



# **AGENDA**

REGULAR SESSION

MONDAY, AUGUST 17, 2020 7:00 PM

PRESIDING: THE HONORABLE MAYOR PRO TEMPORE ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE LEONARD SABUDA

## **CALL TO ORDER**

## **PLEDGE OF ALLEGIANCE**

**ROLL CALL** Mayor Pro Tempore DeSana, Alderman, Calvin, DeSana, Maiani, Sabuda, Schultz

## **PRESENTATIONS**

## **PRESENTATION OF PETITIONS**

## **PUBLIC HEARINGS**

## **UNFINISHED BUSINESS**

1. Reconstruction of Alley to Parking Lot #11
2. Proposed Initiatory Petition for Marihuana Establishments and Facilities
3. First Reading #1492: Request to Allow Chickens
4. Review of Request for a Hot Dog Stand
5. First Amendment to Agreement for Purchase and Sale of McKinley School, 640 Plum

## **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.**

6. Approval of City Council Meeting Minutes - 07.20.2020 (Special Meeting) & 7.27.2020
7. Wyandotte Street Art Fair Entertainment Agreement
8. Wyandotte Street Art Fair Entertainment Agreement
9. Wyandotte Street Art Fair Lemonade Agreement 2021
10. Traffic Control Order 2020-1
11. Traffic Control Order 2020-2

## **NEW BUSINESS**

12. Citizen Communication - Tree at 2316 Electric
13. 27th District Court Safeguards
14. Concur with the Municipal Services Commission on a Professional Services Agreement for the Water Department Reliability Study and General Plan
15. Sale of Former 2533 and 2557 Biddle Avenue
16. Sale of Former 558 Bondie
17. Sale of Former 1713-1733 5th Street

18. Neighborhood Enterprises Zone (NEZ) Application - Former 1713-1733 5th Street now known as 1727 5th Street
19. Contract Extension for Generator Preventative Maintenance and Load Bank Testing
20. First Reading #1493: Zoning Ordinance Amendment to Article XXIV. General Provisions, Section 2411. - Small Cell Wireless
21. First Reading #1494: Create Code of Ordinance Chapter 34 Small Cell Wireless Communications Facilities
22. Code of Ordinance Amendment to Chapter 4 Regarding Bird Feeders

### **BILLS & ACCOUNTS**

### **REPORTS & MINUTES**

WMS Commission 7/8/2020

Retirement Commission Minutes 7/17/20

Fire Commission 6/23/2020

Police Commission 07/28/2020

Recreation Commission Minutes July 15th, 2020

WMS Commission 8/5/2020

Board of Review 07/21/2020

March Board of Review Summary of Minutes 03/18/2020

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

**NEXT MEETING OF THE CITY COUNCIL:** August 31, 2020

### **ADJOURNMENT**

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 1**

**ITEM: Reconstruction of Alley to Parking Lot #11**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** With the recent paving of 2nd Street between Oak and Maple, the businesses adjacent to City Parking Lot #11 and the public alley located south of Oak Street between 1st and 2nd streets, have petitioned the alley be reconstructed. The petition was presented to Council at the June 29th meeting. Council directed the Engineering and Building Department to prepare plans and a detailed estimate of the cost to reconstruct the alley.

A tabulation of the petition indicated 63% of the abutting frontage is in favor of the reconstruction and 37% failed to sign the petition. The estimated cost of this project is \$50,000.00, of this \$31,601.00 would be assessable, the remaining \$18,399.00 would be City share.

Chapter XIV, Subdivision 2, Section 8, of the City Charter indicates that when the owners of sixty (60) per centum of the frontage of lands, liable to be assessed in any special assessment district, shall petition the Council for any public improvement, the Council shall order such improvement to be made. In other cases public improvements shall be made at the discretion of the Council.

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

**ACTION REQUESTED:** Determine that the paving of the public alley is a necessary and beneficial public improvement and adopt the prepared resolution for the creating of a special assessment district and setting the time and date for a public hearing.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:**

The improvement would be funded from the 2020 Fiscal Year Budget Account 249-450-825.461 Sidewalk and Alley Special Assessments (Balance \$155,000)

**IMPLEMENTATION PLAN:** If approved by Council, authorize the City Clerk to give notice of the special assessment district in accordance with the City Charter and set the time and date for the public hearing. Plans for the paving of the alley and proposed Special Assessment District will be available in the Engineering and Building Department's Public Access Room.

**LIST OF ATTACHMENTS:**

1. Petition
2. Alley Budgetary Estimate
3. Financial Breakdown
4. Plans for Alley South of Oak



## **RESOLUTION**

Item Number: #1  
Date: August 17, 2020

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

RESOLVED BY THE CITY COUNCIL that the Council deems it advisable and necessary for the public health, safety and welfare of said City and it's inhabitants and it is a necessary public improvement and beneficial to the City of Wyandotte, and it's inhabitants, to grade and pave a public alley in the City of Wyandotte, more particularly described as:

The twenty (20) foot wide public alley south of Oak Street, from 2nd Street to Public Parking Lot 11, abutting:

Lot 1 thru Lot 3, both inclusive, the west twenty five (25) feet of Lot 4, the west twenty eight (28) feet of Lot 11, and Lots 12 thru Lot 14, both inclusive, Block 70, Plat of Part of Wyandotte in the Township of Ecorse (now City of Wyandotte), Wayne County, Mich., being part of Fractional Sections 28, 32 and 33, and part of Section 29, in T. 3 S., R. 11 E., as recorded in Liber 57 of Plats, Page 5, Wayne County Records.

RESOLVED FURTHER that the City Engineer, having prepared estimates of the cost and expenses, plats and diagrams of said improvement and of the locality to be improved, the same are available for public examination at the Engineering Department offices: and

RESOLVED FURTHER that there is hereby tentatively designated a special assessment district against which the cost and expenses of said improvements are to be assessed, consisting of lots, parts of lots and parcels of land in the City of Wyandotte, Wayne County, Michigan, more particularly described as:

Lot 1 thru Lot 3, both inclusive, the west twenty five (25) feet of Lot 4, the west twenty eight (28) feet of Lot 11, and Lots 12 thru Lot 14, both inclusive, Block 70, Plat of Part of Wyandotte in the Township of Ecorse (now City of Wyandotte), Wayne County, Mich., being part of Fractional Sections 28, 32 and 33, and part of Section 29, in T. 3 S., R. 11 E., as recorded in Liber 57 of Plats, Page 5, Wayne County Records.

RESOLVED FURTHER that the cost and expenses of grading and paving the twenty (20) foot wide public alley south of Oak Street, from 2nd Street to Public Parking Lot 11, shall be defrayed by special assessment upon the lots, parts of lots and parcels of land abutting and adjoining said improvement, as well as benefiting therefrom, excepting from said assessment, however, the improvement expense attributable to alley and street intersections, City owned land, owner occupied single family dwellings, owner occupied multi-family rental dwellings will be assessed in that proportion that the property is used for purposes other than that of the owner occupying same in comparison to the total assessable portion of the entire property, and other property not assessable by law, the expense of which, together with any improvement expenses remaining after the aforesaid assessment, shall be defrayed from the general fund of the City.

RESOLVED FURTHER, that said estimates, plats and diagrams of said improvement and of the alley to be improved having been made available at the Engineering Department offices for public examination, said City

Clerk shall give notice, according to the City Charter, of the proposed district to be specially assessed for said improvement and of the time and place when this Council will meet to consider said detailed estimate, plats and diagrams, and to hear objections thereto, and notice shall be given by said City Clerk, in writing, of the proposed district to be specially assessed for said improvements and of the time and place when this Council will meet to consider said detailed estimates, plats and diagrams, and to hear objections thereto, to each owner of, or party in interest in, property to be assessed, whose name appears upon the last local tax assessment records, by mailing by first class mail addressed to such owner or party at the address shown on the tax records, at least ten (10) days before the date of such hearing. The public hearing is scheduled for Monday, August 31, 2020, at 7:00 p.m. in the Council Chambers of the Wyandotte City Hall.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
	<b>Alderman</b>	
	<b>Calvin</b>	
	<b>DeSana</b>	
	<b>Maiani</b>	
	<b>Sabuda</b>	
	<b>Schultz</b>	



## City of Wyandotte General Petition

City Clerk's Office  
3200 Biddle Avenue  
Wyandotte, MI 48192  
Ph: (734) 324-4560  
Fax: (734) 556-3131

#27

Date:	June 26, 2020		
Action petitioned for	Dear Mayor and City Council Members: We, the undersigned citizens, most respectfully petition your Honorable Body to <u>totally replace the existing concrete alley running from Second Street and leading into Municipal Parking Lot #11, hopefully during the current year.</u>		
Printed Name	Signature	Address	Date
Michael Bozenski	<i>Michael Bozenski</i>	167 Oak Street, Wyandotte, MI	6/26/20
Josh Sterling		152 Elm Street, Wyandotte, MI	
Todd Winchek		140 Elm Street, Wyandotte, MI	
WARNING: Any circulator knowingly making a false statement in the above certificate or any person not a circulator that signs as such or any person who signs a name other than his own as circulator is guilty of a misdemeanor. I, the undersigned circulator of the above petition, assert that I am qualified to circulate this petition, that each signature on the petition was signed in my presence, and that to the best of my knowledge and belief, each signature is the genuine signature of the person purporting to sign said petition.			
Circulator:	Gilbert Rose <i>Gilbert Rose</i>	Phone:	734-285-7020
Address:	2944 Biddle Avenue, Wyandotte, MI	Date:	June 26, 2020



City Clerk's Office  
3200 Biddle Avenue  
Wyandotte, MI 48192  
Ph (734) 324-4580  
Fax (734) 556-3131


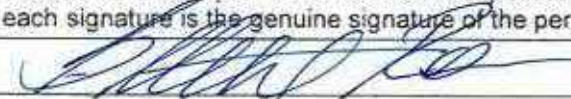
<https://outlook.office.com/mail/inbox/id/AAQKADljYTgzZTQyLTViYTgtNGI5NS04OTAxLWI0MWM4YTc2NTg4OQAQADYmfo4p%2FwdLHEeIeLRi5CQ%3D/sxs/AAMkADljYTgzZTQyLTViYTgtNGI5NS04...> 1/2





## City of Wyandotte General Petition

City Clerk's Office  
3200 Biddle Avenue  
Wyandotte, MI 48192  
Ph: (734) 324-4560  
Fax: (734) 556-3131

Date:	June 26, 2020		
Action petitioned for	Dear Mayor and City Council Members: We, the undersigned citizens, most respectfully petition your Honorable Body to <u>totally replace the existing concrete alley running from Second Street and leading into Municipal Parking Lot #11, hopefully during the current year.</u>		
Printed Name	Signature	Address	Date
Michael Bozenski		167 Oak Street, Wyandotte, MI	
Josh Sterling		152 Elm Street, Wyandotte, MI	
Todd Winchek		140 Elm Street, Wyandotte, MI	6/26/2020
<small>WARNING: Any circulator knowingly making a false statement in the above certificate or any person not a circulator that signs as such or any person who signs a name other than his own as circulator is guilty of a misdemeanor.</small>			
<small>I, the undersigned circulator of the above petition, assert that I am qualified to circulate this petition, that each signature on the petition was signed in my presence, and that to the best of my knowledge and belief, each signature is the genuine signature of the person purporting to sign said petition.</small>			
Circulator:	Gilbert Rose 	Phone:	734-285-7020
Address:	2944 Biddle Avenue, Wyandotte, MI	Date:	June 26, 2020

## COPIES TO:

Contractor  
Eng. Dept. File  
City Engineer  
Peggy

**CITY OF WYANDOTTE**  
**DEPARTMENT OF ENGINEERING**  
**3200 BIDDLE AVENUE, SUITE 200**  
**WYANDOTTE, MICHIGAN 48192**

Engineer's Estimate No: Alley Budgetary Estimate

Date: August 11, 2020

Contract With: Al's Asphalt Paving, Co.

Address: 25500 Brest Rd, Taylor, MI 48180

Contract Dated: March 27, 2017

For: File #4707 Extension - 2020 HMA Resurfacing Program

This is a budgetary estimate for the replacement of the alley behind Magdaleno's Restaurant.

Alley is bound by Oak and Elm and 2nd and Parking Lot #11.

The estimate uses unit prices for the current HMA Resurfacing project with Al's Asphalt.

