,040.00 |
| Holiday Lighting <i>40 strands of green M5 mini lights, 40 strands of red M5 mini lights and 134 strands of cool white 5MM mini lights will be used to light large and small trees and small shrubs at the fountain area.</i> | 214 Each | 23.00 | 4,922.00 |
| Holiday Lighting <i>Spheres used to light the pines behind the fountain</i> | 90 Each | 45.00 | 4,050.00 |
| Holiday Lighting <i>Price to add on decorating the Arbor per the description in the cover letter.</i> | 1 Each | 500.00 | 500.00 |

Please pay within 10 days. Net 30 days 1.5% thereafter. Please call with any questions about your lawn.

Grosse Ile Lawn Sprinkler, Inc.
348 West Jefferson Avenue
Trenton, MI 48183

City of Wyandotte
3200 Biddle Ave
Wyandotte MI 48192

Grosse Ile Lawn Sprinkler, Inc.
348 West Jefferson Avenue
Trenton, MI 48183

PLEASE INDICATE PAYMENT AMOUNT & CHECK NUMBER

| | |
|--------|-----------|
| AMOUNT | CHECK NO. |
|--------|-----------|

charge my:    
card #: _____ exp: ____/____/____
signature: _____

Job # 4239
Customer # 1980



Please Remit **\$30,000.00**
Printed 09/16/15
Invoice # 2646

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. BE SURE ADDRESS SHOWS THROUGH WINDOW

INVOICE

Grosse Ile Lawn Sprinkler, Inc.
(734)285-4470
FAX: (734)418-7882

Printed 09/15/15
service address
City of Wyandotte
3200 Biddle Ave
Wyandotte MI 48192

Customer # 1980

Invoice #2647

Please Remit \$1,638.00

Res. (734)324-7298

Fax (734)324-7283

| Description | Quantity | Unit Price | Amount |
|--|----------|------------|----------|
| Holiday Lighting Holiday Lighting <i>Price to trim out and frame clock tower with red, green and cool white C7 LED lights.</i> | 1 Each | 1,638.00 | 1,638.00 |

Please pay within 10 days. Net 30 days 1.5% thereafter. Please call with any questions about your lawn.

Grosse Ile Lawn Sprinkler, Inc.
348 West Jefferson Avenue
Trenton, MI 48183

PLEASE INDICATE PAYMENT AMOUNT & CHECK NUMBER

| | |
|--------|-----------|
| AMOUNT | CHECK NO. |
|--------|-----------|

charge my:    
card #: _____ exp: ____/____/____
signature: _____

City of Wyandotte
3200 Biddle Ave
Wyandotte MI 48192

Job # 4502
Customer # 1980



Grosse Ile Lawn Sprinkler, Inc.
348 West Jefferson Avenue
Trenton, MI 48183

Please Remit **\$1,638.00**
Printed 09/15/15
Invoice # 2647

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. BE SURE ADDRESS SHOWS THROUGH WINDOW.

INVOICE

Grosse Ile Lawn Sprinkler, Inc.
(734)285-4470
FAX: (734)418-7882

Printed 09/16/15
service address
City of Wyandotte
3200 Biddle Ave
Wyandotte MI 48192

Customer # 1980

Invoice #2646

Please Remit \$30,000.00

Res. (734)324-7298

Fax (734)324-7283

| Description | Quantity | Unit Price | Amount |
|--|----------|------------|-----------|
| Notes: - Start date will be 10-12-2015, (weather permitting), completion of installation will be on or before 10-23-15, (weather permitting). - Take down will be completed by 1-15-2016, (weather permitting) - A 50% deposit is due on 10-12-2015 (project start date), 40% is due upon completion of the installation and the remaining 10% is due upon completion of take down. - Material is provided by Grosse Ile Lawn Sprinkler and Fertilizing, not sold. GILS&F will not hold the City of Wyandotte responsible for damaged or stolen material. GILS&F will replace or repair any damaged or stolen material. | | | |
| Discount | 1 Each | -3,024.00 | -3,024.00 |

Please pay within 10 days. Net 30 days 1.5% thereafter. Please call with any questions about your lawn.

