



AGENDA

REGULAR SESSION

MONDAY, DECEMBER 20, 2021 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE KAYLYN CRAYNE

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

- 6:30 p.m. - Brian Webb of the Zombie Pub Crawl to the “Yes, Ma’am” program

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- Sale and Redevelopment of the Former City Hall: 3131-3149 Biddle Avenue and Parking Lot#4

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

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

1. Approval of City Council Minutes 12.06.2021
2. Christmas Tree Collection

NEW BUSINESS

3. Citizen Communication - Request to remove trees at 2107 15th
4. Reappointment to Cultural & Historical Commission
5. Approve Contract for Legal Services
6. Police Department- Purchase of Mobile Data Computers
7. First & Final Reading #1520: Adoption by Reference of the Current State of Michigan Motor Vehicle Code
8. Fire Department - Internal Promotion
9. Hiring - Probationary Fire Fighter
10. Competitive Bid #4818 Award – Wyandotte Cable Headend Inside Plant Material (ISP) for Fiber (FTTP/FTTH) Project
11. Wyandotte Industries Sculpture Contract and Work Order
12. Sale and Redevelopment of the Former City Hall: 3131-3149 Biddle Avenue and Parking Lot #4

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 12/09/2021

Civil Service Commission 12/08/2021

Cultural & Historical Commission 8/12/2021, 9/9/2021, 11/11/2021

DDA Special Meeting 11/23/2021

Fire Commission 10/26/2021

WMS Commission 12/1/2021

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: JANUARY 10, 2022

ADJOURNMENT

PRESENTATIONS BY:

Brian Webb of the Zombie Pub Crawl to the
“Yes, Ma’am” program
6:30pm

PUBLIC HEARINGS

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

Sale and Redevelopment of the
Former City Hall: 3131-3149 Biddle Avenue
and Parking Lot #4

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers and via Virtual Telecommunication methods, due to COVID-19 in accordance with Wayne County Local Public Health Department Emergency Epidemic Order and PA228 of 2020, using the Zoom Audio platform, on Monday, December 6, 2021, and was called to order at 7:00pm with Honorable Mayor Robert A. DeSana presiding.

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

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

ABSENT: Councilpersons Robert Alderman & Todd Hanna; City Treasurer Todd Browning

Also Present: Theodore Galeski, City Assessor; Look, City Attorney; Greg Mayhew, City Engineer; and Lawrence Stec, City Clerk

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2021-364 MINUTES

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that the minutes of the meetings held under the date of November 22, 2021, be approved as recorded, without objection.

Motion unanimously carried.

2021-365 TIFA DEVELOPMENT AREA CITIZEN'S ADVISORY COUNCIL APPTS.

By Councilperson Calvin, supported by Councilperson Crayne

WHEREAS, the City Council approved the establishment of the DDA and TIFA Development Area Citizens Advisory Councils and its members as appointed by the Mayor on September 27, 2021; and

WHEREAS, one member of the TIFA Development Area Citizens Advisory Council no longer resides within the TIFA District, and has since moved into the DDA District; and

WHEREAS, two other residents of the TIFA District have both expressed an interest to be appointed to the TIFA Development Area Citizens Advisory Council;

NOW THEREFORE BE IT RESOLVED, that the City Council approves Mayor's requests to (1) to remove Margie Loya from the TIFA Development Area Citizen's Advisory Council; (2) to remove Corki Benson from the TIFA Development Area Citizen's Advisory Council and to reappoint her to the DDA Development Area Citizen's District Council; and (3) to appoint Joel Bias and Rebecca Pilon to the TIFA Development Area Citizen's Advisory Council.

Motion unanimously carried.

NEW BUSINESS

2021-366 APPOINTMENT TO CULTURAL & HISTORICAL COMM. – R. PILON

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED by the City Council that Wally Hayden has completed his term as a Member of the Cultural & Historical Commission and thanks him for his service; and

BE IT FURTHER RESOLVED, that the City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Rebecca Pilon, 569 Plum, Wyandotte, MI 48192 to the Cultural & Historical Commission to fill the expired term of Wally Hayden. Term to expire December 2025.
Motion unanimously carried.

2021-367 GENERAL INCREASE – FULL-TIME, NON-UNION EMPLOYEES

By Councilperson Calvin, supported by Councilperson Crayne
Resolved by the City Council that Council hereby CONCURS in the recommendation of the City Administrator and APPROVES the general increase of 2.5% for all eligible, full-time, non-union employees effective January 1, 2022.
Motion unanimously carried.

2021-368 WMS PURCHASE: 2022 FREIGHTLINER WATER DEPT. SERVICE TRUCK

By Councilperson Calvin, supported by Councilperson Crayne
BE IT RESOLVED by the Wyandotte City Council that Council concurs with the Municipal Services Commission in the following resolution,
A resolution authorizing the purchase of a 2022 MT55 Freightliner Service Truck from Versalift Midwest, LLC of Shelby Twp., MI by the Water Department for an amount not to exceed \$212,956.00 as secured through the State of Michigan MiDEAL vehicle bid contract #071B7700166, as recommended by WMS Management.
Motion unanimously carried.

2021-369 CHANGES TO SOCIAL DISTRICT LOCAL MAINT. & OPERATIONS PLAN

By Councilperson Calvin, supported by Councilperson Crayne
WHEREAS, Michigan's Governor Gretchen Whitmer signed into law Public Act 124 ("The Act") on July 1st, 2020 which gives the City Council of the City of Wyandotte the power and authority to create Social Districts and Common Areas; and
WHEREAS, the City of Wyandotte created the Wyandotte Social District on August 31st, 2020, and further amended on November 23rd, 2020;
NOW, THEREFORE BE IT RESOLVED, that the revised Hours of Operation within the Downtown Wyandotte Social District are as follows,
OPENING: 11:00 AM, Daily
CLOSING: 11:00 PM, Daily
AND
BE IT FURTHER RESOLVED, that the City Council hereby authorizes the Mayor and Chief of Police to roll back the hours of the Wyandotte Social District as deemed necessary for the sake of public safety and security.
Motion unanimously carried.

2021-370 SOCIAL DISTRICT: LETTERS OF SUPPORT, HB5090

By Councilperson Calvin, supported by Councilperson Crayne
BE IT RESOLVED, that the City of Wyandotte concur with the recommendation of the DDA Director to draft a letter of support for House Bill 5090 and the permanent establishment of Social Districts in the State of Michigan and submit the letter to the State elected officials representing Wyandotte.
Motion unanimously carried.

2021-371 DDA & TIFA PLAN UPDATE: LEGAL ASSISTANCE CONTRACT PROPOSAL

By Councilperson Calvin, supported by Councilperson Crayne
BE IT RESOLVED, that the City Council hereby concurs with the recommendation of the DDA Director to hire Miller, Canfield, Paddock and Stone, P.L.C. for the legal assistance with the City of Wyandotte's DDA and TIFA Plan Amendment Process, and

BE IT FURTHER RESOLVED that the City Council hereby authorizes the Mayor and City Clerk to execute and sign the engagement letter Miller, Canfield, Paddock and Stone, P.L.C.
Motion unanimously carried.

2021-372 PHASE II SITE PLAN APPROVAL: 2ND/SPRUCE/FORD DEVELOPMENT

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED BY THE MAYOR AND CITY COUNCIL that the communication from the Planning Commission and the City Engineer regarding the proposed medical building at the southeast corner of 2nd Street and Ford Avenue, now known as 2020 Biddle Avenue, is hereby received and placed on file;
AND

WHEREAS the Planning Commission held a public hearing on November 18, 2021, and after said public hearing the Planning Commission determined that said development is in compliance with the planned development representations made at the time of approval of the Stage I Site Plan, and also meets the requirements set forth in § 190.279 of the Zoning Ordinance.

NOW THEREFORE BE IT RESOLVED, that the site plan and elevations are hereby APPROVED, including the proposed use, and shall become an integral part of the PD District, and for purposes of recordation shall be referred to as the MJC Templin Project Phase II (#2021-372). Approval of the final site plan shall be effective for a period of three years; providing that development is commenced within one year as evidenced, at a minimum, by issuance of a building permit. If development is not commenced within one year or not completed within three years, the Planning Commission shall review progress to date and make a recommendation to the City Council as to action relative to permitting continuation under the original approval.

Motion unanimously carried.

2021-373 BILLS & ACCOUNTS

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that the total bills and accounts of \$1,115,142.22 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

Downtown Development Authority	11/09/2021
Planning Commission	08/19/2021
Recreation Commission	11/09/2021
Retirement Commission	10/15/2021
WMS Commission	11/17/2021
Zoning Board	10/06/2021 & 11/03/2021

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS


ADJOURNMENT

2021-374 ADJOURNMENT

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:20 p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: December 20, 2021

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of December 6, 2021 be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/20/2021

AGENDA ITEM # 2

ITEM: Christmas Tree Collection

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City of Wyandotte provides collection of Christmas Trees during the month of January. Trees will be collected north of Vinewood on Tuesdays, and south of Vinewood on Thursdays each week thru the end of January. Ornaments, decorations, tree stands and plastic bags or tree skirts **MUST BE REMOVED** to allow proper disposal and composting.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to protect and manage our natural resources vigorously by promoting recycling and insuring yard waste is disposed of properly.

ACTION REQUESTED: Concur with the collection schedule for Christmas Trees.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Collection of Christmas Trees is part of Waste Management's current contract.

IMPLEMENTATION PLAN: Post notice of Christmas Tree collection times and requirements on cable TV and City's website.

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #2
Date: December 20, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from the City Engineer regarding collection of Christmas Trees is hereby received and placed on file, and,

BE IT FURTHER RESOLVED that Waste Management will collect Christmas Trees beginning January 4, 2022, thru January 27, 2022 on the following days:

Tuesdays - North of Vinewood

Thursdays - South of Vinewood

Ornaments, decorations, tree stands and plastic bags or tree skirts MUST BE REMOVED to allow proper disposal and composting.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/20/2021

AGENDA ITEM # 3

ITEM: Citizen Communication - Request to remove trees at 2107 15th

PRESENTER: N/A

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: A request was received from the homeowner at 2107 15th to remove three city trees and pay for and plant six replacement trees.

The homeowner is requesting City Council to grant permission for this request.

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

ACTION REQUESTED: To grant or deny the request to remove and replace city trees at 2107 15th

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: If City Council determines that cutting the tree down is advisable, the abutting property owner shall be authorized to remove a tree from the public right of way subject to: 1. Planting replacement trees from the City's list of approved trees and at locations approved by the City. The replacement trees shall be a minimum of 2.5-inch diameter at breast height, and the sum of the replacement trees' diameter at breast height shall equal the diameter at breast height of the tree being removed. The cost of planting replacement trees shall be borne by the property owner authorized to remove a tree. The authorized property owner shall provide a one (1) year warranty for the replacement trees. 2. Once the new trees are planted, the authorized property owner shall obtain a tree cutting permit from the Department of Engineering and Building. Approval of the permit will require the execution of a Hold Harmless Agreement. The removal of the tree shall be by the abutting property owner at their expense. The tree shall be removed in accordance with the City of Wyandotte Tree Cutting and Stump Removal Specifications.

LIST OF ATTACHMENTS:

1. Policy on Tree Removal Trimming and Planting April 2021
2. Removal of Trees at 2107 15th

RESOLUTION

Item Number: #3
Date: December 20, 2021

RESOLUTION by Councilperson _____

OPTION 1:

WHEREAS, Abby DeSana of 2107 15th has requested that the city tree abutting her property be removed; and

WHEREAS, the trees were inspected by the City and does not meet the criteria for removal; and

WHEREAS, Ms. DeSana is requesting that the City Council grant approval to remove the healthy trees.

BE IT RESOLVED that City Council hereby grants permission for Abby DeSana to remove the city trees abutting 2107 15th; and

BE IT FURTHER RESOLVED that the homeowner be subject to the following:

1. Planting replacement trees from the City's list of approved trees and at locations approved by the City. The replacement trees shall be a minimum of 2.5-inch diameter at breast height, and the sum of the replacement trees' diameter at breast height shall equal the diameter at breast height of the tree being removed. The cost of planting replacement trees shall be borne by the property owner authorized to remove a tree. The authorized property owner shall provide a one (1) year warranty for the replacement trees.

2. Once the new trees are planted, the authorized property owner shall obtain a tree cutting permit from the Department of Engineering and Building. Approval of the permit will require the execution of a Hold Harmless Agreement. The removal of the tree shall be by the abutting property owner at their expense. The tree shall be removed in accordance with the City of Wyandotte Tree Cutting and Stump Removal Specifications.

OPTION 2:

WHEREAS, Abby DeSana of 2107 15th has requested that the city trees abutting her property be removed; and

WHEREAS, the trees were inspected and found to not meet the criteria for removal; and

WHEREAS, Ms. DeSana is requesting that the City Council grant approval to remove the healthy trees.

BE IT RESOLVED that City Council has determined that the removal of the trees is not advisable and the request to remove the healthy trees at 2107 15th is hereby denied.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

CITY OF WYANDOTTE POLICY ON
TREE REMOVAL, TRIMMING AND PLANTING
APRIL 21, 2021

The intent of this policy is to promote the quality of life for the residents of the City of Wyandotte through the protection and maintenance of the trees in the City, and is authorized by the City of Wyandotte Code of Ordinances Chapter 36 Trees and Vegetation, Sec. 36-2. Authority of department of building and engineering.

TREE REMOVAL PROCEDURE

When a request for tree removal is received, the following information shall be gathered:

1. Name, address and phone number of the person making the request.
2. Address where the tree is located.
3. Physical location of the tree – is the tree in the public right-of-way or on private property.

Trees that are located within a vacated alley or street are considered to be on private property and are the responsibility of the property owners. If the tree is on private property, advise the requester that the tree is the responsibility of the property owner. Create the Work Order, close it out, and add a note in the “Results” box that tree is on private property and no action will be taken.

For trees that are located in a public right of way, create a Work Order.

If the tree is not on private property, the Work Order shall be assigned to a Department of Public Service Supervisor/Arborist or Contracted Certified Arborist, who shall investigate to determine the status of the tree and verify that the tree is on public property. If the location of the property lines and right-of-way lines are unclear, consult with the Engineering and Building Department for clarification before proceeding.

The City of Wyandotte will cut and remove trees, on public property, at no cost to the abutting property owners, for the following reasons:

- The tree is dying
- The tree is diseased
- The tree is damaged and the result is an unstable/unsafe/unhealthy tree
- The tree is in the way of an approved construction project

Upon investigation by the Department of Public Service Supervisor/Arborist or Contracted Certified Arborist, trees meeting one of the conditions listed above shall be considered a candidate for removal. The removal shall be confirmed with the abutting property owner. Upon confirmation and agreement for removal, the tree shall be marked and placed on the tree cut list.

The tree removal will be assigned to the Tree Cutting, Tree Trimming and Stump Removal contractor, or cut by the Department of Public Service, as conditions warrant. The Work Order shall be closed and a note shall be added in the “Results” box that shall include: the determination that the tree meets one or more of the criteria; the name of Department of Public Service Supervisor/Arborist or Contracted Certified Arborist who inspected and made the decision; that the abutting property owner has been advised; and that the tree removal has been assigned to the tree removal contractor or will be addressed by the Department of Public Service.

Trees that meet the criteria to be removed, and are determined to be dangerous and in eminent danger of causing personal or property damage, shall be removed as soon as practicable by the tree removal contractor or the Department of Public Service. The Work Order shall be closed once the tree has been removed. The note in the “Results” box shall also include the date of removal and who removed the tree.

Other trees designated for removal shall be placed on the tree cut list and removed in order of date received. Trees needing to be removed to necessitate a construction project may receive priority to accommodate the project.

The City will not remove trees for the following reasons: they are healthy; for aesthetic reasons (i.e. a dislike of a particular species, obscures vision of neighborhood, architectural or landscape features); because of shedding of leaves, seeds, twigs or small limbs (these are natural conditions of all tree species); excessive shading; or because of the heaving of sidewalks, driveways, approaches or other pavement caused by the tree roots.

TREE TRIMMING

The Department of Public Service will investigate and act upon complaints or concerns received regarding a tree in the public right of way, or on private property, that has hanging branches/limbs, broken branches/limbs, and branches that are obscuring traffic devices or interfering with pedestrian traffic on public

sidewalks and crosswalks, or vehicular traffic on streets and alleys, or a condition that appears to be dangerous.

When a tree trimming request or complaint is received, the following information shall be gathered:

1. Name, address and phone number of the person making the request.
2. Address where the tree is located.
3. Physical location of the tree – is the tree in the public right-of-way or on private property.

Create a Work Order.

The Work Order shall be assigned to a Department of Public Service Supervisor/Arborist or Contracted Certified Arborist to inspect and evaluate the condition and state of the tree. If found to be valid, the tree shall be added to the Tree Trimming List, the Work Order closed and the a note shall be added in the “Results” box that shall include: the state of the tree and condition created; the name of Department of Public Service Supervisor/Arborist or Contracted Certified Arborist who inspected and made the decision; and that tree trimming has been assigned to the tree removal contractor or will be addressed by the Department of Public Service.

Trimming shall include the removal of the hanging or broken branches/limbs over the public right of way, and the clearing of obstructions to allow ten (10) feet of clearance from the ground above the public sidewalk or crosswalk, and sixteen (16) feet of clearance above a public street or alley.

Hanging branches/limbs and/or broken branches/limbs on trees located in the public right of way which are over public sidewalks, crosswalks, streets and alleys, or private property, which have been inspected by a Department of Public Service Supervisor/Arborist or Contracted Certified Arborist and are determined to be dangerous and in eminent danger of causing personal or property damage, shall be removed as soon as practicable by the tree removal contractor or the Department of Public Service at the direction of the Department of Public Service Supervisor/Arborist or Contracted Certified Arborist. The Work Order shall be closed once the hanging branches/limbs and/or broken branches/limbs have been removed. The note in the “Results” box shall include the state of the tree and condition created, name of Department of Public Service Supervisor/Arborist or

Contracted Certified Arborist who inspected and made the decision, the date of removal and who removed the branches/limbs.

TREES ON PRIVATE PROPERTY

When a complaint or concern is received regarding a tree on private property with hanging branches/limbs and/or broken branches/limbs which extend over a public sidewalk, crosswalk, street or open alley, the condition and situation shall be investigated by a Department of Public Service Supervisor and a member of the Engineering and Building Department.

If the hanging branches/limbs and/or broken branches/limbs are determined to be dangerous and in eminent danger of causing personal or property damage, the condition shall be deemed a nuisance and the enforcement actions of the City of Wyandotte Code of Ordinances, Chapter 24 Nuisances, shall be implemented.

The property shall be posted with a notice complying with Sec. 24-5. Contents of notice, (1) thru (5). The notice shall order the abatement of the nuisance/dangerous condition within three (3) days of the date of the notice.

Failure to comply with the notice shall result in the City abating the nuisance in accordance with Sec. 24-7. Abatement by city. The nuisance/dangerous condition shall be abated by the Department of Public Service or City contractor, as determined by the Department of Public Service Supervisor, by trimming the tree. Trimming should be limited to the removal of the hanging or broken branches/limbs over the public right of way, and the clearing of obstructions to allow ten (10) feet of clearance from the ground above the public sidewalk or crosswalk, and sixteen (16) feet of clearance above a public street or alley.

All costs of the abatement activity shall be recorded and assessed to the property in accordance with Sec. 24-8.

REQUESTS TO REMOVE HEALTHY TREES

A property owner, abutting the location of a healthy tree that is located in the public right of way, may request approval from the Wyandotte City Council to remove the healthy tree for: aesthetic reasons (i.e. a dislike of a particular species, obscures vision of neighborhood, architectural or landscape features); because of shedding of leaves, seeds, twigs or small limbs (which are natural conditions of all

tree species); excessive shading; or because of the heaving of sidewalks, driveways, approaches or other pavement caused by the tree roots.

The Wyandotte City Council shall determine whether or not it is advisable and necessary for health, welfare, comfort and safety of the people of the City of Wyandotte to allow the property owner, abutting the location of a tree in the public right of way, to cut down and remove a tree.

If City Council determines that cutting the tree down is advisable, the abutting property owner shall be authorized to remove a tree from the public right of way subject to:

1. Planting replacement trees from the City's list of approved trees and at locations approved by the City. The replacement trees shall be a minimum of 2.5-inch diameter at breast height, and the sum of the replacement trees diameter at breast height shall equal the diameter at breast height of the tree being removed. The cost of planting replacement trees shall be borne by the property owner authorized to remove a tree. The authorized property owner shall provide a one (1) year warranty for the replacement trees.
2. Once the new trees are planted, the authorized property owner shall obtain a tree cutting permit from the Department of Engineering and Building. Approval of the permit will require the execution of a Hold Harmless Agreement. The removal of the tree shall be by the abutting property owner at their expense. The tree shall be removed in accordance with the City of Wyandotte Tree Cutting and Stump Removal Specifications.

TREE PLANTING IN THE PUBLIC RIGHT OF WAY

In accordance with Code of Ordinance Sec. 36-4. Permit to plant certain trees., trees may be planted by residents. Tree planting procedure, form and list of trees are available on the City's website. The City Engineer, or his representative, shall determine if the tree selected is appropriate for the particular location.

ALTERNATIVE ACTION FOR PAVEMENT REPLACEMENT

A property owner, abutting the location of a healthy tree that is located in the public right of way, whose roots are causing the heaving of sidewalks, driveways, approaches or other pavement may request approval from the Wyandotte City Council to grind down the resulting trip hazard. This would apply to any elevation change of up to two (2) inches. The grinding shall be performed to create a slope

of eight (8) inches of horizontal grinding for each one (1) inch of vertical displacement.

If City Council determines that the grinding of pavement in the public right of way is advisable, the abutting property owner shall be authorized to perform such grinding as described at the property owners' expense. The property owner shall obtain a sidewalk permit from the Department of Engineering and Building upon the execution and submittal of a Hold Harmless Agreement. This action will be a "one time only" authorization. Any future displacements of pavements in the right of way caused by the tree roots will require removal and replacement of the pavement.

December 20, 2021

Honorable Mayor and Council Members
Wyandotte City Hall
3200 Biddle Avenue
Wyandotte, Michigan 48192

RE: Removal of Tree(s) At 2107 15th, Wyandotte, Michigan

Dear Mayor and Council Members;

I live at 2107 15th, Wyandotte. Currently there are three trees located between the sidewalk and curb abutting our property. The tree(s) are healthy, but I We would like to remove it/them because the tree(s) obscures vision of neighborhood/architectural or landscape features / of shedding of leaves, seeds, twigs or small limbs / of excessive shading / of the heaving of sidewalks, driveways, approaches or other pavement caused by the tree roots.

I understand that the City of Wyandotte has adopted a Policy on Tree Removal, Trimming and Planting and are requesting that I We be approved to remove the tree(s) in accordance with this Policy.

1. I will obtain a tree cutting permit and a Hold Harmless Agreement, and pay for the removal of the tree(s). The tree(s) shall be removed in accordance with the City of Wyandotte Tree Cutting and Stump Removal Specifications.
2. I will pay for and plant 6 new trees to replace the tree(s) removed. The trees will be a minimum 2.5 inch diameter at breast height, selected from the City's list of approved trees, and planted at locations approved by the City.

Thank you for consideration of this request. I look forward to proceeding with this as soon as possible.

Very truly yours,



Abby DeSana
2107 15th

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/20/2021

AGENDA ITEM # 4

ITEM: Reappointment to Cultural & Historical Commission

PRESENTER: Mayor Robert A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Eula Grooms currently serves on the Cultural & Historical Commission and her term has expired. Ms. Grooms has expressed her wiliness to continue to serve on the board.

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

ACTION REQUESTED: Adopt a resolution to concur with the Mayor's request to reappoint Eula Grooms to the Cultural & Historical Commission.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #4
Date: December 20, 2021

RESOLUTION by Councilperson _____

RESOLVED the City Council that Council hereby CONCURS with the recommendation of Mayor DeSana to reappoint Eula Grooms to the Cultural & Historical Commission. Term to expire December 2025.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/20/2021

AGENDA ITEM # 5

ITEM: Approve Contract for Legal Services

PRESENTER: Robert A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Pursuant to Chapter VII, Subdivision 82, Section 7 of the City Charter, the department of legal affairs shall be in charge of the city attorney who shall be a member of the bar of the State of Michigan and an elector of the city. The city attorney shall be appointed for a term of two (2) years.

For the past several years, prosecutorial services have been handled by a separate firm. The current contract for prosecutorial services will expire on December 31, 2021. The new proposal included a fee increase.

Look Makowski and Look, P.C. has submitted a proposal which includes both legal and prosecutorial services in the amount of \$110,000, which is no increase from the previous contracts.

STRATEGIC PLAN/GOALS: To comply with and enforce all the requirements of our laws and regulations.

ACTION REQUESTED: Adopt a resolution to approve the contract with Look, Makowski and Look PC as the City of Wyandotte's Department of Legal Affairs. The term is effective from January 1, 2022 to April 19, 2024.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: \$80,000 annually for two years.
Account 101-200-825-330 for legal services.
\$30,000 annually for two years. Account 101-136-825-331 for prosecutorial services.

IMPLEMENTATION PLAN: Provide a copy of the resolution and proposal to the Finance Department.

LIST OF ATTACHMENTS:

1. 2021 - City Attorney - Contract for Legal Services - Prosecutions

RESOLUTION

Item Number: #5
Date: December 20, 2021

RESOLUTION by Councilperson _____

RESOLVED that City Council hereby re-appoints the firm of William R. Look P.C. as the Department of Legal Affairs for the City of Wyandotte for a two-year term effective January 1, 2022 to April 19, 2024 with a salary of \$80,000 per year with funds to come from Account Number 101-200-825-330; and

BE IT FURTHER RESOLVED, that the firm of William R. Look P.C. will also provide prosecutorial services for a two-year period commencing from January 1, 2022 to April 19, 2024. The terms of the agreement will be an all-inclusive fixed fee of \$2,500 per month, plus incidental expenditures with funds to come from Account Number 101 136 825 331;

THEREFORE BE IT RESOLVED that the Mayor and City Clerk are authorized to execute the agreement from Look Makowski and Look, P.C.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

**CONTRACT FOR LEGAL SERVICES
FOR THE
CITY OF WYANDOTTE**

The term of this contract will cover the period of January 1, 2022 through April 19, 2024. The law firm of **WILLIAM R. LOOK P.C.** shall serve as the Department of Legal Affairs. The yearly salary shall be the sum of one hundred ten thousand dollars (\$110,000.00). In addition, the law firm shall be reimbursed for miscellaneous costs and expenses incurred when acting as legal counsel for the City of Wyandotte. The salary payments shall be every two (2) weeks. The legal services to be rendered by **WILLIAM R. LOOK P.C.** ("Firm") include the following:

- 1) The Firm shall handle the city prosecutions at the 27th District Court. This may be handled by **BILLIE-JO M. TAYLOR** or **WILLIAM R. LOOK**. In the event of a situation arising that **BILLIE-JO M. TAYLOR** or **WILLIAM R. LOOK** would be unavailable to handle a docket, **WILLIAM R. LOOK** is authorized to engage a Michigan licensed attorney to prosecute on behalf of the city at no cost to the city. This service includes trials and formal hearings.
- 2) The Firm will also handle any appeals from the local prosecution.
- 3) The Firm will review all warrant requests presented by the Wyandotte Police Department.
- 4) The Firm will provide legal research and opinions as requested by the Wyandotte Police Department and file responses to all motions.
- 5) The Firm will continue to handle all legal matters as set forth in the City Charter including:
 - a. Attendance at City Council meetings.
 - b. Research legal issues upon request and submit written opinions.
 - c. Attendance at Retirement Commission meetings.
 - d. Review pending litigation for which the City has insurance coverage and discuss issues with attorneys handling those cases on behalf of the City of Wyandotte.
 - e. Provide letter to auditors for city and municipal service.

- f. Review all contracts signed by the City of Wyandotte, including the Department of Municipal Service.
- g. Handling of real estate transactions involving the City of Wyandotte.
- h. Preparation of Ordinances for the City of Wyandotte.
- i. Assist, upon request, in negotiations for matters such as the contracts with developers.
- j. Review policies adopted by the city.
- k. Advise boards such as Downtown Development or Brownfield.
- l. Commence lawsuits in collecting delinquent accounts and assist the Treasurer's office in enforcing delinquent tax collections.
- m. Attendance at Board of Review sessions in December, February and July.
- n. Attend meetings of the legal subcommittee concerning the downriver sewage treatment plant on a monthly/quarterly basis.

Date: December ____, 2021

CITY OF WYANDOTTE

By: **ROBERT A. DESANA**, Mayor

By: **LAWRENCE STEC**, City Clerk

WILLIAM R. LOOK P.C.

By: **WILLIAM R. LOOK**

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/20/2021

AGENDA ITEM # 6

ITEM: Police Department- Purchase of Mobile Data Computers

PRESENTER: Brian Zalewski

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The police department is requesting approval to purchase (9) Getac A140 G2 14" Mobile Data Computers, (9) Getac A140 Computer Docking Stations and (9) Getac TG3 Keyboards with Touchpad. The listed Getac computers and equipment will replace the existing MDT computers in nine of our police vehicles. The current MDT computers are Panasonic Toughbooks. These Panasonic's are three to four years past life expectancy, out of warranty, operate using Windows 7 software and 32 bit microprocessors.

The new Getac computers have larger viewing screens, use Windows 10 software and have 64 bit processors. These upgrades are required to operate the Criminal Justice Information Service (CJIS) and an expected software update to the Shared Information Network Consortium (SINC) police reporting and CAD systems which the officers use in our police vehicles. We currently have (6) Getac computers in use in our police vehicles. They operate and function very well and we are pleased with their performance. The computers and equipment will be purchased from CDW-G who are the sole source provider for our computer and equipment needs. They hold the State of Michigan MIDEAL bid contract and offer competitive prices. The total amount of this purchase is \$31, 658.04.

The Police Commission approved this purchase request at their December 14th, 2021, meeting.

STRATEGIC PLAN/GOALS: Maintain our fleet of police vehicles with the necessary emergency equipment and mobile computer reporting devices which enable our officers to effectively respond to calls from our residents, which is consistent with the City of Wyandotte's strategic plan.

ACTION REQUESTED: City Council approval to purchase the listed Getac MDT computers and related equipment.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Funds for this purchase are available in the police department budget, account # 101-301-850-540.

IMPLEMENTATION PLAN: If approved by City Council, the order will be placed with CDW-G and, once received, installed in the police vehicles.

LIST OF ATTACHMENTS:

1. Getac MDT Computer Quote 2021

RESOLUTION

Item Number: #6
Date: December 20, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE CITY COUNCIL concurs with the Chief of Police to purchase (9) Getac Mobile Data Computers and listed additional equipment from CDW-G in the amount of \$31,658.04. and that this expenditure will be paid from police department account # 101-301-850-540.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

QUOTE CONFIRMATION



DEAR JOHN TRUITT,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below.
[Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MMKL101	11/29/2021	MMKL101	9088589	\$31,658.04

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Getac A140 G2 14" Core i5-10210U 8GB RAM 256GB Windows 10 Pro Mfg. Part#: AM22Z4QAXDXX Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	9	6257322	\$2,476.58	\$22,289.22
Getac A140 Veh Docking With Triple Pass Mfg. Part#: OHHGTC8023 Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	9	5018407	\$794.99	\$7,154.91
Getac TG3 83 Key USB Keyboard with Touchpad Mfg. Part#: 590GBL000198 Contract: Sourcewell 081419#CDW Technology Catalog/NSA (081419-CDW)	9	5148324	\$245.99	\$2,213.91

PURCHASER BILLING INFO		SUBTOTAL	\$31,658.04
Billing Address: WYANDOTTE POLICE DEPARTMENT ACCOUNTS PAYABLE 2015 BIDDLE AVE WYANDOTTE, MI 48192-4098 Phone: (734) 324-4424 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$31,658.04
DELIVER TO Shipping Address: WYANDOTTE POLICE DEPARTMENT JOHN TRUITT 2015 BIDDLE AVE WYANDOTTE, MI 48192-4098 Shipping Method: DROP SHIP-GROUND		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Erin McAuliffe

(877) 695-5828

erin.mcauliffe@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$31,658.04	\$856.35/Month	\$31,658.04	\$986.78/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/20/2021

AGENDA ITEM # 7

ITEM: First & Final Reading #1520: Adoption by Reference of the Current State of Michigan Motor Vehicle Code

PRESENTER: William R. Look - City Attorney and Brian Zalewski - Police Chief

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The state law permits the city to adopt by reference the Michigan Motor Vehicle Code. This ordinance is adopting the current version of the code.

STRATEGIC PLAN/GOALS: N/A

ACTION REQUESTED: Conduct first and final reading and adoption of ordinance.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Publish ordinance in newspaper.