#	<u>Pav Item</u>	<u>Initial Est</u>	<u>Revised Est</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total</u>
1	Cold Milling Surface	-	120	SYD	\$1.75	\$210.00
2	Adjust and Seal Catch Basin	1	1	EA	\$875.00	\$875.00
3	Adjust and Seal Manhole	2	2	EA	\$875.00	\$1,750.00
4	Adjust Water Shut Off	-	-	EA	\$400.00	\$0.00
5	Rebuild Structures	9	6	LFT	\$110.00	\$660.00
6	Remove Existing Structure	-	-	EA	\$700.00	\$0.00
7	Install New Catch Basin	-	-	EA	\$2,500.00	\$0.00
8	Install 6-inch PVC Storm Sewer	-	-	LFT	\$48.00	\$0.00
9	Concrete Base Repair	-	-	SYD	\$63.00	\$0.00
10	Remove 8-inch Concrete	380	260	SYD	\$14.00	\$3,640.00
11	Place 8-inch Finished Concrete	380	380	SYD	\$52.00	\$19,760.00
12	Subgrade Undercutting	70	80	CYD	\$8.00	\$640.00
13	Undercutting Backfill - 21A Fill Stone	120	140	TON	\$52.00	\$7,280.00
14	Remove and Replace Curb	-	-	LFT	\$26.00	\$0.00
15	Remove 4-inch Concrete	-	-	SFT	\$1.00	\$0.00
16	Place 4-inch Concrete Sidewalk ADA Ramp	-	-	SFT	\$6.00	\$0.00
17	ADA Detectable Warning Surface	-	-	LFT	\$56.00	\$0.00
18	Remove Integral Curb	-	-	LFT	\$10.00	\$0.00
19	Replace ADA Integral Curb	-	-	LFT	\$20.00	\$0.00
20	HMA Base Course Patching	-	-	TON	\$85.00	\$0.00
21	Surface Preparation	-	-	SYD	\$1.10	\$0.00
22	Butt Joint	110	300	LFT	\$4.00	\$1,200.00
23	HMA Wearing Course - 5E3	-	-	TON	\$82.00	\$0.00
24	Driveway Patching	2	20	TON	\$195.00	\$3,900.00
25	Regrade and Sod	-	-	SYD	\$9.00	\$0.00
26	Pavt Mrkg, Waterbourne, 4 inch, Yellow	-	-	LFT	\$2.00	\$0.00
27	Pavt Mrkg, Waterbourne, 4 inch, Blue	-	-	LFT	\$3.00	\$0.00
28	Traffic Maintenance and Control	-	0.1	LS	\$15,000.00	\$1,500.00
29	Clean Up	-	0.1	LS	\$10,035.50	\$1,003.55

Revised Alley Budgetary Estimate  
August 11, 2020

**Contingent Items**

30 Install New Manhole	-	-	EA	\$3,750.00	\$0.00
31 Install 8-inch PVC Storm Sewer	-	-	LFT	\$68.00	\$0.00
32 Install 10-inch PVC Storm Sewer	-	-	LFT	\$80.00	\$0.00
33 Install 12-inch PVC Storm Sewer	-	-	LFT	\$85.00	\$0.00
34 Place 4-inch Concrete Sidewalk	-	-	SFT	\$8.00	\$0.00
35 HMA Leveling Course - 36A	-	-	TON	\$90.00	\$0.00
36 Remove 6-inch Concrete	-	-	SFT	\$2.50	\$0.00
37 Place 6-inch Concrete	-	-	SFT	\$8.50	\$0.00
38 Backfill and Seed	-	-	SYD	\$15.00	\$0.00
39 Hydroseed	-	-	SYD	\$20.00	\$0.00
40 Foundation Remove	-	1	LS	\$3,000.00	\$3,000.00
<b>Grand Total =</b>					<b>\$45,418.55</b>

Total Estimated Cost of Work	\$45,418.55
Plus 10% Engineering and Inspection	\$4,541.86
<b>Grand Total</b>	<b>\$49,960.41</b>

SAY \$50,000.00

Compiled by: Jesus Plasencia

Checked By: \_\_\_\_\_

\_\_\_\_\_  
Gregory J. Mayhew

Vendor #: 11838

Account #:

202-440-825-460 MAJOR STREETS	\$	-
203-440-825-460 LOCAL STREETS	\$	-
492-200-825-460 TIFA MAJOR STREETS	\$	-
492-200-825-460 TIFA LOCAL STREETS	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>-</b>

### ALLEY CALES:

#### CONCRETE REMOVAL

$$112' \times 20' \div 9 = 249 \text{ syd} \quad \text{say } 260 \text{ syd}^x$$

#### ASPHALT REMOVAL

$$(163.5 - 112) \times 20 \div 9 = 115 \text{ syd} \quad \text{say } 120^x$$

#### CONCRETE FOUNDATION REMOVAL (1 DOLLARS)

$$10' \times 15' \times 4' \div 27 = 23 \text{ cyd} \quad \text{OR } 1 \text{ LS}^x \quad (\text{say } \$3,000)$$

#### EARTH EX

$$\text{CONCRETE } 250 \text{ syd} \times 9 \text{ syd/syd} \times 0.5 \text{ ft} \div 27 \text{ cft/cyd} = 42 \text{ cyd}$$

$$\text{ASPHALT } 120 \text{ syd} \times 9 \text{ syd/syd} \times 10.5/12 \text{ ft} \div 27 \text{ cft/cyd} = 35 \text{ cyd}$$

$$\text{TOTAL} = 77 \text{ cyd} \quad \text{say } 80 \text{ cyd}^x$$

#### STONE BACKFILL

$$80 \text{ cyd} \times 1.72 \text{ ton/cyd} = 138 \text{ ton}$$

$$\text{say } 140 \text{ ton}^x$$

#### CONCRETE PLACEMENT

$$(163.5 + 15) \times 20 \div 9 = 397 \text{ syd}$$

$$\text{say } 380 \text{ syd}^x$$

#### ASPHALT (FOR DAMAGED AREAS)

$$2' \times (118') \div 9 = 27 \text{ syd}$$

↳ TARPERS TO TRANSFORM AND

$$27 \text{ syd} \times 110 \text{ lb/syd/in} \times 4 \text{ in} \div 2000 \text{ lb/ton} = 6 \text{ ton}$$

NORTH

$$2' \times (176') \div 9 = 40 \text{ syd}$$

↳ MODIFIERS TO TRANSFORM P.A.

$$40 \text{ syd} \times 110 \text{ lb/syd/in} \times 4 \text{ in} \div 2000 = 9 \text{ ton}$$

$$\text{TOTAL} = 15 \text{ ton}$$

$$\text{say } 20 \text{ ton}^x$$

$$\text{BUTT JOINT} = 118' + 176' = 294 \text{ LFT}$$

$$\text{say } 300 \text{ cft}^x$$

MH ADJUST

$$2 \text{ EA}^x \quad (@ 32' \text{ } @ 105')$$

CB ADJUST

$$1 \text{ EA}^x \quad (@ 130')$$

REBUILD STRUCTURES

$$3 \text{ EA} @ 2 \text{ FT/EA} = 6 \text{ LFT}$$

TRAFFIC

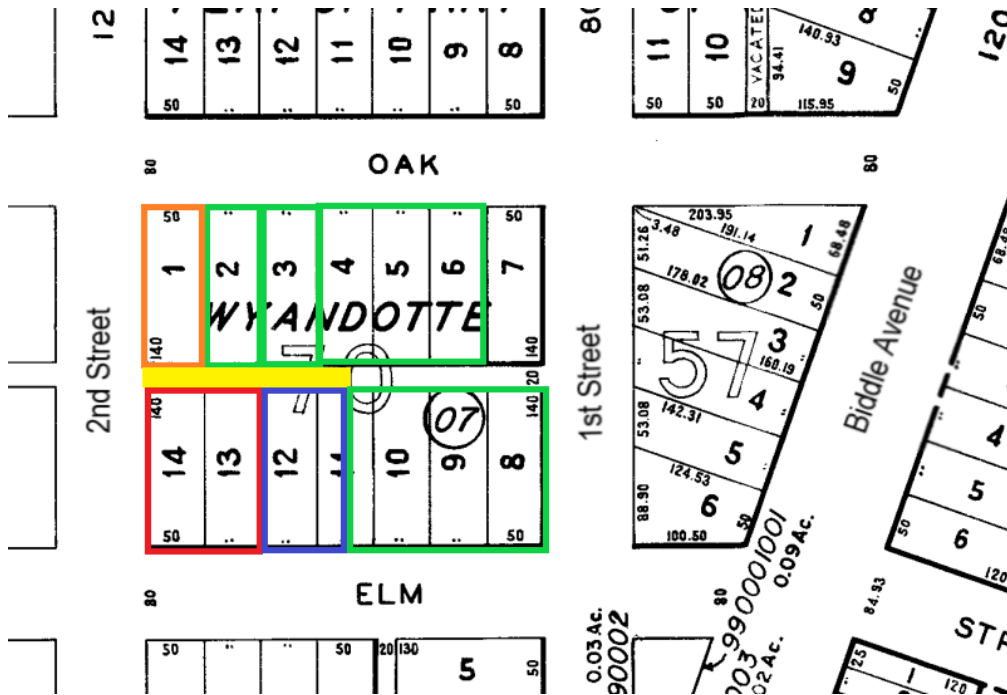
$$0.1 \text{ LS}^x$$

CLEAN UP

$$0.1 \text{ LS}^x$$

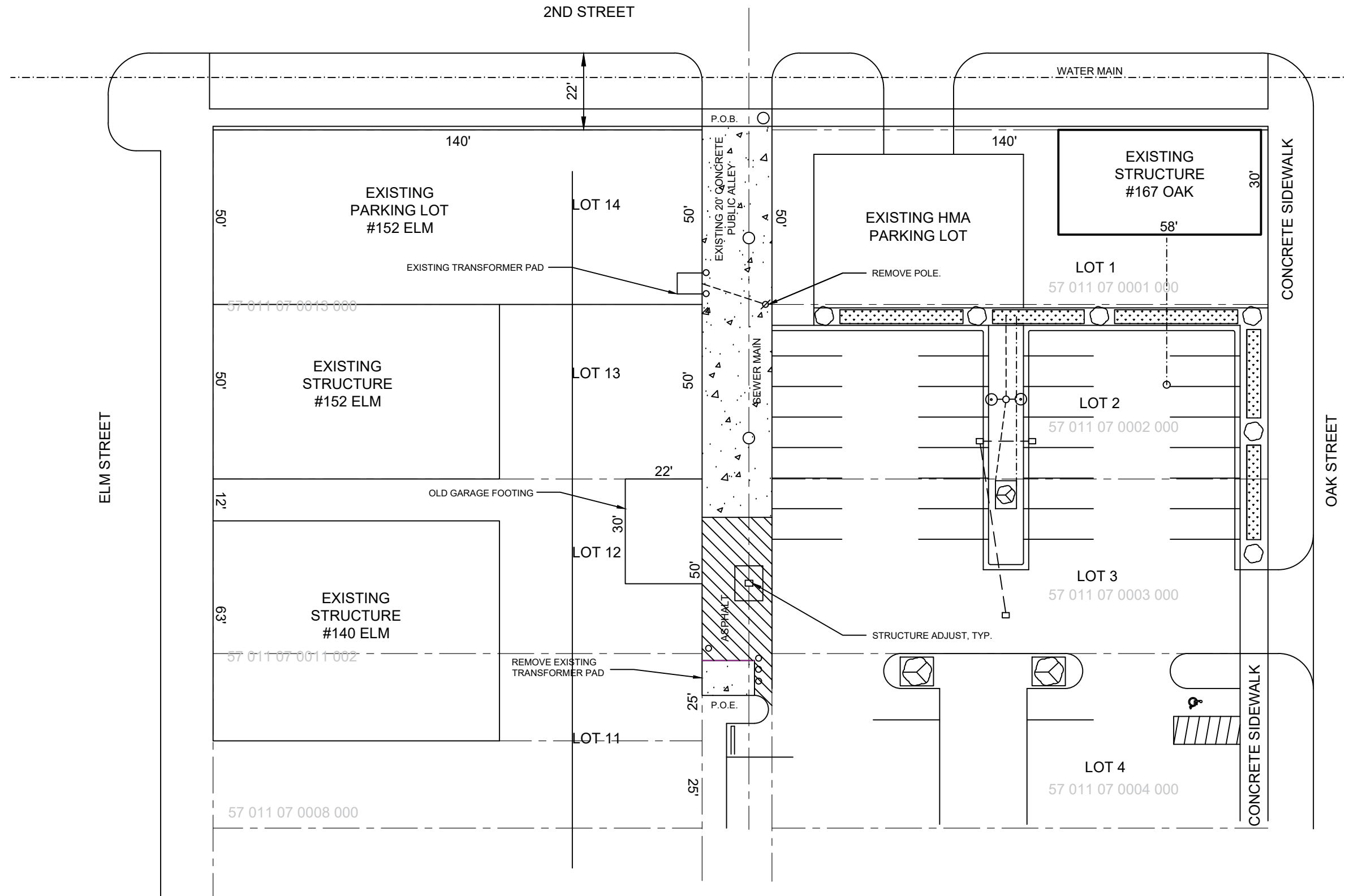


## Special Assessment Breakdown for Alley Reconstruction



**PROJECT LENGTH = 178 FEET**  
**COMBINED FRONTAGE = 356 FEET**  
**ESTIMATED PROJECT COST = \$50,000**

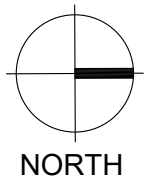
Parcel	Address	Street	Owner	Legal	Frontage	Percent	Cost Share
57 011 07 0001 000	167	Oak	MJ Teezers	Lot 1	50	14.0%	\$7,022
57 011 07 0002 000	155	Oak	City of Wyandotte	Lot 2	50	14.0%	\$7,022
57 011 07 0003 000	0	Oak	City of Wyandotte	Lot 3	50	14.0%	\$7,022
57 011 07 0004 000	11	Oak	City of Wyandotte	Lots 4-6	28	7.9%	\$3,933
57 011 07 0013 000	152	Elm	Wyandotte Triple Net LLC	Lots 13-14	100	28.1%	\$14,045
57 011 07 0011 002	140	Elm	Sandbox Property Management LLC	W ½ Lot 11 also Lot 12	75	21.1%	\$10,534
57 011 07 0008 000	2958	1 <sup>st</sup>	City of Wyandotte	Lots 8-10 also E ½ Lot 11	3	0.9%	\$422
TOTALS =						100.0%	\$50,000



LEGEND	
	CATCH BASIN
	MAN HOLE
	WOOD POLE
	HMA REMOVE
	CONCRETE REMOVE

ALLEY SOUTH OF OAK, NORTH OF ELM - 1ST TO 2ND

1" = 5' - 0"



R-1

CITY OF WYANDOTTE - DEPT. OF ENGINEERING  
CITY ENGINEER - GREGORY J. MAYHEW  
3200 BIDDLE AVENUE  
WYANDOTTE, MI 48192  
PHONE: (734) 324-4551  
FAX: (734) 324-4535

ALLEY RECONSTRUCTION  
NORTH OF ELM ST. & SOUTH OF OAK ST.  
1ST ST. TO 2ND ST.