Grosse Ile Lawn Sprinkler, Inc.
348 West Jefferson Avenue
Trenton, MI 48183

City of Wyandotte
3200 Biddle Ave
Wyandotte MI 48192

Grosse Ile Lawn Sprinkler, Inc.
348 West Jefferson Avenue
Trenton, MI 48183

PLEASE INDICATE PAYMENT AMOUNT & CHECK NUMBER

| | |
|--------|-----------|
| AMOUNT | CHECK NO. |
|--------|-----------|

charge my:    
card #: _____ exp: ____/____/____
signature: _____

Job # 4239
Customer # 1980



Please Remit **\$30,000.00**
Printed 09/16/15
Invoice # 2646

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. BE SURE ADDRESS SHOWS THROUGH WINDOW

**CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION**

MEETING DATE: September 28th 2015

AGENDA ITEM # 10A

ITEM: City of Wyandotte Christmas Parade/Tree Lighting Event Approval

PRESENTER: Heather A. Thiede, Special Event Coordinator

INDIVIDUALS IN ATTENDANCE: Heather A. Thiede, Special Event Coordinator

BACKGROUND: This year the 2015 Christmas Tree Lighting will be held November 20th and the Parade will be held, Saturday November 21st. The parade will necessitate closing Biddle Avenue from Ford Street to Plum Street. Traffic to be rerouted northbound to Third Street and to Ford Street, and Southbound on Fourth Street from Ford Street. We would also like to request permission to utilize the grass area near City Hall and close Sycamore Street from Biddle to Coastal Thai for the Tree Lighting once again this year.

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

ACTION REQUESTED: In accordance with provision of Act #200 of the Public Acts of 1969 of the State of Michigan, please request the Public Works Department to close Biddle Avenue for the Holiday Parade from 8 am to 12 noon on November 21st 2015.

The parade will necessitate closing Biddle Avenue from Ford to Plum. Traffic to be rerouted northbound Third to Ford, southbound on Fourth from Ford.

The Chief of Police is requested to apply to the Wayne County Office of Public Service for a road closing permit; he should be designated and authorized to sign said street closing permit document on behalf of the City of Wyandotte. Responsibility for all damage claims which may arise from the road closing must be assumed by the City of Wyandotte. The Fire Department should also be notified of this event to reroute emergency vehicles.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

The budget for the said event is- \$7,000

IMPLEMENTATION PLAN: The resolutions and all necessary documents will be forwarded to the Mayor and City Clerk to sign and return to the Special Events Coordinator.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Skypal*

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: *John*

LIST OF ATTACHMENTS: None

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 28th 2015

RESOLUTION by Councilman _____

Resolved by City Council to approve the request of the Special Event Coordinator to approve of the road closure and use of city property for the City of Wyandotte Parade and Tree lighting scheduled for Friday, November 20th and Saturday November 21st 2015.

I move the adoption of the foregoing resolution.

MOTION by Councilmen _____

Supported by Councilman _____

YEAS

COUNCIL

NAYS

Fricke
Galeski
Miciura
Sabuda
Schultz
VanBoxell

**CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION**

MEETING DATE: September 28th 2015

AGENDA ITEM # 10B

ITEM: Special Event Application - RHS Downriver Fanfare

PRESENTER: Heather A. Thiede, Special Events Coordinator

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

BACKGROUND: The Roosevelt High School Downriver Fanfare event will be held October 6th here in the City of Wyandotte. The group would like to request the following items from the times of 4 pm to 10 pm, October 6th 2015:

- a. Permission to close Maple Street between 5th and 7th Streets
- b. Permission to close 5th Street from Eureka to Maple
- c. Permission to close the alley behind the Auto Shop
- d. Overflow parking to use the Chase Bank parking lot located next to the Yack Arena

This event has been reviewed and approved by the Police Chief, Fire Chief, Recreation Superintendent 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.