LIST OF ATTACHMENTS:

1. Ordinance - Adopt Michigan Motor Vehicle Code

RESOLUTION

Item Number: #7
Date: December 20, 2021

RESOLUTION by Councilperson _____

First & Final Reading #1520

AN ORDINANCE ENTITLED AN ORDINANCE TO ADOPT THE STATE OF MICHIGAN MOTOR VEHICLE CODE BY AMENDING §70.025 through §70.028 OF THE CODE OF ORDINANCES OF THE CITY OF WYANDOTTE

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Amending §70.025, adoption of the Michigan Motor Vehicle Code; availability.

The current edition of the Michigan Motor Vehicle Code, 1949 PA 300, MCL 257.1 through MCL 257.923 and all future amendments and revisions to the Michigan Motor Vehicle Code, when they become effective, are incorporated and adopted by reference. A complete copy of the Michigan Motor Vehicle Code is available to the public at the office of the city clerk in compliance with state law.

Section 2. Amending §70.026, Local Authority definition.

Definition references in the Michigan Motor Vehicle Code to “local authorities” shall be the City of Wyandotte, Michigan.

Section 3. Amending §70.027, Purpose.

The purpose of the Michigan Motor Vehicle Code and this ordinance is to regulate the operation of vehicles, to provide for the regulation and use of streets, highways, alleys and other places in the City of Wyandotte and to provide penalties for violation of said code and ordinances.

Section 4. Amending §70.028, Issuance of Citation and Penalties.

The officer who issues a citation under this ordinance shall mark the local ordinance box on the citation and may make reference to the offense being charged by writing a description of the offense and/or by citing the last three numbers of the Michigan Motor Vehicle Code or by any other manner which would reasonably inform the violator of the violation being cited.

The penalties provided by the Michigan Motor Vehicle Code are adopted by reference, provided however, that the city may not enforce any penalty provision of the Motor Vehicle Code which the maximum period of imprisonment is greater than ninety-three (93) days.

Section 5. Severability.

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

Section 6. Effective Date.

This ordinance shall take immediate effect. This ordinance is deemed necessary for the immediate preservation of the public peace, property, health, safety and for providing for the usual daily operation of the Wyandotte Police Department. This ordinance or a summary of this ordinance shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/20/2021

AGENDA ITEM # 8

ITEM: Fire Department - Internal Promotion

PRESENTER: Anne Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Captain Michael Brandt has submitted his retirement notice effective December 31, 2021. Captain Brandt has honorably serviced the City of Wyandotte for the last thirty (30) years. We wish him all the best in retirement. His retirement creates a vacancy within the senior leadership team within the Fire Department. The A certified list of eligible candidates was acquired from the Civil Service Commission. Fire Chief Wright is requesting the promotion of Lieutenant Derek Reasey to the rank of Captain. The promotion of Lieutenant Reasey to Captain was supported by the Wyandotte Police and Fire Commission at the December 14, 2021 meeting.

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

ACTION REQUESTED: To approve the promotion of Lieutenant Derek Reasey to Captain.

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

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

LIST OF ATTACHMENTS:

1. Reasey Promotion to Captain Police & Fire Commission signed

RESOLUTION

Item Number: #8
Date: December 20, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council concurs with the recommendation of the Fire Chief and Police and Fire Commission to approve the promotion of Lieutenant Derek Reasey to Captain effective as of January 3, 2022.

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

Daniel Wright, Fire Chief

December 14, 2021

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

Honorable Mayor and Council,

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

Sincerely,

Douglas Melzer, President
Wyandotte Police and Fire Commission



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/20/2021

AGENDA ITEM # 9

ITEM: Hiring - Probationary Fire Fighter

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Multiple retirements in the Fire Department in 2021 have created vacancies in the Suppression Division. Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of this position appears necessary to provide effective services to the public. The City's hiring procedures were followed, which included actively sourcing, screening and interviewing potential candidates. As such, the hiring of Nicholas Armstrong is recommended. Mr. Armstrong possesses the required training and qualifications for hire. Nicholas Armstrong's hiring was approved by the Fire Commission on December 14, 2021.

STRATEGIC PLAN/GOALS: To provide the finest services and quality of life to the citizens of the City of Wyandotte.

ACTION REQUESTED: The undersigned recommends approval of the hiring.

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

IMPLEMENTATION PLAN: The City's Administrative Office will coordinate the hiring.

LIST OF ATTACHMENTS:

1. Nicholas Armstrong Application

RESOLUTION

Item Number: #9
Date: December 20, 2021

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Probationary Fire Fighter position within the Fire Department and

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

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Nicholas Armstrong, as a Probationary Firefighter in the Fire Department contingent on the successful completion of a psychological evaluation, physical and drug screen examination.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



City of Wyandotte, Michigan 48192

APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

The Civil Rights Act of 1964 prohibits discrimination in employment practice because of race, color, religion, sex or national origin. The Age Discrimination in Employment Act prohibits discrimination on the basis of age with respect to individuals who are at least 40 years of age. The laws of Michigan also prohibit all of the above types of discrimination, as well as discrimination based on height, weight, marital status or disability.

EMPLOYMENT DESIRED

Position applied for Firefighter

Have you read the description of this job? ☒ Yes ☐ No Are you qualified to perform these duties? ☒ Yes ☐ No

Other position you would consider _____

Type of employment desired: ☒ Full-Time ☐ Part-Time ☐ Temporary

Date you can start July 23rd, 2020 Wage expected \$ 43k salary

PERSONAL INFORMATION

Name Armstrong Nicholas Ryan
Last First Middle

Address _____
Street City State Zip

Phone Number (_____) _____ Email _____ ✓

Other last names used while working, if any _____

Are you a U.S. Citizen? ☒ Yes ☐ No

If no, specify type of entry document and work authorization _____

Have you even been convicted of a crime? ☐ Yes ☒ No

If yes, please give specifics _____

Are there any felony charges pending against you? _____

If yes, please give specifics _____

Have you ever served in the U.S. Military? ☐ Yes ☒ No If yes, indicate branch _____

Dates of duty: From _____/_____/_____ To _____/_____/_____ Type of Discharge _____
Month Date Year Month Date Year

Do you have a reliable means of transportation to enable you to get to work in a timely manner? ☒ Yes ☐ No

If you are applying for a position requiring the use of an automobile or other motor vehicle, do you have a driver's license and a motor vehicle available for your use? ☒ Yes ☐ No

Are you licensed to drive a motor vehicle other than an automobile? ☐ Yes ☒ No

If yes, what type of license do you hold? _____

Have you ever been employed by the City of Wyandotte? ☐ Yes ☒ No If yes, when? _____

Have any of your relatives ever been, or currently are, employed by the City of Wyandotte (including elected officials)?

☐ Yes ☒ No If yes, indicate names and dates: _____

Are you a smoker? ☐ Yes ☒ No If yes, will you abide by the City's smoking policy? ☐ Yes ☐ No

Have you used, possessed or sold any illegal drugs in the past five years? ☐ Yes ☒ No

If yes, state which drugs and explain if you used, possessed or sold them

Have you ever been bonded on a job? ☐ Yes ☒ No If yes, when? _____

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Paula Armstrong Phone Number () _____

Address _____
Street City State Zip

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Anthony Cerroni, Instrusctor		
Michael Harper, Instructor		
Dave Anderson, retired		

EDUCATION

Identify any special skills, training or licenses you have which are related to the position you are applying for:

Paramedic license, Fire 1 & 2 cert, BLS, ACLS, PALS, PHTLS, HazMat operations

	Name of School	City/State	Degree	Major
High School	Plymouth High School	Canton, Michigan		
College	Schoolcraft College	Livonia, Michigan		Paramedic Program
Other				

EMPLOYMENT HISTORY

(Begin with most recent and use additional sheet, if necessary)

Company Name O'Reily Auto Parts Employed from August 2017 to Nov 2017
Address 6144 N Wayne Rd, Westland, MI 48185
Street City State Zip
Type of Business Auto parts store Name of Supervisor _____
Phone Number (734) 729-8900 Starting Salary _____ Final Salary \$10.00 per hoieur
Position Delivery Specialist Reason for leaving School
Duties Performed Deliveries and stocking shelves
If presently employed, may we contact your supervisor? ☐ Yes ☐ No

Company Name Kroger Employed from June 2015 to Feb 2016
Address 1905 N Canton Center Rd, Canton, MI 48187
Street City State Zip
Type of Business Grocery store Name of Supervisor _____
Phone Number (734) 844-8910 Starting Salary _____ Final Salary \$8.15 per hour
Position Courtesy Clerk Reason for leaving School
Duties Performed bagged items, cleaned floors and bathrooms, collected shopping carts, restocked shelves
Have you ever been suspended or discharged from employment? ☐ Yes ☒ No
If yes, please explain _____



Equal Housing Opportunity/Equal Opportunity Employer



The facts set forth are true and complete. I hereby authorize investigation of all statements contained in this application and full disclosure of my present and prior work record. I grant permission to the City of Wyandotte ("City") to obtain information concerning my general reputation, character, conduct and work quality and authorize any person or organization contacted to furnish information and opinions concerning my qualifications for employment, whether same is a matter of record or not, including personal evaluation of my honesty, reliability, carefulness and ability to take orders from my supervisor. I understand that this may include a record of disciplinary action assessed by previous employers. I hereby release any such person or organization from any and all liability which may result in furnishing such information or opinion. I hereby release the City and any person, organization or prior employer from any obligation to provide me with written notification of such disclosure. I hereby authorize the City of Wyandotte to perform a background investigation which may include address verification, criminal history, employment history, driving record and credit history. I understand employment is contingent upon this investigation and, if employed, false statements in this application shall be considered sufficient cause for dismissal. I understand and agree if, in the opinion of the City, the results of the investigation are unsatisfactory, an offer of employment that has been made may be withdrawn or my employment with the City may be terminated. I understand that the City requires residency within twenty (20) miles of a City boundary for all employees and that if I do not satisfy this requirement at the time of hire that I will have six (6) months to establish and maintain compliance.

I further understand the City may require a medical examination by a City-designated physician (1) after I have received an offer of employment and prior to my commencement of employment duties; and, (2) during the course of my employment as required by business necessity or for job-related purposes. I hereby consent to such examination and recognize that employment is contingent upon receipt of satisfactory medical evaluation. I further understand and agree that prior to commencing employment or after I am employed, I may be requested to submit to tests to determine the presence of alcohol or illegal drugs, and agree to the release of such test results to appropriate personnel, and agree that if I refuse such tests before commencing employment, my offer of employment will be revoked, or if I refuse such test after being employed, my employment will be terminated.

APPLICANTS FOR UNION POSITIONS

I recognize that if I am employed by the City in the position for which I have applied, I will be subject to the provisions of a labor agreement between the City and Union. I further recognize that I have no contract for employment other than the above referenced labor agreement and that no documents, statement, or other communication in any way constitutes an agreement between the City and me and that the Labor agreement will be the only agreement between me and the City and I must abide by that agreement and all City published rules and regulations.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: 7-23-20 Signature: Nicholas Armstrong

APPLICANTS FOR NON-UNION POSITIONS

I agree this application is not an offer of employment. I agree that if I am employed by the City (1) my employment is at will and may be terminated at any time, with or without cause, at the option of either the City or myself; (2) I will receive wages and be subject to the rules and regulations of the Personnel Policy Handbook and such wages, benefits, rules and regulations are subject to change by the City at any time; (3) that my assigned work hours may be modified by the City, and if requested, I will be required to work overtime; (4) and that this constitutes the entire agreement between the City and myself and all prior agreements are null and void, and nothing in any documents published by the City either before or after this agreement, shall in any way modify the above terms; (5) this agreement cannot be modified by any oral or written representation made by anyone employed by the City, either before or after this agreement, except by a written document directed exclusively by me and signed by the Mayor and City Clerk.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE STATEMENT AND CONDITIONS OF EMPLOYMENT

Dated: _____ Signature: _____

Nicholas R. Armstrong

EDUCATION

Schoolcraft College: Fire Academy Paramedic Program	Winter 2019 Winter 2016-Fall 2018
University of Michigan-Dearborn: General Studies	Fall 2013-Spring 2015
Plymouth High School	Fall 2009-Spring 2013

EXPERIENCE

Paramedic Internship

- Completed 350.5 hours
 - Canton Fire Department
 - Rapid Response EMS
 - Lifeline Concord

Paramedic Hospital clinicals

- Completed 309 hours
 - St. Mary Hospital, Henry Ford Wyandotte, Beaumont Royal Oak, Garden City Hospital, St. John Hospital

O'Reilly's Auto Parts

Delivery Specialist

August 2017-November 2017

Kroger

Grocery and Courtesy Clerk

June 2015-February 2016

Cobra Tool & Die INC

Janitorial Assistant

June 2015-July 2015

Northville Construction

Construction Assistant

July 2014-September 2014

CLUBS & ACTIVITIES

- Boy Scouts of America February 2006-July 2013
 - Achieved Eagle Scout Rank in December 2012
 - I have held many leadership positions which include Patrol leader, Den Chief, and Assistant Senior Patrol Leader. I was also the crew leader at Philmont High Adventure.
 - Awarded the Honor Medal in December 2013
 - Completed an Eagle Scout Project which consisted of dismantling and rebuilding the corral fence at the historical Wilson Barn in Livonia. This project took 338-man hours.
 - Participated in community service activities such as Eagle Scout Projects, food drives, and Rouge River Rescue

CERTIFICATIONS

Paramedic

Fire Fighter 1&2

BLS

ACLS

PALS PHTLS

HazMat Operator

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/20/2021

AGENDA ITEM # 10

ITEM: Competitive Bid #4818 Award – Wyandotte Cable Headend Inside Plant Material (ISP) for Fiber (FTTP/FTTH) Project

PRESENTER: Steve Timcoe - Superintendent CATV

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: This bid award is for the materials to rack, stack and wire any and all equipment that will be housed within the new Headend and all materials needed to connect up the Headend in the new building.

Wyandotte Cable is rebuilding the telecommunications broadband network to enable gigabit internet speeds and enhanced video entertainment options for our customers. To accomplish this, WMS issued an RFP to purchase inside plant material and equipment. Specifications were developed (Bid #4818) and published into the MITN bidding system. Sealed bids were received, opened and documented on August 23, 2021: DVL Group, Inc and Walker and Associates, Inc.

The bidders provided unit pricing for each product. Both bidders were deemed qualified and have experience in providing product for this type of project. The unit prices were extrapolated by the WMS team to reflect WMS' Headend Inside Plant design and material quantities. The following table is a summary of the extrapolated results:

August 23, 2021, PRICING FORM – ISP Materials Form	DVL Group, Inc	Walker and Associates
Headend Infrastructure Material	Did Not Bid	\$136,317.00
Electrical Infrastructure Equipment	\$220,552.00	\$178,048.04
ISP Material Total		
(HE Infr Material+Electrical Infr Equipment)	incomplete	\$314,365.04

Walker and Associates, Inc is the lowest bidder for “Competitive Bid #4818-Wyandotte Cable Headend Inside Plant Material for FTTH Project”. WMS Management recommends accepting Walker and Associates, Inc, as the lowest qualified bidder for “Competitive Bid #4818-Wyandotte Cable Headend Inside Plant Material for FTTH Project”, for the bid cost of: \$314,365.04. Project Bids for all bidders are available for review in the WMS offices at City Hall.

Commission Recommendation - Approved by the Municipal Services Commission at the regular meeting of 12/15/2021 under resolution # 12-2021-4.

Legal Recommendation - Final contract to be reviewed by City Attorney prior to signing.

STRATEGIC PLAN/GOALS: Providing the public with friendly, responsive, reliable and customer-focused services that are fiscally responsible.

ACTION REQUESTED: Concur with the Municipal Services Commission in authorizing the General Manager to award and execute a contract agreement with Walker and Associates, Inc, the lowest qualified bidder, for the “Competitive Bid #4818-Wyandotte Cable Headend Inside Plant Material for FTTH Project” in the amount of: \$314,365.04, as recommended by WMS Management.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Project is funded by the proceeds from the 2020 Cable Bond issue and accounted for in project # 594-000-970-000-1052CA System Eval./Rebuild as approved for FY22.

IMPLEMENTATION PLAN: Subsequent to City Council concurrence, authorize the General Manager to execute a contract with Walker and Associates, Inc.in the amount of \$314,365.04, as recommended by WMS Management.

LIST OF ATTACHMENTS:

1. Bid #4818 Award Fiber Project - Inside Plant_4

RESOLUTION

Item Number: #10
Date: December 20, 2021

RESOLUTION by Councilperson _____

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

Resolution authorizing the General Manager to award and execute a contract agreement with Walker and Associates, Inc, the lowest qualified bidder, for the “Competitive Bid #4818-Wyandotte Cable Headend Inside Plant Material for FTTH Project” in the amount of \$314,365.04, as recommended by WMS Management.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Wyandotte Cable Headend Inside Plant Material for FTTH Project

Bid # 4818

**CITY OF WYANDOTTE
BID DEPOSIT LOG SHEET**

Bid #:		4818				
Bid Description:		INSIDE PLANT MAT'L HEADEND FTTH				
Bid Date:		08/23/2021				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	WALKER ASSOCIATES	7129 OGDEN RD SE WELLSVILLE NC 27379	304,239.85 \$305,543.85			
2	DVL INC JOHN YACINA	805 LAWSON AVE HARTFORD CT 06103	Subtotal \$250,608.00 \$207,500.00			
3						
4						
5						
6						
7						
8						
9						
10						

Notice

Basic Information

Reference Number	0000266779
Issuing Organization	City of Wyandotte
Owner Organization	Wyandotte Municipal Services
Solicitation Type	RFP - Request for Proposal (Formal)
Solicitation Number	4818
Title	Wyandotte Cable Headend Inside Plant Material for FTTH Project
Source ID	PU.AG.USA.2030.C9757776
Piggyback Solicitation	No

Details

Location	Wayne County, Michigan
Purchase Type	One Time Only
Description	Cable Telecommunication Headend Inside Plant RFP

Dates

Publication	08/03/2021 05:11 PM EDT
Question Acceptance Deadline	08/16/2021 12:00 AM EDT
Questions are submitted online	No
Closing Date	08/23/2021 02:00 PM EDT

Contact Information

Steve Timcoe
734-324-7130
stimcoe@wyandottemi.gov

Buyer's Requirements

General Requirements

- Bidder Prequalification/Preregistration Required
- Warranty Information Required

Award Requirements

- Reserve Rights to Award by Line Item

Bid Submission Process

Bid Submission Type	Physical Bid Submission
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Documents

Addendum No. 2

Document	Size	UploadedDate	Language
Questions from Headend Inside Plant Materia RFP.docx [docx]	15 Kb	08/20/2021 02:22 PM EDT	English

Addendum No. 1

Document	Size	Uploaded Date	Language
Questions from Headend Inside Plant Materia RFP.docx [docx]	12 Kb	08/17/2021 05:07 PM EDT	English

Original Solicitation

Document	Size	UploadedDate	Language
RFP # 4818 BOM 8-3-21.pdf [pdf]	540 Kb	08/03/2021 05:08 PM EDT	English
RFP Final 8-3-21 Inside Plant Material for FTTH Projectpdf [pdf]	15 Mb	08/03/2021 05:08 PM EDT	English

Categories

Selected Categories

NIGP Categories (2)

838

TELECOMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES

83828

Cable, Copper (Cat 5E 6 etc) Including Interconnecting Components and Accessories (See Class 280 for Other Communications Cable)

Cable, Copper (Cat. 5E 6 etc) Including Interconnecting Components and Accessories (See Class 280 for Other Communications Cable)

83826

Cabinets for Data, Frames, Runway, Cable Management, Raceway, Wire Mesh or Basket Tray, Interduct (Telecom Closets)

Cabinets for Data, Frames, Runway, Cable Management, Raceway, Wire Mesh or Basket Tray, Interduct (Telecom Closets)

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Document Request List

Document Request List

Organization Name	Main Contact	Download Date	City	Province/State
Best Network Design LLC	Eze Ejelou	08/10/2021 12:34 PM EDT	Detroit	Michigan
CCI Systems	David Copley	08/06/2021 12:30 PM EDT	IRON MOUNTAIN	Michigan
Network Technical Services Inc	Scott Sexton	08/04/2021 10:12 AM EDT	Livonia	Michigan
Allied Solutions	Jason Collier	08/04/2021 07:45 AM EDT	Carmel	Indiana
Shay Enterprise	Tamara Shay	08/04/2021 07:45 AM EDT	Tacoma	Washington
Infinite Technologies LLC	Harold Lasenby	08/04/2021 07:41 AM EDT	Detroit	Michigan
SW Construction Consultancy	Allan Kirke	08/03/2021 08:31 PM EDT	Boulder City	Nevada
Smart Ass Nerds, LLC	James Dubinsky Jr	08/03/2021 07:56 PM EDT	Canton	Michigan

Company	ISP Material Bidder List Name	Email
AMT	Anthony Dart	Adart@amt.com
CCI	Michael Falardeau	mike.falardeau@ccisystems.com
DVL	John Yacina	jyacina@dvlnet.com
Graybar	Gregory Vincent	gregory.vincent@graybar.com
MegaHz	Pierre Cubbage	pierrecubbage@go2mhz.com
Multilink	Lou Gurisko	loug@lgcomminc.com
Power & Telephone	Carolyn Haupt	carolyn.haupt@ptsupply.com
Power & Telephone	Scott Wisneski	scott.wisneski@ptsupply.com
Utility Sales Associates	Debbie Foster	debbie@utilitysales.net
Walker & Associates	Curt Garrett	curt.garrett1@walkerfirst.com
Walker & Associates	Nicole Britt	nicole.britt@walkerfirst.com
Walker & Associates	Tom Kane	tom.kane@walkerfirst.com
Wesco	Chris Bailey	chbailey@wescodist.com

Inside Plant Material
for FTTH Project
Bld # 4818

Sent directly to these vendors
Posted to MTN 8/3/21

WYANDOTTE CABLE HEADEDEN INSIDE PLANT MATERIAL FOR FTTH PROJECT, BID #4818

Walker and Associates

Proposal ID: WA08232021

Price addendum including price increase marked in Yellow

Amendment:

12/8/21

MANUFACTURER	PART NUMBER	QUANTITY	DESCRIPTION	MOQ	UOM	UNIT PRICE	TOTAL PRICE
PANDUIT (or equal)	S6519BX00012	34	85"H x 23.6"W x 48"D 45RU Cabinet, Rear Door	1	EA	\$ 1,395.00	\$ 47,430.00
PANDUIT (or equal)	S51SPDD2B	8	85"Hx42"D Side Panel	1	EA	\$ 340.00	\$ 2,720.00
Tripplite (or equal)	PS722420	60	24 Receptacle 125V 20A 72" Vertical Power Strip (2/RK)	1	EA	\$ 102.45	\$ 6,147.00
Bryant	L520-P	60	20 Amp Twist Lock Plug	1	EA	\$ 16.18	\$ 970.80
PANDUIT (or equal)	RGS134B-10-1	3	Set of 10 79" Grounding Strips (2/RK)	1	EA	\$ 364.00	\$ 1,092.00
PANDUIT (or equal)	S2BRK12	60	Vertical Cable management bracket (2/RK)	1	EA	\$ 185.00	\$ 11,100.00
PANDUIT (or equal)	RSHLF	25	Shelf Kit 1RU x 19"W x 30"D	1	EA	\$ 150.00	\$ 3,750.00
PANDUIT (or equal)	S1224-C	10	#12-24 Mounting Screws (pack of 100)	100	PK	\$ 13.75	\$ 137.50
Ortronics (Legrand) or equal	OR-60400046	150	Wire management cable support bars	1	EA	\$ 22.65	\$ 3,397.50
Commscope	760084145	2	CR6-12WRSK Cable Runway Wall Angle Support Kit	1	EA	\$ 20.45	\$ 40.90
Commscope	760084160	3	CR12-C24WRSK CABLE RUNWAY WALL ANGLE SUPPORT BRACKET KIT	1	EA	\$ 34.37	\$ 103.11
Commscope	760084111	7	CRTWSKBK-24W Triangle Runway Wall Support Bracket Kit	1	EA	\$ 48.93	\$ 342.51
Commscope	760084095	4	CRTWSKBK-12W Triangle Runway Wall Support Bracket Kit	1	EA	\$ 41.48	\$ 165.92
Commscope	760085621	4	CR-SLR-6L24W T"x24" Cable Runway	1	EA	\$ 136.37	\$ 545.48
Commscope	760085662	26	CR-SLR-10L24W 10"x24" CABLE RUNWAY	1	EA	\$ 175.06	\$ 4,551.56
Commscope	760085605	1	CR-SLR-6L12W 6"x12" CABLE RUNWAY	1	EA	\$ 110.10	\$ 110.10
Commscope	760085647	6	CR-SLR-10L12W 10"x12" CABLE RUNWAY	1	EA	\$ 103.59	\$ 621.54
Commscope	760083899	20	CRBSK CABLE RUNWAY BUTT SPLICE KIT	1	EA	\$ 12.84	\$ 256.80
Commscope	760083915	56	CRCMK5-8TR CABLE RUNWAY MOUNTING KIT	1	EA	\$ 48.10	\$ 2,693.60
Commscope	760083923	44	CRSBK5-8TR CABLE RUNWAY SUPPORT BRACKET	1	EA	\$ 8.79	\$ 386.76
Commscope	760083980	195	CRRP-8H CABLE RUNWAY RETAINING POST	1	EA	\$ 29.81	\$ 5,812.95
Commscope	760084012	12	CRPECK CABLE RUNWAY PROTECTIVE END CAP	1	EA	\$ 9.19	\$ 110.28
Commscope	760084038	5	CRJBMP CABLE RUNWAY J-BOLT MOUNTING KIT	1	EA	\$ 4.76	\$ 23.80
Commscope	760084046	19	CRTJSK CABLE RUNWAY JUNCTION SPLICE KIT	1	EA	\$ 9.09	\$ 172.71
Commscope	760084061	75	CRTR625-6L CABLE RUNWAY 5/8" x 6' THREADED ROD	1	EA	\$ 32.33	\$ 2,424.75
Commscope	760084137	12	CRVWBK CABLE RUNWAY VERTICAL WALL BRACKET KIT	1	EA	\$ 19.37	\$ 232.44
Commscope	760109124	84	CRGND CABLE RUNWAY GROUNDING KIT	1	EA	\$ 23.76	\$ 1,995.84
Commscope	FGS-MSHS-B	19	4x6 HORIZONTAL STRAIGHT SECTION, 6' YELLOW	1	EA	\$ 84.50	\$ 1,605.50
Commscope	FGS-MSSC-B/G	19	4x6, COVER, SNAP ON HORIZONTAL SECTION 6' YELLOW	1	EA	\$ 58.50	\$ 1,111.50
Commscope	FGS-MFAW-B	40	4x6, JUNCTION	1	EA	\$ 19.35	\$ 774.00
Commscope	FGS-MHRT-B	4	4x6 HORIZONTAL T, YELLOW	1	EA	\$ 83.25	\$ 333.00
Commscope	FGS-SHRT-B	4	4x6 COVER FOR HORIZONTAL T, YELLOW	1	EA	\$ 54.40	\$ 217.60
Commscope	FGS-MHXP-B	4	4x6 HORIZONTAL CROSS YELLOW	1	EA	\$ 172.80	\$ 691.20
Commscope	FGS-SHXP-B	4	4x6 COVER FOR HORIZONTAL CROSS, YELLOW	1	EA	\$ 54.45	\$ 217.80
Commscope	FGS-HMEC-B	13	4x6 END CAP, BLACK	1	EA	\$ 14.00	\$ 182.00
Commscope	FGS-HDLB-4	20	2x6, 4x4, 4x6, ladder rack cantilevel support	1	EA	\$ 41.00	\$ 820.00
Commscope	FGS-MTRM-B	6	4x6 trumpet flare, yellow	1	EA	\$ 54.00	\$ 324.00
Commscope	FGS-MDSP-B	6	4x6 downspout, yellow	1	EA	\$ 80.00	\$ 480.00
Commscope	FGS-MCDS-AB	6	4x6 cover for downspout, yellow	1	EA	\$ 17.50	\$ 105.00
Commscope	FGS-MU4A-C	9	2x2 vertical up elbow 45deg with cover, yellow	1	EA	\$ 35.00	\$ 315.00
Commscope	FGS-MD4A-C	9	2x2 vertical dpwn elbow 45deg with cover, yellow	1	EA	\$ 35.00	\$ 315.00
Commscope	FGS-MJWR-C	45	2x2 junction, yellow	1	EA	\$ 9.85	\$ 443.25
Commscope	FGS-KTW1-JN	9	2x2, vertical duct 6' solid with hinged cover, yellow	1	EA	\$ 72.00	\$ 648.00
Commscope	FGS-KTW1-JA	11	2x2 vertical duct, 6' 1.5" slot spacing, hinged cover, yellow	1	EA	\$ 72.00	\$ 792.00
Commscope	FGS-HWMB-C	18	2x2 junction kit for duct w/ cover to 2x2 FiberGuide, yellow	1	EA	\$ 42.30	\$ 761.40
Commscope	FGS-HWVM-C	11	2x2 vertical duct mounting bracket kit of 5 (1 duct)	1	EA	Invalid Part	
Commscope	450330003	2000	F1177TSE(1-GRN) XP RG11 CABLE	1000	FT	\$ 0.1651	\$ 330.20
Commscope	7437404	2000	F59 HEC VV XP BLK HEADEND CABLE	1000	FT	\$ 0.2636	\$ 527.20
Commscope	760004697	5000	CAT6 CABLE, 1071E BLU C6 4/23 U/UTP R1000	1000	FT	\$ 0.2836	\$ 1,418.00
ATX	N-C20VYB	4	ATX SIGNAL ON POWERED CHASSIS	1	EA	\$ 410.00	\$ 1,640.00
ATX	N-SOBAR	4	SIGNAL ON CABLE MANAGEMENT BAR	1	EA	\$ 32.00	\$ 128.00

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5

ATX	N-MLF12	22	SIGNAL ON 12 PORT L-BAND SPLITTER	1	EA	\$ 80.00	\$ 1,760.00
ATX	N-MPF18	12	SIGNAL ON 8 PORT SPLITTER	1	EA	\$ 120.00	\$ 1,440.00
ATX	JXPEQL85-2	30	PLUG IN EQ's	10	EA	\$ 12.20	\$ 366.00
ATX	N-ACC-AP-00	50	PLUG IN PADS	25	EA	\$ 2.57	\$ 128.50
Gilbert (Belden)	GRS-540-BAFF-QRP-625	94	540 TO F CONNECTOR	1	EA	NO BID	
Gilbert (Belden)	GAF-UR-11-MH	80	RG11 CONNECTOR	1	EA	\$ 3.80	\$ 304.00
L-COM	SNS-59	400	RG59 CONNECTOR	1	EA	\$ 4.15	\$ 1,660.00
L-COM	RJ-45	30	RJ45 CONNECTOR	50	PK	\$ 34.00	\$ 1,020.00
L-COM	RJ-45 BOOT	30	RJ45 CONNECTOR BOOT	50	PK	\$ 21.25	\$ 637.50
Southwire	20497401	500	THHN, 6 AWG, Green, Nylon Jacket Wire	1	FT	\$ 1.11	\$ 555.00
Southwire	22968201	500	THHN, 12 AWG, Green, Nylon Jacket Wire	1	FT	\$ 0.26	\$ 130.00
Southwire	29583201	500	THHN, 2 AWG, 2 colors, Nylon Jacket Wire	1	FT	\$ 2.69	\$ 1,345.00
Amphenol	125GMT15	19	125A Dual Feed GMT Fuse Panel	1	EA	\$ 345.00	\$ 6,555.00
Juniper	EX3400-48T	3	48 Port Switches, including 12 months Juniper Care Core Support	1	EA	\$ 3,890.00	\$ 11,670.00
PolyPhaser	IS-75-C1	50	CATV/MATV Protector	1	EA	\$ 67.55	\$ 3,377.50
OFF AIR ANTENNAE							
Wade	WL14-69/S	4	Single UHF Commercial ANT CH 14-69	1	EA	NO BID	
Wade	J-105-9WC	1	Ch 9 Ten Element Yagi	1	EA	NO BID	
Wade	J-105-7-WC	1	Ch 7 Ten Element Yagi	1	EA	NO BID	
Wade	J-275D-K-28-35	1	UHF Yagi, Diamond Loop Driver; Ch 28-35	1	EA	NO BID	
Wade	WCM1	2	J Series Cantilever Mount	1	EA	NO BID	
Wade	CL-50-J275D	1	Cantilever mt for J275D antenna	1	EA	NO BID	
ELECTRICAL INFRASTRUCTURE EQUIPMENT							
Vertiv	582140000	1	NETSURE 28514000, 802NLEB System with 208V AC input, with 6 ea PN: 486534003 rectifiers, 250A CB (QTY 8), 600A CB (QTY 4), DC plant	1	EA	\$ 60,949.24	\$ 60,949.24
East Penn	24AVR125-33L-NB	1	Stacked battery string with disconnect - 4 hr RT on Day 1 DEKA-Unigy II Model: AVR125-33, Floor stands for batteries and DC Plant, string of batteries	1	EA	\$ 30,971.76	\$ 30,971.76
East Penn	Battery Disconnect	1	DCV 1200-48-800-R-AVR125-33 (3X8), Top, per spreadsheet	1	EA	\$ 5,195.00	\$ 5,195.00
Telect	009-6212-2100	3	200A Telect Panel PN: 2100 Dual feed 6/6, DC Distribution	1	EA	\$ 1,038.00	\$ 3,114.00
Telect	090-0052-0060	8	60A Circuit Breaker for high current panel	1	EA	\$ 41.00	\$ 328.00
Telect	090-0052-0030	24	30A Circuit Breaker for high current panel	1	EA	\$ 41.00	\$ 984.00
Telect	009-6212-2100	1	200A Telect Panel PN: 2100 Dual feed 0/6 rectifiers, DC Distribution chassis only (no CBs)	1	EA	\$ 1,038.00	\$ 1,038.00
Alpha	036-070-21	1	AMPS HP2 3-75 with Dual DC Feeds and 3, DC-AC Converter	1	EA	\$ 65,468.04	\$ 65,468.04

Freight Estimate: Walker has made every effort to provide an accurate freight estimate. Market conditions could affect freight at time of purchase.