REVISIONS:  
DATE: 7/14/2020  
DRWN BY: JOE MAYHEW  
CK BY: JESUS PLASENCIA  
PROJECT NO:

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 2**

**ITEM: Proposed Initiatory Petition for Marihuana Establishments and Facilities**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** An initiatory petition was submitted to the City Clerk. The City Council referred the proposed ordinance to the City Attorney to review the form and to respond back to the City Council.

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

**ACTION REQUESTED:** Concur in the City Attorney's opinion that the proposed ordinance does not meet the legal requirements for an initiatory ordinance and the ordinance is not approved as to form.

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

**IMPLEMENTATION PLAN:** Forward copy of the Resolution to the person who submitted the initiatory petition.

**LIST OF ATTACHMENTS:**

1. City Attorney Opinion Letter to City Council

**RESOLUTION**

Item Number: #2  
Date: August 17, 2020

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

BE IT RESOLVED the City Council has reviewed the written communication from the City Attorney concerning the initiatory petition for Marihuana Establishments and Facilities, and

BE IT FURTHER RESOLVED that the City Council concurs that the ordinance as submitted does not meet the legal requirements for an initiatory ordinance and should not be approved as to form for the reasons set forth in the City Attorney's letter.

BE IT FURTHER RESOLVED that the City Clerk notify the applicant of this determination.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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

**COUNCIL**

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

**NAYS**

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

To: City Council

From: City Attorney

---

***Re: Marihuana Facilities and Marihuana Establishments Opinion by the City Attorney for the City of Wyandotte***

---

Dear City Council,

A local proposal petition form with attached ordinance was submitted to the City Clerk concerning the authorization and regulation of Marihuana Facilities and Marihuana Establishments including fees, process, and criteria. The sixteen (16) page ordinance consists of fifteen (15) sections. The City Council has submitted it to me to review as to form under Paragraph 158 of the City Charter.

When reviewing this proposed initiative petition, I must determine whether under current law there exists good legal reason to approve or not approve the proposed ordinance.

In Michigan, an initiatory petition is permitted if the entire proposed ordinance is legislative rather than administrative in nature. Michigan courts have held that only legislative matters of the city are subject to initiative proceedings, while matters that are administrative in nature are not subject to voter initiative or referendum. Also, it must be determined that the proposed ordinance does not violate any state law or extend beyond the authority of a municipality.

Based upon the above requirements, it is my opinion that the initiative petition should not be approved in its present form based upon the following reasons:

1. Section 6 of the Michigan Regulation and Taxation of Marihuana Act (MCL 333.27956) allows individuals to petition to initiate an ordinance to provide for the total number of Marihuana Establishments "allowed within a municipality". The proposed ordinance goes far beyond that limited scope of authority as described below. Instead of providing for how many facilities are allowed, the proposed ordinance mandates a specific number of businesses and states the city "shall authorize" thirty (30) marihuana establishments and twenty-one (21) marihuana facilities.

This requirement extends beyond a legislative decision and encroaches into the administrative sector. A city has zoning considerations to take into consideration for the proposed use and the proposed zoning district may not be large enough to accommodate fifty-one (51) marihuana establishments and facilities.


2. To require fifty-one (51) establishments and facilities for the marihuana business in a city the size of Wyandotte may create budgetary concerns that the city may not be able to handle. Increased police, fire, health and code enforcement will be required and this involves the administrative side of government. These decisions are best performed by City Officials who have specialized training and experience in municipal government and who have particular knowledge of the fiscal affairs of the city.
3. The proposed ordinance creates and establishes a fee structure and limits the initial provisional application fee to \$100.00. State Law permits the City Council to establish fees designed to cover the costs of the city. This is an administrative decision.
4. Section 5 of the ordinance limits what information the Clerk's Office may request from an applicant. This goes beyond legislative and is administrative in nature.
5. Section 7 of the proposed ordinance creates guidelines for review of applications. It also sets artificial timelines that may not be accomplished under the city's current workforce and staffing levels. Also, the ordinance arbitrarily states that if the clerk fails to timely make a form available, the applicant can prepare their own form which does not have to include all of the items required in the city's application form. This goes beyond legislative determinations and is administrative in nature.
6. Section 7 also makes materials submitted with the application exempt from disclosure under the Freedom of Information Act. This is beyond the authority of the city. The State Legislature determines what may be exempt and a city cannot override or undermine that law by an ordinance.
7. Section 8 mandates the hours of operation of the businesses which is an administrative decision. The city must determine how it is capable of administering this number of establishments and facilities to protect the public health, safety and welfare.



8. Section 10 addresses the renewal process and fee structure. Again, this infringes upon the city's administrative decision making.
9. Section 13 creates a "community benefits program" which goes beyond the State Law authorization for an initiatory ordinance for marihuana facilities and establishments. It addresses economic development and sets certain requirements that the city must follow in operating and administering that program which goes beyond legislative determinations and is administrative in nature.

Based on the above, it is my opinion that the proposed initiative petition does not meet the legal requirements for an initiatory ordinance as it goes beyond legislative matters and infringes upon administrative decisions that are best handled by the elected and appointed officers of the city. Therefore, I do not approve the ordinance as to form.

Date: August 11, 2020

  
**William R. Look**  
*City Attorney for the City of Wyandotte*

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 3**

**ITEM: First Reading #1492: Request to Allow Chickens**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** Request and petitions filed to permit chickens. It is the recommendation of the City Attorney and City Engineer not to allow chickens.

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

**ACTION REQUESTED:** First reading of amendment to Sec. 4-2 and Sec. 4-15 of City Ordinances.

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

**IMPLEMENTATION PLAN:** N/A

**LIST OF ATTACHMENTS:**

1. Letter to City Council
2. Ordinance to Amend Chapter 4 Animals and Fowl



**RESOLUTION**

Item Number: #3  
Date: August 17, 2020

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

BE IT RESOLVED that the communication from the City Attorney and City Engineer recommending the City not allowing the raising of chickens is approved.

It is further resolved that a first reading of ordinance #1492 amending Sec. 4-2 and Sec. 4-15 shall be held at this meeting on August 17, 2020.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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

**COUNCIL**

**Alderman  
Calvin  
DeSana  
Maiani  
Sabuda  
Schultz**

**NAYS**

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

To: City Council

From: City Attorney and City Engineer

---

**Re: Request to permit chickens in residential areas**

---

Dear City Council,

The above referenced request was referred to the undersigned for a review and report back. The State of Michigan has issued guidelines concerning this topic. Under the Right to Farm Act, the state created a category 4 site which consists of locations that are primarily residential and that do not allow agricultural uses by right. The regulation states the residential areas are not acceptable for livestock facilities (which includes chickens) regardless of the number of animals. It states a city could allow chickens by local ordinance.

The state recognized that potential nuisance issues were being introduced into residential areas such as odor, noise, and cleanup of waste.

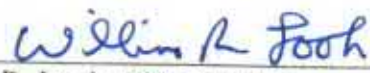
Additionally, the city has been attempting to address rodent issues that have arisen within the city. The city has a yearly agreement with a contractor to address a rat problem within the city. The city also receives complaints from neighbors concerning the feeding of birds.

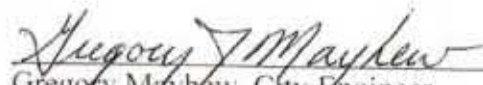
The City of Wyandotte is quite dense in its make-up. Many homes and businesses are quite close to one another and any activity on one lot can have consequences on other lots. The city receives many nuisance complaints on a variety of issues.

It is our recommendation that the city does not permit the raising of chickens. Additionally, a recommendation to amend our current ordinance is enclosed for your consideration for a first reading.

Thank you for your attention and time to this matter.

Date: August 11, 2020

  
William R. Look, City Attorney

  
Gregory Mayhew, City Engineer

**AN ORDINANCE ENTITLED**  
**AN ORDINANCE TO AMEND CHAPTER 4 ANIMALS AND FOWL,**  
**ARTICLE I. IN GENERAL**  
**SECTION 4-2 DEFINITIONS AND**  
**ARTICLE II. ANIMALS**  
**SECTION 4-15 GENERAL PROHIBITION AGAINST KEEPING**  
**OF THE WYANDOTTE CODE OF ORDINANCE**

**THE CITY OF WYANDOTTE ORDAINS:**

**Section 1. Purpose and Intent.**

It is determined necessary for the health, safety and welfare of the City to adopt this article regulating fowl in the City of Wyandotte.

**Section 2. Amendment to Article I. In General, Sec. 4-2 Definitions shall be amended to add the following definition:**

*Fowl* means chickens, roosters, ducks, turkeys, pheasants, goose, quail, grouse, partridge and pigeons but excludes the following indoor birds: parrot, canary, finch, cockatiel, and parakeet.

**Section 3. Amendment to Article II. Animals, Sec. 4-15 General Prohibition Against Keeping shall be amended to read the following:**

Sec. 4-15 General Prohibition Against Keeping

It shall be unlawful for any person to keep, within five hundred (500) feet of any dwelling, street, alley, or public place any animal, bird, or fowl (except parrot, canary, finch, cockatiel and parakeet if kept indoors as commonly kept or housed as household pets). Fowl shall not be considered household pets and are subject to the restrictions of this section.

**Section 4. 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 5. Effective Date.**

This Ordinance shall take effect fifteen (15) days from the date of its passage by the Wyandotte City Council and the Ordinance or its summary shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. A copy of this Ordinance may be inspected or obtained at the City of Wyandotte Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan.

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

YEAS	COUNCILMEN	NAYS
_____	Alderman	_____
_____	Calvin	_____
_____	DeSana	_____
_____	Maiani	_____
_____	Sabuda	_____
_____	Schultz	_____

Absent: \_\_\_\_\_

I hereby approve the adoption of the foregoing ordinance this \_\_\_\_\_ day of August, 2020.

**CERTIFICATE**

We, the undersigned, ROBERT A. DESANA and LAWRENCE STEC, respectively the Mayor Pro Tempore and City Clerk of the City of Wyandotte, do hereby certify that the foregoing Ordinance was duly passed by the Council of the City of Wyandotte, at a regular session thereof on the \_\_\_\_\_ day of August, 2020.

Dated: August \_\_\_\_\_, 2020

\_\_\_\_\_  
**ROBERT A. DESANA**, Mayor Pro Tempore

\_\_\_\_\_  
**LAWRENCE STEC**, City Clerk

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 4**

**ITEM: Review of Request for a Hot Dog Stand**

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

**INDIVIDUALS IN ATTENDANCE:** Todd Drysdale, City Administrator

**BACKGROUND:** At the July 27, 2020, Council Meeting, the City Council received a request from Mr. Dan Martin, 3050 Biddle Avenue, to place a hot dog stand in the public right-of-way of Biddle Avenue at 3050 Biddle. The request and plan submitted from Mr. Martin for the hot dog stand and enclosure is similar to an outdoor café. This request was referred to the City Engineer and City Administrator for review and a report back. The following applies:

City of Wyandotte Code of Ordinance Sec. 12-50. Permit for street sales, states “It shall be unlawful for any person to sell, display or offer for sale any food, produce, fruit or vegetables from any box, table, stand or structure on any street, sidewalk, alley or other public place without a permit issued by the council.”

Zoning Ordinance Article II Definitions, defines an accessory use as “A use which is clearly incidental to, customarily found in connection with, and located on the same zoning lot, unless otherwise specified, as the principal use to which it is related.”

An outdoor café is allowed in the Central Business District (CBD) in accordance with Zoning Ordinance Article XIII CBD Central Business District, Sec. 1301 Special Uses, Item A Outdoor Café, subject to permitting by the Planning Commission, and subject to the conditions imposed in Article XXII. Article XXII Special Land Uses, Sec. 2202.S Outdoor Cafes, Paragraph 4, states in part “The outdoor café must be part of a licensed restaurant ...”

A Certificate of Occupancy has been issued for 3050 Biddle Avenue to be used for retail sales of PPE goods and equipment.

A hot dog stand is not an accessory use to the approved use stated in the Certificate of Occupancy, and is not part of a licensed restaurant. Therefore, the undersigned recommend denial of the request to place a hot dog stand in the Biddle Avenue right-of-way adjacent to 3050 Biddle Avenue.

**STRATEGIC PLAN/GOALS:** This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan.

**ACTION REQUESTED:** Receive and place this communication on file and deny the request to place a hot dog stand in the Biddle Avenue right-of-way adjacent to 3050 Biddle Avenue.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:**

**IMPLEMENTATION PLAN:** Copy of the Council Resolution to be sent to Mr. Martin.

**LIST OF ATTACHMENTS:** None

**RESOLUTION**

Item Number: #4  
Date: August 17, 2020

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

RESOLVED by Mayor Pro Tempore and Council to receive and place this communication on file, and further, to deny the request of Mr. Dan Martin, 3050 Biddle Avenue, to place a hot dog stand in the Biddle Avenue right-of-way adjacent to 3050 Biddle Avenue.

I move the adoption of the foregoing resolution.

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

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

**YEAS**

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

**COUNCIL**

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

**NAYS**

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

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 5**

**ITEM: First Amendment to Agreement for Purchase and Sale of McKinley School, 640 Plum**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** On August 19, 2019, a Agreement for Purchase and Sale was approved by the City Council with Developer, Coachlight Properties LLC/Jonesboro Investments Corp, for the referenced property. This Agreement included the following:

- Closing date will be no later than May 30, 2020.