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Special Event Coordinator, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of city streets, sidewalks and property for their event held October 6th.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Shayda*

LEGAL COUNSEL'S RECOMMENDATION: Concurs with recommendation, signature on file

MAYOR'S RECOMMENDATION: *JLB*

LIST OF ATTACHMENTS

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: September 28th 2015

RESOLUTION by Councilman _____

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 6th 2015.

I move the adoption of the foregoing resolution.

MOTION by Councilmen _____

Supported by Councilman _____

YEAS

COUNCIL

NAYS

Fricke
Galeski
Miclura
Sabuda
Schultz
VanBoxell



Roosevelt High School
Instrumental Music Department



540 Eureka Rd., Wyandotte, MI 48192

Phone (734) 759-5236

Fax (734) 759-5009

dangem@wy.k12.mi.us

DOWNRIVER FANFARE '14

September 17, 2015

Honorable Mayor Joe Peterson
and Wyandotte City Council
Wyandotte City Hall
3200 Biddle Avenue
Wyandotte, MI 48192

Re: 11th Annual Downriver Fanfare
Street Block Request

Greetings:

The Wyandotte Music Boosters will host the 11th Annual Downriver Fanfare, a high school marching band showcase on Tuesday, October 6, 2015 at Roosevelt High School. We presently have several area high school marching bands participating in this event. We are excited this year to be able to host the Alma College Kiltie Marching Band.

In order to accommodate the movement of the bands from their warm-up areas to the football field, we hereby request that Maple Street between 5th and 7th Streets and also 5th Street from Eureka to Maple Street, be blocked so as to allow these bands easy access to the RHS gym parking lot off Maple Street. We would also request that the alley directly behind the auto shop of the high school be blocked from public use. The use of the street and the alley blocking would begin at approximately 4:00 pm and end at approximately 10:00 pm.

Please feel free to contact the Downriver Fanfare Co- Chairpersons, Ann Marie Dajos or Phillip Dajos with any questions.

Mark A. D'Angelo
Instrumental Music Director
Roosevelt High School
Phone: (734)759-5236
E-Mail: dangem@wy.k12.mi.us

Ann Marie Dajos/Phillip Dajos
Downriver Fanfare Co- Chairperson
Phone: (734) 748-1349
E-Mail: annmariedajos@yahoo.com

User: ktrudell

Post Date from 09/18/2015 - 09/18/2015 Open Receipts

DB: Wyandotte

Receipt #

Date

Cashier

Wkate

Received of
Distribution

Amount

*** TOTAL OF CREDIT ACCOUNTS ***

101-000-257-070 Reserve-Animal Care
101-303-925-998 OCACA SHELTER REVENUE2,990.00
295.00

TOTAL - ALL CREDIT ACCOUNT 3,285.00

*** TOTAL OF DEBIT ACCOUNTS ***

101-000-001-000 Cash

3,285.00

TOTAL - ALL DEBIT ACCOUNTS 3,285.00

*** TOTAL BY FUND ***

101 General Fund

3,285.00

TOTAL - ALL FUNDS: 3,285.00

*** TOTAL BY BANK ***

GEN GENERAL OPERATING FUND

Tender Code/Desc.
ICCA: CITY CASH 3,285.00

TOTAL: 3,285.00

TOTAL - ALL BANKS: 3,285.00

*** TOTAL OF ITEMS TENDERED ***

Tender Code/Desc.
ICCA: CITY CASH 3,285.00
TOTAL: 3,285.00

*** TOTAL BY RECEIPT ITEMS ***

(36) AC: RESERVE-ANIMAL CARE/POUND
(4) SH: OCACA SHELTER REVENUE2,990.00
295.00

TOTAL - ALL RECEIPT ITEMS: 3,285.00

RECEIPT REGISTER FOR CITY OF WYANDOTTE

Post Date from 09/18/2015 - 09/19/2015 Open Receipts.