Freight Est: \$ 10,000.00
Parts Total: \$ 310,512.04
Quote Total: \$ 320,512.04

OUTLET STRIPS INCLUDED IN PANDUIT PRICE

← < 6,147.00 > *
\$ 314,365.04

6

Electrical Infrastructure Equipment

Vertiv	Netsure 58214000 802 NLEB System with 208V AC input with 6 each PN 486534003 Rectifiers	1	DC Plant	\$81,475.00
	Stacked Battery String and Disconnect	1	String of Batteries	\$30,563.00
	4 Hour RT on Day 1, DEKA Unigy II			
East Penn	Model 2AVR125-33	1		
	Floor Stands for Batteries and DC plant	3		\$7,555.00
Telect	6/ 6		DC distribution	
Telect	0/ 6 rectifiers	4	DC distribution Chasis Only (no CB's)	\$6,285.00
Alpha	AMPs HP2-3 75 with Dual DC Feeds	1		\$94,000.00

DC Systems Start UP including (2) days on site to consult installers

\$22,500.00

Equipment & SU :

Subtotal: \$242,378.00

ADD OPTION: Complete Turenkey DC installtion as per Section 1: b

DC Installation :

ADDER: \$207,500.00

DVL General Terms And Conditions:

1. Quoted price is good for 30 days from August 23, 2021.
2. Payment terms are net 30 days from shipnet of equipment or from completion of installtion if selected.
3. Taxes are NOT included.
4. Freight included FOB Factory

WYANDOTTE, MI - FTTH
WYANDOTTE, MI -Inside Plant Materials

Manufacturer	Part Number	Quantity	Description	Walker & Associates (price revised 12/8/21)			DVL Group, Inc.			Walker & Associates (Original Proposal Price: 8/23/21)	
				QUANTITY	UNIT COST	TOTAL	QUANTITY	UNIT COST	TOTAL	8/23/2021 Unit Cost	8/23/2021 Total Cost
Panduit	56519BU	30	85"H x 23.6"W x 42"D 45RU Cabinet, Rear Door	34	\$1,395.00	\$ 47,430.00				\$1,395.00	\$47,430.00
Panduit	S51SPDD2B	8	85"H x 42"D Side Panel	8	\$340.00	\$ 2,720.00				\$340.00	\$2,720.00
TrippLite	P5722420	60	24 Receptacle 125V 20A 72" Vertical Power Strip (2/RK)	60	\$102.45	\$ 6,147.00				\$98.75	\$5,925.00
Any	LS20-P	60	20 Amp Twist Lock Plug	60	\$16.18	\$ 970.80				\$15.00	\$900.00
Panduit	RGS134B-10-1	3	Set of 10 79" Grounding Strips (2/RK)	3	\$364.00	\$ 1,092.00				\$364.00	\$1,092.00
Panduit	S2BRK12	60	Vertical Cable Management Bracket (2/RK)	60	\$185.00	\$ 11,100.00				\$185.00	\$11,100.00
Panduit	RSHLF	25	Shelf Kit 1RU x 19"W x 30"D	25	\$150.00	\$ 3,750.00				\$150.00	\$3,750.00
Panduit	S1224-C	1000	#12-24 Mounting Screws	10	\$13.75	\$ 137.50				\$13.75	\$137.50
Ortronics (Legrand)	OR-60400046	150	Wire Management Cable Support Bars	150	\$22.65	\$ 3,397.50				\$22.65	\$3,397.50
Commscope	760084145	2	CR6-12WRSK Cable Runway Wall Angle Support Kit	2	\$ 20.45	\$ 40.90				\$14.20	\$28.40
Commscope	760084160	3	CR12-C24WRSK Cable Runway Wall Angle Support Kit	3	\$ 34.37	\$ 103.11				\$23.87	\$71.61
Commscope	760084111	7	CRTWSBK-24W Triangle Runway Wall Support Bracket Kit	7	\$ 48.93	\$ 342.51				\$33.98	\$237.86
Commscope	760084095	4	CRTWSBK-12W Triangle Runway Wall Support Bracket Kit	4	\$ 41.48	\$ 165.92				\$28.80	\$115.20
Commscope	760085621	4	CR-SLR-6L24W 6"x24" Cable Runway	4	\$ 136.37	\$ 545.48				\$94.70	\$378.80
Commscope	760085662	26	CR-SLR-10L24W 10"x24" Cable Runway	26	\$ 175.06	\$ 4,551.56				\$121.56	\$3,160.56
Commscope	760085605	1	CR-SLR-6L12W 6"x12" Cable Runway	1	\$ 110.10	\$ 110.10				\$76.45	\$76.45
Commscope	760085647	6	CR-SLR-10L12W 10"x12" Cable Runway	6	\$ 103.59	\$ 621.54				\$71.94	\$431.64
Commscope	760083899	20	CRBSK Cable Runway Butt Splice Kit	20	\$ 12.84	\$ 256.80				\$8.92	\$178.40
Commscope	760083915	56	CRCKMS-8TR Cable Runway Mounting Kit	56	\$ 48.10	\$ 2,693.60				\$33.40	\$1,870.40
Commscope	760083923	44	CRBSK5-8TR Cable Runway Support Bracket	44	\$ 8.79	\$ 386.76				\$6.10	\$268.40
Commscope	760083980	195	CRRP-8H Cable Runway Retaining Post	195	\$ 29.81	\$ 5,812.95				\$17.25	\$3,363.75
Commscope	760084012	12	CRPECK Cable Runway Protective End Cap	12	\$ 9.19	\$ 110.28				\$6.38	\$76.56
Commscope	760084038	5	CRJBMK Cable Runway J-Bolt Mounting Kit	5	\$ 4.76	\$ 23.80				\$3.31	\$16.55
Commscope	760084046	19	CRTJSK Cable Runway Junction Splice Kit	19	\$ 9.09	\$ 172.71				\$6.32	\$120.08
Commscope	760084061	75	CRT625-6L Cable Runway 5/8" x 6" Threaded Rod	75	\$ 32.33	\$ 2,424.75				\$22.45	\$1,683.75
Commscope	760084137	12	CRVWBK Cable Runway Vertical Wall Bracket Kit	12	\$ 19.37	\$ 232.44				\$13.45	\$161.40
Commscope	760109124	84	CRGND Cable Runway Grounding Kit	84	\$ 23.76	\$ 1,995.84				\$16.50	\$1,386.00
Commscope	FGS-MSHS-B	19	4 x 6, Horizontal Straight Section, 6', Yellow	19	\$84.50	\$ 1,605.50				\$84.50	\$1,605.50
Commscope	FGS-MSSC-B/G	19	4 x 6, Cover, Snap-on Horizontal Section, 6', Yellow	19	\$58.50	\$ 1,111.50				\$58.50	\$1,111.50
Commscope	FGS-MFAW-B	40	4 x 6 Junction	40	\$19.35	\$ 774.00				\$19.35	\$774.00
Commscope	FGS-MHRT-B	4	4 x 6 Horizontal T, Yellow	4	\$83.25	\$ 333.00				\$83.25	\$333.00
Commscope	FGS-SHRT-B	4	4 x 6 Cover for Horizontal T, Yellow	4	\$54.40	\$ 217.60				\$54.40	\$217.60
Commscope	FGS-MHXP-B	4	4 x 6 Horizontal Cross, Yellow	4	\$172.80	\$ 691.20				\$172.80	\$691.20
Commscope	FGS-SHXP-B	4	4 x 6 Cover for Horizontal Cross, Yellow	4	\$54.45	\$ 217.80				\$54.45	\$217.80
Commscope	FGS-HIMEC-B	13	4 x 6 End Cap, Black	13	\$14.00	\$ 182.00				\$14.00	\$182.00
Commscope	FGS-HDLB-A	20	2 x 6, 4 x 4, 4 x 6, Ladder Rack Cantilever support	20	\$41.00	\$ 820.00				\$41.00	\$820.00
Commscope	FGS-MTRM-B	6	4 x 6 Trumpet Flare, Yellow	6	\$54.00	\$ 324.00				\$54.00	\$324.00
Commscope	FGS-MDSP-B	6	4 x 6 Downspout, Yellow	6	\$80.00	\$ 480.00				\$80.00	\$480.00
Commscope	FGS-MCDS-A8	6	4 x 6 Cover for Downspout, Yellow	6	\$17.50	\$ 105.00				\$17.50	\$105.00
Commscope	FGS-MU4A-C	9	2 x 2 Vertical Up Elbow 45 deg., with cover, Yellow	9	\$35.00	\$ 315.00				\$35.00	\$315.00
Commscope	FGS-MD4A-C	9	2 x 2 Vertical Down Elbow 45 deg., with cover, Yellow	9	\$35.00	\$ 315.00				\$35.00	\$315.00
Commscope	FGS-MUWR-C	45	2x2 Junction, Yellow	45	\$9.85	\$ 443.25				\$9.85	\$443.25
Commscope	FGS-KTW1-JN	9	2 x 2, Vertical duct, 6', solid, with hinged cover, Yellow	9	\$72.00	\$ 648.00				\$72.00	\$648.00
Commscope	FGS-KTW1-JA	11	2 x 2, Vertical duct, 6', 1.5" slot spacing, hinged cover, Yellow	11	\$72.00	\$ 792.00				\$72.00	\$792.00
Commscope	FGS-HWMB-C	18	2 x 2 Junction kit, for duct w/cover to 2x2 FiberGuide, Yellow	18	\$42.30	\$ 761.40				\$42.30	\$761.40
Commscope	FGS-HWMB-C	11	2 x 2 Vertical Duct Mounting Bracket kit of 5 (1 Duct)	11	no bid	\$ -				no bid	\$ -
Commscope	450330003	1000	F1177TSE(T-GRN) XP RG11 Cable	2000	\$ 0.1651	\$ 330.20				\$0.13	\$256.00
Commscope	7437404	2000	F59 HEC VV XP BLK Headend Cable	2000	\$ 0.2636	\$ 527.20				\$0.24	\$488.00
Commscope	SYSTIMAX 1071E	5000	CAT6 Cable	5000	\$0.28	\$ 1,418.00				\$0.28	\$1,418.00
ATX	N-C20VYB	4	ATX Signal On Powered Chassis	4	\$410.00	\$ 1,640.00				\$410.00	\$1,640.00
ATX	N-S0BAR	4	ATX Signal On Cable Management Bar	4	\$32.00	\$ 128.00				\$32.00	\$128.00
ATX	N-MLF12	22	ATX Signal On 12 Port L-Band Splitter	22	\$80.00	\$ 1,760.00				\$80.00	\$1,760.00
ATX	N-MPF18	12	ATX Signal On 8 Port Splitter	12	\$120.00	\$ 1,440.00				\$120.00	\$1,440.00
ATX	JXPEQL85-2	30	ATX Plug In EQs	30	\$12.20	\$ 366.00				\$12.20	\$366.00
ATX	N-ACC-AP-00	30	ATX Plug In Pads	50	\$2.57	\$ 128.50				\$2.57	\$128.50
Gilbert	GRS-540-BAFF-QRP -- 625	80	540 to F Connector	94	no bid	\$ -				no bid	\$ -
Gilbert	GAF-UR-11-MH	80	RG11 Connector	80	\$3.80	\$ 304.00				\$3.80	\$304.00
LRC	SNS-59	400	RG59 Connector	400	\$4.15	\$ 1,660.00				\$4.15	\$1,660.00
Generic	RJ-45	1500	RJ45 Connector per 50ct	30	\$34.00	\$ 1,020.00				\$34.00	\$1,020.00
Generic	RJ-45 Boot	1500	RJ45 Connector Boot	30	\$21.25	\$ 637.50				\$21.25	\$637.50
Southwire		500	THHN, 6 AWG, Green, Nylon Jacket Wire	500	\$1.11	\$ 555.00				\$1.11	\$555.00
Southwire		500	THHN, 12 AWG, Green, Nylon Jacket Wire	500	\$0.26	\$ 130.00				\$0.26	\$130.00
Southwire		500	THHN, 2 AWG, 2 Colors, Nylon Jacket Wire	500	\$2.69	\$ 1,345.00				\$2.69	\$1,345.00
Amphenol	125GMT15	19	125A Dual Feed GMT Fuse Panel	19	\$345.00	\$ 6,555.00				\$345.00	\$6,555.00
Juniper	EX-3300	3	48 Port Switches	3	\$3,890.00	\$ 11,670.00				\$3,705.00	\$11,115.00
PolyPhaser	IS-75-C1	50	Surge Suppressor	50	\$67.55	\$ 3,377.50				\$67.55	\$3,377.50

7

Headend Infrastructure Material Total:	\$ 136,317.00
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Headend
Infrastructure
Material Total:

Did Not Bid

Headend Infrastructure Material Total: (Original 8/23/2021 submission) \$	128,612.56
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Difference between Revised and Original:	\$ 7,704.44
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Headend Infrastructure Material Total:

Walker & Associates	DVL
Headend Infrastructure Material Total: \$ 136,317.00	Did Not Bid

Off Air Antennae			
Wade	WL14-69/5	4	Single UHF Commercial Ant Ch 14-69
Wade	J-105-9WC	1	Ch 9 Ten element Yagi
Wade	J-105-7-WC	1	Ch 7 Ten element Yagi
Wade	J-275D-K-28-35	1	UHF Yagi, Diamond Loop Driver; Ch 28-35
Wade	WCM1	2	J Series Cantilever Mount
Wade	CL-50-1275D	1	Cantilever mt for J275D antenna

Walker & Associates	DVL
Off Air Antennae	
4 \$595.00	Did Not Bid
1 \$318.00	Did Not Bid
1 \$318.00	Did Not Bid
1 \$437.00	Did Not Bid
2 \$240.00	Did Not Bid
1 \$925.00	Did Not Bid

Electrical Infrastructure Equipment				Walker & Associates			DVL				
Vertiv	Netsure 58214000, 802NLEB System with 208V AC input, with 6 ea. PN: 486534003 rectifiers	1	DC Plant	1	\$ 60,949.24	\$ 60,949.24	1	81,475.00	81,475.00	\$53,232.00	\$53,232.00
East Penn	Disconnect - 4 hour RT on Day 1 DEKA-Unigy II Model: AVR125-33L-NB	1	String of Batteries	1	\$30,971.76	\$ 30,971.76	1	30,563.00	30,563.00	\$30,971.76	\$30,971.76
East Penn	Battery Disconnect	1	DCV 1200-48-800-R-AVR125-33 (3X8), Top, per spreadsheet	1	\$ 5,195.00	\$ 5,195.00	incl above		\$ 5,195.00	\$5,195.00	
East Penn	DC Battery Stands -Model 2AVR125-33	3		3	No Bid	No bid	1	7,555.00	No Bid	No Bid	
Telect	200A Telect Panel PN: 2100 Dual Feed 6/6	3	DC distribution	3	\$1,038.00	\$ 3,114.00	4	1,571.00	6,284.00	\$1,038.00	\$3,114.00
Telect	200A Telect Panel PN: 2100 Dual Feed 0/6 rectifiers	1	DC distribution chassis only (no CBs)	1	\$1,038.00	\$ 1,038.00	0	incl above		\$1,038.00	\$1,038.00
Telect	10A Circuit Breaker for high current pane	8	DC distribution	8	\$41.00	\$ 328.00	0	incl above		\$37.50	\$300.00
Telect	10A Circuit Breaker for high current pane	24	DC distribution	24	\$41.00	\$ 984.00	0	incl above		\$41.00	\$984.00
Alpha	AMPS HP2 3-75 with Dual DC feeds a	1	DC-AC Converter	1	\$65,468.04	\$ 65,468.04	1	94,000.00	94,000.00	\$65,468.04	\$65,468.04

Electrical Infrastructure Equipment	Total: \$ 168,048.04	212,322.00	160,302.80
Freight Estimate	\$ 10,000.00	8,230.00	10,000.00
Total	\$ 178,048.04	220,552.00	170,302.80

Difference between Revised and Original:	\$ 7,745.24
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offered system
startup @ \$22,500

Turnkey installation
@ \$207,500

Walker & Associates	DVL	Total Walker & Associates Original Price:
Electrical Infrastructure Equipment Total: \$178,048.04	\$220,552.00	\$ 298,915.36

Total Difference between Revised and Original:	\$ 15,449.68
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Walker & Associates Total Price (HE Infr+Elec):	\$ 314,365.04
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CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/20/2021

AGENDA ITEM # 11

ITEM: Wyandotte Industries Sculpture Contract and Work Order

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City Council first approved the Wyandotte Industries Sculpture design and placement on June 21st, 2021. The DDA Director was then authorized to continue working alongside the architects, engineers, artist and contractors identified for the project to finalize the design and an implementation plan. The Contract and Work Order outlines the final steps by which the sculpture shall be constructed and installed at the corner of Biddle Avenue and Elm Street.

STRATEGIC PLAN/GOALS: To create a vibrant Downtown atmosphere; to enhance public spaces and promote more public art installations throughout Downtown.

ACTION REQUESTED: The DDA Director is requesting City Council to approve the Contract and Work Order form with the Artist, James Keith Coleman and the Contractors, Pizzo Development and to authorize Mayor and Clerk to sign and execute the contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Szpondowski Family, founders and owners of Wyandotte Industries, made a generous donation of \$20,000 to the City of Wyandotte for a permanent public art installation and sculpture in Downtown Wyandotte. The DDA has paid for architecture and engineering services totaling \$3,150 and will pay up to an additional \$7,500 for construction contracting services to support the installation.

IMPLEMENTATION PLAN: The DDA Director will continue to work alongside the Engineering Department and Wyandotte Municipal Services to deliver the project.

LIST OF ATTACHMENTS:

1. Wyandotte Industries sculpture Contract and Work Order 12.10.2021
2. Sculpture. Council Agenda Packet 06.21.2021

RESOLUTION

Item Number: #11
Date: December 20, 2021

RESOLUTION by Councilperson _____

BE IT RESOLVED, that Mayor and City Council hereby approve the Contract and Work Order for the Wyandotte Industries Sculpture with James Keith Coleman and Pizzo Development, Inc., and BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign and execute the agreement.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

CONTRACT and WORK ORDER

WYANDOTTE INDUSTRIES SCULPTURE

1. PROJECT PARTNERS AND CONTRIBUTORS

- i. This document outlines items of work, scope of work, roles and responsibilities that shall be completed for the Wyandotte Industries Sculpture to be located at the northwest corner of Biddle Avenue and Elm Street in Downtown Wyandotte (“Project Site”).
- ii. “Owner”: City of Wyandotte whose address is 3200 Biddle Avenue, Wyandotte, MI 48192 and who shall be represented throughout the duration of this Contract by the following two owner’s representatives.
 - a. “Project Manager”: Joe Gruber, DDA Director
 - b. “City Engineer”: Gregory Mayhew, City Engineer
- iii. “Artist”: James Keith Coleman, individually and doing business as Weld Art whose address is 7814 Cornell Street, Taylor, MI 48180
- iv. “Contractor”: Pizzo Development Group, LLC. whose address is 349 Antoine St., Suite #1, Wyandotte, MI 48192
- v. “Volunteer Consultant”: Thomas Roberts Architects whose address is 2927 4th St, Wyandotte, MI 48192
- vi. “Sculpture Engineers”: Pinnacle Consulting Engineers, Inc. whose address is 6400 Lakeshore St., West Bloomfield, MI 48323

Each Project Partner and Contributor listed above shall have specific roles and responsibilities listed below that have been completed or shall be completed in accordance with the timeline prescribed therein.

2. SCULPTURE CONSTRUCTION AND INSTALLATION OVERVIEW

The Wyandotte Industries Sculpture and Fountain (“The Sculpture”) shall consist of a series of 5 metal or steel cylindrical rings/barrels stacked one on top of another in such a manner water falls from one barrel to the next into a well or reservoir. The entire sculpture shall be constructed and installed by the **Artist** in accordance with the engineered drawings approved by the City Engineer provided by the Volunteer Consultant and the Sculpture Engineers.

*SEE: EXHIBIT A: WYANDOTTE DDA SCULPTURE: 2949 1st St Wyandotte, MI 48192:
Thomas Roberts Architects, ISSUED FOR: PLAN REVIEW FEBRUARY 19, 2021:*

*Approved by Wyandotte Design-Review Board on Tuesday, April 6, 2021, Meeting and Approved by the Wyandotte Planning Commission on Thursday, April 15, 2021. SEE ALSO: **EXHIBIT B: WYANDOTTE DDA SCULPTURE: Weld Analysis and Anchoring Requirements over an Existing Foundations**, Abdul Brinjikji, Pinnacle Consulting Engineers, Inc., February 17, 2021.*

Four lights (up lighting) will be mounted into a self-contained ring attached to existing cement circle. The ring shall also house the electrical components for the lights and will be constructed, mounted and wired by the Artist. The Contractor may provide support to the Artist as needed and only as approved by the Project Manager in writing.

A water pump will be self-contained within the well or reservoir, and housed in a protective “pump house”. The pump, pump house and all supporting mechanisms will be constructed, mounted and plumbed by the Artist. The Contractor may provide support to the Artist as needed and only as approved by the Project Manager in writing.

3. PERFORMANCE CRITERIA

It is mutually understood by all parties that public health and safety is of utmost importance when designing, constructing and installing the Sculpture. All work shall be constructed in accordance with City of Wyandotte, County of Wayne and State of Michigan building code requirements, and all applicable codes, regulations and ordinances of the City of Wyandotte and Wayne County permit requirements. The Artist and Contractor performing work in the right-of-way shall be licensed, bonded and insured in accordance with the requirements set forth by the City Engineer. The work shall be completed in accordance with the following project delivery schedule. The City Engineer in his sole discretion may choose to inspect the work being conducted at any phase and may request progress reports regarding construction from the Artist and the Contractor.

4. PROJECT DELIVERY SCHEDULE

A. Phase 1: Sculpture Construction: December 2021 through April 2022: Artist shall construct all components of the Sculpture and all of its features offsite at the Artist’s Facilities at Weld Art Facilities. The components which shall include the following items:

- i. Artist shall purchase all required materials, components and mechanisms needed for the Sculpture.
- ii. Artist shall construct, build and assemble the Sculpture in accordance with the design and engineering specifications outlined in the approved engineered drawings provided by the Volunteer Consultant and the Sculpture Engineers.
- iii. Artist shall host several inspections of the Sculpture at Weld Art Facilities with all Project Partners and Contributors noted above as well as any additional parties deemed necessary by the Project Manager. The first

“preliminary inspection” shall consist of an aesthetic review and physical inspection of the progress of building and assembling all components of the Sculpture. The Artist shall be required to make alterations, corrections or improvements based on the reasonable request of the Project Manager and City Engineer. The second “final inspection” shall consist of an aesthetic review and physical inspection of all the final components of the Sculpture. In the event of a request for additional alterations, corrections or improvements to the Sculpture after the final inspection, a follow-up inspection shall be requested by the Project Manager and City Engineer to ensure the Sculpture is satisfactory.

B. Phase 2: Site Preparation: April 2022: Contractor shall conduct site preparation which shall include the following items

- i. Excavate and remove fill from the sculpture site
- ii. Pour 4”-6” concrete for well/reservoir base, line well walls and seal the well/reservoir accordingly. Well shall be no less than 14” deep and no more than 20” deep.
- iii. Paint well/reservoir blue. Further seal painted well/reservoir accordingly.
- iv. Contractor shall host an inspection of the Project Site with all Project Partners and Contributors noted above as well as any additional parties deemed necessary by the Project Manager. The Inspection shall consist of a physical inspection of all items of work completed during this Phase 2: Site Preparation. Contractor shall be required to make alterations, corrections or improvements based on the reasonable request of the Project Manager and City Engineer. In the event of a request for alterations, corrections or improvements to the Project Site, a follow-up inspection shall be requested by the Project Manager and City Engineer to ensure the Sculpture is satisfactory.

C. Phase 3: Sculpture Assembly and Installation: April 2022 – May 2022: Artist shall transport, deliver, install and assemble the sculpture and all associated components and mechanisms at the Project Site which shall include the following items. Contractor may support the assembly and installation of the Sculpture under the direction of the Project Manager (See Section 5B(iii) Payments to Contractor).

- i. Install sculpture base.
- ii. Mount, install and secure the sculpture components
- iii. Install pump, pump house and water features
- iv. Install lighting ring and electrical components

- v. Test and fine-tune the Sculpture
- vi. Artist shall host an inspection of the Sculpture at the Project Site with all Project Partners and Contributors noted above as well as any additional parties deemed necessary by the Project Manager. The Inspection shall consist of an aesthetic review and physical inspection of all components of the Sculpture. Artist shall be required to make alterations, corrections or improvements based on the reasonable request of the Project Manager and City Engineer. In the event of a request for alterations, corrections or improvements to the Sculpture, a follow-up inspection shall be requested by the Project Manager and City Engineer to ensure the Sculpture is satisfactory.

D. **Warranty.** All defects in the construction and installation are to be made good for a period of five (5) years from the date of installation. The artist agrees that it will make all necessary repairs and adjustments without charge to the owner in a reasonable time.

5. PAYMENTS TO ARTIST AND CONTRACTOR

A. **TOTAL ARTIST FEES:** a total amount up to and not to exceed \$20,000.00 shall be invoiced by the Artist to the Project Manager in accordance with the following schedule.

- i. Deposit: \$7,500.00, shall be paid to the Artist upon his executing this CONTRACT and WORK ORDER. This shall signify authorization to proceed with Phase 1: Sculpture Construction.
- ii. Partial Payment: \$7,500.00, shall be paid to the Artist upon the successful inspection results of Phase 1: Sculpture Construction.
- iii. Final Payment: \$5,000.00, shall be paid to the Artist upon the successful inspection results of Phase 3: Sculpture Assembly and Installation.

B. **TOTAL CONTRACTOR FEES:** an initial amount up to and not to exceed \$7,500 shall be invoiced by the Contractor to the Project Manager in accordance with the following schedule.

- i. Deposit: \$2,500.00, shall be paid to the Contractor upon the commencement of Phase 2: Site Preparation as determined by the Project Manager.
- ii. Final Payment: \$5,000.00, shall be paid to the Contractor upon the successful inspection results of Phase 2: Phase 2: Site Preparation.
- iii. Additional Payments: may be requested by the Contractor during Phase 3: Sculpture Assembly and Installation if it is determined that the Artist is in need of additional support from the Contractor. These additional payments

must first be approved by the Project Manager in writing prior to any additional items of work completed and before any additional payments can be administered.

6. EVENTS OF DEFAULT

A. Events of Default by Owner. Each of the following events or conditions shall constitute an “Event of Default” by Owner:

- i. Any material failure by Owner to perform or comply with the terms and conditions of this Contract, including breach of any covenant contained herein, or failure to respond for request for information or approvals within a reasonable time frame, provided that such failure continues for thirty (30) days after notice to Seller demanding that such failures to perform be cured or if such cure cannot be effected in thirty (30) days, Owner shall be deemed to have cured default upon the commencement of a cure within thirty (30) days and diligent subsequent completion thereof; or
- ii. Any representation or warranty furnished by Owner in this Contract, which was false, or misleading in any material respect when made.

B. Events of Default by Artist. Each of the following events or conditions shall constitute an “Event of Default” by Artist:

- i. Any representation or warranty furnished by Artist in this Contract is false or misleading in any material respect when made;
- ii. The filing of a bankruptcy petition whether by Artist or its creditors against Artist which proceeding shall not have been dismissed within ninety (90) days of its filing, or an involuntary assignment for the benefit of all creditors or the liquidation of Artist;
- iii. Any change in control of Artist, without the prior written approval of Owner, which shall not be unreasonably withheld;
- iv. Failure to meet any of the deadlines set forth in the Item 4. PROJECT DELIVERY SCHEDULE.

C. Events of Default by Contractor. Each of the following events or conditions shall constitute an “Event of Default” by Contractor:

- i. Any representation or warranty furnished by Contractor in this Contract is false or misleading in any material respect when made;
- ii. The filing of a bankruptcy petition whether by Contractor or its creditors against Contractor which proceeding shall not have been dismissed within

ninety (90) days of its filing, or an involuntary assignment for the benefit of all creditors or the liquidation of Contractor;

- iii. Any change in control of Contractor, without the prior written approval of Owner, which shall not be unreasonably withheld;
- iv. Failure to meet any of the deadlines set forth in the Item 4. PROJECT DELIVERY SCHEDULE.

7. TERMINATION

- i. In the event Artist fails to complete any of the requirements set forth Item 4. PROJECT DELIVERY SCHEDULE, Owner may issue a written demand to Artist to adequately remedy said failure within 30 calendar days. If the stated failure has not been remedied by Artist by the 31st day after written demand is provided, then Owner may terminate this Agreement and elect to retrieve, reclaim and be reimbursed any payments made to Artist to date of said failure.
- ii. In the event Contractor fails to complete any of the requirements set forth in Item 4. PROJECT DELIVERY SCHEDULE, Owner may issue a written demand to Contractor to adequately remedy said failure within 30 calendar days. If the stated failure has not been remedied by Contractor by the 31st day after written demand is provided, then Owner may terminate this Agreement and elect to retrieve, reclaim and be reimbursed any payments made to Contractor to date of said failure.
- iii. Effective immediately, for any event which constitutes Just Cause for termination pursuant to the definition below.

Definition of “Just Cause”. For purposes of this Agreement, “Just Cause” shall mean one or more of the following events or occurrences: James Keith Coleman’s (A) conviction of a felonious crime whose sentence exceeds 365 days of imprisonment; (B) participation in any dishonest act in connection with the assets or income of the Company, whether or not a criminal nature; (C) participation in conduct having a reasonable prospect of materially damaging the reputation or integrity of Owner or the Project and that such damage will most likely result in a material reduction in the financial performance of the Project; or (D) the failure by Artist, its owners, agents, employees or contractors, to perform Artist’s duties under this Agreement in a satisfactory, competent and/or professional manner, provided that Artist shall have been given written notice including sufficient details of said failures or breaches by Artist by Owner regarding such failure to perform and shall not have cured or commenced to cure such failure to Owner’s satisfaction within thirty (30) days after the effective date of such notice. Owner may elect to

retrieve, reclaim and be reimbursed any payments made to Artist from any just cause termination.

AND

Antonino Pizzo's (A) conviction of a felonious crime whose sentence exceeds 365 days of imprisonment; (B) participation in any dishonest act in connection with the assets or income of the Company, whether or not a criminal nature; (C) participation in conduct having a reasonable prospect of materially damaging the reputation or integrity of Owner or the Project and that such damage will most likely result in a material reduction in the financial performance of the Project; or (D) the failure by Contractor, its owners, agents, employees or contractors, to perform Contractor's duties under this Agreement in a satisfactory, competent and/or professional manner, provided that Contractor shall have been given written notice including sufficient details of said failures or breaches by Contractor by Owner regarding such failure to perform and shall not have cured or commenced to cure such failure to Owner's satisfaction within thirty (30) days after the effective date of such notice. Owner may elect to retrieve, reclaim and be reimbursed any payments made to Contractor from any just cause termination.