Attached you will find the First Amendment to the Agreement. This amendment extends the closing date to July 1, 2021. Further, Exhibit G of the original Agreement has also been changed to update the timeline for the project.

The undersigned recommends approval of the First Amendment to Agreement for Purchase and Sale, including the incorporation of revised Exhibit G, as presented to Council.

**STRATEGIC PLAN/GOALS:** This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in committing to maintaining and developing excellent neighborhoods by utilizing vacant school properties and other spaces to add age-appropriate public amenities to residential areas and continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructure in residential areas.

**ACTION REQUESTED:** Authorize the Mayor Pro Tempore and City Clerk to sign the First Amendment to Agreement For Purchase and Sale for McKinley School, 640 Plum St.

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

**IMPLEMENTATION PLAN:** Neighborhood Revitalization/Development Coordinator to facilitate complete signing and filing of amendment.

**LIST OF ATTACHMENTS:**

1. Exhibit G Rev July 2020 Project Timeline
2. First Amendment of Agreement For Purchase and Sale of 640 Plum July 2020



**RESOLUTION**

Item Number: #5  
Date: August 17, 2020

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

BE IT RESOLVED that the Mayor Pro Tempore and Council concur with the recommendation from the City Engineer regarding approval of the First Amendment to Agreement for Purchase and Sale of McKinley School, 640 Plum with Developer, Coachlight Properties LLC/Jonesboro Investments Corp., and further, the Mayor Pro Tempore and City Clerk are authorized to sign said First Amendment to Agreement, including Exhibit G Rev July 2020 Project Timeline, as presented.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>DeSana</b>	_____
_____	<b>Maiani</b>	_____
_____	<b>Sabuda</b>	_____
_____	<b>Schultz</b>	_____

**Project Timeline**

<i>July 2020</i>	Real Estate Purchase Agreement Executed (City of Wyandotte)
<i>August 2020</i>	Phase 1 Environmental Re-Initiated Survey/Civil Engineering Re-Initiated Formation of Limited Partnership Order Updated Market Study Order Updated Appraisal
<i>November 2020</i>	Application for Construction Financing Application for Permanent Financing Submittal of Age Restriction Documents (City of Wyandotte)
<i>February 2021</i>	Submittal of Site and Landscaping Plan Documents (City of Wyandotte) Application for Final PD and Site Plan Approval (City of Wyandotte) Submittal to City of Wyandotte Planning Commission for PD and Preliminary Site Plan
<i>May 2021</i>	City Council and Planning Commission Approval (Final Site Plan/PUD) Buyer to provide Seller written update on Project Financing
<i>June 2021</i>	Application for Building Permit (City of Wyandotte) Submittal of Contractor Firm Hired by Owner (City of Wyandotte)
<i>July 2021</i>	Issuance of Building Permit (City of Wyandotte) Construction Financing Committed/Closed Permanent Financing Committed/Closed Land Closing (City of Wyandotte)
<i>August 2021</i>	Site Preparation Commencement of Construction
<i>September 2022</i>	Construction Completion Occupancy Approval

**FIRST AMENDMENT TO  
AGREEMENT FOR PURCHASE AND SALE**

THIS FIRST AMENDMENT TO AGREEMENT FOR PURCHASE AND SALE ("First Amendment") is made and entered into by and between THE CITY OF WYANDOTTE, ("Seller") COACHLIGHT PROPERTIES and JONESBORO INVESTMENTS CORP. ("Buyer").

**W I T N E S S E T H:**

**WHEREAS**, Seller and Buyer entered into that certain Agreement For Purchase And Sale with an effective date of September 12, 2019 ("Agreement") which Agreement provides for the purchase and sale of certain real property located at 640 Plum Street, Wyandotte, Michigan as more particularly described herein; and

**WHEREAS**, Seller and Buyer now desire to amend the terms and conditions of the Agreement as hereinafter set forth.

**NOW, THEREFORE**, in consideration of the sum of One Thousand Dollars and No/100 Dollars (\$1,000.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Seller and Buyer agree as follows:

1. The foregoing recitals are true and correct and incorporated by this reference as if fully set forth herein. The terms and conditions of this First Amendment constitute a part of the Agreement and shall hereinafter be incorporated therein by reference.
2. Any and all capitalized terms used but not otherwise defined in this First Amendment shall have the meanings ascribed thereto in the Agreement.
3. In the event of a conflict between the terms of the Agreement and the terms of this First Amendment, the terms of this First amendment shall control.
4. The Effective Date of the Agreement is and shall be September 12, 2019.
5. The Closing Date is hereby extended to July 1, 2021, and the attached "Exhibit G Rev. - Project Timeline" shall become part of the Agreement.
6. Except as expressly provided in this First Amendment, the Agreement as hereby amended remains in full force and effect and is not otherwise modified or amended. The Agreement, as hereby amended by this First Amendment, is affirmed, confirmed and ratified.
7. This First Amendment may be executed by facsimile and/or mail, PDF and in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.
8. The effective date of this First Amendment shall be the date upon which the last party to sign has executed this First Amendment.

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment as of the dates written below.

**SELLER:**

THE CITY OF WYANDOTTE

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date of Execution: July \_\_\_\_, 2020

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date of Execution: July \_\_\_\_, 2020

**BUYER:**

JONESBORO INVESTMENTS CORP.

By: \_\_\_\_\_  
Name: Timothy M. Morgan  
Title: President  
Date of Execution: July \_\_\_\_, 2020

COACHLIGHT PROPERTIES

By: \_\_\_\_\_  
Name: Guiseppe DiSanto  
Title: Managing Member  
Date of Execution: July \_\_\_\_, 2020

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

A Special Session of the Wyandotte City Council was held via Virtual Telecommunication methods, in accordance with Executive Order 2020-129 using the Zoom Audio platform, on Monday, July 20, 2020, and was called to order at 7:00pm with Honorable Mayor Pro Tempore Robert A. DeSana presiding.

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

---

Present: Mayor Pro Tempore Robert A. DeSana, Councilpersons Robert Alderman, Christopher Calvin, Megan Maiani, Leonard Sabuda, and Donald Schultz

ABSENT:

Also, Present: Todd Browning, City Treasurer; William Look, City Attorney; Greg Mayhew, City Engineer; and Lawrence Stec, City Clerk; Stan Pasko, Planning Commission; Joe Gruber, DDA Director

---

**PRESENTATIONS**

**PRESENTATION OF PETITIONS**

**PUBLIC HEARINGS**

**UNFINISHED BUSINESS**

**CALL TO THE PUBLIC**

**CONSENT AGENDA**

**NEW BUSINESS**

**2020-189 DOWNTOWN WYANDOTTE SOCIAL DISTRICT**

By Councilperson Schultz, supported by Councilperson Calvin

BE IT RESOLVED that the item regarding the creation of a Social District in Downtown Wyandotte under the guidance of PA 124 shall be held in abeyance for 30 days (August 17, 2020).

Motion carried.

YEAS: Councilpersons Alderman, Calvin, DeSana, Schultz

NAYS: Councilpersons Maiani, Sabuda

**REPORTS & MINUTES**

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


**ADJOURNMENT**

**2020-190 ADJOURNMENT**

By Councilperson Schultz, supported by Councilperson Calvin

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:55 p.m.

Motion unanimously carried.

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

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

A Regular Session of the Wyandotte City Council was held in Council Chambers, on Monday, July 27, 2020, and was called to order at 7:00pm with Honorable Mayor Pro Tempore Robert A. DeSana presiding.

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

---

Present: Mayor Pro Tempore Robert A. DeSana, Councilpersons Robert Alderman, Christopher Calvin, Megan Maiani, and Donald Schultz

ABSENT: Councilperson Leonard Sabuda

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

---

**PRESENTATIONS**

**PRESENTATION OF PETITIONS**

**PUBLIC HEARINGS**

- Commercial Facilities Exemption Certificate – 100 Maple

**UNFINISHED BUSINESS**

**2020-191 ALLEY ABUTTING 500 FORD AVENUE**

By Councilperson Maiani, supported by Councilperson Calvin

BE IT RESOLVED that the petition of Carol A. Raymer and the City Attorney's response be received and place on file.

Motion unanimously carried.

**2020-192 COMMUNICATION: SAM PERNICK REGARDING MARIHUANA SALES**

By Councilperson Maiani, supported by Councilperson Calvin

WHEREAS the City Council has received the local proposal initiative submitted concerning marijuana establishments and marijuana facilities.

NOW THEREFORE be it resolved to receive the initiative and refer it to the City Attorney for review and approval as to form with report back to City Council on August 17, 2020.

Motion unanimously carried.

**CALL TO THE PUBLIC**

**2020-193 PROPERTY OWNER COMMUNICATION – D. MARTIN, 3050 BIDDLE**

By Councilperson Maiani, supported by Councilperson Calvin

BE IT RESOLVED that the request of Dan Martin, business owner at 3050 Biddle, in regards to right-of-way-usage and the use of a hot dog cart is received and placed on file; AND

BE IT FURTHER RESOLVED that the item is referred to the Engineering Department and City Administrator for review and report back on August 17, 2020.

Motion unanimously carried.

**CONSENT AGENDA**

**2020-194 MINUTES**

By Councilperson Maiani, supported by Councilperson Calvin

RESOLVED that the minutes of the meeting held under the date of July 13, 2020, be approved as recorded, without objection.

Motion unanimously carried.

**2020-195 WYANDOTTE JAYCEES DUMPSTER REQUEST**

By Councilperson Maiani, supported by Councilperson Calvin

RESOLVED BY THE COUNCIL that Council permits the Wyandotte Jaycees to utilize a 30 yard city dumpster at no charge to the organization for the cleaning of the property at 3131 Biddle Avenue prior to the start of their Haunted House Season with dates and times TBD; AND

BE IT FURTHER RESOLVED that the Council directs the Wyandotte Jaycees to work with the Department of Public Service to coordinate the delivery of the dumpster to fulfill this request.

Motion unanimously carried.

**2020-196 SPECIAL ASSESSMENTS – VARIOUS SERVICES**

By Councilperson Maiani, supported by Councilperson Calvin

RESOLVED by City Council that Council hereby concurs in the recommendation of the City Administrator in his communication regarding the list of various services performed by the Department of Public Service; AND

BE IT FURTHER RESOLVED that Council directs the City Assessor to spread said charges on the 2020 Summer Tax Roll.

Motion unanimously carried.

**2020-197 DDA & TIFA ANNUAL REPORTS**

By Councilperson Maiani, supported by Councilperson Calvin

BE IT RESOLVED that the City Council hereby receives and places on file the 2019 Annual Reports of the DDA and TIFA.

Motion unanimously carried.

**2020-198 SHED INSTALLATION – MEMORIAL FIELD/WYANDOTTE STARS**

By Councilperson Maiani, supported by Councilperson Calvin

RESOLVED by the City Council that Council hereby CONCURS with the request of the Museum Director dated July 27, 2020 to allow installation of a cement pad and shed at Memorial Field for usage by the Wyandotte Stars Vintage Base Ball club, at a cost of \$2,344.00, to come from three city accounts.

Motion unanimously carried.

**NEW BUSINESS****2020-199 CITIZEN COMMUNICATION – ORDINANCE TO ALLOW CHICKENS**

By Councilperson Maiani, supported by Councilperson Calvin

BE IT RESOLVED that the communication from Jeanine Bass & Katelin Fay regarding the amendment of a city ordinance to allow a small number of chickens to be kept as pets and a source of fresh eggs on single family home lots is hereby referred to the City Engineer and City Attorney for research with report due back to Council on August 17, 2020.

Motion unanimously carried.

**2020-200 COMMERCIAL FACILITIES EXEMPTION CERTIFICATE – 100 MAPLE**

By Councilperson Maiani, supported by Councilperson Calvin

RESOLVED by the City Council that:

WHEREAS, the City of Wyandotte legally established Commercial Redevelopment District No. 17 on May 4, 2020, after a public hearing held on May 4, 2020; and

WHEREAS, the state equalized value (SEV) of the property proposed to be exempt plus the aggregate SEV of property previously exempt and currently in force under the Commercial Redevelopment Act, Public Act 255 of 1978, and under the Plant Rehabilitation and Industrial Development Districts Act, Public Act 198 of 1974, does not exceed 5% of the total SEV of the City; and

WHEREAS, said applicant is not delinquent in any taxes related to the facility; and

WHEREAS, the application was approved at a public hearing as provided by Section 6(2) of Public Act 255 of 1978, on July 27, 2020; and

WHEREAS, the application is for commercial property as defined in Section 3(3) of Public Act 255 of 1978, and excludes any portion of the property used for residential housing; and

WHEREAS, the applicant, Ron Thomas, Rise Above Ventures, has provided answers to all required questions under Section 6(1) of PA 255 of 1978 to the City; and

WHEREAS, the City requires that the construction, restoration or replacement of the facility shall be completed by December 31, 2021, or within a duly authorized extension of that date; and

WHEREAS, the commencement of the construction, restoration or replacement of the facility did not occur more than 45 days prior to the filing of the application for exemption; and

WHEREAS, the commencement of the construction, restoration or replacement of the facility did not occur prior to the establishment of the Commercial Redevelopment District; and

WHEREAS, the application relates to a construction, restoration or replacement program which when completed constitutes a new, replacement or restored facility within the meaning of Public Act 255 of 1978 and that is situated within a Commercial Redevelopment District established under Public Act 255 of 1978; and

WHEREAS, completion of the facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to increase commercial activity, create employment, and revitalize an urban area in the City of Wyandotte; and

WHEREAS, the restoration includes improvements aggregating 10% or more of the true cash value of the property at commencement of the restoration as provided by section 4(6) of Public Act 255 of 1978.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Wyandotte that the application is approved and a Commercial Facilities Exemption for a restoration project is hereby granted for the real property, excluding land and any portion of the property used for residential housing, located in Commercial Redevelopment District No. 17 at 100 Maple (also known as 3040-56-58 - 1st Street) for a period of 12 years after the completion of construction of the project as described in the exemption application, beginning December 31, 2020, and ending December 30, 2033, pursuant to the provisions of PA 255 of 1978, as amended.