09/18/2015 12:37 PM

User: ktrudell

DB: Wyandotte

Receipt #

Description

| Receipt # | Date | Cashier | Wkstn | Received Of Distribution | Amount |
|-------------------------------------|------------|----------|-----------------------|--------------------------------------|------------------|
| ADOPT CAT REC# 016890 | 09/18/2015 | ktrudell | F2 101-000-001-000 | STEVEN ARNALDO 101-000-257-078 | 65.00 CITY CASH |
| ADOPT CAT REC# 016890 | 09/18/2015 | ktrudell | F2 101-000-001-000 | WADE BELSO 101-000-257-078 | 85.00 CITY CASH |
| ADOPT DOG REC# 016893 | 09/18/2015 | ktrudell | F2 101-000-001-000 | ADELINE SNIDER 101-000-257-078 | 93.00 CITY CASH |
| ADOPT DOG REC# 016898 | 09/18/2015 | ktrudell | F2 101-000-001-000 | JUDY DUNCAN 101-000-257-078 | 130.00 CITY CASH |
| ADOPT 2 CATS REC# 016891 | 09/18/2015 | ktrudell | F2 101-000-001-000 | SARA ANDEJCZAK 101-000-257-078 | 65.00 CITY CASH |
| ADOPT CAT REC# 016882 | 09/18/2015 | ktrudell | F2 101-000-001-000 | EMILY OWEN 101-000-257-078 | 95.00 CITY CASH |
| ADOPT DOG REC# 016885 | 09/18/2015 | ktrudell | F2 101-000-001-000 | SARA STAMPER 101-000-257-078 | 65.00 CITY CASH |
| ADOPT CAT REC# 016884 | 09/18/2015 | ktrudell | F2 101-000-001-000 | SARA STAMPER 101-000-257-078 | 5.00 CITY CASH |
| CARDBOARD CAT CARRIER REC#016884 | 09/18/2015 | ktrudell | F2 101-000-001-000 | CATHLEEN GILFIELD 101-000-257-078 | 65.00 CITY CASH |
| ADOPT CAT REC# 016893 | 09/18/2015 | ktrudell | F2 101-000-001-000 | KATE SCHMOCKEL 101-000-257-078 | 65.00 CITY CASH |
| ADOPT CAT REC# 016886 | 09/18/2015 | ktrudell | F2 101-000-001-000 | EMILY HUGHES 101-000-257-078 | 65.00 CITY CASH |

RECEIPT REGISTER FOR CITY OF WYANDOTTE

Post Date from 09/18/2015 - 09/18/2015 Open Receipts

| Receipt # | Date | Cashier | Wkstn | Received Of Distribution | Amount |
|-----------------------------|------------|----------|-------|------------------------------------|------------------|
| ADOPT CAT REC# 016866 | | | | | |
| O 325582 AC | 09/18/2015 | ktrudell | F2 | GENEOLYN MASON 101-000-257-078 | 130.00 CITY CASH |
| ADOPT 2 CATS REC# 016868 | | | | | |
| O 325584 AC | 09/18/2015 | ktrudell | F2 | COLIN TREGLOWN 101-000-257-078 | 65.00 CITY CASH |
| ADOPT CAT REC# 016867 | | | | | |
| O 325589 AC | 09/18/2015 | ktrudell | F2 | LINDA LOCHART 101-000-257-078 | 100.00 CITY CASH |
| ADOPT DOG REC# 016862 | | | | | |
| O 325590 AC | 09/18/2015 | ktrudell | F2 | RICKEY KYRS 101-000-257-078 | 130.00 CITY CASH |
| ADOPT 2 CATS REC# 016864 | | | | | |
| O 325598 AC | 09/18/2015 | ktrudell | F2 | NATHANIEL HILL 101-000-257-078 | 95.00 CITY CASH |
| ADOPT DOG REC# 016864 | | | | | |
| O 325599 AC | 09/18/2015 | ktrudell | F2 | DENISE RAIG 101-000-257-078 | 95.00 CITY CASH |
| ADOPT DOG REC# 016863 | | | | | |
| O 325600 AC | 09/18/2015 | ktrudell | F2 | VIVIAN MUNNERY 101-000-257-078 | 65.00 CITY CASH |
| ADOPT CAT REC# 016877 | | | | | |
| O 325601 AC | 09/18/2015 | ktrudell | F2 | KAREN PERL 101-000-257-078 | 95.00 CITY CASH |
| ADOPT DOG REC# 016876 | | | | | |
| O 325602 AC | 09/18/2015 | ktrudell | F2 | ALEXANDRIA NISH 101-000-257-078 | 95.00 CITY CASH |
| ADOPT DOG REC# 016875 | | | | | |
| O 325604 AC | 09/18/2015 | ktrudell | F2 | KELLY KRAJ 101-000-257-078 | 65.00 CITY CASH |
| ADOPT CAT REC# 016873 | | | | | |