8. INDEMINIFICATION

Each party hereby agrees to indemnify, defend and hold harmless the other party and their respective shareholders, directors, members, managers, officers, employees, agents, successors, heirs and assigns for, from and against any and all liens, damages, losses, liabilities, obligations, settlement payments, penalties, assessments, claims, litigation, demands, judgments, suits, proceedings, costs, disbursements and expenses of any kind or nature whatsoever (including, without limitation, reasonable attorneys' fees) arising out of or relating to such party's breach of its obligations under this Agreement.

9. CONDITIONS BEYOND THE CONTROL OF THE PARTIES

If a party ("performing party") shall be unable to reasonably perform any of its obligations under this Contract due to acts of God, insurrections or riots, or other event beyond its control this Contract shall at the other party's option (i) remain in effect but said performing party's obligations shall be suspended until the said events shall have ended; or, (ii) be terminated upon ten (10) days' notice to the performing party, in which event neither party shall have any further liability to the other.

10. COMPLIANCE WITH THE LAW

Each of the parties hereto shall comply will all applicable federal, state and local laws, ordinances, rules and regulations in the performance of their respective obligations hereunder. The State of Michigan Law shall apply to the terms of this agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

City of Wyandotte

By: Robert DeSana, Mayor

By: Lawrence Stec, City Clerk


By: James Keith Coleman, individually and
doing business as Weld Art

Pizzo Development Group, LLC.

By: Antonino Pizzo, Member

WYANDOTTE DDA SCULPTURE

2949 1st St Wyandotte, MI 48192

OWNER

CITY OF WYANDOTTE

ARTIST

WELD ART

Keith Coleman

ARCHITECT

THOMAS ROBERTS ARCHITECT

2927 4th Street Wyandotte, MI 48192

734.250.4032

STRUCTURAL ENGINEER

PINNACLE CONSULTING

ENGINEERS, INC.

6400 Lakeshore Street, MI 48323

Drawing Index

-	Cover Sheet
S100	Structural General Notes
A101	Site Plan
A102	Enlarged Plan
A103	Elevations
A104	Section



Location Map 



ISSUED FOR: PLAN REVIEW
FEBRUARY 19, 2021

General Structural Notes

GENERAL CONDITIONS

- 1. TEMPORARY BRACING, GUYING AND TIEDOWNS OF THE STRUCTURE DURING ERECTION SHALL BE THE RESPONSIBILITY OF THE ERECTOR AND CONTRACTOR. THE ENGINEER AND ARCHITECT ASSUME NO RESPONSIBILITY FOR THE ABSENCE, PRESENCE OR ADEQUACY OF ANY TEMPORARY BRACING. ALL EXISTING STRUCTURES THAT MAY BE AFFECTED BY THE NEW CONSTRUCTION SHALL BE BRACED AND PROTECTED AS REQUIRED.
- 2. THE STRUCTURAL DRAWINGS ARE FOR THE PLACEMENT AND SIZE OF STRUCTURAL COMPONENTS ONLY. MI. O.S.H.A, O.S.H.A., D.N.R. AND SAFETY CODE REQUIREMENTS ARE DETERMINED AND PROVIDED BY OTHERS.
- 3. IF ANY GENERAL NOTE CONFLICTS WITH ANY DETAIL OR NOTE ON THE PLANS OR IN THE SPECIFICATIONS, THE STRICTEST PROVISION SHALL GOVERN.

EXISTING CONDITIONS

- 1. VERIFY ALL EXISTING ASSUMED DIMENSIONS AND CONDITIONS (I.E. EXISTING MATERIALS; FRAMING MEMBER SIZES AND LOCATIONS; METHODS OF CONSTRUCTION; ETC.) IN FIELD PRIOR TO CONSTRUCTION. IF DISCREPANCIES ARE FOUND, NOTIFY ARCHITECT BEFORE PROCEEDING WITH WORK.

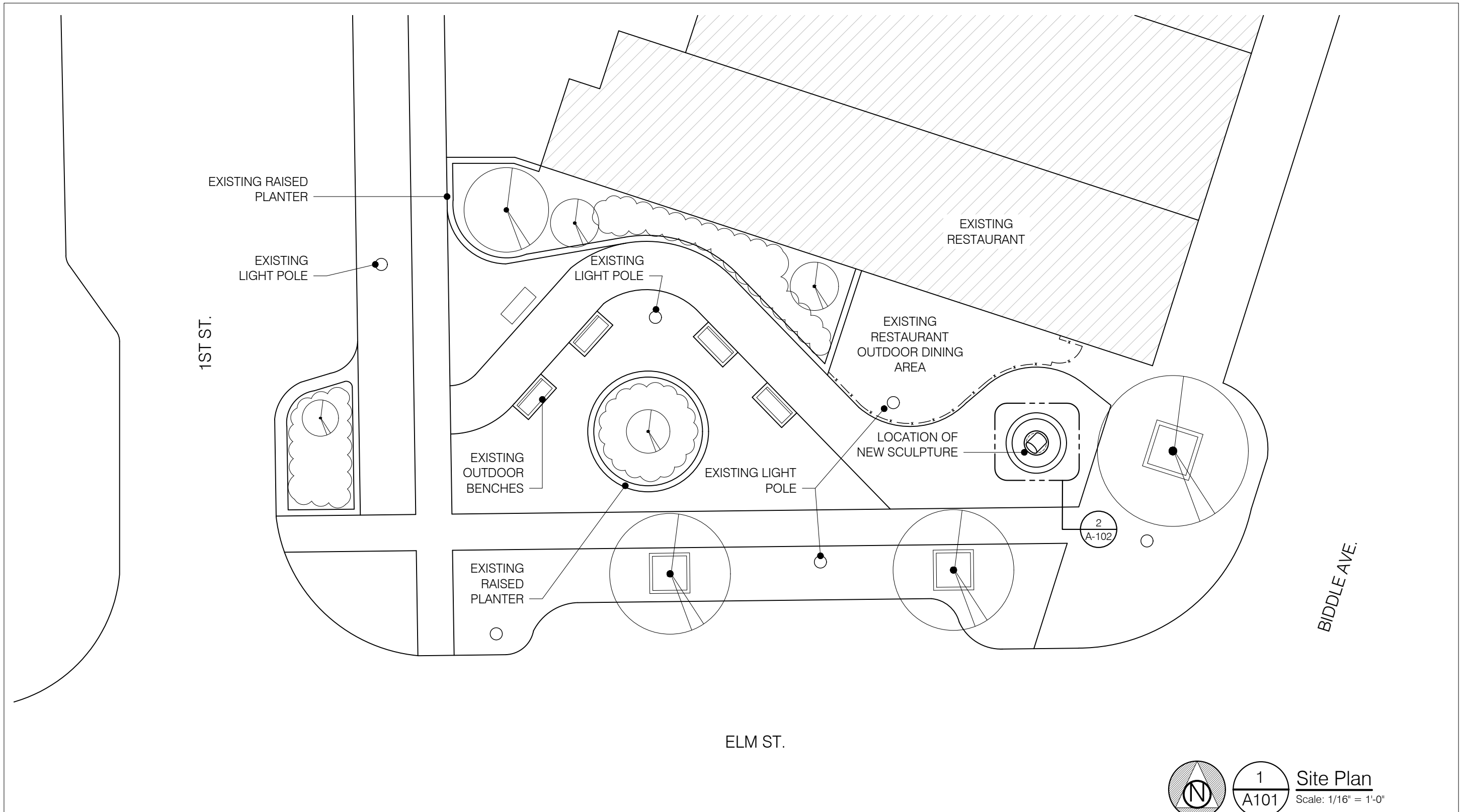
CONCRETE

- 1. MINIMUM CONCRETE STRENGTH FOR FOOTINGS TO BE 3000 P.S.I. @ 28 DAYS, U.O.N; SLABS AND WALLS SHALL BE 4000 P.S.I. MIN. U.O. N.; W/ 6% + 1% ENTRAINED AIR WHERE EXPOSED TO WEATHER.
- 2. ALL CONCRETE WORK AND PLACEMENT SHALL CONFORM TO THE LATEST RECOMMENDATIONS OF A.C.I.
- 3. ALL REINFORCING BARS, DOWELS AND TIES SHALL CONFORM TO A.S.T.M. A615 GRADE 60. REINFORCING STEEL SHALL BE CONTINUOUS AND SHALL HAVE MINIMUM 36 BAR DIAMETER LAP AND BE FABRICATED AND PLACED IN ACCORDANCE A.C.I.
- 4. REINFORCED CONCRETE WALLS AND TRENCH FOOTINGS SHALL HAVE CORNER BARS AT ALL INTERSECTIONS OF THE SAME SIZE AND SPACING AS THE MAIN HORIZONTAL REINFORCING. PROVIDE 2-#5 X 4'-0" DIAGONAL BARS AT CORNERS OF OPENINGS.

STRUCTURAL STEEL

- 1. STEEL DESIGN, FABRICATION AND ERECTION TO BE IN ACCORDANCE WITH THE LATEST A.I.S.C. SPECIFICATIONS FOR STRUCTURAL STEEL FOR BUILDINGS.
- 2. ALL STRUCTURAL STEEL WIDE FLANGES SHALL CONFORM TO THE LATEST A.S.T.M. SERIAL DESIGNATION A992, GR50; CHANNELS, ANGLES, AND PLATES TO BE A.S.T.M. A36; STEEL TUBING TO BE A.S.T.M. A500; STEEL PIPE A.S.T.M. A-53; GRADE B.
- 3. ALL WELDED CONNECTIONS SHALL BE IN ACCORDANCE WITH THE LATEST AWS SPECIFICATIONS, E70XX ELECTRODES, WITH WELDING PERFORMED BY CERTIFIED WELDERS.
- 4. REFER TO ARCHITECTURAL DRAWINGS FOR ADDITIONAL ANGLES, PLATES, BARS, CLIPS, ETC., ATTACHED TO STRUCTURAL STEEL VERIFY EXACT SIZE AND LOCATION OF ALL FLOOR AND ROOF OPENINGS WITH CONTRACTORS INVOLVED.





THOMAS
ROBERTS
ARCHITECT, LLC
2927 4th Street
Wyandotte, MI 48192
(t)734.250.4032

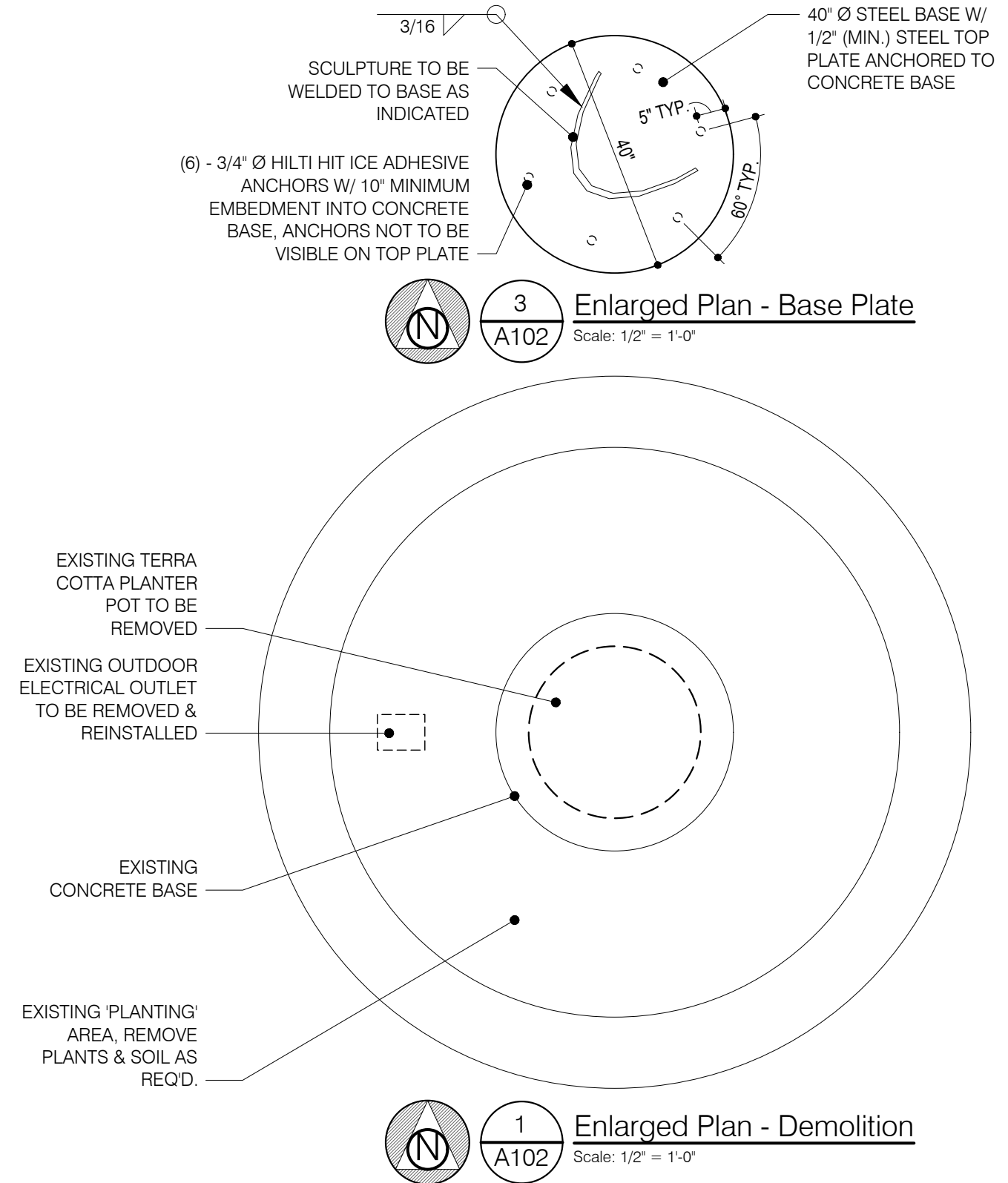
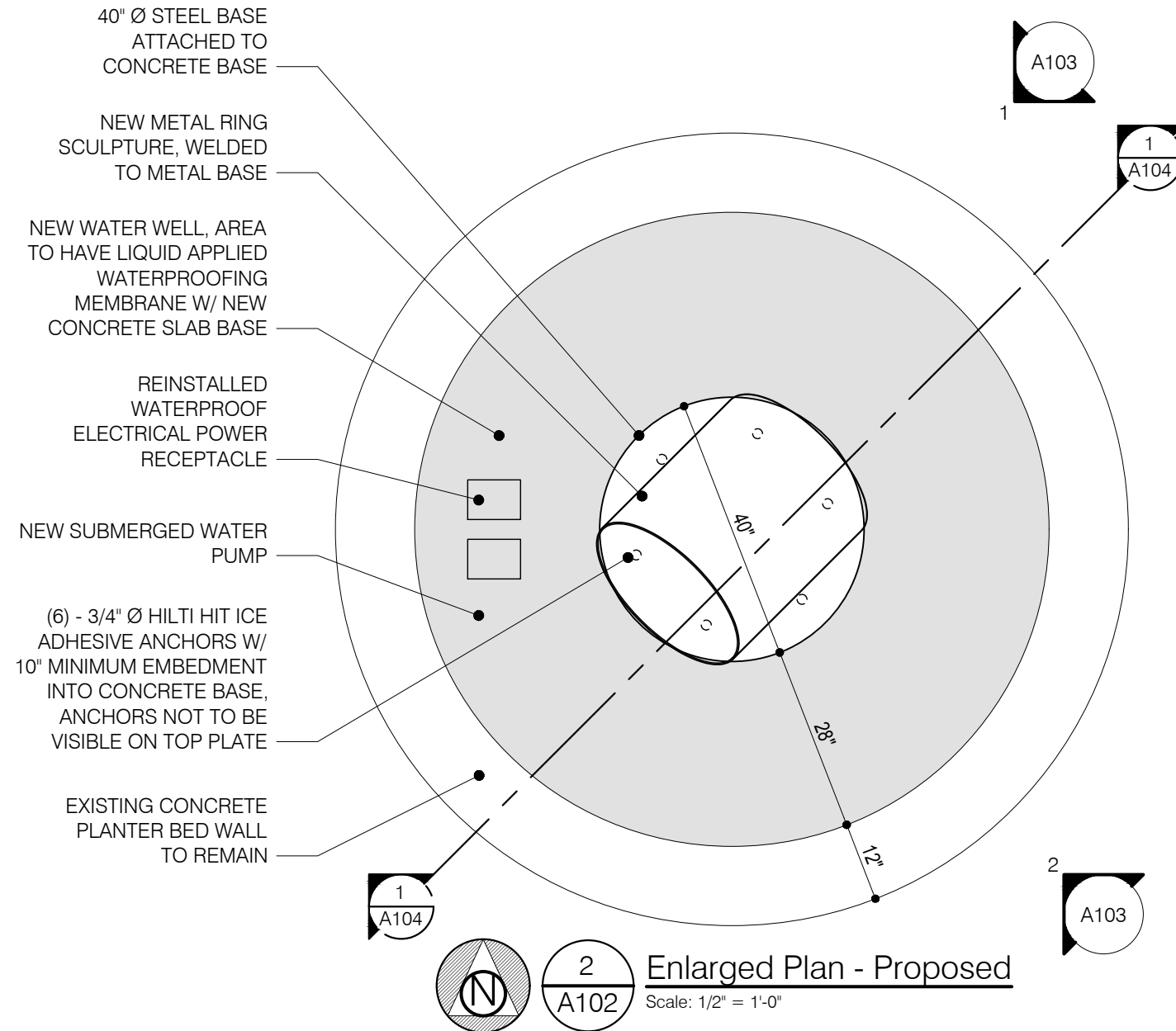


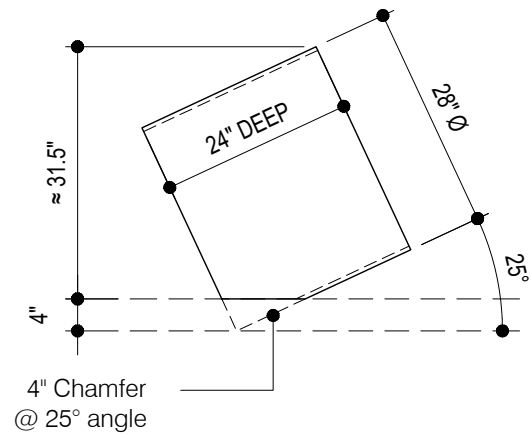
Wyandotte
DDA Sculpture
2949 1st St
Wyandotte, Michigan
48192

02/18/2021
date
20032.00
job number
A101
sheet number

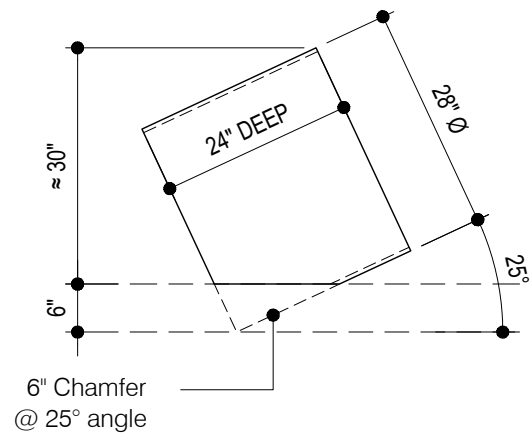
NOTE:

1. IT HAS BEEN ASSUMED THAT EXISTING PLANTER WALLS EXTEND 42" BELOW GRADE BUT WILL NEED TO BE VERIFIED BY CONTRACTOR. CONTRACTOR TO NOTIFY ARCHITECT IF CONDITION IS DIFFERENT TAN THE ASSUMPTION.

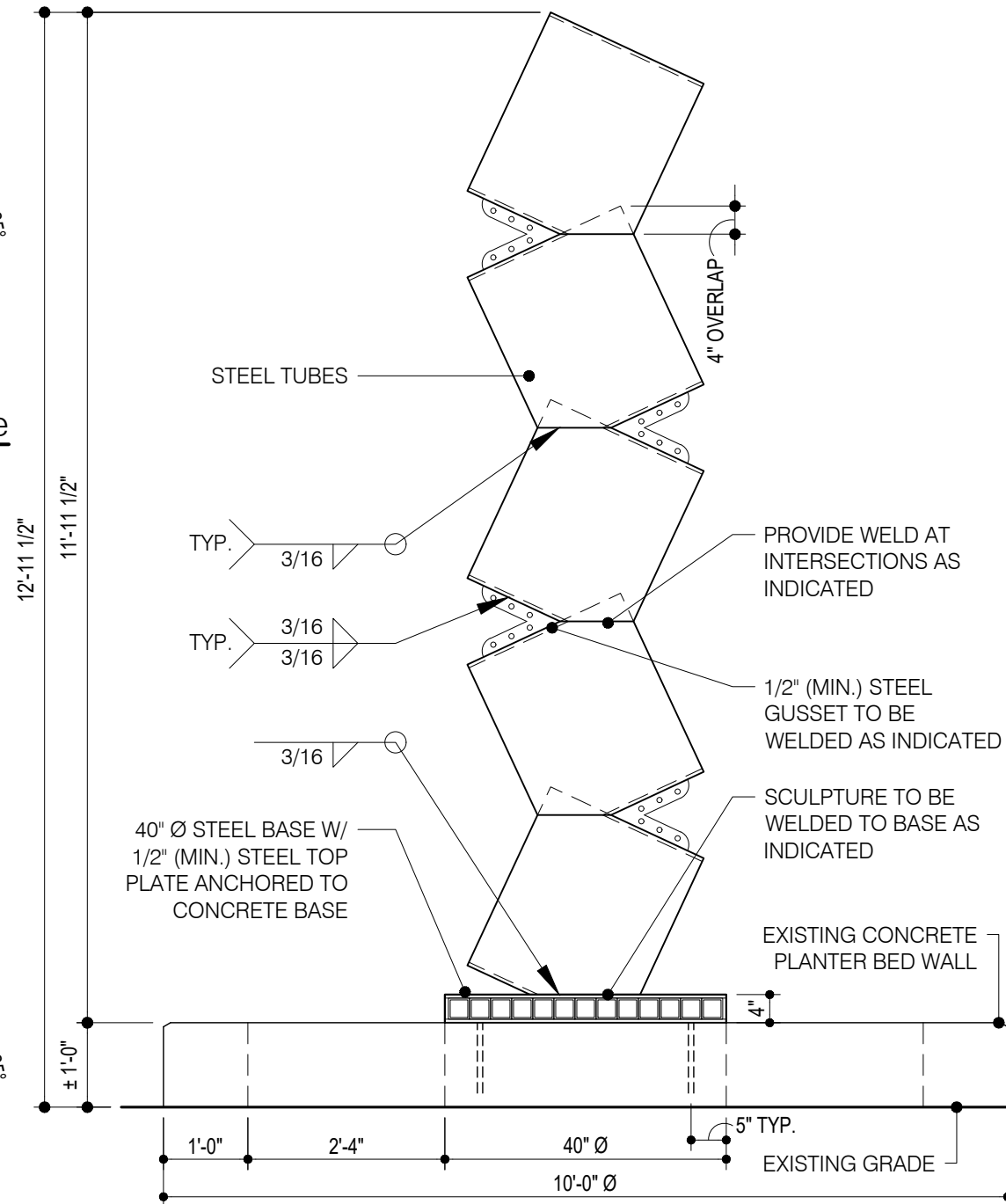




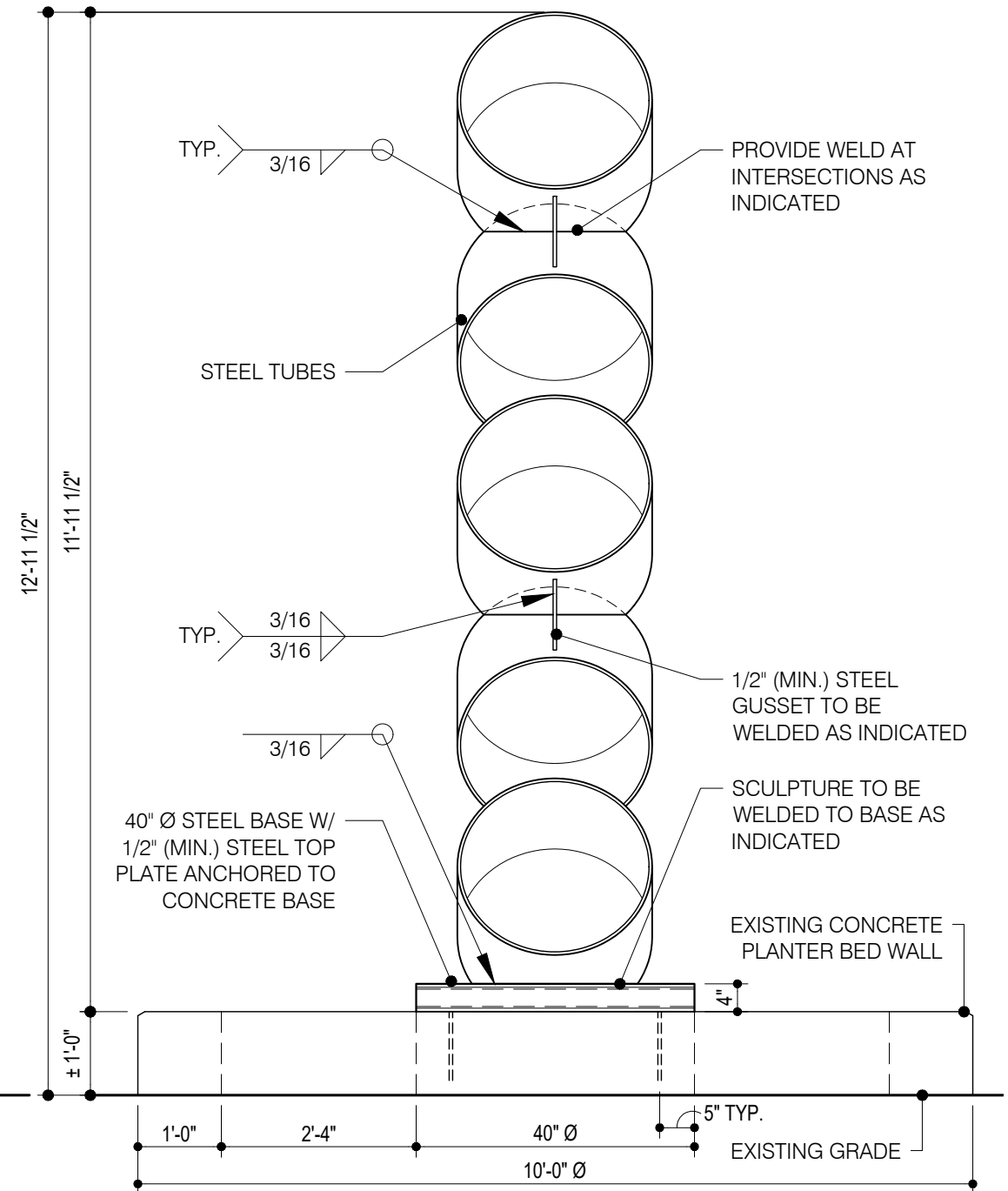
4
A103 Elevation - Upper Tube
Scale: 1/2" = 1'-0"



3
A103 Elevation - Base Tube
Scale: 1/2" = 1'-0"

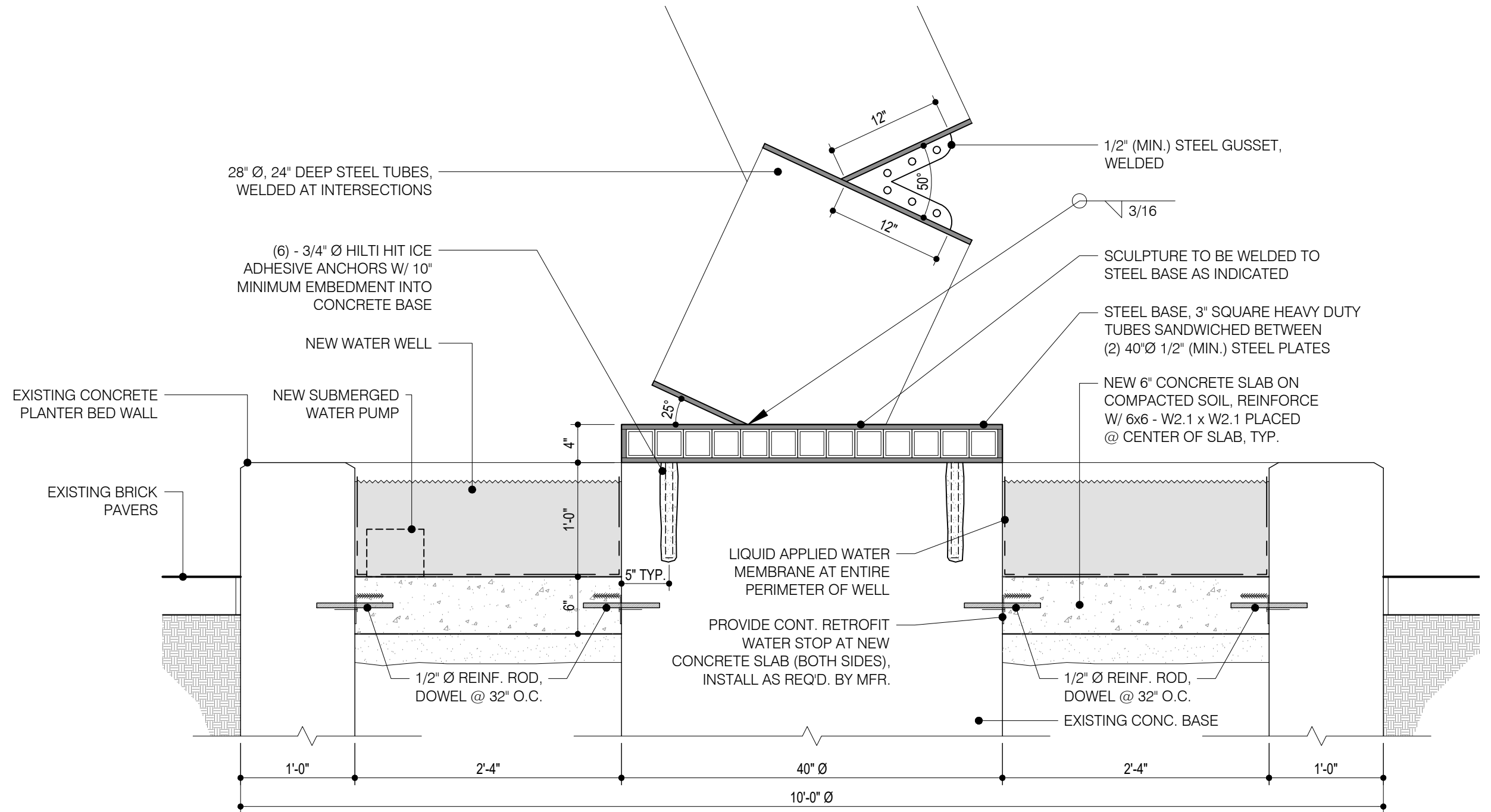


2
A103 Elevation
Scale: 1/2" = 1'-0"



1
A103 Elevation
Scale: 1/2" = 1'-0"





1
A104 Section
Scale: 1" = 1'-0"

THOMAS
ROBERTS
ARCHITECT, LLC
2927 4th Street
Wyandotte, MI 48192
(t) 734.250.4032



Wyandotte
DDA Sculpture
2949 1st St
Wyandotte, Michigan
48192

02/18/2021
date
20032.00
job number
A104
sheet number



December 30th, 2019

Dear Mayor and City Council

Wyandotte Industries celebrated our 60th Year in business. as well as our 60th Year in Wyandotte on November 27th, 2019.

In addition, one of our owners who was previously our President of Wyandotte Industries, Jerome H(L) Szpondowski, passed away on November 18th, 2019.

In honor of our 60th year in business and to remember Jerome H(L) Szpondowski, Wyandotte Industries and the Szpondowski family would like to donate \$20,000.00 for some type of artwork of that will enhance and be located in downtown Wyandotte. The artwork will be at the choice of the city of Wyandotte.

Please contact me at your convenience.

Sincerely,

Jerome S. Szpondowski

President

**AS9100
CERTIFIED**
**NADCAP
CERTIFIED**

WYANDOTTE INDUSTRIES, INC.
SPECIAL NUTS AND FASTENERS
4625 13TH STREET • WYANDOTTE, MI 48192 U.S.A.
TEL: 734 283•1870 • FAX: 734 283•6166
<http://www.wyandotte.com>

**ISO 9001
CERTIFIED**
**ISO/TS 16949
CERTIFIED**



City of Wyandotte
DESIGN REVIEW COMMITTEE
Minutes of the Tuesday, April 6, 2021, Meeting
MINUTES AS RECORDED

The meeting was called to order by Member Mayhew at 11:37 a.m.