Motion unanimously carried.

#### **2020-201 DOWNTOWN DUMPSTER ENCLOSURE CLEANING CONTRACT**

By Councilperson Maiani, supported by Councilperson Calvin

BE IT RESOLVED that the City Council concurs with the recommendations of the Downtown Development Authority on the hiring of Corporate Mall Services for regular monthly cleaning and power washing services for two Downtown Dumpster enclosures in the total annual amount of \$2,400 and

BE IT FURTHER RESOLVED that City Council hereby authorizes the Mayor Pro Tempore and City Clerk to sign and execute the contract with Corporate Mall Services.

Motion unanimously carried.

#### **2020-202 SALE OF FORMER 1703-1713 5<sup>TH</sup> ST.**

By Councilperson Maiani, supported by Councilperson Calvin

RESOLVED BY THE MAYOR PRO TEMPORE AND COUNCIL that the communication from the City Engineer regarding the City owned property located at former 1703-1713 5th Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as former 1703-1713 5th Street to Sandra Gutenschwager in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Sandra Gutenschwager does not undertake development within six (6) months from time of closing and complete construction within one (1) year will it result in Seller's right to repurchase property including any improvements for one (\$1.00) Dollar. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor Pro Tempore and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 1703-



1713 5th Street, between Sandra Gutenschwager and the City of Wyandotte for \$10,000 as presented to Council.

Motion unanimously carried.

**2020-203 NEZ APPLICATION – 1707 5<sup>TH</sup> ST. (FORMER 1703-1713 5<sup>TH</sup>)**

By Councilperson Maiani, supported by Councilperson Calvin

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

WHEREAS the former 1703-1713 5th Street is within the City of Wyandotte's Neighborhood Enterprise Zone #3 adopted on December 7, 1992;

NOW THEREFORE BE IT RESOLVED by the City Council that Council CONCURS with the recommendation of City Engineer as set forth in his communication of July 27, 2020, that the City of Wyandotte will approve a 12-year Neighborhood Enterprise Zone Exemption Certificate for the proposed redevelopment at former 1703-1713 5th Street now known as 1707 5th Street, subject to the proper application materials being submitted to the City and the project's compliance with the Neighborhood Enterprise Zone Act, Act 147 of 1992, as amended; AND

WHEREAS the City Clerk and the City Assessor are hereby authorized to execute said applications for a 12-year Neighborhood Enterprise Zone Certificate.

Motion unanimously carried.

**2020-204 SALE OF FORMER 876 9<sup>TH</sup> ST.**

By Councilperson Maiani, supported by Councilperson Calvin

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City owned property located at former 876 9th Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as former 876 9th Street Street to Trademark Building & Management, Anthony J. Chirco, in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Trademark Building & Management does not undertake development within six (6) months from time of closing and complete construction within one (1) year will result in Seller's right to repurchase property including any improvements for Eight Thousand (\$8,000) Dollars. A condition will be placed on the Deed that will include this contingency; NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 876 9th Street, between Trademark Building & Management, and the City of Wyandotte for \$10,000 as presented to Council.

Motion unanimously carried.

**2020-205 SALE OF 1213 GROVE ST.**

By Councilperson Maiani, supported by Councilperson Calvin

BE IT RESOLVED that the communication from the City Engineer regarding the Sale of 1213 Grove Street is received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property at 1213 Grove Street to Four Star Greenhouse in the amount of \$103,000.00 in accordance with the Purchase Agreement prepared by the Department of Legal Affairs; AND

BE IT FURTHER RESOLVED that Purchaser(s), Four Star Greenhouse, will be required to executed a Irrevocable Letter of Credit in the amount of \$2,500:

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor Pro Tempore and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate at 1213 Grove Street between Four Star Greenhouse and the City of Wyandotte for \$103,000.00;

AND BE IT RESOLVED that all bid deposits be returned to the unsuccessful proposal makers.

Motion carried.

YEAS: Councilperson Alderman, DeSana, Maiani, Schultz

NAYS: Councilperson Calvin

### **2020-206 FIRST AMENDMENT TO PURCHASE & SALE AGREEMENT – 640 PLUM**

By Councilperson Maiani, supported by Councilperson Calvin

BE IT RESOLVED that the item regarding approval of the First Amendment to Agreement for Purchase and Sale of McKinley School, 640 Plum with Developer, Coachlight Properties LLC/Jonesboro Investments Corp., is hereby held in abeyance until August 17, 2020.

Motion unanimously carried.

### **2020-207 FINAL READING #1491: REZONING OF 2011 OAK STREET**

By Councilperson Maiani, supported by Councilperson Calvin

#### **AN ORDINANCE ENTITLED**

**AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE ZONING ORDINANCE TO REZONE THE PROPERTY KNOWN AS 2011 OAK STREET FROM OFFICE SERVICE DISTRICT (O-S) TO NEIGHBORHOOD BUSINESS DISTRICT (B-1)**

**THE CITY OF WYANDOTTE ORDAINS:**

#### **Section 1. Rezoning of Property:**

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

Lots 119, 120 and 121 EUREKA ESTATES SUBDIVISION, as recorded in Liber 41, Page 84, Wayne County Records

Tax ID #: 57-017-04-0119-000

Commonly Known As: 2011 Oak Street, Wyandotte, MI 48192

be and is hereby rezoned from Office Service District (O-S) to Neighborhood Business District (B-1)

#### **Section 2. Amendment of Zoning Map.**

The zoning Map of the City of Wyandotte be and is hereby amended in accordance with the provisions of this Ordinance as set forth in Zoning Map. No.298

#### **Section 3. Severability.**

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

#### **Section 4. Effective Date.**

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

Motion unanimously carried.

### **2020-208 BILLS & ACCOUNTS**

By Councilperson Maiani, supported by Councilperson Calvin

RESOLVED that the total bills and accounts of \$1,508,485.43 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

### **REPORTS & MINUTES**

Beautification Commission

07/15/2020

Planning Commission

06/18/2020


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

**ADJOURNMENT****2020-209 ADJOURNMENT**

By Councilperson Maiani, supported by Councilperson Calvin

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:24 p.m.

Motion unanimously carried.

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

**RESOLUTION**

Item Number: #6  
Date: August 17, 2020

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

RESOLVED that the minutes of the meeting held under the dates of July 20 & 27, 2020, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

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

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

**YEAS**

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

**COUNCIL**

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

**NAYS**

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

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 7**

**ITEM: Wyandotte Street Art Fair Entertainment Agreement**

**PRESENTER:** Heather A. Thiede-Champlin

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** Herewith, please find the entertainment contract assembled and recommended by my office for the 2021 Wyandotte Street Art Fair.

The Detroit Drive - \$400

July 8th - 4:30-6:30 pm

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

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

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** 285.225.925.730.860 - \$400

**IMPLEMENTATION PLAN:** Contract to be signed by Mayor Pro Tempore DeSana and Lawrence Stec, City Clerk to be returned to Heather A. Thiede - Champlin for implementation.

**LIST OF ATTACHMENTS:**

1. CCF06252020

**RESOLUTION**

Item Number: #7  
Date: August 17, 2020

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

A resolution to APPROVE the entertainment contracts for the below bands for the 2021 Wyandotte Street Art Fair as outlined in the provided communication, to be paid from the Wyandotte Street Art Fair account 285.225.925.730.860. BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contracts on behalf of the City of Wyandotte.

The Detroit Drive - \$400

I move the adoption of the foregoing resolution.

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

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

**YEAS**

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

**COUNCIL**

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

**NAYS**

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

## Wyandotte Street Art Fair Entertainment Agreement

An agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2021 between the City of Wyandotte and \_\_\_\_\_

Name of Musical Group: \_\_\_\_\_ The Detroit Drive \_\_\_\_\_

Name of Contact Person: Laura Wilkie

Contact Address: \_\_\_\_\_ Howell 48855

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

Business ID Number: \_\_\_\_\_

List type of entity (LLC, Corporation, DBA, Partnership, etc.) and provide documentation creating entity: \_\_\_\_\_

Music Style: Top 40, Rock n Roll, Country

Number of Entertainers: 5

It is mutually agreed between the parties that Laura Wilkie (name of contact on the w-9 receiving the check) will furnish 1 hour of entertainment \_\_\_\_\_ for the Wyandotte Street Art Fair on: July 8<sup>th</sup> from 4:30 - 6:30pm

The price for this engagement is \_\_\_\_\_ \$400 \_\_\_\_\_

Deposit: City agrees to reserve date with a \_\_\_\_\_

I agree to abide by each of the regulations on this application, the Laws of the State of Michigan and the laws and ordinances of the City of Wyandotte and will be responsible for our organizations/business/individual compliance. If performers fail to appear and perform as agreed upon, performance fee will not be paid and deposit fee (if any) shall be returned to the City of Wyandotte. If the City of Wyandotte must file legal proceedings to enforce any provision of this agreement, the undersigned shall be responsible to reimburse the City of Wyandotte's costs and reasonable attorney fees. This engagement will be held outside. The undersigned agrees to abide by the City of Wyandotte Ordinances and holds the City of Wyandotte harmless for any and all claims of liability or injury or property damage that may result from activities or actions by performers or staff for The Detroit Drive and agrees to indemnify the City of Wyandotte from all liabilities and claims whatever for injury (including death) to persons and damage to property resulting from performers routine while at the event or resulting from setup and take-down of musical equipment while at the location of the event. The undersigned represents that he/she has the legal authority to sign this agreement on behalf of the above group.

Laura Wilkie  
Signature of Entertainment Representative  
Date 6/24/20

\_\_\_\_\_  
Signature of City Representative

\_\_\_\_\_  
Signature of City Representative

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 8**

**ITEM: Wyandotte Street Art Fair Entertainment Agreement**

**PRESENTER:** Heather A Thiede-Champlin

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** Please find the entertainment contract assembled and recommended by my office for the 2021 Wyandotte Street Art Fair.

The Top Fun Band - \$1,000  
July 7th 2021 6:30-8:30 pm

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

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

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** 285.225.925.730.860 - \$1,000

**IMPLEMENTATION PLAN:** Contract to be signed by Mayor Pro Tempore DeSana and Lawrence Stec, City Clerk to be returned to Heather A. Thiede-Champlin for implementation.

**LIST OF ATTACHMENTS:**

1. WSAF Contract Top Fun Band 2021



**RESOLUTION**

Item Number: #8  
Date: August 17, 2020

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

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

A resolution to APPROVE the entertainment contracts for the below band for the 2021 Wyandotte Street Art Fair as outlined in the provided communication to be paid from the Wyandotte Street Art Fair account 285.225.925.730.860. BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby directed to execute said contract on behalf of the City of Wyandotte.

The Top Fun Band - \$1,000

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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

**COUNCIL**

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

**NAYS**

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

## Wyandotte Street Art Fair Entertainment Agreement

An agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2021 between the City of

Wyandotte and \_\_\_\_\_

Name of Musical Group: \_\_\_\_\_ The Top Fun Band \_\_\_\_\_

Name of Contact Person: \_\_\_\_\_

Contact Address: \_\_\_\_\_

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

Business ID Number: \_\_\_\_\_

List type of entity (LLC, Corporation, DBA, Partnership, etc.) and provide documentation creating entity: \_\_\_\_\_

Music Style: \_\_\_\_\_

Number of Entertainers: \_\_\_\_\_

It is mutually agreed between the parties that \_\_\_\_\_ (name of contact on the w-9 receiving the check) will furnish \_\_\_\_\_ 1 hour of entertainment \_\_\_\_\_ for the Wyandotte Street Art Fair on: July 7<sup>th</sup> from 6:30 – 8:30pm

The price for this engagement is \_\_\_\_\_ \$1,000 \_\_\_\_\_

Deposit: City agrees to reserve date with a \_\_\_\_\_.

I agree to abide by each of the regulations on this application, the Laws of the State of Michigan and the laws and ordinances of the City of Wyandotte and will be responsible for our organizations/business/individual compliance. If performers fail to appear and perform as agreed upon, performance fee will not be paid and deposit fee (if any) shall be returned to the City of Wyandotte. If the City of Wyandotte must file legal proceedings to enforce any provision of this agreement, the undersigned shall be responsible to reimburse the City of Wyandotte's costs and reasonable attorney fees. This engagement will be held outside. The undersigned agrees to abide by the City of Wyandotte Ordinances and holds the City of Wyandotte harmless for any and all claims of liability or injury or property damage that may result from activities or actions by performers or staff for \_\_\_\_\_ and agrees to indemnify the City of Wyandotte from all liabilities and claims whatever for injury (including death) to persons and damage to property resulting from performers routine while at the event or resulting from setup and take-down of musical equipment while at the location of the event. The undersigned represents that he/she has the legal authority to sign this agreement on behalf of the above group.

\_\_\_\_\_  
Signature of Entertainment Representative  
Date \_\_\_\_\_

\_\_\_\_\_  
Signature of City Representative  
\_\_\_\_\_  
Signature of City Representative

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 9**

**ITEM: Wyandotte Street Art Fair Lemonade Agreement 2021**

**PRESENTER:** Heather A. Thiede-Champlin

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** Please find the attached Wyandotte Street Art Fair Lemonade Agreements for Lori's Festive Catering to provide & supply five lemonade stands at the Wyandotte Street Art Fair ,July 7 through July 10, 2021. The Contract has been approved by the Department of Legal Affairs and their insurance and hold harmless will be submitted by June 1, 2021, pending approval of this contract. We feel that this vendor will once again provide excellent service and will help make our downtown Wyandotte Street Art Fair a destination of choice for residents of not only Southeast Michigan but to the numerous visitors from various States. We appreciate your consideration and support of special event programming in the City of Wyandotte.