RECEIPT REGISTER FOR CITY OF WYANDOTTE

Post Date from 09/18/2015 - 09/18/2015 Open Receipts:

| Receipt # | Date | Cashier | Wkstn | Received Of Distribution | Amount |
|--------------------------|------------|----------|-------|------------------------------------|--|
| O AC 325611 | 09/18/2015 | ktrudell | F2 | LESLIE KELLOGG 101-000-257-078 | Reserve-Animal Care 95.00 CITY CASH |
| ADOPT DOG REC# 016874 | | | | | |
| O AC 325612 | 09/18/2015 | ktrudell | F2 | LINDA BINGHAM 101-000-257-078 | Reserve-Animal Care 65.00 CITY CASH |
| ADOPT CAT REC# 016879 | | | | | |
| O AC 325613 | 09/18/2015 | ktrudell | F2 | CHELSEA ARCHER 101-000-257-078 | Reserve-Animal Care 65.00 CITY CASH |
| ADOPT CAT REC# 016856 | | | | | |
| O AC 325614 | 09/18/2015 | ktrudell | F2 | KRIS HOLSTON 101-000-257-078 | Reserve-Animal Care 95.00 CITY CASH |
| ADOPT DOG REC# 016870 | | | | | |
| O AC 325616 | 09/18/2015 | ktrudell | F2 | KENNETH ROBERTS 101-000-257-078 | Reserve-Animal Care 95.00 CITY CASH |
| ADOPT DOG REC# 016871 | | | | | |
| O AC 325619 | 09/18/2015 | ktrudell | F2 | AMANDA GRECH 101-000-257-078 | Reserve-Animal Care 65.00 CITY CASH |
| ADOPT CAT REC# 016872 | | | | | |
| O AC 325620 | 09/18/2015 | ktrudell | F2 | MARLENE FERRIS 101-000-257-078 | Reserve-Animal Care 65.00 CITY CASH |
| ADOPT CAT REC# 016854 | | | | | |
| O AC 325621 | 09/18/2015 | ktrudell | F2 | RENEE KOVACH 101-000-257-078 | Reserve-Animal Care 95.00 CITY CASH |
| ADOPT DOG REC# 016855 | | | | | |
| O AC 325623 | 09/18/2015 | ktrudell | F2 | ERNESTINE WOLFE 101-000-257-078 | Reserve-Animal Care 95.00 CITY CASH |
| ADOPT DOG REC# 016889 | | | | | |
| O AC 325624 | 09/18/2015 | ktrudell | F2 | LORRAINE BALL 101-000-257-078 | Reserve-Animal Care 65.00 CITY CASH |
| ADOPT CAT REC# 016892 | | | | | |
| O AC 325625 | 09/18/2015 | ktrudell | F2 | KATHY SHEPARD 101-000-257-078 | Reserve-Animal Care 95.00 CITY CASH |