MEMBERS PRESENT: Mayhew, Thomas, Kowalewski

MEMBERS EXCUSED: Walker, Rose

ALSO PRESENT: Becky Spradlin, Recording Secretary, Joseph Gruber DDA Director

APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING:

MOTION BY MEMBER Kowalewski, supported by Member Thomas to approve the minutes of the regular meeting of March 2, 2021, with the following changes to the "Review the Change of Exterior Building at 269 Oak St."

1. Correct the spelling of Member Kowalewski name.
2. Amend the 1st Paragraph to read: Member Kowalewski stated that he objects to the changes to the building as this is not in harmony with the historic character of the area as outlined in Sec. 2300 of the Zoning Ordinance.
3. Add the following to the end: Member Kowalewski indicated that the approved plans from the December 3, 2019, DRC meeting were emailed to the Members during this meeting and discussion, and the plans did not include this lighting.

MOTION PASSED

COMMUNICATIONS:

OLD BUSINESS:

NONE

NEW BUSINESS:

1. Review the new public art at the Northwest corner of Biddle Avenue and Elm Street Wyandotte.

MOTION BY MEMBER Mayhew supported by Member Thomas that the City of Wyandotte Downtown Development Authority, owner and applicant, request for approval of public art at the Northwest corner of Biddle Avenue and Elm Street, Wyandotte, is hereby APPROVED.

YEAS: MAYHEW, KOWALEWSKI, THOMAS

NAYS: NONE ABSENT: WALKER, ROSE MOTION APPROVED

2. Review of the change to exterior sign at 100 Maple Street, Wyandotte.

MOTION BY MEMBER Kowalewski, supported by Member Mayhew that the request of Ron Thomas, applicant and owner, for approval of exterior signage at 100 Maple Street, Wyandotte, is APPROVED

YEAS: MAYHEW, KOWALEWSKI, THOMAS

NAYS: NONE ABSENT: WALKER, ROSE MOTION PASSED.

3. Review of the exterior changes at 3019 Biddle Street Wyandotte.

MOTION BY MEMBER Mayhew, supported by Member Kowalewski that the request of Josh Cade, applicant and owner, for approval of the exterior changes at 3019 Biddle Avenue, Wyandotte, is hereby APPROVED.

YEAS: MAYHEW, KOWALEWSKI, THOMAS

NAYS: NONE ABSENT: WALKER, ROSE MOTION APPROVED

MOTION TO ADJOURN:

MOTION BY MEMBER MAYHEW, supported by Member THOMAS to adjourn the meeting at 12:37 p.m.

1. REVIEW THE NEW PUBLIC ART AT NORTHWEST CORNER OF BIDDLE AVENUE AND ELM STREET, WYANDOTTE

Mr. Gruber described the piece of art that will be located on the Northwest corner of Biddle Avenue and Elm St. Mr. Gruber also mentioned the history behind the piece of art, and that the DDA received a letter back in December of 2019 from Jerry Spondowski stating he would like to make a donation to the City of Wyandotte in the amount of \$20,000 going towards a art project.

Mr. Gruber continues to state that Mr. Spondowski suggested a modern art sculpture that will be a permanent installation in the downtown district. The DDA also selected Keith Coleman as an artist and Tom Roberts has provided architectural drawings and design work as requested by the Engineering Department.

Mr. Mayhew asked Mr. Gruber where the lights will be mounted.

Tom Roberts with Thomas Roberts Architects stated he did not include lights; however there will be a water feature with possible lights embedded under water.

Member Kowalewski asked Mr. Roberts what is the purpose of the pump.

Mr. Roberts explained there was a desire by the donor to have a water feature on the sculpture. Mr. Roberts further explains there will be a small tube from the pump that will take water to the top of the sculpture that would cascade down over the cylinders.

Mr. Roberts continued to explain the base of the planter will be removed, creating a small pool of water around the base, almost like a moat. The pump will just circulate the water.

Member Kowalewski asked Mr. Roberts how deep will the water be.

Mr. Roberts estimated 10 inches of water.

2. REVIEW OF THE CHANGE OF THE EXTERIOR SIGN TO THE BUILDING AT 100 MAPLE STREET, WYANDOTTE

Member Kowalewski stated he thinks the sign will look great.

Member Mayhew stated that both the sign and the awning will be going to the ZBA meeting on April 7, 2021, for approval of Zoning variances.

3. REVIEW OF THE CHANGE AT 3019 BIDDLE STREET, WYANDOTTE

Mr. Cade the owner of the building states that he removed the show case that was once in front of the building, and it is now a covered patio. Mr. Cade continued to explain his idea of a small fence with some planter boxes to go across the front, and a sign at the top of the entrance saying The Iron Gate. The front of the building will still be a brick face.

Member Mayhew asked Mr. Cade which photo out of the two submitted is he requesting. The first photo shown is a gate with some planters, and the second photo shown is some wood with the planter.

Mr. Cade stated he would prefer the photo submitted with the gate. Mr. Cade explains it will be a gate you can walk through.

Member Mayhew stated that this proposed alteration will have to be reviewed by the Planning Commission and meet the egress requirements of the building code.

Mr. Cade stated he is aware, and the building will have the emergency and panic hardware.

Member Mayhew asked Mr. Cade if he has any plans for the awning above the front exterior.

Mr. Cade stated in the future he is planning on replacing the plastic due to it being beat up, however at this time there are no changes.

Mr. Cade stated he prefers the photo submitted showing the gate.

RESOLUTION

Planning Commission Wyandotte, Michigan

April 15, 2021

RESOLUTION BY COMMISSIONER RUTKOWSKI

SUPPORTED BY COMMISSIONER KELLY

RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF WYANDOTTE,

That the Planning Commission recommends approval of the request of the City of Wyandotte, Owner and Appellant, for an art sculpture on the City owned property located at the northwest corner of Biddle Avenue and Elm Street, Wyandotte, to the City Council.

I move the adoption of the foregoing resolution.

<u>Yeas</u>	<u>Members</u>	<u>Nays</u>
X	Duran	
X	Kelly	
	Kowalewski (Absent)	
X	Lupo	
	Parker (Absent)	
X	Pasko	
X	Rutkowski	
X	Sarnacki	
	Stec (Absent)	

MOTION PASSED

Public Hearing #03182021 – The City of Wyandotte, Appellant and Owner , has applied for a Building Permit for an art sculpture on the City owned property located at the northwest corner of Biddle Avenue and Elm Street.

Chairperson Pasko opened the public hearing and asked if there was anyone who wished to speak at this hearing.

Joseph Gruber, DDA Director for the City of Wyandotte, present.

Mr. Gruber indicated that the City received a donation from Wyandotte Industries of \$20,000 for the design of public art in the Downtown in remembrance of the founder of Wyandotte Industries. Mr. Gruber indicated that this will be the 3rd sculpture by the artist in Downtown Wyandotte the other two (2) are the bull on the corner of Biddle and Oak and the bear at the High School.

Mr. Gruber indicated that architectural drawings were submitted to the City Engineer for review to insure structural integrity.

Mr. Gruber further indicated that the sculpture would be located on the northwest corner of Biddle Avenue and Elm where the larger planter is currently located. Mr. Gruber indicated that the footing there is sufficient for this sculpture.

Commissioner Lupo asked if there was going to be a color or a seal on the sculpture to prevent rust.

Mr. Gruber indicated that the sculpture will be sealed to prevent rust. Mr. Gruber further indicated that the sculpture would have light and water features.

Commissioner Lupo asked who would be responsible for the maintenance and insurance for the project.

Mr. Gruber indicated that the City would be responsible for the maintenance and insurance.

Mr. Mayhew indicated that the drawings would be certified and sealed by a Licensed Engineer to insure the sculpture will be structurally sound.

Commissioner Lupo indicated that there are other sculptures at BASF Park that are in need of attention.

Chairperson Pasko indicated that the Recording Secretary would look into that.

Chairperson Pasko asked if there are any other comments from the Commissioners. There being none the hearing was closed.

No communications were received regarding this request.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/20/2021

AGENDA ITEM # 12

ITEM: Sale and Redevelopment of the Former City Hall: 3131-3149 Biddle Avenue and Parking Lot #4

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: In accordance with the Development and Purchase Agreement for 3131-3149 Biddle Avenue, Parking Lot #4 approved by the City Council on July 26, 2021 (Resolution 2021-236) and executed by the Mayor and City Clerk thereafter, the Developer (Rise Above Ventures) and City of Wyandotte have held a Public Hearing to review plans and progress and to welcome public comment regarding the proposed building concept, site plan, development and construction funding and project financing.

STRATEGIC PLAN/GOALS: This action is consistent with the Goals and Objectives identified in the City of Wyandotte's Strategic Plan 2010-2015 that identifies a commitment to: (1) downtown revitalization and an economic development strategy that emphasizes commercial expansion in the area; and (2) fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas.

Further, as stated in the DDA's Mission Statement, "The Wyandotte Downtown Development Authority shall initiate and coordinate downtown development through design, business recruitment, promotion and the effective use of private and public space for an attractive, festive downtown atmosphere."

ACTION REQUESTED: The DDA Director is requesting City Council to authorize the Developer to proceed with project planning in pursuit of closing on the sale of the property no later than January 30th, 2022.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The purchase price of the property is \$100,000.00 to be paid to the City of Wyandotte at closing,

IMPLEMENTATION PLAN: DDA Director to continue facilitating the terms outlined in the Purchase and Development Agreement for the property.

LIST OF ATTACHMENTS:

1. 3131 Biddle Redevelopment Plan 12.13.2021

RESOLUTION

Item Number: #12
Date: December 20, 2021

RESOLUTION by Councilperson _____

WHEREAS, the City Council held a public hearing regarding the Sale and Redevelopment of the Former City Hall: 3131-3149 Biddle Avenue and Parking Lot#4 on Monday, December 20th, 2021; and

WHEREAS, the general public and members of the community have been given an opportunity to comment on the proposed redevelopment plan and project components as presented by the Developer, Rise Above Ventures, LLC.; and

WHEREAS, the members of the City Council have determined that the information submitted by the Developer to the City Council for review is satisfactory;

NOW THEREFORE BE IT RESOLVED, that the City Council hereby approves the preliminary development plans and project components submitted by the developer AND BE IT FURTHER RESOLVED, that the City Council hereby authorizes the Developer to proceed with project planning in pursuit of closing on the sale of the property no later than January 30th, 2022.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Deliverables per the July 26th 2021 Development and Purchase Agreement for 3131 Biddle
between Rise Above Ventures as Purchaser and the City of Wyandotte as Seller.

December 13th 2021

To Mayor DeSana and City Council,

Following approximately one year of research, negotiations, and public disclosure of findings, on July 26th 2021 the City of Wyandotte entered into a Development and Purchase Agreement with my company, Rise Above Ventures ("RAV"), which provided for RAV's redevelopment of 3131 Biddle and the adjacent City owned parking lots.

Today it is my honor to share with you *The Federal Building*, a name thought of by Justin Bise, a Wyandotte native who heads our construction team, and a name that serves as a nod to both the building's history as Federal's Department Store and to our chosen esthetic features that will preserve the existing masonry, and enhance it with new glazing, steel, stone and other finishes. The end product will be a stylish, modern mix of existing and new materials that come together in a structure with an enduring presence – modeled in the image of federal buildings found in cities around the country.



To the existing structure we are going to add two stories. The result will be 36 residences and approximately 9,000 square foot of new commercial space facing Biddle. Most of the residences will have water views and tall interior rooms. All the residences will have brand-new, high-quality finishes. The proposed redevelopment does not require any changes to traffic flows and does not require any parking east of the development site.

Importantly for Wyandotte, unlike any other significant downtown residential developments in Wyandotte of this era the general financial structure here will mostly or entirely avoid tax abatements. This will allow substantial tax revenues to be recaptured by the City, and used to improve Downtown infrastructure. The exchange will be a loan from the EPA Revolving Loan

Fund of up to \$1.24M to cover eligible costs under the Brownfield Act 381. This loan will also be paid back to the City, with interest, from recaptured tax revenue, and thus be available again for future projects.

The net result is a \$7M investment in Downtown Wyandotte that will create dozens of new jobs, bring dozens of new permanent residents to the Downtown district, and that will serve as a catalyst to the improvement of the surrounding public infrastructure. All of this will be accomplished by converting a vacant, blighted building into a vibrant centerpiece for our Downtown community.

6(a) through 6(h) of the Development and Purchase Agreement sets forth 8 specific deliverables to be disclosed via a public hearing that is scheduled for December 20th. The rest of this letter and its accompanying documentation contain those deliverables.

As always, it's a pleasure and an honor to have the opportunity to create something positive for our City. And this project is one that I am particularly looking forward to.

Thank you,

A handwritten signature in black ink, appearing to be 'Ron Thomas', with a long, sweeping horizontal line extending to the right.

Ron Thomas

Development Overview and Update

To date the following general activities have been conducted:

- I. Market survey and feasibility analysis.
- II. Project design based on i) maximum impact to the community, ii) financial feasibility, and iii) optimization of parking and traffic flow.
- III. Development and Purchase Agreement entered into following initial research and negotiations.
- IV. Retention of experts to advise on particular elements of the redevelopment including i) a surveyor, ii) an architecture firm, iii) engineers (structural and other), iv) brownfield consultants, v) contractors, and various other subject matter experts.
- V. The City, together with my company and the DCC have also engaged TTL, an environmental testing company, to complete a new Phase 1 Environmental Test and a Hazardous Materials Survey.
- VI. I've received a preliminary approval from Monroe County Community Credit Union for the construction mortgage element of the financing plan.
- VII. Myself, together with the City, have now had several meetings with the Michigan Economic Development Corporation to provide gap financing. The proposed redevelopment has been reviewed favorably by the MEDC, and my application to them for gap financing is immanent.

Generally, the planning of this development is on schedule per the timeline outlined in the Development and Purchase Agreement.

Deliverables per 6(a) – 6(h) of the Development and Purchase Agreement

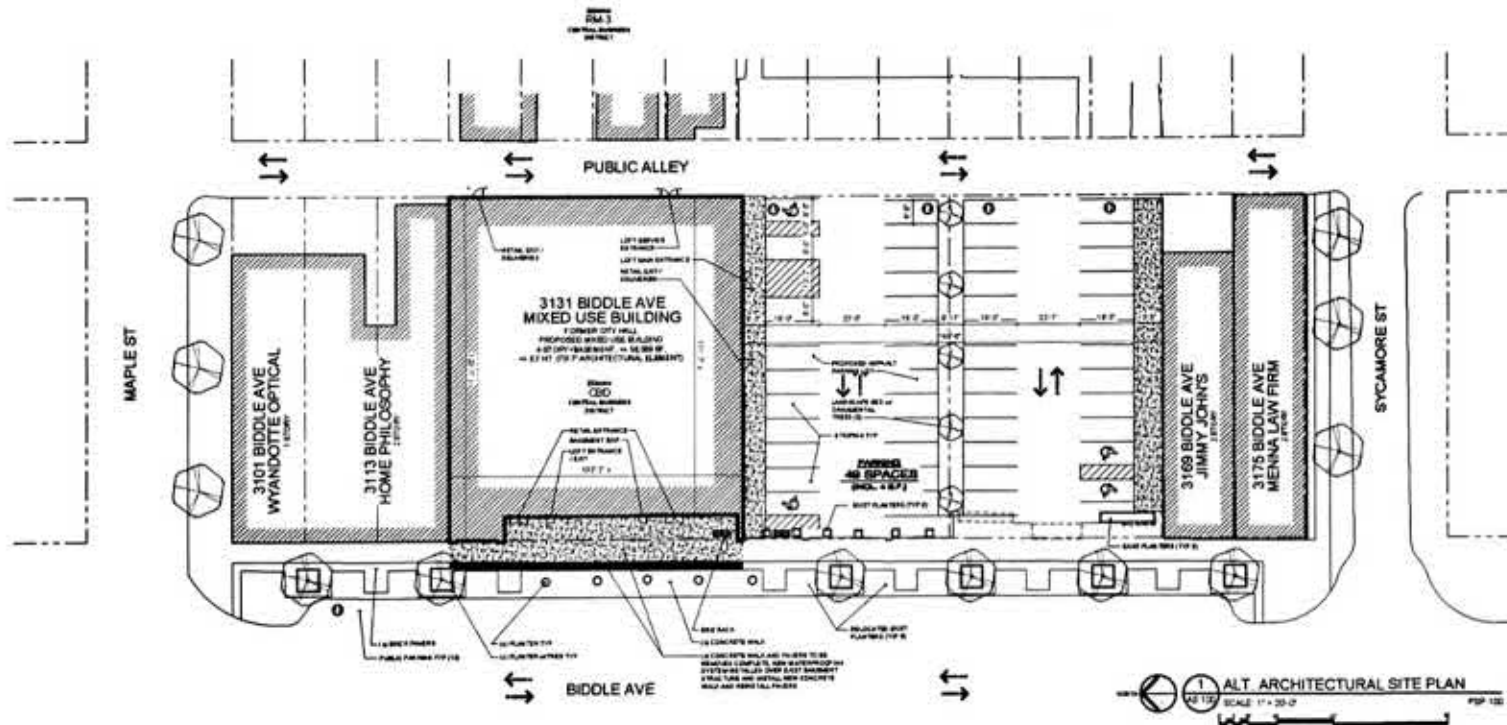
#6 of the Development and Purchase Agreement is as follows:

6. **Public Hearing.** A public hearing for this Project shall be held prior to any approval being given by Seller to Purchaser to proceed with the Project. The purpose of the public hearing is to present the following information to Seller:
 - (a) Presentation of final site plan and building approval. (Exhibit C)
 - (b) Presentation of specific details of funding the development and proof of funds which outline the Purchaser's financing for the development. (Exhibit D)
 - (c) A complete detail of parking requirements for the development and the location of the parking spaces to be provided. If any parking for the development is contemplated east of the development site, a complete detail of said proposal must be provided.
 - (d) Any proposed reconfiguration of traffic flow in the surrounding neighborhoods.
 - (e) Types and duration of expected commercial deliveries to the completed project and location on the project site where deliveries will be made.
 - (f) Impact on surrounding neighborhood and commercial district during construction of the development including any loss of parking during the construction phase.
 - (g) Impact on scheduled events within the city while construction is taking place including Third Friday's, parades, art fair, etc.
 - (h) Any other information requested by the Seller.

The following letters (a)-(h) provide the corresponding deliverables.

- a) Below are three different site plans, with the only difference being the arrangement of the parking lot. One arrangement provides 43 parking spaces, one 49 spaces, and the third arrangement provides 52 spaces.

Below is also a conceptual rendering of the building design. Particular materials and finishes are still being chosen, but this represents the general structure, size, look and placement of the development.



EXPRESSIVE
ARCHITECTURE

1000 W. 12th St., Suite 200
Des Moines, IA 50319
515.261.2000
www.expressive-ia.com

Owner:
RISE ABOVE VENTURES

3131 BIDDLE AVE, SUITE 200
WYANDOTTE, IA 50398
TEL: 515.261.2000
www.expressive-ia.com

Mixed-Use Alteration of a Addition to
THE FEDERAL BLDG
3131 Biddle Ave Wyandotte, M I

Alt. Project # 21-0001

DESIGN REVIEW
December 13, 2021
DESIGN REVIEW
December 13, 2021
DESIGN REVIEW
December 22, 2021

IN BLUE / REVISION DATE

ARCHITECTURAL
SITE PLAN

ALT 2
AS.100



1 WEST (FRONT) ELEVATION

A.201 SCALE 1/8" = 1'-0"



2 SOUTH (SIDE) ELEVATION

A.201 SCALE 3/8" = 1'-0"



**NOT FOR
CONSTRUCTION**
DATE: 12.13.2021

**EXPRESSIVE
ARCHITECTURE**

10000 N. 100th Ave.
Suite 1000, Minneapolis, MN 55438
612.338.8800
www.expressive-architecture.com

OWNER:
**RISE ABOVE
VENTURES**
1000 N. 100th Ave.
Suite 1000, Minneapolis, MN 55438
612.338.8800
www.riseaboveventures.com

Mixed-Use Alteration of Addition to
THE FEDERAL BLDG
3131 Biddle Ave Wyandotte, MI

PROJECT # 201-001

Design Team:
December 13, 2021
Design Team:
December 13, 2021
Design Team: Review/Revise
December 22, 2021

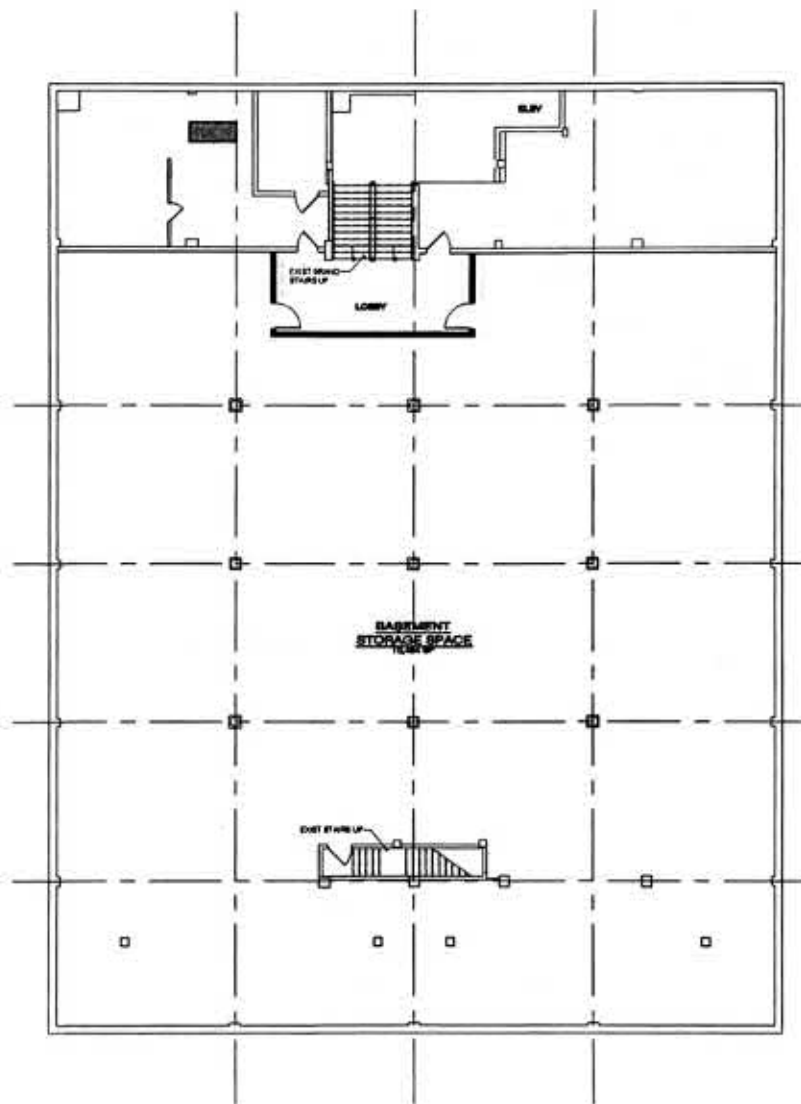
ISSUE / REVISION DATE


Exterior
Elevation

A.201

SUMMARY SQUARE FT.		
Fourth Floor	ADDITIONS	6,400 SF
Third Floor	ADDITIONS	6,400 SF
Third Floor	Subtotal	12,800 SF
Second Floor	Existing	11,400 SF
Basement	Existing	1,700 SF
First Floor	Existing	11,600 SF
+ Story Building Total		44,500 SF
Basement	Subtotal	15,400 SF
+ Stories + Basement Total		59,900 SF

LOFTS	SQ/FLR	BEDROOM #	
		12	20
		20	20
4TH FLR	6,400 SF	4	4
3RD FLR	6,400 SF	4	4
2ND FLR	6,400 SF	1	4
1ST FLR	6,400 SF	1	4
	25,600 SF	14	17
		TOTAL UNITS 36	
RETAIL	SQ/FLR		
1ST FLR	6,400 SF		
STORAGE	SQ/FLR		
BASMENT	15,400 SF		
SUMMARY SQUARE FT.			
+ Story Building Total		44,500 SF	
+ Stories + Basement Total		59,900 SF	





NOT FOR CONSTRUCTION
 12.10.2021



10000 W. 100th, Suite 200
Overland Park, KS 66204
Tel: 913.241.1000
www.expressivearchitects.com

OWNER:
RISE ABOVE VENTURES
3000 W. 100th, Suite 200
Overland Park, KS 66204
Tel: 913.241.1000
www.riseaboveventures.com

Mixed-Use Alteration of & Addition to
THE FEDERAL BLDG
 3131 Biddle Ave Wyandotte, MO
 64241

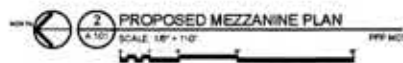
Project # 21-001

Design Review
December 10, 2021
Design Review
October 20, 2021

REVIEW / REVISION DATE

Proposed
Basement Plan

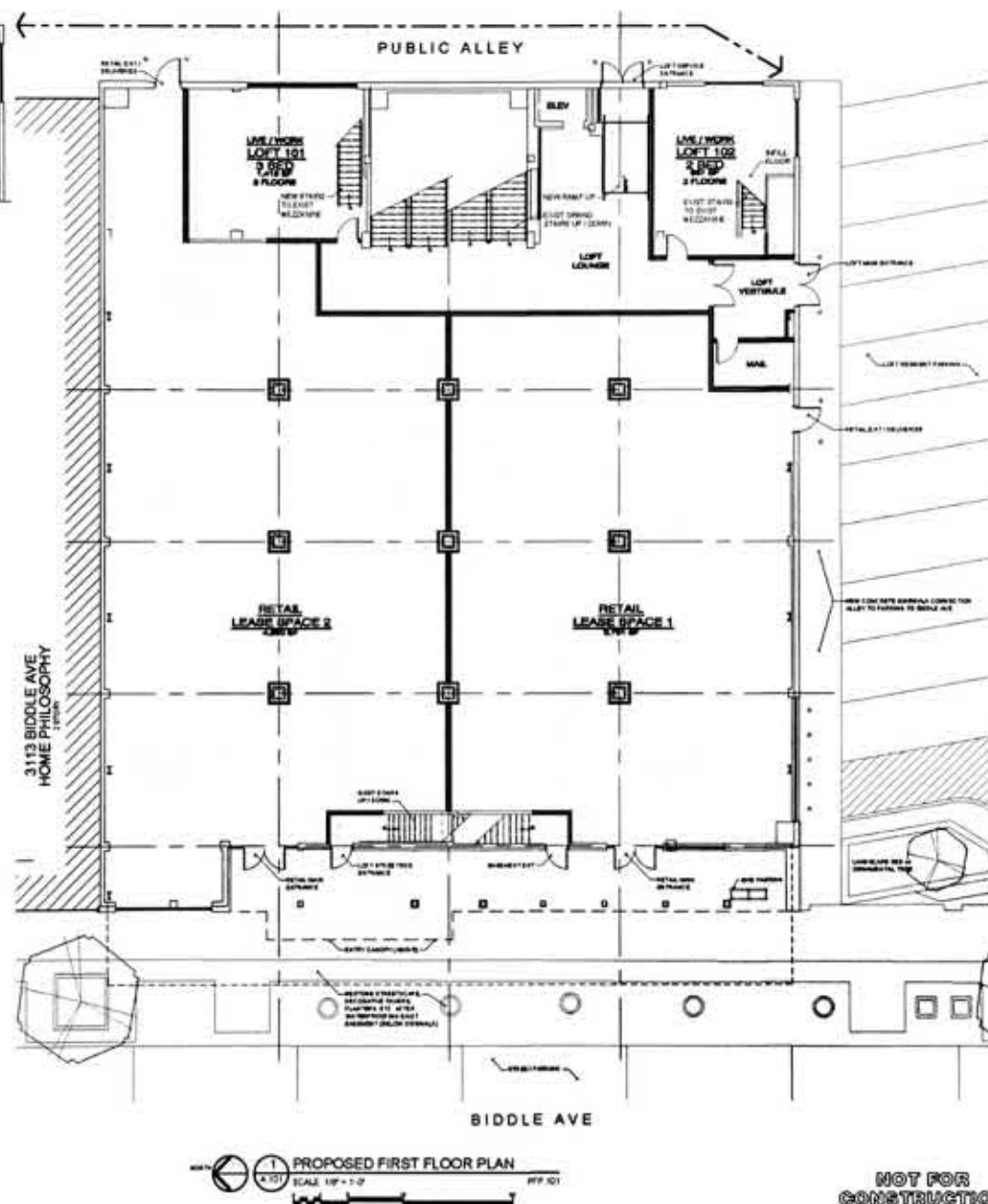
A.100



SUBTOTAL (GROSS \$)		
Fourth Floor	(addition)	8,400 SF
Third Floor	(addition)	8,000 SF
Third Floor	(deduct)	10,000 SF
Second Floor	(existing)	11,400 SF
Mezzanine	(existing)	1,700 SF
First Floor	(existing)	11,000 SF
4 Story Building Total		44,500 SF
Basement	(deduct)	15,000 SF
4 Stories + Basement Total		29,500 SF

LOFTS	SP/PLA	BEDROOM #		
		10	20	30
4TH FLR	6,270 SF	4	4	0
5RD FLR	6,700 SF	1	0	0
6RD FLR	6,000 SF	1	0	0
1ST FLR	2,000 SF	0	2	1
		14	7	1
		TOTAL LOFTS 30		
NETAL	SP/PLA			
1ST FLR	6,401 SF			
2ND FLR	6,401 SF			
SUBTOTAL	12,802 SF			
BULKHEAD SPACING SF:				
A Story Building Total		6,401 SF		
B Storied - Basement Total		6,401 SF		

1ST FLR	UNIT SP	BEERROOM #
LOFT 101	800 SP	
MEZZ	700 SP	
	1,500 SP	80
LOFT 102	800 SP	
MEZZ	700 SP	
	1,500 SP	80
LOFT TOTAL	3,800 SP	
TOTAL 18 UNITS		
TOTAL 88 UNITS		1 1
TOTAL 86 UNITS		2
RETAIL 1	4,700 SP	
RETAIL 2	4,800 SP	
RETAIL TTS	9,500 SP	

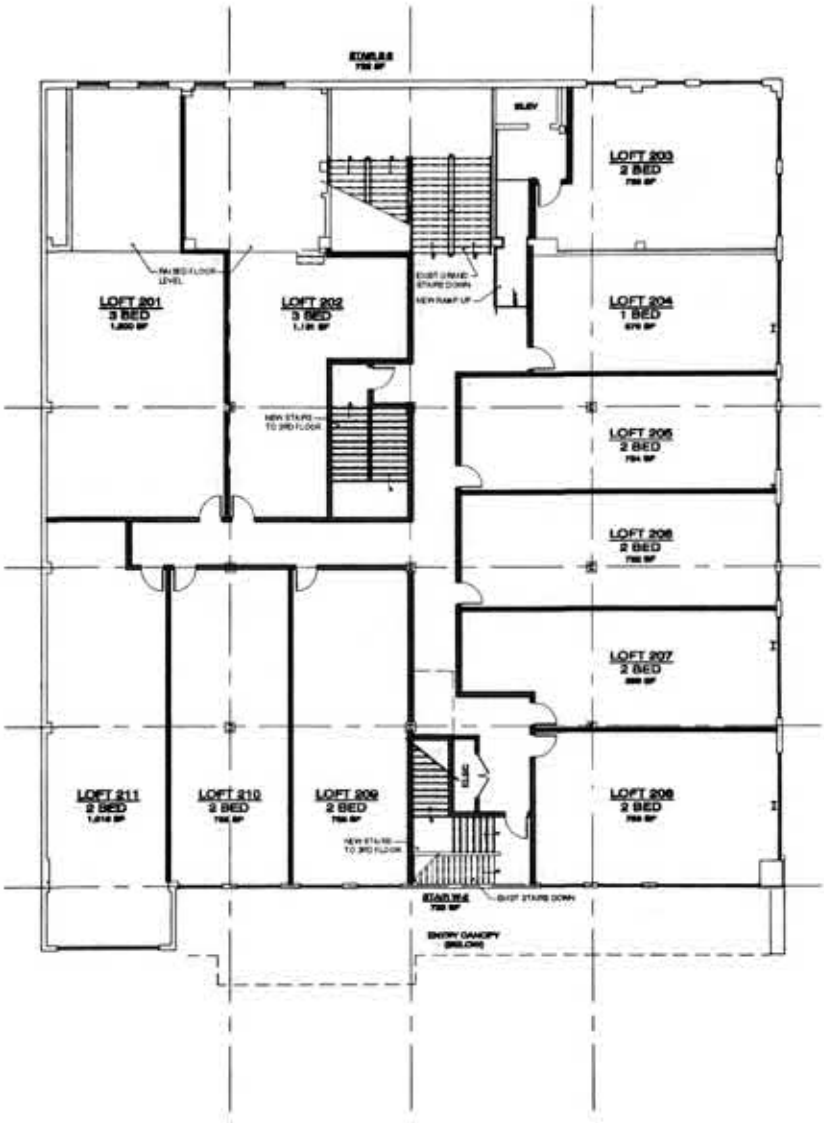


NOT FOR
CONSTRUCTION

SUMMARY (SQUARE FT)		
Fourth Floor	(ADDITION)	8,400 SF
Third Floor	(ADDITION)	8,900 SF
Third Floor	(ADDITION)	800 SF
Subtotal		10,000 SF
Second Floor	(Existing)	11,400 SF
Mezzanine	(Existing)	1,700 SF
First Floor	(Existing)	11,000 SF
4 Story Building Total		44,000 SF
Basement	(Existing)	15,000 SF
4 Stories + Basement Total		59,000 SF