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

**ACTION REQUESTED:** We feel that Lori's Festive Catering will once again provide excellent service and request your support of this contract.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Revenue Lemonade – 285-000-655-072 between \$10,000-\$12,000

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

**LIST OF ATTACHMENTS:**

1. Scan Jul 30, 2020

**RESOLUTION**

Item Number: #9  
Date: August 17, 2020

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

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator to approve the contract between the City of Wyandotte and Lori's Festive Catering for the Wyandotte Street Art Fair, July 7th – 10th 2021 their insurance and hold harmless will be submitted by June 1, 2021, pending approval of this contract.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

---

---

---

---

---

---

**COUNCIL**

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

**NAYS**

---

---

---

---

---

---

## **2021 Art Fair Lemonade Agreement**

The following are the terms entered this 29<sup>th</sup> day July of 2020 for an agreement between the City of Wyandotte and Lori Oberlin, doing business as Lori's Festive Catering. Lori's Festive Catering agrees to maintain the shared Street Art Fair / Non-profit lemonade drink stands at the 2021 Wyandotte Street Art Fair, July 7<sup>th</sup> – 10<sup>th</sup> as follows.

### **RESPONSIBILITIES OF LORI'S FESTIVE CATERING:**

- Procure all necessary supplies – Lemons, sugar, cups, straws, ice and latex gloves
- Five Lemonade Stands – Tent set-ups, with hand-washing facilities and approved by the Wayne County Health Department
- Filing of all Wayne County Health Department licenses (Phone 734-727-7400) and stands will be ready for inspection prior to the Art Fair opening
- Insurance of \$1,000,000.00 Liability Policy (See below)
- Training of workers and leaders utilized by non-profit organizations in June at a location provided by the City
- Supply all location leaders
- All lemonade signage including those announcing the participating non-profits
- Lori's Festive catering shall supply T-shirts (uniforms) and hats for volunteers up to 100 shirts.
- All areas area must be cleaned daily to eliminate trash, and trash related problems.

### **RESPONSIBILITIES OF CITY OF WYANDOTTE:**

- Supply of workers for the Lemonade Stands each day from one hour before to one hour after each daily event
- Building, for housing of supplies with an area of approximately 10 by 20 feet (if requested)
- Five Lemonade locations – 15' by 15' areas for tent, customer and room for display
- Hook-Ups for potable water, 110 electricity for five booths – two outlets each – letter to be given to Lori's Festive Catering Staff prior to event that will be used to approve the use of electrical hook up
- One parking space for stock trailer for the four days of the fair. The location of this space(s) will be negotiated prior to the event. Said space will allow for 110-volt electrical hook up.
- City of Wyandotte to organize training for those non-profit groups who are participating in the lemonade booths. Training to include a lemonade booth set up for demonstrating as well as handouts on the process and other event details (if requested by Lori's Festive Catering Staff)

### **TERMS OF THE AGREEMENT:**

- Lori's Festive Catering agrees to pay all costs of supplies out of total revenue
- Lori's Festive Catering agrees to pay 42% of remaining revenue to City of Wyandotte
- City of Wyandotte to contribute necessary funds to all participating Non-Profit organizations
- Lori's Festive Catering agrees to receive all remaining revenue 58%


- All supply costs will have written receipts and revenue can be verified by cup count  
 - All accounting or Audit will be provided to the Wyandotte Street Art Fair Committee within 90 days after the event to be reviewed by the City of Wyandotte.

**FUTURE STREET ART FAIRS:** If the City of Wyandotte is satisfied in its sole discretion with the performance of Lori's Festival Catering under the terms of this agreement, the city agrees to explore with Lori's Festival Catering whether both parties in their sole discretion wish to continue to negotiate to use Lori's Festival Catering in future street art fairs.

**SET UP:** The Art Fair will provide a map of the areas for set up to Lori's Festive Catering by June 1, 2020. Lemonade and Food Vendors for the Art Fair generally load in their secured booths along the Biddle Avenue prior to the Art Fair on Tuesday after 2 pm or prior to the Fair opening on Wednesday morning before 9:00 a.m. Biddle, the main road is closed on Monday, so positions on the roadway will be marked for the lemonade tents. You will receive a map of your locations and the Art Fair staff and Lori's Festive Catering will meet for more specific information about location of ice and as we approach the event.

**LIABILITY INSURANCE:** The concessionaire shall procure and maintain (copy to be submitted to the Art Fair Committee by June 1, 2021) for the duration of the fair bodily injury and property damage liability insurance in the amount of not less than \$1,000,000 combined single limit. Coverage shall include products liability. The City of Wyandotte and Wyandotte Art Fair Committee must be named as additional insured on the insurance policy.

**HOLD HARMLESS AGREEMENT:** Lori's Festival Catering agrees to sign a hold harmless agreement for the City of Wyandotte. (Please see the attached document)

 _____ Matt Edens, d/b/a Lori's Catering PO Box 370 Union Lake, MI 48387	7-29-2020 _____ Date
--	----------------------------

_____ Mayor of the City of Wyandotte	_____ Date
---	---------------

_____ City Clerk's Office	_____ Date
------------------------------	---------------

### HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to the undersigned to utilize the City of Wyandotte's sidewalks/streets to sell their product during the special event occurring July 6 - 15, 2020. The undersigned hereby assumes all risks and liability relating to the utilization of said sidewalks/streets and agrees to hold harmless and indemnify the City of Wyandotte, City Officials, City Employees, Wyandotte Street Art Fair, Wyandotte Street Art Fair Directors and Committee Members, from all liability and responsibility whatever for injury (including death) to persons and for any damage to any City of Wyandotte property or property of others arising out of or resulting directly or indirectly from the utilization of said City sidewalks/streets and space of their product in the City of Wyandotte during the above dates.

The undersigned further does hereby remise, release, and forever discharge the City of Wyandotte, its officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly, from the utilization of said City sidewalks/streets and space of their product in the City of Wyandotte during the above dates.

Agreed to this 29th day of July, 2021.

Name - Matt Edens  
(Printed)

Address - Clarkston MI 48348

Phone - \_\_\_\_\_

Email - \_\_\_\_\_

Signature - Matt Edens ✓

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 10**

**ITEM: Traffic Control Order 2020-1**

**PRESENTER:** Brian Zalewski

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** I am requesting approval for the installation of "Handicap Parking" signs to be placed in front of 836 Orchard St., Wyandotte MI. 48192 The resident, Richard Bogden Jr. has met all the requirements necessary for the placement of the handicap parking signs set forth by the Police Commission.

Approved by the Police and Fire Commission at their meeting on July 28th, 2020.

**STRATEGIC PLAN/GOALS:** To provide residents with assistance in the parking of their motor vehicle close to their home due to a disability.

**ACTION REQUESTED:** I am requesting City Council approval for placement of handicap signs at 836 Orchard St.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** None

**IMPLEMENTATION PLAN:** Once approved, notification will be made to the Department of Public Service for the installation of the handicap signs.

**LIST OF ATTACHMENTS:**

1. Traffic Control Order 2020-1



**RESOLUTION**

Item Number: #10  
Date: August 17, 2020

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

BE IT RESOLVED that Council concurs with the recommendation of Chief Zalewski as set forth in Traffic Control Order 2020-1 for the installation of "Handicap Signs" at 836 Orchard Street, Wyandotte, MI 48192.

BE IT FURTHER RESOLVED that the Department of Public Service be directed to install said signs and the City Clerk be authorized to sign said order.

I move the adoption of the foregoing resolution.

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

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

**YEAS**

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

**COUNCIL**

**Alderman  
Calvin  
DeSana  
Maiani  
Sabuda  
Schultz**

**NAYS**

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

**OFFICIALS**

**CITY CLERK**  
Lawrence S. Stec

**TREASURER**  
Todd M. Browning

**CITY ASSESSOR**  
Theodore H. Galeski



**BRIAN ZALEWSKI**  
**CHIEF OF POLICE**

**MAYOR PRO TEMPORE**  
Robert A. DeSana

**COUNCIL**  
Leonard T. Sabuda  
Megan Maiani  
Chris Calvin  
Donald C. Schultz  
Robert Alderman

July 28, 2020

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

Dear Honorable Mayor and City Council Members:

**SUBJECT: TRAFFIC CONTROL ORDER 2020-1**

After review, I recommend the installation of "Handicap Parking" signs at 836 Orchard Street, Wyandotte, MI 48192. This request met all the qualifications set forth by the Commission; therefore, this letter serves as a recommendation for Council support of Traffic Control Order 2020-1 as specified on said order.

If there are any additional questions, please feel free to contact my office at extension 4424.

Sincerely,

Brian K. Zalewski  
Chief of Police

**OFFICIALS**

**CITY CLERK**  
Lawrence S. Stec

**TREASURER**  
Todd M. Browning

**CITY ASSESSOR**  
Theodore H. Galeski



**BRIAN ZALEWSKI**  
CHIEF OF POLICE

**MAYOR PRO TEMPORE**  
Robert A. DeSana

**COUNCIL**  
Leonard T. Sabuda  
Megan Maiani  
Chris Calvin  
Donald C. Schultz  
Robert Alderman

July 28, 2020

To: Police Commission  
CC: Brian Zalewski, Chief of Police  
From: Officer Chelsea Harris, Traffic Investigation

Subject: Traffic Control Order-836 Orchard

Dear Commissioners:

This request is for the installation of a residential handicap parking sign in front of 836 Orchard Street. The tenant Richard Bogden Jr meets all the requirements necessary for the placement of handicap parking signs. These satisfied requirements include the following:

- Valid State Handicap License Plate
- Vehicle Registered to 836 Orchard St
- Proof of Disability from Dr. Michael Thibodeau, MD
  - No Driveway at 836 Orchard St

Sincerely,

Officer Chelsea Harris  
Traffic Investigation

# City of Wyandotte

## Traffic Control Order

TRAFFIC CONTROL ORDER # **2020-1**

Parking ☐  
Speed ☐  
Signs to be installed ☒  
Other ☐

*Traffic Code*

### ORDER TO PLACE SIGNS REGULATING TRAFFIC

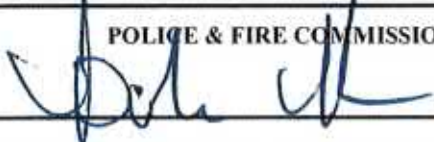
*The Police and Fire Commission, after having caused an engineering and traffic investigation to be conducted, do hereby direct pursuant to the City of Wyandotte Michigan Code of Ordinance, Chapter 35, Article II, and in conformance with the Michigan Uniform Traffic Code, as amended and adopted by the City of Wyandotte, Michigan,:*

The installation of:

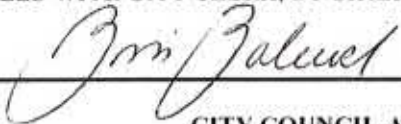
- "Handicap Parking" signs at 836 Orchard Street

**This Traffic Control Order shall be filed in the Office of the City Clerk, City of Wyandotte, Michigan.**

POLICE & FIRE COMMISSION APPROVAL, CITY OF WYANDOTTE, MICHIGAN

 DATE: 7.28.20

FILED WITH CITY CLERK, BY CHIEF OF POLICE BRIAN ZALEWSKI, CITY OF WYANDOTTE, MICHIGAN

 DATE: 7/28/2020

CITY COUNCIL APPROVAL, CITY OF WYANDOTTE, MICHIGAN

DATE: \_\_\_\_\_

### CHANGE TO OR AMENDMENT TO ORDER

Date: «Sign\_Removal»

Reason: «Note»

Amendment Approved by the Police & Fire Commission

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Copy Forwarded To: Wyandotte City Clerk and Department of Public Works

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 11**

**ITEM: Traffic Control Order 2020-2**

**PRESENTER:** Brian Zalewski

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** I am requesting the installation of "2 Hour Parking" signs at 785 Forest St., Wyandotte MI. 48192. 785 Forest is an apartment/loft building. The 2 hour parking will allow visitor parking for the building, while also keeping the tenant designated parking area on 8th St. available.

These signs will maintain the street in a fluid state without occupying valuable street parking in front of other residences on Forest St.

Approved by the Police and Fire Commission at their meeting on July 28th, 2020.

**STRATEGIC PLAN/GOALS:** To provide assistance to residents and visitors in the parking of their motor vehicles in residential areas.

**ACTION REQUESTED:** I am requesting City Council approval for placement of 2 Hour Parking signs at 785 Forest.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** No budget implications.

**IMPLEMENTATION PLAN:** Once approved, notification will be made to the Department of Public Service for the installation of the 2 hour parking signs.

**LIST OF ATTACHMENTS:**

1. Traffic Control Order 2020-2

**RESOLUTION**

Item Number: #11  
Date: August 17, 2020

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

BE IT RESOLVED that Council concurs with the recommendation of Chief Zalewski as set forth in Traffic Control Order 2020-2 for the installation of "2 Hour Parking" signs in front of 785 Forest St.

BE IT FURTHER RESOLVED that the Department of Public Service be directed to install said signs and the City Clerk be authorized to sign said order.

I move the adoption of the foregoing resolution.