User: ktrudell

Post Date from 09/18/2015 - 09/18/2015 Open Receipts

DB: Wyandotte

| Receipt # | Date | Cashier | Wkstn | Received Of Distribution | Amount |
|---|------------|----------|-----------------------|--|------------------|
| ADOPT DOG REC# 016896 | | | | | |
| O 325626 AC | 09/18/2015 | ktrudell | F2 101-000-001-000 | HEATHER LIPOVICH 101-000-257-078 Reserve-Animal Care | 95.00 CITY CASH |
| ADOPT DOG REC# 016896 REC# 016895 | | | | | |
| O 325628 AC | 09/18/2015 | ktrudell | F2 101-000-001-000 | CYNTHIA CARBONE 101-000-257-078 Reserve-Animal Care | 95.00 CITY CASH |
| ADOPT DOG REC# 016887 | | | | | |
| O 325632 AC | 09/18/2015 | ktrudell | F2 101-000-001-000 | AMBYER KIDD 101-000-257-078 Reserve-Animal Care | 95.00 CITY CASH |
| ADOPT DOG REC# 016894 | | | | | |
| O 325641 AC | 09/18/2015 | ktrudell | F2 101-000-001-000 | LORRAINE HALL 101-000-257-078 Reserve-Animal Care | 65.00 CITY CASH |
| ADOPT CAT REC# 016892 | | | | | |
| /ADOPTED 2-FIRST ENTRY ENTERED 1 IN ERROR | | | | | |
| O 325645 SH | 09/18/2015 | ktrudell | F2 101-000-001-000 | JOE ALLENBURY 101-303-925-998 DCACA SHELTER REVENUE | 90.00 CITY CASH |
| EUTHANASIA DOG REC# 016861 | | | | | |
| O 325646 SH | 09/18/2015 | ktrudell | F2 101-000-001-000 | BIRDIE GOSSSELIN 101-303-925-998 DCACA SHELTER REVENUE | 50.00 CITY CASH |
| EUTHANASIA DOG REC# 016857 | | | | | |
| O 325647 SH | 09/18/2015 | ktrudell | F2 101-000-001-000 | JOHN DANIELE 101-303-925-998 DCACA SHELTER REVENUE | 25.00 CITY CASH |
| EUTHANASIA DOG REC# 016878 | | | | | |
| O 325648 SH | 09/18/2015 | ktrudell | F2 101-000-001-000 | DENISE GLEASON 101-303-925-998 DCACA SHELTER REVENUE | 170.00 CITY CASH |
| RETURN TO OWNER-DOG REC# 016880 | | | | | |

Total of 40 Receipts

3,285.00

Post Date from 09/24/2015 - 09/24/2015 Open Receipts

| Receipt # | Date | Cashier | Wkstn | Received Of Distribution | Amount |
|--|------------|----------|-----------------------|--------------------------------------|----------|
| 0 RE: 328868 | 09/24/2015 | ktrudell | F2 101-000-001-000 | STATE OF MICHIGAN 101-000-655-040 | 72.29 |
| PRINCIPAL RESIDENCE EXEMPTION 2010-2012 SELINSKI REC# 557923 | | | | | |
| 0 RE: 328871 | 09/24/2015 | ktrudell | F2 101-000-001-000 | LAREN TOTH 101-000-655-040 | 10.00 |
| FIRE REPORT #15-395 REC# 557924 | | | | | |
| 0 RE: 328874 | 09/24/2015 | ktrudell | F2 101-000-001-000 | METLIFE 101-000-655-040 | 283.25 |
| TRUST INTERESTS-HOSPITAL? REC# 557925 | | | | | |
| 0 EP: 328877 | 09/24/2015 | ktrudell | F2 731-000-001-000 | CITY OF WYANDOTTE 731-000-162-040 | 1,041.30 |
| POLICE DEFINED BENEFIT REC# 557926 | | | | | |
| Total of 4 Receipts | | | | | 1,326.84 |