LOFTS	SQ/FLR	BEDROOM #
		10 20 30
4TH FLR	8,400 SF	4 4 0
3RD FLR	8,900 SF	8 4 0
2ND FLR	8,900 SF	1 0 0
1ST FLR	8,900 SF	1 1 1
	44,000 SF	14 10 1
TOTAL UNITS		35
RETAIL	SQ/FLR	
1ST FLR	8,400 SF	
STORAGE	SQ/FLR	
BASEMENT	10,000 SF	
SUMMARY (SQUARE FT)		
4 Story Building Total		44,000 SF
4 Stories + Basement Total		59,000 SF

BED FLR	LOFT SF	BEDROOM #
		10 20 30
LOFT 201	1,000 SF	00
LOFT 202	1,100 SF	00
LOFT 203	700 SF	10
LOFT 204	870 SF	00
LOFT 205	700 SF	00
LOFT 206	700 SF	00
LOFT 207	800 SF	00
LOFT 208	700 SF	00
LOFT 209	700 SF	00
LOFT 210	700 SF	00
LOFT 211	1,000 SF	00
LOFT 212	8,000 SF	00
TOTAL 10 UNITS		1
TOTAL 20 UNITS		0
TOTAL 30 UNITS		11
TOTAL 40 UNITS		11



PROPOSED SECOND FLOOR PLAN
SCALE: 1/8" = 1'-0"
PPF-201

NOT FOR
CONSTRUCTION
DATE: 12.10.2021

EXPRESSIVE
ARCHITECTURE

10000 W 120th AVE
BOSTON, MA 02119
617.552.8888
info@expressive-arch.com

Owner:
RISE ABOVE
VENTURES

10000 W 120th AVE
BOSTON, MA 02119
617.552.8888
info@riseabove.com

Mixed-Use Alteration of & Addition to

THE FEDERAL BLDG

3131 Biddle Ave Wyandotte, M I

44 Project # 21-002-1

DATE REVIEW
December 10, 2021
CHECKED BY: JEFF LUTCH
October 25, 2021

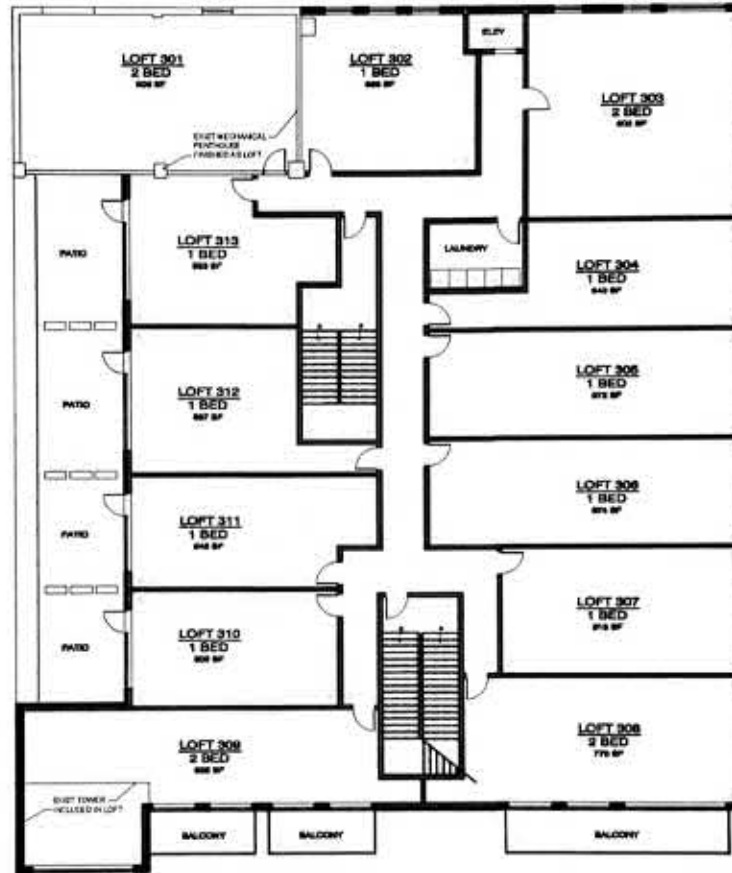
REUSE / REVISION DATE
Proposed
Second Floor
Plan

A.102

SUMMARY GROSS SF:		
Fourth Floor (Addition)	6,400 SF	
Third Floor (Addition)	6,400 SF	
Third Floor (Existing)	6,400 SF	
Second Floor (Existing)	11,400 SF	
Mezzanine (Existing)	1,700 SF	
First Floor (Existing)	11,800 SF	
4 Story Building Total	44,910 SF	
Basement (Existing)	13,400 SF	
4 Stories + Basement Total	58,310 SF	

LOFTS	SQ.FT.	ROOMS	#
4TH FLR	6,400 SF	4	4
3RD FLR	6,400 SF	4	4
2ND FLR	6,400 SF	1	4
1ST FLR	6,400 SF	1	4
TOTAL	25,600 SF	10	16
MEZZANINE	1,700 SF	1	1
STAIRS	10,400 SF	1	1
Basement (Existing)	13,400 SF	1	1
4 Story Building Total	44,910 SF	1	1
4 Stories + Basement Total	58,310 SF	1	1

LOFTS	SQ.FT.	ROOMS	#
LOFT 301	600 SF	1	1
LOFT 302	600 SF	1	1
LOFT 303	600 SF	1	1
LOFT 304	600 SF	1	1
LOFT 305	600 SF	1	1
LOFT 306	600 SF	1	1
LOFT 307	600 SF	1	1
LOFT 308	600 SF	1	1
LOFT 309	600 SF	1	1
LOFT 310	600 SF	1	1
LOFT 311	600 SF	1	1
LOFT 312	600 SF	1	1
LOFT 313	600 SF	1	1
TOTAL	7,200 SF	13	13
TOTAL 13 UNITS	7,200 SF	13	13
TOTAL 13 UNITS	7,200 SF	13	13
TOTAL 13 UNITS	7,200 SF	13	13



PROPOSED THIRD FLOOR PLAN
SCALE 1/8" = 1'-0"
1/11/2021

NOT FOR CONSTRUCTION
DATE: 12/10/2021

EXPRESSIVE ARCHITECTURE

10000 W. 120th, Suite 200, Overland Park, KS 66204
913.666.6666
www.expressivearch.com

Owner:

RISE ABOVE VENTURES

4000 W. 120th, Suite 200, Overland Park, KS 66204
913.666.6666
www.expressivearch.com

Mixed-Use Alteration of & Addition to

THE FEDERAL BLDG

3131 Biddle Ave Wyandotte, M I

1/11/2021

OWNER REVIEW

December 10, 2021

OWNER REVIEW: BEST COPY AVAILABLE

DATE: 12/10/2021

ISSUE / REVISION DATE

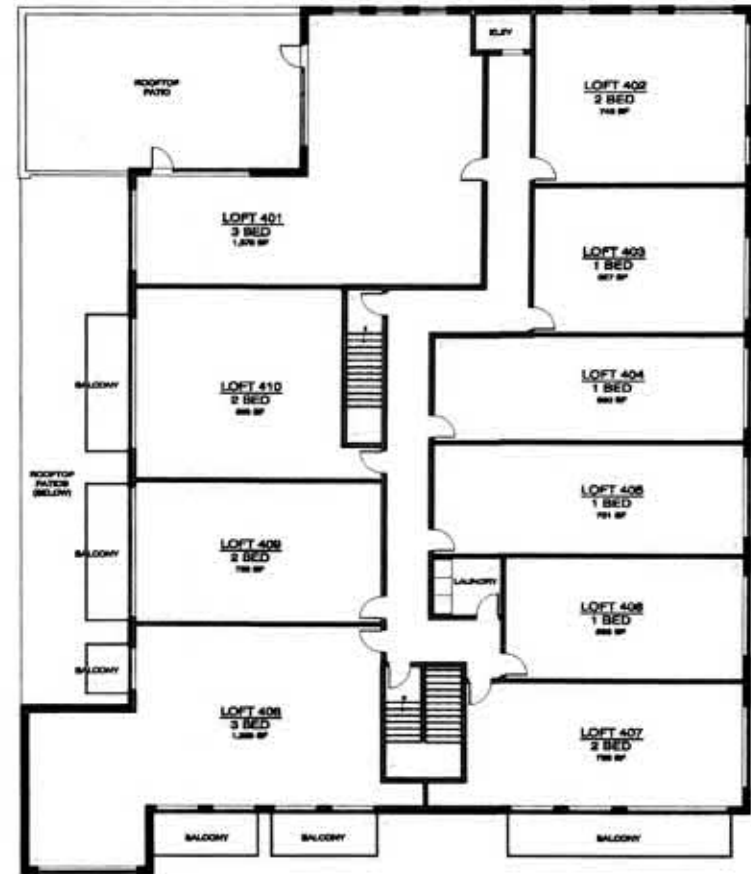
Proposed Third Floor Plan

A.103

SUMMARY SQUARE SF		
Fourth Floor	(ADDITION)	6,400 SF
Third Floor	(ADDITION)	6,400 SF
Third Floor	(ADDITION)	600 SF
Second Floor	(EXISTING)	11,400 SF
Second Floor	(EXISTING)	1,700 SF
First Floor	(EXISTING)	11,400 SF
4 Story Building Total		44,500 SF
Basement	(EXISTING)	12,400 SF
4 Stories + Basement Total		56,900 SF

LOFTS	SQ/FLR	BEDROOM #
		10 20 30
4TH FLR	6,400 SF	4 4 0
3RD FLR	6,700 SF	0 4 0
2ND FLR	6,500 SF	1 4 0
1ST FLR	6,400 SF	0 4 1
	25,000	5 16 1
TOTAL UNITS		22
RETAIL	SQ/FLR	
1ST FLR	6,400 SF	
STORAGE	SQ/FLR	
BASEMENT	12,400 SF	
SUMMARY SQUARE SF		
4 Story Building Total		44,500 SF
Basement + Basement Total		56,900 SF

4TH FLR	UNIT #	BEDROOM #
LOFT 401	1,400 SF	3
LOFT 402	700 SF	2
LOFT 403	800 SF	1
LOFT 404	800 SF	1
LOFT 405	700 SF	1
LOFT 406	700 SF	1
LOFT 407	700 SF	1
LOFT 408	700 SF	1
LOFT 409	700 SF	1
LOFT 410	700 SF	1
TOTAL 10 UNITS		4
TOTAL 20 UNITS		4
TOTAL 30 UNITS		8



PROPOSED FOURTH FLOOR PLAN
SCALE: 1/8" = 1'-0"
DATE: 12/10/21

NOT FOR CONSTRUCTION
OWNER REVIEW: DESIGN
12/10/21

- b) Per the Purchase Agreement, the purchase price is \$100,000. The anticipated redevelopment costs are approximately \$7-7.1M. Thus, the total anticipated investment is \$7.1-7.2M. The financial structure will be as follows:

Investor Equity (15%) - \$1,054,026
Bank Loan from MCCCCU- \$3,500,000
Loan from EPA RLF – Up to \$1,240,000
MEDC Gap Funding (20%) - \$1,400,000
Total Funding - \$7,194,026

Below you will find a letter from my CPA certifying my preparedness to provide the equity portion. Also below you will find a letter from Monroe County Community Credit Union that, based on initial disclosures, has given a preliminary approval to this project and is beginning underwriting now.

The EPA Revolving Loan Fund is held by the City and, upon information and belief, is readily available for allowable uses. This portion of the financing will be paid back to the City through tax recapture, and thus can be used again on future projects.

The MEDC Gap Funding will be in the form of a grant and/or loan administered by the MEDC. 20% of project cost is within the MEDC's parameters, and this redevelopment qualifies generally with the MEDC's criteria. The process of applying to the MEDC has already begun and we have had several meetings with them about this project.

3131 Biddle LLC will be the entity taking title to this property, and articles of organization for that entity are attached below.

December 13, 2021

To whom it may concern:

We are the certified public accountants for Ronald R. Thomas and have been assisting him with business and tax planning services as well as tax preparation services for over 10 years. Upon review of current financial data and other documents, we can confirm that Ronald R. Thomas is able to provide \$1,050,000 as an equity investment in a proposed redevelopment project for 3131 Biddle Avenue in Wyandotte Michigan.

Should there be any questions or you need anything further, please do not hesitate to contact me.

Sincerely,

Jeffrey A. Campeau, CPA

Jeffrey A. Campeau, CPA



December 10, 2021

Ron Thomas
Rise Above Ventures
97 Oak Street
Wyandotte, MI 48192

Dear Mr. Thomas,

We appreciate your interest in working with Monroe Community Credit Union to finance the rehabilitation of the property located at 3131 Biddle St, Wyandotte, MI 48192.

Please note your request for financing will be subject to underwriting and other due diligence before an official approval decision will be rendered.

This is not a commitment to lend and will require you to provide additional information as necessary to move forward with your request.

In the meantime, we look forward to assisting you through the entire loan process. Please contact my office if you should have any questions or concerns.

Thank You,

A handwritten signature in black ink that reads "Brian Millican". The signature is fluid and cursive, with a vertical line extending downwards from the end of the name.

Brian Millican
Commercial Loan Officer
Monroe Community Credit Union
Phone: 734.384.2716
Email: bmillican@monroecommunitycu.org

LARA Corporations
Online Filing System
Department of Licensing and Regulatory Affairs

Form Revision Date 02/201

ARTICLES OF ORGANIZATION
For use by DOMESTIC LIMITED LIABILITY COMPANY

Pursuant to the provisions of Act 23, Public Acts of 1993, the undersigned executes the following Articles:

Article I

The name of the limited liability company is:

3131 BIDDLE LLC

Article II

Unless the articles of organization otherwise provide, all limited liability companies formed pursuant to 1993 PA 23 have the purpose of engaging in any activity within the purposes for which a limited liability company may be formed under the Limited Liability Company Act of Michigan. You may provide a more specific purpose:

Article III

The duration of the limited liability company if other than perpetual is:

Article IV

The street address of the registered office of the limited liability company and the name of the resident agent at the registered office (P.O. Boxes are not acceptable):

1. Agent Name: RONALD THOMAS
2. Street Address: 97 OAK
Apt/Suite/Other: SUITE 101
City: WYANDOTTE
State: MI Zip Code: 48192

3. Registered Office Mailing Address:
P.O. Box or Street Address: 97 OAK
Apt/Suite/Other: SUITE 101
City: WYANDOTTE
State: MI Zip Code: 48192

Signed this 27th Day of November, 2021 by the organizer(s):

Signature	Title	Title if "Other" was selected
Ronald Thomas	Organizer	

By selecting ACCEPT, I hereby acknowledge that this electronic document is being signed in accordance with the Act. I further certify that to the best of my knowledge the information provided is true, accurate, and in compliance with the Act.

☐ Decline ☒ Accept

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
FILING ENDORSEMENT

This is to Certify that the ARTICLES OF ORGANIZATION
for

3131 BIDDLE LLC

ID Number: 802770687

received by electronic transmission on November 27, 2021 ***, is hereby endorsed.***

Filed on November 29, 2021 ***, by the Administrator.***

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 29th day of November, 2021.

Linda Clegg

Linda Clegg, Director
Corporations, Securities & Commercial Licensing Bureau

- c) The relevant portion of Wyandotte's Ordinance that stipulates parking requirements for the development is as follows:

e.	Mid-rise, high-rise condominiums or apartments in CBD	One (1) parking space for each dwelling unit of one (1) bedroom, one and one-quarter (1¼) parking spaces for each dwelling unit of two (2) or more bedrooms. Plus one (1) additional parking space for every eight (8) dwelling units for guest parking.
----	---	--

There is no parking requirement in for commercial uses in the CBD.

The development, as proposed, contains 14 one-bedroom residences, and 22 residences with 2 bedrooms or more. Thus, the required number of parking spaces is 46.

	# of Units	Parking Required
One Bed	14	14
Two Or More Beds	22	27.5
Guest Parking		4
Total Parking Required		46

The included site plans provides three potential parking arrangements. Each option is self-contained on the land adjacent to the existing structure's south.

The arrangement with 49 spaces is the design preferred by RAV. It exceeds the minimum requirements of the ordinance by 3 spaces, so no variance will be needed.

While more parking spaces is generally preferred to fewer, the arrangement with 52 spaces is very compact and leaves no opening to the south facing tenant lobby. For these reasons, the arrangement with 49 spaces is our preferred one.

In any event, no parking will be required east of the development site.

- d) As shown on the site plan, there is no proposed reconfiguration of any traffic flows.
- e) At present there are not specific commercial tenants contracted for the 1st floor commercial space, so disclosure of type and duration of deliveries is premature. However, the commercial space in this building will have access to the exterior on 3 sides. Therefore the parking lot, the alley and Biddle Avenue can each serve as the access point for deliveries. This means that if one loading or delivery point becomes problematic there will be alternates that can be used instead.
- f) The gravel lot directly adjacent to the existing structure's south will be used for material and equipment storage for the duration of the development. This will be sufficient for

our needs and no additional space will be required. Use of public lot 4 (adjacent to Jimmy Johns) will not be required, thus leaving it available for public parking for the duration of the development.

Portions of the sidewalk along Biddle, and portions of the alley, will be blocked off for safety for significant periods during development. A walking path near the curb will remain along Biddle for the duration of the development.

- g) The only impact on events, including the street fair and 3rd Fridays, will be to the extent that necessary safety barricades adjacent to the building provide an inconvenience. Beyond safety barricades adjacent to the building, and use of the gravel lot for equipment and material storage, no effect on planned events is anticipated.
- h) No other information has been requested by Seller at this time.

BILLS & ACCOUNTS

12/15/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 12/02/2021 - 12/15/2021
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 10242							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 12/5/21	12/08/21	9,595.78	10242
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 12/5/21	12/08/21	21,037.50	10242
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 12/5/21	12/08/21	182.74	10242
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 12/5/21	12/08/21	42.74	10242
			Total For Check 10242			<u>30,858.76</u>	
Check 10243							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 12/5/21	12/08/21	2,634.50	10243
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 12/5/21	12/08/21	645.00	10243
			Total For Check 10243			<u>3,279.50</u>	
Check 10244							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 12/5/21	12/08/21	12,443.16	10244
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 12/5/21	12/08/21	34.64	10244
			Total For Check 10244			<u>12,477.80</u>	
Check 10245							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 12/5/21	12/08/21	32,202.37	10245
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 12/5/21	12/08/21	41.50	10245
			Total For Check 10245			<u>32,243.87</u>	
Check 10246							
101-000-654-000	Receipts-Yack Concessions	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN	NOVEMBER 2021	12/15/21	280.33	10246
525-750-925-770	Taxes	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN	NOVEMBER 2021	12/15/21	32.18	10246
			Total For Check 10246			<u>312.51</u>	
Check 10247							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 12/15/21	12/15/21	12,689.28	10247
			Total For Check 10247			<u>12,689.28</u>	
Check 10248							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 12/15/21	12/15/21	61,325.11	10248
			Total For Check 10248			<u>61,325.11</u>	
Check 10249							
101-448-750-220	Sanitation-Operating Expenses	ADAMS OHM	4TH QUARTER RANDOM DOT TESTING & RICHARDSON BACKGROUND CHECK	4057	12/15/21	310.00	10249
101-750-850-550	SMART-Equipment/Maintenance	ADAMS OHM	4TH QUARTER RANDOM DOT TESTING & RICHARDSON BACKGROUND CHECK	4057	12/15/21	375.00	10249
677-136-825-340	Employee Physical Exams	ADAMS OHM	4TH QUARTER RANDOM DOT TESTING & RICHARDSON BACKGROUND CHECK	4057	12/15/21	47.00	10249
			Total For Check 10249			<u>732.00</u>	
Check 10250							
590-200-926-310	Operation,Maintenance & Replacement	ADVANTAGE PEST CONTROL	TOTAL CITY RAT SERVICE NOVEMBER 2021	CITY RAT NOV 21	12/15/21	3,350.00	10250
			Total For Check 10250			<u>3,350.00</u>	
Check 10251							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#16 2021 HMA RESURFACING PROJECT FILE #4800	RESURFACING	12/15/21	24,520.95	10251
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#16 2021 HMA RESURFACING PROJECT FILE #4800	RESURFACING	12/15/21	3,510.09	10251
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#16 2021 HMA RESURFACING PROJECT FILE #4800	RESURFACING	12/15/21	1,664.10	10251
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#16 2021 HMA RESURFACING PROJECT FILE #4800	RESURFACING	12/15/21	3,769.92	10251
			Total For Check 10251			<u>33,465.06</u>	
Check 10252							
101-000-257-071	Reserve-Museum	ALLEGRA MARKETING	2022 MUSEUM BROCHURES	10055	12/15/21	108.29	10252
285-225-925-880	Heritage Days	ALLEGRA MARKETING	FESTIVE FRIDAYS POSTERS	10002	12/15/21	38.50	10252
285-225-925-880	Heritage Days	ALLEGRA MARKETING	2022 HERITAGE EVENTS SERIES POSTERS	10075	12/15/21	38.50	10252
			Total For Check 10252			<u>185.29</u>	
Check 10253							
101-302-925-790	Miscellaneous	ALPHA PSYCHOLOGICAL SERVICES	DISPATCHER HIRING PSYCH EXAM - YLLESCAS-ROSALES	ROSALES	12/15/21	725.00	10253
			Total For Check 10253			<u>725.00</u>	
Check 10254							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	FLASHER/AIR CHUCK	349-259402	12/15/21	22.58	10254
			Total For Check 10254			<u>22.58</u>	
Check 10255							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUPPLIES	PROPANE	09263549	12/15/21	114.62	10255
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL RENTAL NOV 2021 DPS	09263486	12/15/21	163.40	10255
101-756-825-420	Bldg & Equip Maintenance	BAKERS GAS & WELDING SUPPLIES	CO2, HAZMAT CHARGE	09263279	12/15/21	44.82	10255

12/15/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 12/02/2021 - 12/15/2021
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 10255			322.84	
Check 10256							
101-810-825-390	Consultants	BECKETT & RAEDER INC	PROFESSIONAL SERVICE FEES AND EXPENSES FOR AUGUST	2021646	12/15/21	135.00	10256
			Total For Check 10256			135.00	
Check 10257							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84298456	12/15/21	501.70	10257
			Total For Check 10257			501.70	
Check 10258							
677-200-825-450	Worker's Comp Insurance	BROADSPIRE SERVICES INC	LOSSES VALUED 11/01/2021 - 11/30/2021	210204263	12/15/21	969.15	10258
677-336-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 11/01/2021 - 11/30/2021	210204263	12/15/21	170.87	10258
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 11/01/2021 - 11/30/2021	210204263	12/15/21	176.00	10258
			Total For Check 10258			1,316.02	
Check 10259							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	BALANCE TIRES FOR VP 7-12 VIN 1FTEW1P4XKKD16533	1-200867	12/15/21	40.00	10259
			Total For Check 10259			40.00	
Check 10260							
290-448-850-540	Other Equipment	CASCADE ENGINEERING	STOCK TOTERS DPS	30548025	12/15/21	7,704.00	10260
			Total For Check 10260			7,704.00	
Check 10261							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	2021VIDEO10 - PEERLESS ARM MOUNT	H088740	12/15/21	39.88	10261
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	2021VIDEO10 - POLYCOM STUDIO X30 4K VIDEO SYSTEM, POLYCOM BLUETOOTH REMOTE CTRL	H149031	12/15/21	1,362.40	10261
			Total For Check 10261			1,402.28	
Check 10262							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	11302021	12/15/21	150.00	10262
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	11292021	12/15/21	200.00	10262
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	12012021	12/15/21	325.00	10262
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	12082021	12/15/21	150.00	10262
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	12022021	12/15/21	500.00	10262
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	12072021	12/15/21	475.00	10262
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	12062021	12/15/21	375.00	10262
			Total For Check 10262			2,175.00	
Check 10263							
499-200-926-790	Miscellaneous	CONRAD ALEXANDER LUSTIG	QTY. 6 SCULPTURE PAINTINGS	1292021	12/15/21	1,800.00	10263
			Total For Check 10263			1,800.00	
Check 10264							
499-200-926-610	Streetscape Maintenance	CORPORATE MALL SERVICES	DOWNTOWN CLEANING SOCIAL DISTRICT TRASH	58941	12/15/21	200.00	10264
			Total For Check 10264			200.00	
Check 10265							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	12012021	12/15/21	100.00	10265
			Total For Check 10265			100.00	
Check 10266							
285-225-925-825	Christmas Parade	CROWN TROPHY	PARADE AWARDS	801	12/15/21	190.00	10266
			Total For Check 10266			190.00	
Check 10267							
101-301-825-430	Equipment Maintenance	DANIEL J COYER	YEARLY MAINTENANCE & SAFETY INSPECTION ON ALL FITNESS EQUIPMENT	3701	12/15/21	427.00	10267
			Total For Check 10267			427.00	
Check 10268							
260-136-825-229	MIDC Attorneys	DAVID MICHAEL BOGARD	COURT APPOINTED ATTORNEY	11292021	12/15/21	450.00	10268
260-136-825-229	MIDC Attorneys	DAVID MICHAEL BOGARD	COURT APPOINTED ATTORNEY	12062021	12/15/21	300.00	10268
			Total For Check 10268			750.00	
Check 10269							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK DPS	S122-09747	12/15/21	8,801.42	10269
			Total For Check 10269			8,801.42	
Check 10270							
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	Q1 DNA DRUG TESTING FOR NOVEMBER	320	12/15/21	360.00	10270

12/15/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/02/2021 - 12/15/2021
 JOURNALIZED PAID
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	Q1 OCTOBER DRUG TESTING Total For Check 10270	293	12/15/21	<u>306.00</u> 666.00	10270
Check 10271							
101-448-750-231	Const-Signage,Striping,Barricades	DORNBOSS SIGN & SAFETY INC	NO TRUCK SIGNS AND NO LEFT TURN SIGNS FOR 11TH ST CONSTRUCTION PROJECT Total For Check 10271	59495	12/15/21	<u>393.46</u> 393.46	10271
Check 10272							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS Total For Check 10272	112221-12052021	12/15/21	<u>492.00</u> 492.00	10272
Check 10273							
101-100-750-222	Memberships & Dues	DOWNRIVER COMMUNITY CONFERENCE	DCC MEMBERSHIP DUES 2021/2022 Total For Check 10273	6754	12/15/21	<u>9,215.54</u> 9,215.54	10273
Check 10274							
101-136-725-190	Uniforms	DOWNRIVER OFFICE	COURT OFFICER UNIFORMS	22932	12/15/21	538.45	10274
101-136-750-210	Office Supplies	DOWNRIVER OFFICE	OFFICE SUPPLIES	22931	12/15/21	699.00	10274
101-136-750-210	Office Supplies	DOWNRIVER OFFICE	OFFICE SUPPLIES Total For Check 10274	22999	12/15/21	<u>124.00</u> 1,361.45	10274
Check 10275							
101-136-750-228	Regional Wellness & Recovery Court	ELECTRONIC MONITORING SYSTEMS	Q1 EMS TETHER FOR DECEMBER	96407	12/15/21	84.00	10275
101-136-750-228	Regional Wellness & Recovery Court	ELECTRONIC MONITORING SYSTEMS	Q1 EMS TETHER DECEMBER INVOICE	96418	12/15/21	84.00	10275
101-136-750-228	Regional Wellness & Recovery Court	ELECTRONIC MONITORING SYSTEMS	Q1 EMS TETHER FOR NOVEMBER	95796	12/15/21	396.00	10275
101-136-750-228	Regional Wellness & Recovery Court	ELECTRONIC MONITORING SYSTEMS	Q1 TETHER MONITORING FOR OCTOBER Total For Check 10275	93223	12/15/21	<u>604.50</u> 1,168.50	10275
Check 10276							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC SCAMP, DIAMOND	740860	12/15/21	113.94	10276
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE WELLNESS CORE Total For Check 10276	740861	12/15/21	<u>64.99</u> 178.93	10276
Check 10277							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS INC	GATEWAY MONTHLY FEE Total For Check 10277	008777095	12/15/21	<u>5.00</u> 5.00	10277
Check 10278							
732-200-925-790	Miscellaneous Expenses	GABRIEL ROEDER SMITH & CO	CLIENT 3263, GASB 7475 2021 0930, PROJECT 3263-012 Total For Check 10278	466308	12/15/21	<u>11,500.00</u> 11,500.00	10278
Check 10279							
101-000-257-090	Reserve-Vintage BB (Y&. Stars)	GERALD HAYNES	PNY ATTACHE FOR STARS Total For Check 10279	110821	12/15/21	<u>10.59</u> 10.59	10279
Check 10280							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	11292021	12/15/21	125.00	10280
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY Total For Check 10280	11302021	12/15/21	<u>300.00</u> 425.00	10280
Check 10281							
499-200-850-522	Christmas	GROSSE ILE LAWN SPRINKLER INC	HOLIDAY LIGHTING INSTALLATION 2/3 Total For Check 10281	68747	12/15/21	<u>16,400.00</u> 16,400.00	10281
Check 10282							
101-301-825-436	Car Washes	H & H AUTO WASH	CAR WASHES 10/26/21 THRU 11/29/21 Total For Check 10282	12121	12/15/21	<u>158.00</u> 158.00	10282
Check 10283							
101-336-825-490	Bldg & Equip Maintenance	HAROLD KETCHER	BROKEN WINDOW @ #1 FIRE STATION	1563	12/15/21	349.89	10283
101-448-750-270	Building Maintenance	HAROLD KETCHER	REPAIR OF BROKEN WINDOW FIRE STATION ONE	1563	12/15/21	349.00	10283
101-448-750-270	Building Maintenance	HAROLD KETCHER	REPAIR COURT DOORS AND FRONT EXIT DOORS AT POLICE STATION Total For Check 10283	1562	12/15/21	<u>1,140.00</u> 1,838.89	10283
Check 10284							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	REPAIR HANDHELD S/N 481CNZ1324 Total For Check 10284	25270	12/15/21	<u>135.00</u> 135.00	10284
Check 10285							
285-225-925-849	Special Events-Misc	JAKE CONZ	TREE LIGHTING PARADE AND DOWNTOWN PHOTOS	113001	12/15/21	500.00	10285