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

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

**YEAS**

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

**COUNCIL**

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

**NAYS**

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

**OFFICIALS**

**CITY CLERK**  
Lawrence S. Stec

**TREASURER**  
Todd M. Browning

**CITY ASSESSOR**  
Theodore H. Galeski



**BRIAN ZALEWSKI**  
**CHIEF OF POLICE**

**MAYOR PRO TEMPORE**  
Robert A. DeSana

**COUNCIL**  
Leonard T. Sabuda  
Megan Maiani  
Chris Calvin  
Donald C. Schultz  
Robert Alderman

July 28, 2020

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

Dear Honorable Mayor and City Council Members:

**SUBJECT: TRAFFIC CONTROL ORDER 2020-2**

After review, I recommend the installation of "2 Hour Parking" signs at 785 Forest Street, Wyandotte, MI 48192. This request met all the qualifications set forth by the Commission; therefore, this letter serves as a recommendation for Council support of Traffic Control Order 2020-2 as specified on said order.

If there are any additional questions, please feel free to contact my office at extension 4424.

Sincerely,

Brian K. Zalewski  
Chief of Police



**OFFICIALS**

**CITY CLERK**  
Lawrence S. Stec

**TREASURER**  
Todd M. Browning

**CITY ASSESSOR**  
Theodore H. Galeski



**BRIAN ZALEWSKI**  
**CHIEF OF POLICE**

**MAYOR PRO TEMPORE**  
Robert A. DeSana

**COUNCIL**  
Leonard T. Sabuda  
Megan Maiani  
Chris Calvin  
Donald C. Schultz  
Robert Alderman

July 28, 2020

To: Police Commission  
CC: Brian Zalewski, Chief of Police  
From: Officer Chelsea Harris, Traffic Investigations

Subject: Traffic Control Order- 785 Forest St

Dear Commissioners:

This request is for the installation of 2 hour parking signs in front of 785 Forest St. 785 Forest St is an apartment complex. The 2 hour parking signs will allow visitor parking for the building, while also keeping the tenant designated areas available. These signs will maintain the street in a fluid state without blocking valuable street parking in front of the other residences on the street.

The 2 hour parking signs would be installed in front of the apartment complex on the South side of 785 Forest St, extending approximately 120 feet from the sidewalk at the S/E corner of 8<sup>th</sup> St and Forest St to the private drive on the east corner of 785 Forest St.

Sincerely,

Officer Chelsea Harris  
Traffic Investigations



# City of Wyandotte

## Traffic Control Order

TRAFFIC CONTROL ORDER # **2020-2**

Parking ☐  
Speed ☐  
Signs to be installed ☒  
Other ☐

Traffic C.doc

### ORDER TO PLACE SIGNS REGULATING TRAFFIC


*The Police and Fire Commission, after having caused an engineering and traffic investigation to be conducted, do hereby direct pursuant to the City of Wyandotte Michigan Code of Ordinance, Chapter 35, Article II, and in conformance with the Michigan Uniform Traffic Code, as amended and adopted by the City of Wyandotte, Michigan,:*

The installation of:

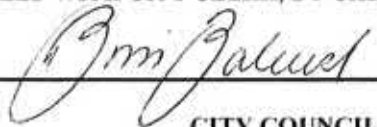
- "2 Hour Parking" signs at 785 Forest Street

**This Traffic Control Order shall be filed in the Office of the City Clerk, City of Wyandotte, Michigan.**

POLICE & FIRE COMMISSION APPROVAL, CITY OF WYANDOTTE, MICHIGAN

 DATE: 7-28-20

FILED WITH CITY CLERK, BY CHIEF OF POLICE BRIAN ZALEWSKI, CITY OF WYANDOTTE, MICHIGAN

 DATE: 7/28/2020

CITY COUNCIL APPROVAL, CITY OF WYANDOTTE, MICHIGAN

DATE: \_\_\_\_\_

### CHANGE TO OR AMENDMENT TO ORDER

Date: «Sign\_Removal»

Reason: «Note»

Amendment Approved by the Police & Fire Commission

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Copy Forwarded To: Wyandotte City Clerk and Department of Public Works

GARY ELLISON - SUPERINTENDENT

734-329-4580

BRIAN MARTIN ASST. SUPERINTENDENT

DPW MON 7-20 LEFT NAME ADDRESS

7-22 CALLED BRIAN LEFT MSG.

7-23 CALLED GARY LEFT MSG + NO ANSWER

ON 7-29-20 GARY AND BRIAN SAW TREE  
SAID TO, → REF. TO CITY CLERK

---

DON HERUBIN

2316 ELECTRIC

WYANDOTTE MI 48192

734-282-1857

TREE LEANING TOWARD STREET DIRTY TREE

- ① RAISED CITY SIDEWALK 3 TIMES REMOVE SLABS + GRIND ROOTS IS A TEMPORARY FIX
  - ② RAISED DRIVEWAY OVER TIME CAUSING A TRIPPING HAZARD + LEAD ON 2000 BLADES IN WINTER RUNNING INTO BASE OF DRIVEWAY SEEDS FALLING OFF TREE IN SUMMER MAKE WALKING ON DRIVEWAY - SIDEWALK UNSAFE FOR MY WIFE WHO USES A WALKER AFTER 2 BACK SURGERIES WE ARE BOTH 55 YRS OLD
  - ③ PROVIDING PICTURES + SEED SAMPLES
  - ④ DEAD BRANCHES ALSO FALL OFF TREE
  - ⑤ MY FEELING IS THAT THE TREE SHOULD BE REMOVED
  - ⑥ NOT A VERY GOOD TREE TO BE IN A RESIDENTIAL AREA I THINK IT IS A LINDEN TREE PROBABLY MORE SUITED FOR A RURAL AREA
  - ⑦ CAN YOU PLEASE HELP US OUT?
- 

Thank you

---

NEIGHBOR AT 2324 ELECTRIC CALLED + SENT LETTERS TO DPW ABOUT TREE AND ALSO WOULD LIKE IT REMOVED

---



COULD CITY PLEASE CONSIDER REMOVING TREE  
IT CREATES A SAFETY HAZARD RAISED CITY SIDEWALK 3 TIMES AND DRIVEWAY OVER  
TIME  
DON HERUBIN 2314 ELECTRIC  
734-282-1857



RAISED SIDEWALK  
TRIPPING HAZARD  
TREE ROOTS TREE LEANING  
TOWARD POOL ROOTS RAISING SIDEWALK  
+ DRIVEWAY



PAVED  
DRAINAGE  
500.00  
PLUS  
REFLECT  
DUE TO  
TREE ROOT





Raised City  
Side Walk  
Replaced  
3 Times

Roots  
Raising  
Sidewalk







RAISED

DRIVE  
WAY

TREE  
ROOTS

OVER  
YEARS





Need  
Driveway  
500.00  
Plus Tax  
Replace  
due to  
Tree Roots





12"  
TREE TO DRIVEWAY  
APPROACH

8"  
TREE TO SIDEWALK





TREE  
ROOTS  
RAISED  
DRIVEWAY  
OVER  
YEARS  
HARD ON  
SNOW  
BLOWER  
IN  
WINTER

**RESOLUTION**

Item Number: #12  
Date: August 17, 2020

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

BE IT RESOLVED that the communication from Mr. Herubin is hereby referred to the Department of Public Service for review and report back to Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>DeSana</b>	_____
_____	<b>Maiani</b>	_____
_____	<b>Sabuda</b>	_____
_____	<b>Schultz</b>	_____

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 13**

**ITEM: 27th District Court Safeguards**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Per the procurement rules adopted by the City Council January 9, 2017, the following applies:

The 27 District Court is preparing to resume activities, and in order to do so, need to follow recommended COVID 19 guidelines. Sneeze guards need to be provided in key court room areas. This Department met with the Judge and Court employees to determine size and location of the sneeze guards. A quote was solicited from Stellar Plastics Fabricating in the amount of \$3,832.00 to provide the sneeze guards. When sneeze guards were needed for City Hall and the DPS, Stellar provided the lowest quotes for sneeze guards and prompt service.

In order to provide the sneeze guards to the Court to allow activities to resume as soon as possible, the quote from Stellar was presented to the City Administrator for approval and authorization to proceed as an emergency procurement. Once approved, Stellar Plastics Fabricating was authorized to proceed with fabrication. The sneeze guards will be assembled by the DPS.

**STRATEGIC PLAN/GOALS:** This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to provide the finest services and quality of life.

**ACTION REQUESTED:** Approve the emergency purchase of sneeze guards for the 27th District Court from Stellar Plastics Fabricating.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Cost shall be paid for from Account

# 101-448-750-270 Building Maintenance Fund.

**IMPLEMENTATION PLAN:** Engineering Department to coordinate delivery of material from Stellar and assembly by the Department of Public Services.

**LIST OF ATTACHMENTS:**

1. Court House Sneeze Guards Quote 08-31-20

**RESOLUTION**

Item Number: #13  
Date: August 17, 2020

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

Resolved by the Mayor Pro Tempore and Council that Council receives and places on file the communication from the City Engineer regarding the emergency purchase of sneeze guards for the 27th District Court, and approves the quote from Stellar Plastics Fabricating in the amount of \$3,832.00 to fabricate the sneeze guards.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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

**COUNCIL**

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

**NAYS**


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

Stellar Plastics Fabricating, LLC  
 14121 Gratiot  
 Detroit, MI 48205  
 Phone: (313) 527-7337  
 Fax: (313) 527-7339

# Quote

DATE	QUOTE #
8/3/2020	169462

NAME / ADDRESS
City of Wyandotte

DESCRIPTION	Estimated Delivery		TERMS
			C.O.D.
DESCRIPTION	QTY	COST	TOTAL
Clear Acrylic Panel #1 per your sketch	1	201.00	201.00
Clear Acrylic Panel #2 per your sketch	1	258.00	258.00
Clear Acrylic Panel #3 per your sketch	1	338.00	338.00
Clear Acrylic Panel #4 per your sketch	1	338.00	338.00
Clear Acrylic Panel #5 per your sketch	1	137.00	137.00
Clear Acrylic Panel #6 per your sketch	1	116.00	116.00
Clear Acrylic Panel #7 per your sketch	1	217.00	217.00
Clear Acrylic Panel #8 per your sketch	1	324.00	324.00
Clear Acrylic Panel #9 per your sketch	1	147.00	147.00
Clear Acrylic Panel #10 per your sketch	1	212.00	212.00
Clear Acrylic Panel #11 per your sketch	1	135.00	135.00
Clear Acrylic Panel #12 per your sketch	1	240.00	240.00
Clear Acrylic Panel #13 per your sketch	1	240.00	240.00
Clear Acrylic Panel #14 per your sketch	1	163.00	163.00
Clear Acrylic Panel #15 per your sketch	1	383.00	383.00
Clear Acrylic Panel #16 per your sketch	1	383.00	383.00
<p>PROCEED w/ SNEEZE GUARDS FOR            WYANDOTTE COURT.</p> <p>            08/03/20</p>			
Subtotal			\$3,832.00
Sales Tax (6.0%)			\$0.00
<b>TOTAL</b>			<b>\$3,832.00</b>

# WYANDOTTE COURT HOUSE SNEEZE GUARDS 2015 BIDDLE AVE

1122B-R

FILE 108

I.D.R. NUMBER

07/31/20

## SKETCHES, COMPUTATIONS, REMARKS, ETC.

ATTORNEY PREP		<p>SITS ON TABLE IS 30" ABOVE FLOOR</p> <p>30" W X 60" L</p> <p>- SLOT CENTERED</p> <p>- LEGS CAN BE 6"-12" WIDE</p>
PROSECUTOR PREP		<p>SAME AS ATTORNEY PREP</p>
JURY (45° SEAMS)		<p>COUNTER 7" WIDE</p> <p>NO SLOTS</p> <p>6" WIDE LEGS</p>
WITNESS STAND (45° SEAMS)		<p>COUNTER IS 7" WIDE</p> <p>NO SLOTS</p> <p>6" WIDE LEGS</p>
COURT RECORDER (45° SEAMS)		<p>COUNTER IS 44" ABOVE FLOOR</p> <p>IS 8" WIDE</p> <p>6" WIDE LEGS</p>
CUSTODY BOX (90° SEAMS)		<p>COUNTER IS 7" WIDE</p> <p>35" H THEN 54" H</p>
DEFENSE TABLE		<p>SITS ON DESK &amp; ON FLOOR</p> <p>DESK IS 29 3/8" ABOVE FLOOR</p> <p>SLOT 3" X 12"</p> <p>6" LEGS (FRODO)</p>
PROSECUTOR TABLE		<p>SAME PIECE</p> <p>SLOT 3" X 12"</p> <p>6" LEGS (FRODO)</p>

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 14**

**ITEM: Concur with the Municipal Services Commission on a Professional Services Agreement for the Water Department Reliability Study and General Plan**

**PRESENTER:** Justin Ptak - Interim Water Department Superintendent

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The Michigan Department of Environment, Great Lakes and Energy (EGLE) mandates that community drinking water systems provide a General Plan and Reliability Study every five (5) years. After our Sanitary Survey conducted in February 2020, which is an audit of the drinking water system performed by EGLE, it was agreed that we would deliver the General Plan and Reliability Study by October 30, 2020. These engineering reports will provide EGLE with a general evaluation of Wyandotte's water system and show how adequate the system on whole is capable of meeting future demands of the City. These reports will additionally offer recommendations for improvements, if necessary. Process Results Engineering, the recommended Engineering Firm for the project, and lowest quote, performed this work the last time on behalf of the Wyandotte Water Department.

Summary of Engineering Services Quotes

Process Results Engineering \$ 28,100

Wade Trim \$ 29,750

Hennessey Engineers, Inc. Did not respond

Hubbell, Roth & Clark, Inc. Did not respond

Anderson, Eckstein & Westrick, Inc. Did not respond

**STRATEGIC PLAN/GOALS:** Improving water distribution facilities

**ACTION REQUESTED:** Concur with the Municipal Services Commission in approving the General Manager to sign an engineering services professional services contract with Process Results Engineering in an amount not to exceed \$28,100.00, as recommended by WMS Management.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** It is anticipated that the final delivered study will be completed in October 2020 and therefore is part of the FY2021 O&M budget for the Water Department – Acct # 592-034-770-304 Engineering & Consulting



Services.