User: ktrudell

Post Date from 09/24/2015 - 09/24/2015 Open Receipts

DR: Wyandotte

| Receipt # | Date | Cashier | WSTG | Received Or Distribution | Amount |
|--|------|---------|------|-------------------------------|----------|
| *** TOTAL OF CREDIT ACCOUNTS *** | | | | | |
| 101-000-655-040 | | | | RECEIPTS-MISCELLANEOUS | 285.54 |
| 731-000-392-040 | | | | PD EMPLOYEE PENSION CONTR | 1,041.30 |
| TOTAL - ALL CREDIT ACCOUNT | | | | | 1,326.84 |
| *** TOTAL OF DEBIT ACCOUNTS *** | | | | | |
| 101-000-001-000 | | | | Cash | 285.54 |
| 731-000-001-000 | | | | Cash | 1,041.30 |
| TOTAL - ALL DEBIT ACCOUNTS | | | | | 1,326.84 |
| *** TOTAL BY FUND *** | | | | | |
| 101 | | | | General Fund | 285.54 |
| 731 | | | | Retirement System FUND | 1,041.30 |
| TOTAL - ALL FUNDS | | | | | 1,326.84 |
| *** TOTAL BY BANK *** | | | | | |
| GEN | | | | GENERAL OPERATING FUND | |
| Tender Code/Desc. | | | | | |
| | | | | (CCK) CITY CHECK | 285.54 |
| TOTAL | | | | | 285.54 |
| NETH WYANDOTTE EMPLOYEES RETIREMENT SYSTEM | | | | | |
| | | | | (CCK) CITY CHECK | 1,041.30 |
| TOTAL | | | | | 1,041.30 |
| TOTAL - ALL BANKS | | | | | 1,326.84 |
| *** TOTAL OF ITEMS TENDERED *** | | | | | |
| Tender Code/Desc. | | | | | |
| | | | | (CCK) CITY CHECK | 1,326.84 |
| TOTAL | | | | | 1,326.84 |
| *** TOTAL BY RECEIPT ITEMS *** | | | | | |
| [1] | | | | RE: PD EMPLOYEE PENSION CONTR | 1,041.30 |
| [3] | | | | RE: RECEIPTS-MISCELLANEOUS | 285.54 |
| TOTAL - ALL RECEIPT ITEMS | | | | | 1,326.84 |

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Thursday, September 8, 2015 at 7:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

President Wally Merritt
Vice President Margaret Loya
Secretary Lori Shiels
Commissioner Ed Ronco
Commissioner Rob DeSana

Members Excused:

Also Present:

Sup't of Recreation Justin N. Lanagan
Recreation Secretary Aimee Garbin

A motion was made by Commissioner Ronco and supported by Secretary Shiels to approve the minutes of the previous meeting as submitted via e-mail.

PERSONS IN THE AUDIENCE:

None

CORRESPONDENCE:

Thank you letter was received from Heather Thiede, Special Events Coordinator thanking Superintendent Lanagan and the Recreation staff for their help during the 2015 Wyandotte Street Art Fair.

Thank you letter was received from St. Timothy thanking Superintendent Lanagan for the Golf pass.

Commission check was received from Wyandotte Karate in the amount of \$48.00 for the 2015 Summer session.

INTERDEPARTMENTAL:

None

COUNCIL RESOLUTIONS:

August 10, 2015 Council Agenda item approving the four year contract extension with Pifer, Inc through the year 2019 in the amount of \$24,699.96.

REPORTS AND MINUTES:

Arena Report August 2015....\$60.00 Open Skating...\$1525.00 Ice Rental...\$3566.00 Skate Lessons...\$250.00 Sign Rentals

Account Breakdown Pay Period ending 7/26/2015 & 8/9/2015

Tele-care Report August 2015

Golf Report August 2015.....\$61,163.88

SPECIAL ORDER:

Superintendent Lanagan addressed the following with the Commission:

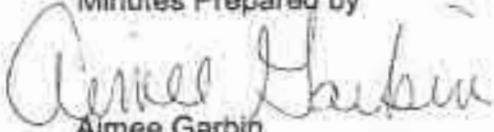
- Superintendent stated the Wyandotte Warriors Hockey Association would like to place stick racks for hockey sticks that could be removed easily if ever deemed necessary inside the locker rooms. The four hockey stick racks would be donated by Jay Rays BBQ, a local Wyandotte Business. Upon completion and installation of the hockey stick racks; the logo of Jay Rays BBQ would be added for sponsorship. Commissioner DeSana motioned, Commissioner Ronco Seconded. Motion Passed unanimously.
- Superintendent Lanagan stated The Rotary Club of Wyandotte sent a letter asking permission to refurbish Rotary Park in spring 2016. The tasks would be replacing swings, adding mulch to playscape area, paint the playscape and swing poles and level the picnic

table. Superintendent stated that the Recreation Department would supply the material and the Rotary Club would provide the labor to update Rotary Park.