12/15/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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			Total For Check 10285			500.00	
Check 10286							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	INSPECTIONS	112221-120521	12/15/21	567.00	10286
			Total For Check 10286			567.00	
Check 10287							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	112221-120521	12/15/21	730.00	10287
			Total For Check 10287			730.00	
Check 10288							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	112221-12-05-21	12/15/21	712.50	10288
			Total For Check 10288			712.50	
Check 10289							
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	AIR COUPLER	74051	12/15/21	6.17	10289
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	CLR MLD & MLDW CLR	74086	12/15/21	8.54	10289
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	PACK TAPE	74122	12/15/21	8.54	10289
101-336-750-220	Operating Expenses	JERRY'S ACE HARDWARE	HOSE MENDR/COUPL HOSE	74148	12/15/21	17.08	10289
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	74130	12/15/21	14.22	10289
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	HARDWARE, PADLOCK, MISC.	74192	12/15/21	46.48	10289
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	CABLETIE, SCISSORS, MISC.	74202	12/15/21	37.76	10289
			Total For Check 10289			138.79	
Check 10290							
101-000-257-071	Reserve-Museum	JOHN E. SAMYN	END OF YEAR 2021 LANDSCAPING PAYMENT	120721	12/15/21	250.00	10290
			Total For Check 10290			250.00	
Check 10291							
101-448-750-260	Garage-Operating Expenses	KAY-KAR SUPPLY CO., LLC	LIGHTS FOR DPS GARAGE	61602	12/15/21	115.00	10291
101-448-750-260	Garage-Operating Expenses	KAY-KAR SUPPLY CO., LLC	STOCK FENDER WASHER DPS	61604	12/15/21	449.52	10291
101-448-750-260	Garage-Operating Expenses	KAY-KAR SUPPLY CO., LLC	STOCK LOCK PINS	61603	12/15/21	747.82	10291
			Total For Check 10291			1,312.34	
Check 10292							
101-136-750-228	Regional Wellness & Recovery Court	MARK DIEBOLD	Q1 RWRC COORDINATOR OCTOBER	10312021	12/15/21	795.00	10292
101-136-750-228	Regional Wellness & Recovery Court	MARK DIEBOLD	Q1 RWRC COORDINATOR NOVEMBER	11302021	12/15/21	1,005.00	10292
			Total For Check 10292			1,800.00	
Check 10293							
231-200-925-335	AO-Project Dev and Env Services	MICHIGAN ECONOMIC DEV CORP	SITE - 00001438 - PROFESSIONAL OFFICE DEV. & 5 APARTMENTS	INV-0000285	12/15/21	1,084.50	10293
			Total For Check 10293			1,084.50	
Check 10294							
202-440-825-460	Resurfacing	MICHIGAN JOINT SEALING INC	CONCRETE RESEAL JOINTS AND CRACKS (GODDARD ROAD)	018296	12/15/21	6,335.34	10294
			Total For Check 10294			6,335.34	
Check 10295							
101-756-825-420	Bldg & Equip Maintenance	MID AMERICA RINK SERVICES	ROD FOR ZAMBONI	9599	12/15/21	185.20	10295
			Total For Check 10295			185.20	
Check 10296							
281-000-257-050	Program Income-Reserve	MINNESOTA TITLE AGENCY	RECORD DISCHARGE OF MORTGAGE 1637 22ND	1637 22ND	12/15/21	25.00	10296
			Total For Check 10296			25.00	
Check 10297							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	POLICE - MAT RENTAL SERVICE 11/4/21	2330048	12/15/21	53.00	10297
101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WAC MAT RENTAL SERVICE 10/1/21	2329005	12/15/21	26.00	10297
101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WAC MAT RENTAL SERVICE 11/4/21	2330043	12/15/21	26.00	10297
101-303-825-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	WAC MAT RENTAL SERVICE 11/18/21	2330586	12/15/21	26.00	10297
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RENTAL	MAT RENTAL	2331076	12/15/21	97.84	10297
			Total For Check 10297			228.84	
Check 10298							
285-225-925-880	Heritage Days	MOOSE & SQUIRREL	MUSEUM HOLIDAY GREENERY 2021	1767497	12/15/21	583.80	10298
			Total For Check 10298			583.80	
Check 10299							
677-136-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	11/18/2021 - MARK DIEBOLD - NEW HIRE	714028469	12/15/21	99.00	10299
			Total For Check 10299			99.00	

12/15/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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Check 10300 101-448-750-260	Garage-Operating Expenses	PACE TRANSPORTATION SERVICES	STOCK TAIL GATE LOCKS DPS Total For Check 10300	04P24902	12/15/21	<u>116.84</u> 116.84	10300
Check 10301 101-136-750-230	Postage	PITNEY BOWES	POSTAGE Total For Check 10301	3314703946	12/15/21	<u>500.94</u> 500.94	10301
Check 10302 530-444-825-220	Operating Expenses-Bank Bldg	PIZZO DEVELOPMENT GROUP LLC	EE#1 SNOW REMOVAL & SALT APPLICATION FILE #4744 Total For Check 10302	SNOW REMOVAL	12/15/21	<u>1,180.00</u> 1,180.00	10302
Check 10303 101-000-257-061 101-000-257-061 101-000-257-061 101-000-257-061	Reserve-Dispatcher Training Reserve-Dispatcher Training Reserve-Dispatcher Training Reserve-Dispatcher Training	POWERPHONE POWERPHONE POWERPHONE POWERPHONE	BERMUDEZ - CONTINUING EDUCATION & WRIGHT - MODULE II DISP. GIZOWSKI - MODULE II DISP. BILSKI - CONTINUING EDUCATION DISP. BUENTELLO - MODULE I Total For Check 10303	74687 74415 74415 74415	12/15/21 12/15/21 12/15/21 12/15/21	1,463.00 995.00 458.00 <u>299.00</u> 3,215.00	10303 10303 10303 10303
Check 10304 101-253-825-350	Printing	PROFROMA TEAM MARKETIN SOLUTIONS	2021 WINTER TAX STATEMENTS Total For Check 10304	BQ340023438	12/15/21	<u>3,823.45</u> 3,823.45	10304
Check 10305 101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDERS	CLEANING OF CELL 10 POLICE STATION Total For Check 10305	2156	12/15/21	<u>130.00</u> 130.00	10305
Check 10306 101-301-750-223 101-301-750-223	MIOSHA Requirements MIOSHA Requirements	QUALITY FIRST AID & SAFETY INC QUALITY FIRST AID & SAFETY INC	REPLENISH FIRST AID KIT BLACK NITRILE GLOVES Total For Check 10306	K8-008649 K8-008652	12/15/21 12/15/21	151.21 <u>669.70</u> 820.91	10306 10306
Check 10307 590-200-926-310	Operation,Maintenance & Replacement	RAM & SON'S PLUMBING & MECHANICAL	EMERGENCY MAIN SEWER REPAIR BEHIND 3416 20TH Total For Check 10307	21-3131	12/15/21	<u>9,800.00</u> 9,800.00	10307
Check 10308 101-448-750-260	Garage-Operating Expenses	REIBERS TOOLS	DRILL BITS FOR DPS GARAGE Total For Check 10308	6697	12/15/21	<u>466.29</u> 466.29	10308
Check 10309 101-200-825-370	Computer Services	REVIZE LLC	ANNUAL SOFTWARE SUBSCRIPTION, TECH SUPPORT, WEB HOSTING Total For Check 10309	12548	12/15/21	<u>4,980.00</u> 4,980.00	10309
Check 10310 260-136-825-229 260-136-825-229 260-136-825-229 260-136-825-229	MIDC Attorneys MIDC Attorneys MIDC Attorneys MIDC Attorneys	RICHARD SORANNO RICHARD SORANNO RICHARD SORANNO RICHARD SORANNO	COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY COURT APPOINTED ATTORNEY Total For Check 10310	11242021 11222021 11302021 12012021	12/15/21 12/15/21 12/15/21 12/15/21	350.00 200.00 300.00 <u>350.00</u> 1,200.00	10310 10310 10310 10310
Check 10311 101-448-825-430 101-448-825-432	Garage-Police Vehicle Maintenance Garage-Equipment Maintenance	S&H AUTO PARTS INC S&H AUTO PARTS INC	FUSE BOX FOR VP 7-19 VIN 1GNLC2EC2FR576901 TAIL LIGHT FOR VPS 17 VIN 1FTSF30LYEC99127 Total For Check 10311	22836 22914	12/15/21 12/15/21	135.00 <u>32.00</u> 167.00	10311 10311
Check 10312 101-303-825-220 101-303-825-220	Operating Expenses Operating Expenses	SAM'S CLUB SAM'S CLUB	DCAC - MISC. SUPPLIES DCAC - MISC. SUPPLIES Total For Check 10312	3343 9233	12/15/21 12/15/21	51.37 <u>274.36</u> 325.73	10312 10312
Check 10313 101-448-750-270	Building Maintenance	SCHREIBER CORPORATION	REPAIR OF YACK ARENA ROOF Total For Check 10313	7033	12/15/21	<u>4,540.00</u> 4,540.00	10313
Check 10314 101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	MEALS FOR PRISONERS 10/31/21 THRU 12/2/21 Total For Check 10314	166515	12/15/21	<u>652.25</u> 652.25	10314

12/15/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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Check 10315							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS DPS	622532-01	12/15/21	20.17	10315
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTERS STOCK DPS	624865-01	12/15/21	207.24	10315
			Total For Check 10315			227.41	
Check 10316							
290-448-825-490	Recycling Coll/Tip	SILVER LINING RECYCLING, LLC	SCRAP TIRE DISPOSAL FROM DPS	38010929	12/15/21	242.00	10316
			Total For Check 10316			242.00	
Check 10317							
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING LLC	CEMETERY CUT	1665	12/15/21	550.00	10317
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	HIGH GRASS CUTS	1664	12/15/21	50.00	10317
			Total For Check 10317			600.00	
Check 10318							
101-448-750-233	Const-Road Maintenance	STEFFIN'S LANDSCAPING LLC	REPAIR TO SPRINKLER SYSYTEM AT 1605 16TH DAMAGED BY STORM DAMAGE TREE AND REMOVAL	015	12/15/21	105.00	10318
499-200-850-542	Fort St Sign/Fountain/Purple Heart	STEFFIN'S LANDSCAPING LLC	REPAIRS TO WATER LINE AT PURPLE HEART MEMORIAL	016	12/15/21	283.00	10318
			Total For Check 10318			388.00	
Check 10319							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4010553502	12/15/21	179.55	10319
			Total For Check 10319			179.55	
Check 10320							
101-200-825-380	Grievance/Arbitration	STEVEN H SCHWARTZ & ASSOCIATES PLC	SERVICES RENDERED THROUGH 11/30/21	21	12/15/21	992.25	10320
			Total For Check 10320			992.25	
Check 10321							
101-200-825-395	Accumed	THE ACCUMED GROUP	11/1/21 - 11/30/21	29637	12/15/21	5,868.55	10321
			Total For Check 10321			5,868.55	
Check 10322							
101-136-750-228	Regional Wellness & Recovery Court	THE LAW OFFICE OF MATTHEW MILETO	Q1 DEFENSE ATTORNEY FOR OCTOBER	008	12/15/21	600.00	10322
			Total For Check 10322			600.00	
Check 10323							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ALVIN, FRIDA, GABRIEL, MATILDA	1953259	12/15/21	300.00	10323
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - LEXI, LOGAN, LORELEI, SHANE	1954462	12/15/21	240.00	10323
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - BRUCE WILLIS, ISSEY, KING, MARIAM	1956210	12/15/21	476.00	10323
			Total For Check 10323			1,016.00	
Check 10324							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	112221-120321	12/15/21	539.50	10324
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	112221-120321	12/15/21	120.00	10324
			Total For Check 10324			659.50	
Check 10325							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	1122221-120321	12/15/21	60.00	10325
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	1122221-120321	12/15/21	335.00	10325
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	1122221-120321	12/15/21	675.00	10325
			Total For Check 10325			1,070.00	
Check 10326							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	REIMBURSEMENT - LIGHT BULBS, PAINT, ETC.	120121	12/15/21	190.88	10326
285-225-925-880	Heritage Days	TOM FARYNIARZ	REIMBURSEMENT - JIMMY JOHN'S FOR 2021 CEMETERY WALK	101421	12/15/21	249.26	10326
285-225-925-880	Heritage Days	TOM FARYNIARZ	REIMBURSEMENT - COOKIES FOR FESTIVE FRIDAYS	120321	12/15/21	12.00	10326
			Total For Check 10326			452.14	
Check 10327							
101-448-825-432	Garage-Equipment Maintenance	TOP VALUE AUTOMOTIVE	MUFFLER REPAIR'S TO VPS 5 VIN 1FTWF3058EB07595	1378511	12/15/21	350.86	10327
			Total For Check 10327			350.86	
Check 10328							
101-301-825-430	Equipment Maintenance	ULINE	SERVICE KIT - 16' SEALER W/CUTTER	141168774	12/15/21	40.00	10328
101-448-750-231	Const-Signage,Striping,Barricades	ULINE	TIE STRAPS FOR HANGING SIGNS	141722010	12/15/21	521.40	10328
			Total For Check 10328			561.40	
Check 10329							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	JANITORIAL SERVICES FOR NOVEMBER 2021 PLUS SUPPLIES	21-911	12/15/21	4,775.00	10329
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	INTERIOR CLEANING NOVEMBER 2021	21-2011	12/15/21	3,105.00	10329

12/15/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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Total For Check 10329						7,880.00	
Check 10330							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	112221-120521	12/15/21	645.50	10330
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	112221-120521	12/15/21	1,110.00	10330
Total For Check 10330						1,755.50	
Check 10331							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	85,460.54	10331
290-448-825-470	COMMERICAL CARDDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	955.44	10331
290-448-825-470	COMKIMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	21,536.46	10331
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	4,459.04	10331
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	977.39	10331
290-448-825-470	CARDBOARD CREDIT	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	(918.35)	10331
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	439.00	10331
290-448-825-470	VAN ALSTYNE	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	88.00	10331
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	436.45	10331
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	341.74	10331
290-448-825-470	BIDDLE & SYCAMORE	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	782.17	10331
290-448-825-470	SYCAMORE BIDDLE OEVRAGE	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	120.00	10331
290-448-825-470	BIDDLE SYCAMORE OEVRAGE	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	120.00	10331
290-448-825-470	BIDDLE & SYCAMORE OVERAGE	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	120.00	10331
290-448-825-470	BIDDLE & SYCAMORE OVERAGE	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	120.00	10331
290-448-825-470	BIDDLE & SYCAMORE OVERAGE	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	120.00	10331
290-448-825-470	BIDDLE & SYCAMORE OVERAGE	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	120.00	10331
290-448-825-470	BIDDLE & SYCAMORE OVERAGE	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2021	8433995-1710	12/15/21	120.00	10331
Total For Check 10331						115,277.88	
Check 10332							
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	OIL COOLER BRACKETS VPS 171 VIN 1FVHCSD3BDA96027	1244727	12/15/21	189.14	10332
Total For Check 10332						189.14	
Check 10333							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	SUMMER 2021	12/14/21	2,659.87	10333
Total For Check 10333						2,659.87	
Check 10334							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2121	12/14/21	9,856.64	10334
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2121	12/14/21	3,490.07	10334
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2121	12/14/21	5,876.99	10334
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	SUMMER 2121	12/14/21	10,470.48	10334
Total For Check 10334						29,694.18	
Check 10335							
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2121	12/14/21	26,816.48	10335
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2121	12/14/21	25,427.80	10335
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2121	12/14/21	87,805.65	10335
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2121	12/14/21	6,661.90	10335
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2121	12/14/21	5,742.37	10335
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2121	12/14/21	27,079.19	10335
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2121	12/14/21	2,702.29	10335
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	WINTER 2121	12/14/21	5,423.35	10335
Total For Check 10335						187,659.03	
Check 10336							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	12/14/21	6,650.80	10336
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	12/14/21	3,490.07	10336
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	SUMMER 2021	12/14/21	1,526.79	10336
Total For Check 10336						11,667.66	
Check 10337							
701-000-225-000	Due to Wyandotte School Board	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2121	12/14/21	152,517.11	10337
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2121	12/14/21	108,419.12	10337
701-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2121	12/14/21	47,429.57	10337
Total For Check 10337						308,365.80	
Check 139426							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 12/5/21	12/08/21	455.99	139426
Total For Check 139426						455.99	
Check 139427							

12/15/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 12/5/21	12/08/21	3,308.32	139427
			Total For Check 139427			3,308.32	
Check 139428							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 12/5/21	12/08/21	6,615.19	139428
			Total For Check 139428			6,615.19	
Check 139429							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 12/5/21	12/08/21	76.00	139429
			Total For Check 139429			76.00	
Check 139430							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 12/5/21	12/08/21	1,146.04	139430
			Total For Check 139430			1,146.04	
Check 139431							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 12/5/21	12/08/21	9,805.26	139431
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 12/5/21	12/08/21	4,902.66	139431
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 12/5/21	12/08/21	186.64	139431
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 12/5/21	12/08/21	93.32	139431
			Total For Check 139431			14,987.88	
Check 139432							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 12/5/21	12/08/21	8,393.71	139432
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 12/5/21	12/08/21	4,196.81	139432
			Total For Check 139432			12,590.52	
Check 139433							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 12/5/21	12/08/21	219.70	139433
			Total For Check 139433			219.70	
Check 139434							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 12/5/21	12/08/21	1,155.67	139434
			Total For Check 139434			1,155.67	
Check 139435							
101-000-231-070	P/R Deductions-Deferred Comp	RELiance TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 12/5/21	12/08/21	6,850.00	139435
101-000-231-070	P/R Deductions-Deferred Comp	RELiance TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 12/5/21	12/08/21	65.00	139435
			Total For Check 139435			6,915.00	
Check 139436							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 12/5/21	12/08/21	10.00	139436
			Total For Check 139436			10.00	
Check 139437							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 12/5/21	12/08/21	2,100.00	139437
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 12/5/21	12/08/21	2,100.00	139437
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 12/5/21	12/08/21	50.00	139437
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 12/5/21	12/08/21	50.00	139437
			Total For Check 139437			4,300.00	
Check 139438							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 12/5/21	12/08/21	1,754.04	139438
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 12/5/21	12/08/21	1,754.04	139438
			Total For Check 139438			3,508.08	
Check 139439							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 12/5/21	12/08/21	3,077.00	139439
			Total For Check 139439			3,077.00	
Check 139440							
731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION	PENSION 12/15/21	12/15/21	475.00	139440
			Total For Check 139440			475.00	
Check 139441							
101-200-825-910	ELECTRIC 640 PLUM	MUNICIPAL SERVICE	640 PLUM - NOVEMBER 2021	001153-020385 NOV21	12/15/21	85.61	139441
101-200-825-920	WATER 17 SUPERIOR	MUNICIPAL SERVICE	17 SUPERIOR NOVEMBER 2021	69183 NOVEMBER 2021	12/15/21	27.31	139441
101-200-825-920	WATER 3058 1ST	MUNICIPAL SERVICE	3058 1ST - OCTOBER 2021 FINAL	034055-02743 OCT21	12/15/21	253.85	139441
101-200-825-920	WATER 3000 BIDDLE	MUNICIPAL SERVICE	3000 BIDDLE - 2021 5-1-21 THRU 10-27-21	001153-021351 ALL21	12/15/21	1,071.17	139441
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE INTERNET	MUNICIPAL SERVICE	2015 BIDDLE NOVEMBER 2021	032253-027401 NOV 21	12/15/21	44.10	139441

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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101-301-750-220	OPERATING EXPENSES 20-15 BIDDLE FRAN.FEE	MUNICIPAL SERVICE	2015 BIDDLE NOVEMBER 2021	032253-027401 NOV 21	12/15/21	1.65	139441
101-301-825-910	ELECTRIC 2015 BIDDLE AVE	MUNICIPAL SERVICE	2015 BIDDLE NOVEMBER 2021	032253-027401 NOV 21	12/15/21	7,527.96	139441
101-301-825-920	WATER 2015 BIDDLE AVE	MUNICIPAL SERVICE	2015 BIDDLE NOVEMBER 2021	032253-027401 NOV 21	12/15/21	187.71	139441
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE NOVEMBER 2021	009821-018747 NOV 21	12/15/21	741.62	139441
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE NOVEMBER 2021	009821-018747 NOV 21	12/15/21	176.16	139441
101-448-750-240	PARKS-OPERATING EXPENSES 400 GROVE	MUNICIPAL SERVICE	400 GROVE - NOVEMBER 21 FINAL	000000-067569 NOV21	12/15/21	43.65	139441
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 NOVEMBER NOVEMBER 2021	001153-022009 NOV 21	12/15/21	232.64	139441
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH NOVEMBER 2021	029029-006227 NOV 21	12/15/21	869.18	139441
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 NOVEMBER NOVEMBER 2021	001153-022009 NOV 21	12/15/21	21.57	139441
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH NOVEMBER 2021	029029-006227 NOV 21	12/15/21	44.26	139441
101-756-825-910	ELECTRIC - 3131 3RD	MUNICIPAL SERVICE	3131 3RD NOVEMBER 2021	028511-017633 NOV 21	12/15/21	10,409.94	139441
101-756-825-920	WATER - 3131 3RD	MUNICIPAL SERVICE	3131 3RD NOVEMBER 2021	028511-017633 NOV 21	12/15/21	475.44	139441
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE NOVEMBER 2021	001153-005743 NOV 21	12/15/21	760.26	139441
101-800-825-910	ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE NOVEMBER 2021	032355-005744 NOV 21	12/15/21	392.18	139441
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE NOVEMBER 2021	000991-005745 NOV 21	12/15/21	34.02	139441
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE NOVEMBER 2021	001297-014239 NOV 21	12/15/21	462.57	139441
101-800-825-920	WATER 2815 VAN ALSTYNE	MUNICIPAL SERVICE	2815 VAN ALSTYNE OCTOBER 2021	036059-021707 OCT 21	12/15/21	32.18	139441
101-800-825-920	WATER 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE NOVEMBER 2021	032287-005743 NOV 21	12/15/21	336.36	139441
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE NOVEMBER 2021	032355-005744 NOV 21	12/15/21	53.92	139441
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE NOVEMBER 2021	003989-005745 NOV 21	12/15/21	137.24	139441
101-800-825-940	TELEPHONE/INTERNET 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE NOVEMBER 2021	001153-005743 NOV 21	12/15/21	18.00	139441
101-800-825-940	TELEPHONE/INTERNET 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE NOVEMBER 2021	032355-005744 NOV 21	12/15/21	327.63	139441
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE NOVEMBER 2021	001297-014239 NOV 21	12/15/21	18.00	139441
202-440-825-420	TRAFFIC SIGNALS 1111 TRAFFIC SIGNALS	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS - NOVEMBER 21	001349-014305 NOV21	12/15/21	853.28	139441
499-200-850-542	104 ELM CABLE NOVEMBER 2021	MUNICIPAL SERVICE	104 ELM CABLE NOVEMBER 2021	057023 NOV 2021	12/15/21	6.00	139441
499-200-850-542	104 ELM SPRINKLER NOVEMBER 2021	MUNICIPAL SERVICE	104 ELM SPRINKLER NOVEMBER 2021	1153-027523 NOV 2021	12/15/21	98.00	139441
499-200-850-542	2698 BIDDLE SPRINKLER NOVEMBER 2021	MUNICIPAL SERVICE	2698 BIDDLE SPRINKLER NOVEMBER 2021	950115-027751 NOV 21	12/15/21	96.98	139441
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE NOVEMBER 2021	001273-014219 NOV 21	12/15/21	67.08	139441
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE NOVEMBER 2021	001267-014215 NOV 21	12/15/21	978.82	139441
525-750-825-910	ELECTRIC- 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE NOVEMBER 2021	001233-014201 NOV 21	12/15/21	716.70	139441
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE NOVEMBER 2021	001231-014199 NOV 21	12/15/21	411.96	139441
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF NOVEMBER 2021	0440893-022795 NOV 2	12/15/21	33.60	139441
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE NOVEMBER 2021	001267-014215 NOV 21	12/15/21	63.36	139441
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE NOVEMBER 2021	001233-014201 NOV 21	12/15/21	26.95	139441
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE NOVEMBER 2021	001231-014199 NOV 21	12/15/21	121.09	139441
530-444-825-220	OPERATING EXPENSES-BANK BLDG 3200 BIDDL	MUNICIPAL SERVICE	3200 BIDDLE NOVEMBER 2021	068011-011323 NOV21	12/15/21	64.00	139441
530-444-825-910	ELECTRIC-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE NOVEMBER 2021	068011-011323 NOV21	12/15/21	4,067.65	139441
530-444-825-920	WATER-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE NOVEMBER 2021	068011-011323 NOV21	12/15/21	153.07	139441
			Total For Check 139441			32,544.72	
Check 139443							
731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PENSION 12/15/21	12/15/21	6,892.31	139443
			Total For Check 139443			6,892.31	
Check 139444							
101-440-750-210	Office Supplies	PETTY CASH	ENGINEERING	PETTY CASH	12/15/21	65.16	139444
101-440-925-720	Education	PETTY CASH	ENGINEERING	PETTY CASH	12/15/21	50.00	139444
101-440-925-730	Automobile	PETTY CASH	ENGINEERING	PETTY CASH	12/15/21	73.18	139444
			Total For Check 139444			188.34	
Check 139445							
101-000-257-064	BCB17-0225 2309 3RD	1ST METRO - WYANDOTTE LLC	BD Bond Refund	BCB17-0225	12/15/21	1,000.00	139445
			Total For Check 139445			1,000.00	
Check 139446							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	C&C COOLER	59038346	12/15/21	12.00	139446
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	ACCT. NO. 917639, STATEMENT NO. 78409275, BOTTLED WATER FOR EXERCISE ROOM 11/15/21	88154574	12/15/21	47.50	139446
			Total For Check 139446			59.50	
Check 139447							
101-336-825-371	HTE Maintenance	ADVANCE PROPERTY EXPOSURE INC.	PREPLAN SOFTWARE	APX202101137	12/15/21	1,980.00	139447
			Total For Check 139447			1,980.00	
Check 139448							
101-000-283-060	BPB20-0044 - PPLMB20-0177 862 GODDARD	AUDRIK INC DBA ROTO ROOTER	BD Bond Refund	BPB20-0044	12/15/21	500.00	139448
			Total For Check 139448			500.00	
Check 139449							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK HEAD LIGHT DPS	349-261919	12/15/21	17.18	139449
101-448-750-261	Garage-Gasoline & Oil	AUTO VALUE RIVERVIEW	STOCK OIL FOR LAWN MOWERS DPS	349-262364	12/15/21	130.68	139449
			Total For Check 139449			147.86	

12/15/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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Check 139450 101-000-257-064	BCB19-0144 3839 18TH	BRITTANY MORRIS	BD Bond Refund Total For Check 139450	BCB19-0144	12/15/21	<u>1,000.00</u> 1,000.00	139450
Check 139451 530-444-925-770	Taxes-Bank Bldg	CITY OF WYANDOTTE	2021 WINTER TAXES 3200 BIDDLE Total For Check 139451	3200 BIDDLE	12/15/21	<u>3,153.69</u> 3,153.69	139451
Check 139452 101-448-750-270 101-448-750-270	Building Maintenance Building Maintenance	CUMMINS BRIDGEWAY LLC CUMMINS BRIDGEWAY LLC	ACTIVE OUTAGE YACK ARENA ACTIVE OUTAGE FIRE STATION #1 Total For Check 139452	\$6-77656 \$6-77655	12/15/21 12/15/21	800.51 <u>1,032.53</u> 1,833.04	139452 139452
Check 139453 101-000-257-064	BCB21-0282 714 PLUM	DAVID M ROBERTS	BD Bond Refund Total For Check 139453	BCB21-0282	12/15/21	<u>1,000.00</u> 1,000.00	139453
Check 139454 101-000-257-064	BCB21-0102 4693 15TH	DOLLIE GERMER	BD Bond Refund Total For Check 139454	BCB21-0102	12/15/21	<u>1,300.00</u> 1,300.00	139454
Check 139455 101-000-257-064	BCB21-0214 3529 21ST	DOUGLAS & CAROL BIDDIX	BD Bond Refund Total For Check 139455	BCB21-0214	12/15/21	<u>1,500.00</u> 1,500.00	139455
Check 139456 101-301-825-490 101-301-825-490 101-336-825-480	Mutual Aid Dues - DRANO Mutual Aid Dues - POLICE Mutual Aid Dues - FIRE	DOWNRIVER COMMUNITY CONFERENCE DOWNRIVER COMMUNITY CONFERENCE DOWNRIVER COMMUNITY CONFERENCE	DMA DUES 2021-2022 DMA DUES 2021-2022 DMA DUES 2021-2022 Total For Check 139456	6772 6772 6772	12/15/21 12/15/21 12/15/21	8,394.14 4,091.78 <u>11,770.86</u> 24,256.78	139456 139456 139456
Check 139457 590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTEWATER	DEC 2021 EXCESS FLOW Total For Check 139457	301785	12/15/21	<u>113,468.00</u> 113,468.00	139457
Check 139458 101-000-283-060	BPB20-0042 - PPLMB20-0170 2303 17TH	EDWARDS PLUMBING & HEATING	BD Bond Refund Total For Check 139458	BPB20-0042	12/15/21	<u>500.00</u> 500.00	139458
Check 139459 499-200-926-790	Miscellaneous	ERIK TENO	WYANDOTTE FOOD DRIVE MATERIALS Total For Check 139459	1292021	12/15/21	<u>94.44</u> 94.44	139459
Check 139460 101-000-283-060	BPB21-0016 - PPLMB21-0048 264 CEDAR	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund Total For Check 139460	BPB21-0016	12/15/21	<u>500.00</u> 500.00	139460
Check 139461 101-000-283-060	BPB21-0020 - PPLMB21-0059 736 PLUM	FLOYD, DARRELL	BD Bond Refund Total For Check 139461	BPB21-0020	12/15/21	<u>500.00</u> 500.00	139461
Check 139462 101-301-925-720 101-301-925-720	Education Education	GLOCK PROFESSIONAL INC GLOCK PROFESSIONAL INC	LT. CHARLES SEELEY - ARMORER'S COURSE PO AARON MACK - ARMORER'S COURSE Total For Check 139462	TRP/100158024 TRP/100158025	12/15/21 12/15/21	250.00 <u>250.00</u> 500.00	139462 139462
Check 139463 101-336-825-490	Bldg & Equip Maintenance	HASTINGS AIR-ENERGY CONTROL INC	TAILPIPE ADAPTER PREVENTIVE MAINTENANCE Total For Check 139463	I91384	12/15/21	<u>880.20</u> 880.20	139463
Check 139464 101-448-750-270	Building Maintenance	HILTI INC	REPLACEMENT HAMMER DRILL BATTERIES DPS Total For Check 139464	4618606464	12/15/21	<u>228.00</u> 228.00	139464
Check 139465 101-301-750-220 101-336-750-220 101-336-750-220 101-336-750-220	Operating Expenses Operating Expenses Operating Expenses Operating Expenses	HOODS DO IT CENTER HOODS DO IT CENTER HOODS DO IT CENTER HOODS DO IT CENTER	COMMAND UTENSIL HOOK WAX/PTFE TAPE BATTERIES BATTERIES	69108 69242 69218 69219	12/15/21 12/15/21 12/15/21 12/15/21	4.49 11.67 90.83 39.57	139465 139465 139465 139465

12/15/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 12/02/2021 - 12/15/2021
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-750-270	Building Maintenance	HOODS DO IT CENTER	ANTI FREEZE FOR WINTERIZING CABIN AT BISHOP PARK	69323	12/15/21	11.98	139465
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	CABLE TIES	69319	12/15/21	26.98	139465
			Total For Check 139465			185.52	
Check 139466							
101-000-283-060	BPB21-0002 - PPLMB21-0005 3428 17TH	JACOB DOUGLAS TAYLOR	BD Bond Refund	BPB21-0002	12/15/21	500.00	139466
			Total For Check 139466			500.00	
Check 139467							
101-000-257-087	Reserve-Police Public Relations	JENINE RHOADES	80 T-SHIRTS FOR THE SHOP WITH A COP EVENT	834	12/15/21	880.00	139467
			Total For Check 139467			880.00	
Check 139468							
101-000-257-064	Reserve-Compliance Escrow	JERRY M CRAIN	ESCROW REFUND 527 PINE 11-310	527 PINE	12/15/21	1,500.00	139468
			Total For Check 139468			1,500.00	
Check 139469							
285-225-925-825	Christmas Parade	JIM ZANG	PARADE AND TREE LIGHTING	120221	12/15/21	550.00	139469
			Total For Check 139469			550.00	
Check 139470							
101-000-257-071	Reserve-Museum	Kenneth Munson	REIMBURSEMENT - MEMBERSHIP RENEWAL PAYMENTS	1208211	12/15/21	218.00	139470
			Total For Check 139470			218.00	
Check 139471							
101-302-925-790	Miscellaneous	LANGUAGE LINE SERVICE INC	NOVEMBER 2021 BILLING	103971192	12/15/21	36.15	139471
			Total For Check 139471			36.15	
Check 139472							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - DECEMBER 2021	DECEMBER 2021	12/15/21	1,285.39	139472
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - DECEMBER 2021	DECEMBER 2021	12/15/21	654.90	139472
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - DECEMBER 2021	DECEMBER 2021	12/15/21	8.90	139472
			Total For Check 139472			1,949.19	
Check 139473							
101-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - DECEMBER 2021	DECEMBER 2021	12/15/21	1,651.00	139473
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - DECEMBER 2021	DECEMBER 2021	12/15/21	13.00	139473
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - DECEMBER 2021	DECEMBER 2021	12/15/21	216.24	139473
			Total For Check 139473			1,880.24	
Check 139474							
101-336-825-490	Bldg & Equip Maintenance	MUNICIPAL EMERGENCY SERVICES	GAS DETECTION PREVENTATIVE MAINTENANCE	IN1649724	12/15/21	130.00	139474
			Total For Check 139474			130.00	
Check 139475							
101-000-257-064	BCB20-0136 2181 12TH	PAUL ZULEWSKI	BD Bond Refund	BCB20-0136	12/15/21	1,000.00	139475
			Total For Check 139475			1,000.00	
Check 139476							
101-000-283-030	BOT20-0006 2818 6TH	PIZZO DEVELOPMENT GROUP, LLC	BD Bond Refund	BOT20-0006	12/15/21	1,000.00	139476
			Total For Check 139476			1,000.00	
Check 139477							
101-000-283-060	BPB21-0056 - PPLMB21-0148 1431 SUPERIOR	QUINT PLUMBING AND MECHANICAL	BD Bond Refund	BPB21-0056	12/15/21	500.00	139477
			Total For Check 139477			500.00	
Check 139478							
101-448-825-480	Parks-Memorial Park Grass Cutting	R F C LLC	EE#6 LAWN CUTTING SERVICES 2021 CONTRACT EXT. FILE #4726	LAWN CUTTING	12/15/21	1,344.00	139478
492-200-850-520	Property Maintenance	R F C LLC	EE#6 LAWN CUTTING SERVICES 2021 CONTRACT EXT. FILE #4726	LAWN CUTTING	12/15/21	11,692.00	139478
			Total For Check 139478			13,036.00	
Check 139479							
499-200-926-610	Streetscape Maintenance	RIVERWALK COA	EYE SHAPED PLANTER IRRIGATION REPAIRS	11112021	12/15/21	1,250.00	139479
			Total For Check 139479			1,250.00	
Check 139480							
101-000-283-060	BPB21-0015 - PPLMB21-0047 129 EMMONS	ROTO ROOTER	BD Bond Refund	BPB21-0015	12/15/21	500.00	139480
			Total For Check 139480			500.00	
Check 139481							

12/15/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	ELEVATOR MONTHLY MAINTENANCE POLICE STATION Total For Check 139481	8105798504	12/15/21	390.20 390.20	139481
Check 139482							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3493015969	12/15/21	55.77	139482
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3492947981	12/15/21	84.50	139482
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3492947982	12/15/21	90.18	139482
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3492158564	12/15/21	316.88	139482
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3494178849	12/15/21	531.56	139482
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	WOOD WALL CLOCK	3492811370	12/15/21	25.49	139482
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	BROTHER LABELER	3492509680	12/15/21	34.99	139482
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	SUPPLIES	348939834	12/15/21	18.99 1,158.36	139482
Check 139483							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEE Total For Check 139483	551-593013	12/15/21	30.00 30.00	139483
Check 139484							
101-756-750-225	Concession Supplies	SYSCO FOOD SERVICE	CONCESSION FOOD FOR YACK	458251626	12/15/21	746.22	139484
101-756-750-225	Concession Supplies	SYSCO FOOD SERVICE	ARENA CONCESSION SUPPLIES	458184705	12/15/21	638.29	139484
101-756-750-225	Concession Supplies	SYSCO FOOD SERVICE	YACK CONCESSION	458234582	12/15/21	76.95	139484
101-756-750-225	Concession Supplies	SYSCO FOOD SERVICE	YACK CONCESSION	458180958	12/15/21	84.59 1,546.05	139484
Check 139485							
525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	MONTHLY FEE Total For Check 139485	01012022	12/15/21	243.00 243.00	139485
Check 139486							
101-000-283-060	BPB21-0011 - PPLMB21-0035 1145 ELECTRIC	THOMAS BURTON	BD Bond Refund Total For Check 139486	BPB21-0011	12/15/21	500.00 500.00	139486
Check 139487							
101-000-283-060	1215BPB21-0017 - PPLMB21-0050 933 HUDSON	THOMAS BURTON	BD Bond Refund Total For Check 139487	BPB21-0017	12/15/21	500.00 500.00	139487
Check 139488							
101-000-257-064	BCB19-0152 - PUS19-0243 3227 22ND	TODD WINCHEK & STEPHEN CARROLL	BD Bond Refund Total For Check 139488	BCB19-0152	12/15/21	1,000.00 1,000.00	139488
Check 139489							
101-000-257-064	BCB20-0226 1061 LINCOLN	TORRES, JOSHUA L	BD Bond Refund Total For Check 139489	BCB20-0226	12/15/21	2,800.00 2,800.00	139489
Check 139490							
732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE BENEFITS	CANCER INSURANCE NOVEMBER 2021 Total For Check 139490	2504403622 11/21	12/15/21	61.05 61.05	139490
Check 139491							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	NOVEMBER 2021 BILLING FOR DETECTIVE BUREAU Total For Check 139491	2889411-202111-1	12/15/21	160.00 160.00	139491
Check 139492							
677-200-950-610	Liability Claims-City	TRAVELERS	ISABELLA-ROSALIA MARTINEZ - FSL0294	000604450	12/15/21	1,000.00	139492
677-200-950-610	Liability Claims-City	TRAVELERS	JOSEPH DELUZ - FQL2185 Total For Check 139492	000604199	12/15/21	8,963.25 9,963.25	139492
Check 139493							
101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEMORIAL SERV.	ANIMAL DISPOSAL Total For Check 139493	PA10081-I-0023	12/15/21	28.00 28.00	139493
Check 139494							
306-200-925-790	Other Expenses-Misc	US BANK	2014 REFUNDING BOND (LTGO) 11/01/21 - 10/31/22 Total For Check 139494	6333356	12/15/21	500.00 500.00	139494
Check 139495							
101-301-750-224	LEIN Services	VERIZON	ACCT. NO 442005820-00001 LEIN SERVICES OCT 11 - NOV 10, 2021	9892518837	12/15/21	1,256.97	139495
101-440-750-221	Cellular Phones & Pagers	VERIZON	ACCT. NO. 342173610-00001 CELL PHONES OCT. 5 - NOV. 4, 2021	9892082792	12/15/21	69.14	139495
265-301-925-730	Other Expenses - State	VERIZON	ACCT. NO. 342173610-00001 CELL PHONES OCT. 5 - NOV. 4, 2021	9892082792	12/15/21	461.78	139495

12/15/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 12/02/2021 - 12/15/2021
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
			Total For Check 139495			1,787.89	
Check 139496							
285-225-925-849	Special Events-Misc	VERIZON WIRELESS	SE PHONE	9892137383	12/15/21	50.42	139496
			Total For Check 139496			50.42	
Check 139497							
101-000-257-064	BCB17-0252 1678 22ND	WADE E. LAU	BD Bond Refund	BCB17-0252	12/15/21	750.00	139497
			Total For Check 139497			750.00	
Check 139498							
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	PRISONER BILLINGS FOR JULY 2021	308232	12/15/21	3,080.00	139498
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS RECEIVABLE	PRISONER BILLING FOR AUGUST 2021	308373	12/15/21	2,170.00	139498
			Total For Check 139498			5,250.00	
Check 139499							
101-000-257-064	BCB21-0104 162 ANTOINE	WYANDOTTE HOLDINGS LLC	BD Bond Refund	BCB21-0104	12/15/21	500.00	139499
			Total For Check 139499			500.00	
Check 139500							
101-000-257-064	BCB21-0103 510 BIDDLE	WYANDOTTE HOLDINGS LLC	BD Bond Refund	BCB21-0103	12/15/21	2,300.00	139500
			Total For Check 139500			2,300.00	
Check 139501							
101-000-257-064	BCB21-0103 510 BIDDLE	WYANDOTTE HOLDINGS LLC	BD Bond Refund	BCB21-0103	12/15/21	200.00	139501
			Total For Check 139501			200.00	
Check 139502							
525-750-925-840	Advertising	Y P	ADVERTISING	11192021	12/15/21	33.00	139502
			Total For Check 139502			33.00	
Check 139503							
101-448-750-261	Garage-Gasoline & Oil	GFL ENVIRONMENTAL SERVICES USA	USED OIL FILTER PICK UP DPS	W1119611	12/15/21	157.43	139503
			Total For Check 139503			157.43	
		Fund Totals:					
			Fund 101 General Fund			346,873.56	
			Fund 202 Major Street Fund			31,709.57	
			Fund 203 Local Street Fund			3,510.09	
			Fund 231 Brownfield Redevelopment Fund			1,084.50	
			Fund 260 Michigan Indigent Defense			4,650.00	
			Fund 265 Drug Forfeiture Fund			526.77	
			Fund 281 Housing Rehabilitation Fund			25.00	
			Fund 285 Special Events Fund			2,231.47	
			Fund 290 Solid Waste Disposal Fund			123,223.88	
			Fund 306 Debt Service			500.00	
			Fund 492 TIFA Consolidated Fund			17,126.02	
			Fund 499 DDA tax increment Finance Fund			20,931.90	
			Fund 525 Municipal Golf Course Fund			2,727.74	
			Fund 530 Building Rental Fund			11,821.25	
			Fund 590 Sewage Fund			126,618.00	
			Fund 677 Self Insurance Fund			11,425.27	
			Fund 701 Trust Fund			496,054.83	
			Fund 731 Retirement System Fund			81,381.70	
			Fund 732 Retiree Health Care Fund			11,777.29	
			Total For All Funds:			1,294,198.84	
			Payroll - 12/08/21			248,388.18	
			Pension - 12/15/21			537,816.16	
			TOTAL			2,080,403.18	

This is to certify that the above vouchers amounting to \$2,080,403.18 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.

Mayor _____

City Clerk _____

RESOLUTION

Item Number: #

Date: December 20, 2021

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$2,080,403.18 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman

Calvin

Crayne

Hanna

Shuryan

Stec

NAYS

REPORTS & MINUTES

CITY OF WYANDOTTE BEAUTIFICATION COMMISSION SPECIAL MEETING MINUTES, DRAFT DECEMBER 9, 2021

Members Present: John Darin, Chairman, Nancy Alm, Patti Christie, Noel Galeski, Wendy Leach, Alice Ugljesa

Members Excused: Nick Beaven, Barbara Freese, Patricia Iacopelli, Stephanie Pizzo

Guest(s): None

1. Call to Order: The meeting was called to order by John at 6:05 pm.
2. Approval of Agenda: The agenda for this Special Meeting was approved.
3. Action Item – Selection of 4th Annual Holiday Lighting & Decorating Awards:
 - a. Scoring and Criteria: Each nominated property's exterior lighting and decorating was observed during evening hours by the nominator, and submitted nomination forms and photographs were reviewed. Each nominated property was given an overall summary score by each commissioner present on a scale of 1-5 points. The scoring criteria included workmanship, originality, color, scale, and proportion. For businesses, holiday lighting and decorations that were staged in display cases directly adjacent to and clearly visible from the sidewalk and street were deemed acceptable for review. There was a maximum of 30 points awarded to each nominated property, due to 6 commissioners being present during the evaluation and scoring phase of the judging.
 - b. Awards and Recognitions: It was confirmed that the top 10 scored residences and the top 5 scored businesses would be designated as recipients of the 2021 Annual Holiday Lighting & Decorating Awards. The Award Winners will be honored with a presentation at the January 10, 2022 City Council meeting. They will each be given a special Christmas ornament and a certificate. Those nominees not receiving awards will be recognized as "Honorable Mentions", and will be mailed a recognition postcard.
 - c. Evaluation of Nominated Residences: There were 40 properties nominated for the 2021 Holiday Lighting and Decorating Awards. Winners were selected as follows:

Top 10 Residential Award Winners:

1120 Elm Street
821 Orchard Street
1461 Dee Street
327 Oak Street
365 Riverbank Street
1210 Superior Boulevard
2229 – 23rd Street
332 Emmons Boulevard
1855-11th Street
1212-12th Street

Top 5 Business Award Winners:

The Vault, 3058 First Street
First United Methodist Church, 72 Oak Street
H2O and Gizmos, 3233 and 3225 Biddle Avenue
Wayne Metropolitan Community Services, 2121 Biddle Avenue
UpNDown, 3205 Biddle Avenue

Residential Honorable Mentions:

629 Pine Street
634 Pine Street
646 Pine Street

647 Pine Street
827 Orchard Street
1441 Dee Street
914 Elm Street
1725-13th Street
1877-11th Street
1705-11th Street
2304-22nd Street
1415-21st Street
1290 Cora Street
2405-23rd Street
1642-23rd Street
2062-22nd Street
288 Riverbank Street
1454-22nd Street
1205-11th Street
668 Orange Street
307 Ford Avenue

Business Honorable Mentions:

Biddle Bowl, 708 Biddle Avenue
Sweet Arrangements, 3203 Biddle Avenue
Miles Powerwash, 854 Ford Avenue
Cassandra's Beauty and Boutique, 3152 Biddle Avenue

d. Next Steps and Follow-Up:

- 1) Postcards to all Honorable Mention nominees will be mailed through the Mayor's Office;
- 2) The Award winner's names and contact information will be identified, and a Letter of Congratulations and Invitation to the Awards Presentation will be delivered to them;
- 3) Certificates will be completed for the presentation;
- 4) Special ornaments will be purchased as our awards for the presentation;
- 5) Ornament awards and certificates will be presented by the Beautification Commission at the January 10, 2022 City Council meeting; and
- 6) Following the Awards Presentations, the awardees will be posted on the Commission's Facebook page.

Next Meeting: The next Regular meeting is scheduled for **Thursday, January 13, 2022** at 6:00 pm in City Hall, City Council Chambers, Third Floor, 3200 Biddle Avenue.

Awards Presentation: The Holiday Decorating Awards Presentation is scheduled for **Monday, January 10, 2022** at 7:00 pm in City Hall, City Council Chambers, Third Floor, 3200 Biddle Avenue.

Adjournment: The meeting was adjourned at 7:00 pm.



John M. Darin
Chairman,
Wyandotte Beautification Commission



December 8, 2021

CITY OF WYANDOTTE FIRE FIGHTER'S CIVIL SERVICE COMMISSION MINUTES

A Regular Meeting of the City of Wyandotte Fire Fighter's Civil Service Commission was called to order by President Ptak at 5:01 p.m. on December 8, 2021, in the Central Fire Station Conference Room, 266 Maple, Wyandotte, Michigan.

ROLL CALL

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

ABSENT: None

ALSO, PRESENT: Tom Lyon, Assistant Fire Chief
Jeremy Moline, Union Secretary
Nathan Lesperance, Union Treasurer
Beth Lekity, Commission Recording Secretary

APPROVAL OF MINUTES

Motion by Kuhn, Supported by Liberacki

To approve the minutes of the November 10, 2021, meetings of the Firefighter's Civil Service Commission.

MOTION CARRIED.

COMMUNICATIONS

Discussion held regarding upcoming resignation of Capt. Brandt and resulting exhaustion of Eligibility List for Asst. Fire Chief rank.

Motion by Liberacki, Supported by Kuhn

To receive the email from Chief Wright, dated 12/6/2021, regarding the upcoming resignations and promotions within WFD and place it on file with the Commission.

MOTION CARRIED.

OLD BUSINESS

NEW BUSINESS

1. Approval of Eligible Candidates for Fire Sergeant Examination

Motion by Commissioner Kuhn, Supported by Commissioner Ptak

That the Eligibility List for the rank of Sergeant has been exhausted due to recent promotions and resignations; and to approve the candidates eligible to take the Fire Sergeant Exam on the date of April 13, 2022, and to direct the Recording Secretary to distribute the documents necessary to begin the candidate application process.

MOTION CARRIED.

2. Approval of 2022 Meeting Schedule

Motion by Liberacki, Supported by Kuhn

To approve the 2022 Civil Service Meeting Schedule as presented by the Recording Secretary of the Commission.

MOTION CARRIED.

DATE OF NEXT COMMISSION MEETING: December 8, 2021

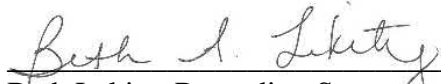
December 8, 2021

ADJOURNMENT

Motion by Kuhn, Supported by Ptak

To adjourn this meeting of the Firefighter's Civil Service Commission at 5:53p.m.

MOTION CARRIED.

A handwritten signature in cursive script, reading "Beth Lekity", written in dark ink. The signature is positioned above a horizontal line.

Beth Lekity, Recording Secretary

Wyandotte Fire Fighter's Civil Service Commission

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

CULTURAL & HISTORICAL COMMISSION

Meeting Minutes Thursday August 12, 2021 6:15 PM, Marx Home

Present: Wallace Hayden, Sue Pilon, Nancy Bozzo, Anne Ronco, Ken Munson, Jakki Malnar, Don Gutz, Eula Grooms

Absent: Ken Navarre

Staff: Jesse Rose, Museum Director, Audrey Wicklander, Museum Assistant

Call to Order: The meeting was called to order at 6:16 pm.

MOTION by Anne Ronco, **SUPPORTED** by Ken Munson, to approve the June minutes. **Motion carried 8-0.**

President's Report:

MOTION by Anne Ronco, **SUPPORTED** by Nancy Bozzo, to give the offer of free one-time only Cemetery Walk tickets to Mayor, City Council, and one guest, pending slight edits to the invitation. **Motion carried 8-0.**

MOTION by Ken Munson, **SUPPORTED** by Anne Ronco, to increase the amount of money from \$500.00 to \$1,500.00 for the Museum Director to expend without prior commission approval. **Motion carried 8-0.**

Director's Report:

MOTION by Anne Ronco, **SUPPORTED** by Eula Grooms, to approve the June and July finance reports, pending audits. **Motion carried 8-0.**

MOTION by Anne Ronco, **SUPPORTED** by Wallace Hayden, to recommend that City Council accept the bid of Grunwell-Cashero for the restoration project of the Ford-MacNichol Home and Burns Home. **Motion carried 8-0.**

MOTION by Wallace Hayden, **SUPPORTED** by Don Gutz, to allow for up to \$6,000.00 to be used by the Museum Director for air conditioning repairs to two units on the Ford-MacNichol Home based on the bid from Expert Heating & Cooling Co. **Motion carried 8-0.**

Historical Society:

Old Business:

New Business:

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

www.wyandotte.net

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

CULTURAL & HISTORICAL COMMISSION

Late Items:

MOTION by Eula Grooms, **SUPPORTED** by Anne Ronco, to adjourn the meeting at 7:58pm. **Motion carried 8-0.**

Respectfully Submitted,
Audrey Wicklander, Museum Assistant

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

www.wyandotte.net

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

CULTURAL & HISTORICAL COMMISSION

Meeting Minutes Thursday September 9, 2021 6:15 PM, Marx Home

Present: Wallace Hayden, Nancy Bozzo, Anne Ronco, Ken Munson, Jakki Malnar, Don Gutz, Eula Grooms, Ken Navarre

Excused: Sue Pilon

Staff: Jesse Rose, Museum Director

Call to Order: The meeting was called to order at 6:15 pm.

MOTION by Wally Hayden, **SUPPORTED** by Eula Grooms, to approve the August minutes. **Motion carried 8-0.**

President's Report:

Director's Report: The Ford-MacNichol renovation project will be going before council for approval on Monday September 13, 2021. The Director will be in attendance at the council meeting.

MOTION by Eula Grooms, **SUPPORTED** by Wally Hayden, to approve the August finance reports, pending audits. **Motion carried 8-0.**

A discussion of financing of the renovation project occurred.

A discussion of preparations for October's cemetery walk occurred. Tickets and posters are printed. Charter buses have been booked. CDC public transit orders will apply to all persons riding buses. Three meetings for volunteers are scheduled.

Historical Society: Wyandotte Historical Society has resumed in person events. Keith Steffke will present September 10, 2021 at Bacon Library. Joseph Boggs will give a prohibition talk October 8, 2021.

Committees: Salvage is prepared for their sale during the city wide garage sale.

Old Business: Preparations of the Ford-MacNichol 125th anniversary have begun. Open houses, and an event will occur in November.

New Business:

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CULTURAL & HISTORICAL COMMISSION



Late Items: The uneven sidewalk in front of the Museum campus was discussed.

MOTION by Ken Navarre, **SUPPORTED** by Ken Munson to adjourn the meeting at 7:20pm. **Motion carried 8-0.**

Respectfully Submitted,
Commissioner Jakki Malnar

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 Equal Housing Opportunity/Equal Opportunity Employer 

Meeting Minutes
Thursday November 11, 2021
6:15 PM, Marx Home

Present: Wallace Hayden, Ken Navarre, Ken Munson, Anne Ronco, Jakki Malnar

Excused: Sue Pilon, Eula Grooms, Don Gutz, Nancy Bozzo

Staff: Jesse Rose, Museum Director (Excused)

Public: Rosemary Shuryan, Wyandotte City Council (arrived 7:00 PM)

Call to Order: The meeting was called to order at 6:15 pm.

President's Report:

Director's Report: N/A Director is excused

Historical Society: Wyandotte Historical Society has an upcoming meeting and election this Friday. There has been a change to the speaker's schedule for the November presentation as Ken Shepard will speak this week.

Commissioners Navarre, Pilon and Ronco met with Mayor DeSana in regards to the Friends of the Museum group.

Committees: Long Range Planning Committee update: Sue is chairwoman, Grants and Long Range planning have been combined.

Old Business:

New Business: **MOTION** by Wallace Hayden, **SUPPORTED** by Ken Munson, to add the Friends of the Museum to our agendas on a monthly basis. **Motion Carried 5-0**

MOTION by Ken Navarre, **SUPPORTED** by Ken Munson to adjourn the meeting at 7:20pm. **Motion carried 5-0.**

Respectfully Submitted,
Commissioner Jakki Malnar

**Downtown Development Authority
Special Meeting Minutes**

5:30 PM, Tuesday, November 23rd, 2021

HYBRID MEETING

Held in-person at Wyandotte City Hall: 3200 Biddle Ave., and Virtually via Zoom

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

MEMBERS EXCUSED: Rick DeSana, John Jarjosa, Norm Walker

OTHERS PRESENT: Joe Gruber, DDA Director and Six members of the Development Area Citizen's Advisory Council (DACAC): five in-person: Rose DeSana, Charlie Mix, Sal Noto, Jane Rasmussen, and Joe Tarris: and one virtually: Andy Morsello.

PUBLIC COMMENT: None

APPROVAL OF MINUTES & AGENDA:

Minutes from November 9th, 2021 DDA Meeting and Agenda for November 23rd, 2021 Special DDA Meeting.

Motion by P. Slack, Supported by A. Majlinger, to approve the Minutes from November 9th, 2021 DDA Meeting and Agenda for November 23rd, 2021 Special DDA Meeting. All in favor, motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Reports: None

ONGOING PROJECTS & BUSINESS

1. America In Bloom: EcoConnexions Grant Application: Eureka Road Viaduct: Downtown Gateway Phase 2 Planting Project: Director Gruber provided an overview of the DDA's activities since the prior meeting of November 9th, as well as an overview of the Eureka Road Viaduct current budget of \$18,500 for annual maintenance, and the grant application requested increase of another \$12,315 for a total budget of \$30,815 to match the \$25,000 being offered from America In Bloom grant.

Jane Rasmussen approached the board in favor of the Phase 2 planting project. She requested the board approve the funding for the project, while also suggesting the Board investigate low maintenance plantings, impact of dead leaves and foliage obstructing drainage that may cause problems, and future funding for maintenance so the plantings can be sustained into the future. She suggested that beyond landscaping, additional consideration be given to signage, art and other fixtures to enhance and improve the viaduct.

Chairwoman Slack reiterated the importance of the DDA's increased contribution amount to the project, specifically so that the project can qualify for the \$25,000 matching funds. L. Stevenson questioned Director Gruber on the previous Phase 1 project budget. Director Gruber responded that the project budget was \$155,000 and mainly addressed the 8 planter beds. L. Stevenson suggested this would be phase two and theorized there may be another 17 or 18 phases of replanting. He walked by the Viaduct, stating Phase 1 was done very nicely, and that most of the complaints coming from the Viaduct are regarding the weeds on the street, between the street and the curb, and the chipping concrete on the railroad viaducts. He stated that the \$155,000 worth of plantings look very good. He supports the phase 2 planting project and additional expenditure for the grant, but it goes against his grain in considering what can be done elsewhere throughout Downtown with these funds. He recounted his experience in Royal Oak, stating they're the most vibrant Downtown in Southeast Michigan and their Viaduct looks like Wyandotte's, maybe even worse than Wyandotte's. L. Stevenson stated that he would not necessarily support a phase 3 if there were one, but that he supports this phase 2 because of the grant. He supported Jane Rasmussen's idea for more art at the Viaduct, because Michigan's seasons and gray and mucky winters make landscaping difficult. He questioned if the grant has restrictions or if it could be used for art or other installations.

Motion by L. Stevenson, Supported by P. Slack, to concur with the recommendation of the DDA Design Committee to appropriate \$12,315 from the DDA Fund Balance and amend the Eureka Road Viaduct Budget, and to approve the America In Bloom: EcoConnexions Grant Application for the Downtown Gateway Phase 2 Planting Project. Roll Call. All in favor, motion carried.

Director Gruber reiterated that the reason for this special meeting was to allocate the necessary funding and get the proper approvals prior to the December 1st grant deadline.

L. Stevenson excused himself from the meeting. Director Gruber noted that the DDA Board still had five members present and still had quorum. Chairwoman Slack and the Board elected to proceed with the remaining items of the DDA special meeting agenda.

2. Wyandotte Social District

- **Amendments to Local Maintenance and Operations Plan:** Director Gruber provided background of the Social District operations in 2021, stating that he held several meetings with the Wyandotte Police Department and the Chief of Police discussing the hours of operation. It was mutually agreed that the City and DDA would let the summer months of busy activities and events, namely the Wyandotte Street Art Fair, conclude prior to considering an extension of the hours of operation for the Wyandotte Social District. Director Gruber shared a letter from the Chief of Police from November 15, 2021 stating that there were no major incidents or reports from the Social District throughout the year, and that he was supportive of extending the Wyandotte Social District hours of operation from 8pm to 11pm daily. Chairwoman Slack and A. Majlinger supported the extension also. Director Gruber stated that the Local Maintenance and Operations Plan still gives power to the Chief of Police and City Council to amend any part of the Plan, and that the Mayor could also be granted this authority. Mayor DeSana shared that it was his idea for the sake of public safety and security of Downtown Wyandotte and to ensure this change could happen quickly if needed.

Motion by P. Slack, Supported by A. Majlinger, to recommend to the City Council an amendment of the Wyandotte Social District Local Maintenance and Operations Plan to extend the hours of operation from 8:00 PM to 11:00 PM daily, and to authorize the Mayor and Chief of Police to roll back the hours of the Wyandotte Social District as deemed necessary for the sake of public safety and security. Roll Call. All in favor, motion carried

- **Governmental Support Letters:** Director Gruber provided an update regarding new State legislation currently under review in the House and Senate that would lift the sunset of the original Social District Law that carried an expiration date of 12/31/2024, and that if passed, would permanently establish Social Districts in the State of Michigan. Director Gruber drafted a letter of request for Wyandotte's elected officials to support the passing of House Bill 5090. If approved by the DDA, the letter would be sent to the City Council for final approval before being sent to the elected officials.

Motion by B. Kozinski, Supported by A. Majlinger, to recommend to the City Council a letter of request for support to approve House Bill 5090 to be sent to Wyandotte's elected State Representative and State Senator. Roll Call. All in favor, motion carried

NEW PROJECTS & BUSINESS

3. Legal Assistance: DDA Plan Amendment Process: Engagement Letter: Miller, Canfield, Paddock and Stone, P.L.C.: Director Gruber provided a brief over of the DDA Plan amendment process and shared a letter of engagement from the City's bond counsel at Miller Canfield Paddock and Stone to provide legal assistance to facilitate that Plan Amendment process and to ensure that the plan was in compliance with State and Local law.

Jane Rasmussen noted that the engagement letter does not outline the cost of services or payments to be made and requested that Director Gruber share those figures. Director Gruber confirmed that Jane was correct, stating that the firm will operate on an hourly basis utilizing a payment structure for three different levels of attorneys: Partners charge \$320/hour, Associates charge \$250/hour, Paralegals Charge \$200/hour. The firm typically charges \$2,500-\$5,000 per plan on average. Director Gruber stated that the DDA and TIFA would each have an up-to-and-not-to-exceed budget of \$5,000 each, for a total of \$10,000. He stated that doing two plans together should result in cost savings, and that he has continued to do most of the heavy lifting and planning upfront, and he would like to think it should be more cost effective. But his recommendation was for \$5,000 budget from the DDA for Legal Assistance for the Plan update process.

Charlie Mix approached the Board and shared that he is currently the Chairman of the TIFA/BRA Board for over 25 years and has utilized Miller Canfield many, many times for all things dealing with municipalities and bonds and that they were absolutely excellent. He stated that they know what they're doing. Mr. Mix applauded Mayor DeSana for pursuing an extension to the DDA and TIFA lifetime. He stated that the TIFA was well-funded and would likely not have a problem with the \$5,000 cost, but that he could not speak for the Board. Mayor DeSana thanked Mr. Mix for his efforts and contributions to the City and asked if the same proposal will go before the TIFA Board, which Mr. Mix confirmed that it would.

Mayor DeSana asked if Mr. Mix had been on the TIFA Board since its conception. He responded that it was close. Mr. Mix provided a detailed overview of the history of the City, the original founding of the TIFA and their early work. He stated these bodies were so critical and helpful to the post-industrial redevelopment of the City of Wyandotte and have really paved the way for making Wyandotte a great town. Mayor DeSana expressed his hopes that the TIFA and DDA can continue their great work through an extension and amendment of the Plans.

Director Gruber stated that a thriving downtown and thriving residential neighborhoods go hand in hand. He continued to say that the DDA does not have any money budget in the DDA Attorney's Fees and that he recommended the appropriation of \$5,000 into that budget and to approve the letter of engagement with Miller Canfield.

Motion by A. Majlinger, Supported by B. Kozinski to appropriate \$5,000 from the DDA Fund Balance and to amend the DDA Attorney Fees budget and to approve the Letter of Engagement with Miller, Canfield, Paddock and Stone P.L.C. for the legal support with the DDA Plan Update. Roll Call. All in favor, motion carried

4. DDA Meeting Schedule 2022: Director Gruber shared a proposed schedule with the Board outlining that the DDA would still meet on the second Tuesday of each month at 5:30 PM in City Hall Council Chambers; that the DACAC and Public information meetings would be in June and December; and that the DDA would continue offering a virtual option for participation as long as State and County governments allowed.

Motion by P. Slack, Supported by B. Kozinski to approve the proposed DDA Meeting Schedule for 2022. All in favor, motion carried.

Chairwoman Slack offered thanks and gratitude to all the Board Members who take the time to make the meetings as well as for the DACAC Members for their participation.

NEXT REGULAR MEETING: 5:30 PM, December 14th, 2021

ADJOURNMENT: 6:03 PM

Motion by B. Kozinski, supported by to S. Jordan. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, October 26, 2021. Commissioner Melzer called the meeting to order at 6:01 p.m.

ROLL CALL:

Present: Commissioner Doug Melzer
Commissioner Bobie Heck
Commissioner John Harris
Chief Daniel Wright

Recording Secretary: Lynne Matt

Also: FF Brendt Frederick

READING OF JOURNAL

Motioned by Commissioner Harris, supported by Commissioner Heck to approve the minutes as recorded for the meeting held on October 12, 2021. Motion carried unanimously.

COMMUNICATIONS

UNFINISHED BUSINESS

New Hire Candidate-James Waara

Motioned by Commissioner Harris to move forward with the hiring of candidate James Waara to position of Probationary Fire Fighter; supported by Commissioner Heck. Motion carried unanimously.

DEPARTMENTAL

1. *Department bills submitted October 20, 2021 in the amount of \$6,519.37*
Commissioner Harris motioned to pay bills and accounts submitted as stated above; supported by Commissioner Heck. Roll call; motion carried.

Fire Commission Meeting
Page 2
October 26, 2021

LATE ITEM

Commissioner Melzer questioned on status of Grievance #21-01. Chief Wright stated hasn't heard back from Arbitrator yet.

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:14 p.m.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read 'B. Heck', followed by a horizontal line and the date '12-14-21'.

Bobie Heck
Secretary

BH/lm

December 1, 2021

Wyandotte Municipal Services Commission
Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of Commission and via Virtual Telecommunication methods due to COVID-19 in accordance with current MDHHS Public Health Orders SB 11246, & PA228 of 2020 using the Zoom audio platform on Wednesday, December 1, 2021 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

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

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the November 17, 2021 regular meeting minutes of the Municipal Services Commission.

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

Hearing of Public Concerns:

None

Resolution #12-2021-1

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve the purchase of a 2022 MT55 Freightliner Service Truck for the Water Department from Versalift Midwest LLC utilizing the State of Michigan MiDeal bid in the amount of \$212,956. This item is included in the approved FY2022 Water Capital Budget as carried over from FY2021, and is recommended by WMS management.

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

December 1, 2021

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Resolution #12-2021-2

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth approving the General Manager to sign the MPPA Letter of Authorization for the 2022 Clean Energy Program (CEP) as solicited for bid via a public RFP by the MPPA and awarded to Franklin Energy at an approximate commitment level of \$ 185,000, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

Reports and Communications

None

Approval of Vouchers

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

11.17.21 #5441 \$239,616.88

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

Other/Late Items

None

Motion by Commissioner Hughes and SECONDED by Commissioner Gouth to now adjourn at 5:04PM. Roll attached. Meeting adjourned.

Next Meeting – Wednesday, December 15, 2021 at 5 PM

X



Paul LaManes
General Manager/Secretary