- Superintendent Lanagan stated the dog park has not opened as of September 8, 2015. The drinking fountain and dog wash station are still on order, however the benches, waste stations and picnic tables have all been installed. The magnetic locks for the fences will not be installed until remaining items are delivered and park is completed.
- Superintendent Lanagan stated Terry Martin, the Outdoor Maintenance Supervisor is on a leave of absence and is scheduled to return to work the first week of October 2015.

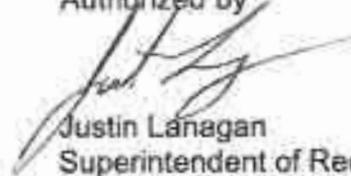
There being no further business to discuss, a motion was made by Commissioner Ronco and supported by Secretary Shiels to adjourn the meeting at 7:50 pm.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Justin Lanagan
Superintendent of Recreation

Wyandotte Recreation Commission Meetings – 2nd Tuesday @ 7:30 pm @ Yack Arena

October 13
November 10
December 8

City of Wyandotte
DESIGN REVIEW COMMITTEE
Minutes of the Tuesday, September 22, 2015, Meeting

Member Benson called the meeting to order at 11:30 a.m.

MEMBERS PRESENT: Robert Benson, Wally Hayden, Mark Kowalewski, and Norm Walker

MEMBERS ABSENT: none

ALSO PRESENT: Sheila Johnson, Recording Secretary
David Wright, Applicant
Pat Slack, Designer
Total Health Foods, Owners

APPROVAL OF JULY 7, 2015 MINUTES:

Motion by Member Benson to approve. Member Walker supported motion. All Members voted in favor.

REVIEW OF PROPOSED WALL SIGNS, PROJECTING SIGNS AND ELEVATIONS AT 2954 BIDDLE AVENUE:

The application as submitted by Wright Signs (Applicant) and Total Health Foods (Owner) for the property at 2954 Biddle, Wyandotte, Michigan has been reviewed and approved for as submitted, pending Wayne County Permit and sealed drawings.

OTHER BUSINESS:

Sign approval of 128 Sycamore (m-3162 Biddle Avenue). Motion by Member Kowalewski to receive and place on file. Benson seconded motion.

MOTION TO ADJOURN:

MOTION BY MEMBER Kowalewski to adjourn the meeting at 11:45 a.m.
Member Benson seconded motion. All Members voted to adjourn.

RESOLUTION

Wyandotte, Michigan

September 22, 2015

RESOLUTION BY MEMBER BENSON

RESOLVED BY THE DESIGN REVIEW COMMITTEE OF THE CITY OF WYANDOTTE,

The proposed wall signs, projecting signs and elevation as submitted by Wright Signs (Applicant) and Total Health Foods (Owner) for the property at 2954 Biddle Avenue, Wyandotte, Michigan has been reviewed and approved as submitted pending Wayne County Permit and sealed drawings by the Design Review Committee on September 22, 2015.

I move the adoption of the foregoing resolution.

Member: Benson

Supported by Member: Walker

| Yeas | Members | Nays |
|------|------------|------|
| X | Benson | |
| X | Hayden | |
| X | Kowalewski | |
| X | Walker | |

RESOLUTION

DATE: 9/28/2015

RESOLUTION by Councilperson _____

RESOLVED that the City Administrator requests a closed session for an employee evaluation and to consider discipline of an employee who has requested the hearing be closed. This is in accordance with Section 15.268a of PA 267 of 1976.

THEREFORE, BE IT RESOLVED that this Body will meet in closed session immediately following the regularly scheduled Council meeting for the above-stated purpose only.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Fricke
Galeski
Miciura
Sabuda
Schultz
VanBoxell

NAYS