**IMPLEMENTATION PLAN:** Subsequent to Council concurrence, finalize contract with Process Results Engineering subsequent to contract review by City Attorney

**LIST OF ATTACHMENTS:**

1. Memo General Plan Reliability Study
2. Water Reliability Study Proposal and Quotes

**RESOLUTION**

Item Number: #14  
Date: August 17, 2020

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

BE IT RESOLVED by City Council that Council concurs with the Municipal Services Commission, a majority thereto concurring in the following resolution,

A resolution authorizing the General Manager to sign a professional services contract with Process Results Engineering to perform both the Reliability Study and General Plan for the Water Department for an amount not to exceed \$28,100.00, as recommended by WMS management.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>DeSana</b>	_____
_____	<b>Maiani</b>	_____
_____	<b>Sabuda</b>	_____
_____	<b>Schultz</b>	_____

Municipal Service Commission  
Carolyn Harris  
Leslie G. Lupo  
Robert J. Thiede  
Paul Gouth  
Bryan J. Hughes



Paul L. LaManes  
General Manager and Secretary  
3200 Biddle Avenue, Suite 200  
Wyandotte, MI. 48192-0658  
Telephone: (734) 324-7100  
Fax: (734) 324-7119

---

DATE: July 11, 2020

TO: Paul LaManes, General Manager

FROM: Scott Homminga, Operator-In-Charge  
Justin Ptak, Interim Superintendent

SUBJECT: Water Department- General Plan & Reliability Study

### **2020 General Plan & Reliability Study**

Please be advised, only two proposals were received for performing both the General Plan and Reliability Study mandated by Michigan Department of Environment, Great Lakes, and Energy (EGLE).

### **The following are the two proposals:**

<b><u>Engineering Firm</u></b>	<b><u>Proposal Amount</u></b>
<b>Process Results</b>	<b>\$28,100.00</b>
<b>Wade Trim</b>	<b>\$29,750.00</b>

Three other firms were solicited for proposals. Hennessey Engineers, Inc., Hubbell, Roth & Clark, Inc., and Anderson, Eckstein & Westrick, Inc. did not respond to our request for proposal. Due to the EGLE submittal deadline of October 30, 2020 we have limited time left to seek approval and begin the 2020 General Plan & Reliability Study project.

It is our recommendation to award the 2020 General Plan & Reliability Study to Process Results for an amount not to exceed **\$28,100.00**, and that Municipal Services Commission approval to be sought accordingly. Funds to cover the expenses for this project will come out of the Engineering & Consulting Services account in the FY2021 budget.


**CITY OF WYANDOTTE**  
**REQUEST FOR COMMISSION ACTION**

**MEETING DATE:** August 5, 2020

**RESOLUTION #08-2020-01**

**ITEM:** Reliability Study & General Plan – Water Department

**PRESENTER:** Justin Ptak, Interim Water Department Superintendent JP

**INDIVIDUALS CONSULTED:** Scott Homminga, Operator in Charge, Paul LaManes – GM 

**BACKGROUND:** The Michigan Department of Environment, Great Lakes and Energy (EGLE) mandates that community drinking water systems provide a General Plan and Reliability Study every five (5) years. After our Sanitary Survey conducted in February 2020, which is an audit of the drinking water system performed by EGLE, it was agreed that we would deliver the General Plan and Reliability Study by October 30, 2020. These engineering reports will provide EGLE with a general evaluation of Wyandotte's water system and show how adequate the system on whole is capable of meeting future demands of the City. These reports will additionally offer recommendations for improvements, if necessary. Process Results Engineering, the recommended Engineering Firm for the project, and lowest quote, performed this work the last time on behalf of the Wyandotte Water Department.

Summary of Engineering Services Quotes	
Process Results Engineering	\$ 28,100
Wade Trim	\$ 29,750
Hennessey Engineers, Inc.	Did not respond
Hubbell, Roth & Clark, Inc.	Did not respond
Anderson, Eckstein & Westrick, Inc.	Did not respond

**STRATEGIC PLAN/GOALS:** Improving water distribution facilities

**ACTION REQUESTED:** Approve resolution to allow Wyandotte Municipal Services General Manager to sign the engineering services professional services contract with Process Results Engineering in an amount not to exceed \$28,100.00, as recommended by WMS Management.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** It is anticipated that the final delivered study will be completed in October 2020 and therefore is part of the FY2021 O&M budget for the Water Department – Acct # 592-034-770-304 Engineering & Consulting Services.

**IMPLEMENTATION PLAN:** Subsequent to Commission approval and Council concurrence, finalize contract with Process Results Engineering subsequent to contract review by City Attorney

**MAYOR'S RECOMMENDATION:**

**CITY ADMINISTRATOR'S RECOMMENDATION:**

**LEGAL COUNSEL'S RECOMMENDATION:** Final contract will be reviewed by City Attorney prior to signing by GM

**LIST OF ATTACHMENTS:**

- Memo regarding Study proposals
- Proposal and Quote from Process Results
- Proposal and Quote from Wade Trim

**RESOLUTION #08-2020-01**

BE IT RESOLVED by the Municipal Services Commission, a majority thereto concurring in the following resolution,

A resolution authorizing the General Manager to sign a professional services contract with Process Results Engineering to perform both the Reliability Study and General Plan for the Water Department for an amount not to exceed \$28,100.00, as recommended by WMS management.

I move the adoption of the foregoing resolution.

MOTION by Commissioner\_\_\_\_\_

Supported by Commissioner\_\_\_\_\_

YEAS

COMMISSION

NAYS

**Harris  
Lupo  
Thiede  
Gouth  
Hughes**

ADOPTED this 5th day of August 2020

**ATTEST:  
WYANDOTTE MUNICIPAL SERVICE COMMISSION**

President: \_\_\_\_\_

Secretary: \_\_\_\_\_

Municipal Service Commission  
Carolyn Harris  
Leslie G. Lupo  
Robert J. Thiede  
Paul Gouth  
Bryan J. Hughes



Paul L. LaManes  
General Manager and Secretary  
3200 Biddle Avenue, Suite 200  
Wyandotte, MI. 48192-0658  
Telephone: (734) 324-7100  
Fax: (734) 324-7119

---

DATE: July 11, 2020

TO: Paul LaManes, General Manager

FROM: Scott Homminga, Operator-In-Charge  
Justin Ptak, Interim Superintendent

SUBJECT: Water Department- General Plan & Reliability Study

### **2020 General Plan & Reliability Study**

Please be advised, only two proposals were received for performing both the General Plan and Reliability Study mandated by Michigan Department of Environment, Great Lakes, and Energy (EGLE).

### **The following are the two proposals:**

<b><u>Engineering Firm</u></b>	<b><u>Proposal Amount</u></b>
<b>Process Results</b>	<b>\$28,100.00</b>
<b>Wade Trim</b>	<b>\$29,750.00</b>

Three other firms were solicited for proposals. Hennessey Engineers, Inc., Hubbell, Roth & Clark, Inc., and Anderson, Eckstein & Westrick, Inc. did not respond to our request for proposal. Due to the EGLE submittal deadline of October 30, 2020 we have limited time left to seek approval and begin the 2020 General Plan & Reliability Study project.

It is our recommendation to award the 2020 General Plan & Reliability Study to Process Results for an amount not to exceed **\$28,100.00**, and that Municipal Services Commission approval to be sought accordingly. Funds to cover the expenses for this project will come out of the Engineering & Consulting Services account in the FY2021 budget.

May 12, 2020

Mr. Justin Ptak  
Wyandotte Municipal Services  
1771 6ths St  
Wyandotte, MI 48192

Re: Reliability Study/ General Plan  
Engineering Services Proposal

Dear Mr. Ptak:

Thank you for the opportunity to provide this proposal for engineering services. This proposal is based on our recent discussions, and the April 16, 2020 letter from the Michigan Department Environment, Great Lakes, and Energy (EGLE)

In their letter, EGLE has required Wyandotte Municipal Services (WMS) to provide an updated Water Reliability Study and General Plans, as defined in the Michigan Safe Water Drinking Act (Act 399) by October 31, 2020.

The Water Reliability Study must include items listed under Part of Act 399, including a study to determine the quantity of water supply needed for the waterworks system based on 5-year and 20-year projections of water use. The study is required to provide the following information:

1. Basic planning data, including current population, number of service connections and equivalent residential units
2. Sufficient water production and consumption data to identify trends for both 5-year and 20-year planning periods, including the following elements
  - a. Present and projected average daily demand
  - b. Present and project maximum daily demand
  - c. Present and project maximum hourly demand
  - d. Present and projected fire flow demand
  - e. Basis of demand projections
  - f. Monthly and annual production totals for each source
  - g. Annual usage totals for each customer class as determined by the public water supply.

The 2012 version of the Reliability study did not include any hydraulic modelling as water usage is shrinking and the system is unlikely to grow. However, based on the EGLE letter of April 16, 2020, it is likely they will require modelling for the updated version. We have included a cost to incorporate modelling in the reliability study. WMS may elect to defer that portion of this project if desired.

The General Plan must include items listed under Part 16 of Act 399 and include:



1. The general layout of the entire waterworks system
2. Rated capacity of the water system
3. A hydraulic analysis of the system showing pressure contours under peak demands
4. Inventory of water main by size and material and age
5. Service area maps including existing and future service areas
6. Asset Management Program (submitted to EGLE, but comments outstanding)

A copy of the pertinent sections of Act 399 are attached for your information.

### **Scope of Work**

We propose to perform calculations, analysis and modelling to prepare the reports. Specifically

- Obtain necessary information from WMS, including water usage and billing, water pumpage, available system information, other documentation as required
- Analyze current water usage, and provide usage projections.
- Hydraulic modelling to develop pressure and fire flow maps
- Mapping to show location of the waterworks systems, including valves, hydrants, treatment systems and assumed locations of water main (based on the existing ROW maps)
- Review existing drawings to obtain age and material of water main, and valve and hydrant locations.
- Provide a list of suggested improvements
- Meetings to review or obtain information
- Assist WMS with responding to the comments on the existing Asset Management Summary and incorporate it into the final report.

The above items will be incorporated into the General Plan and Water Reliability Study Report. We will provide two bound copies and a pdf copy of each report generated for the City's use.

### **Schedule**

We are prepared to begin work immediately on this project and will have reports complete to submit to the MDEQ by October 30, 2020, assuming authorization by mid-June 2020.

### **Fee**

We propose a total budget of \$28,100 for this work broken down as follows

Update Reliability Study (assuming no hydraulic modelling)	\$10,000
Incorporate Hydraulic Modelling if required	\$10,000
General Plan	\$8,100

Services will be billed on a time material basis and the budget will not be exceeded without your authorization. Our 2020 Terms and Conditions are attached and considered part of this proposal.



**Clarifications**

- Any flow testing required to calibrate the model will be conducted by WMS.
- Age, material and size of water main will be based on available information.
- Water usage records are available for review.
- Water demand data will be provided or approved by the WMS.

If you concur with our proposal, please sign in the space provided below and return a copy to us as notification to proceed.

Thank you for the opportunity to work with WMS on this project. Please contact me at (734) 657-4925 with any questions.

Sincerely,

Ted L. Erickson, P.E.  
Principal

**Proposal Accepted By**

\_\_\_\_\_

**Title** \_\_\_\_\_ **Date** \_\_\_\_\_

## Year 2020 - Standard Rate Schedule

### Engineering Design and Project Management Services

<b>Billing Class.</b>	<b>Professional and Technical Staff Description</b>	<b>Rate / Hour</b>
13	Engineer VIII - Senior Principal	\$163.00
12	Engineer VII – Principal/Project Manager/Sr. Structural	\$153.00
11	Engineer VI - Associate/Senior Engineer	\$138.00
10	Engineer V - Project Engineer	\$128.00
9	Engineer IV / Engineering Technician V	\$115.00
8	Engineer III / Engineering Technician IV	\$107.00
7	Engineer II / Engineering Technician III	\$102.00
6	Engineer I/ Engineering Technician II	\$97.00
5	Engineering Technician I / Administrator	\$93.00
4	CAD Technician II / Administrative Assistant II	\$86.00
3	CAD Technician I / Engineering Intern II / Admin. Assistant I	\$77.00
2	Engineering Intern I / Technical Assistant II / Clerical II	\$66.00
1	Technical Assistant I/Clerical I	\$48.00

### Architectural Design and Project Management Services

<b>Billing Class.</b>	<b>Professional and Technical Staff Description</b>	<b>Rate / Hour</b>
12	Architectural Project Manager	\$153.00
11	Senior Architect	\$138.00
10	Project Architect	\$128.00
9	Senior Architectural Designer	\$115.00
3	Architectural CAD I	\$77.00

### Terms and Conditions:

- Mileage will be charged per standard rate issued by the Internal Revenue Service. Other travel and subsistence will be charged at cost.
- Normal direct expense realized in the course of performing work, such as telephone, blueprints and postage are included in the above hourly rate.
- Outside services, such as reproduction, surveys, testing, etc., will be charged at cost plus ten percent (10%).
- Outside consultants, who are contracted by Process Results, Inc., will be billed at cost plus ten percent (10%).
- Overtime may be charged at 1.5 times the Standard Rate Schedule.
- Observed holidays are New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and the day following, Christmas Eve and Christmas. Holidays are billed at 1.5 times the Standard Rate Schedule.
- See Standard General Conditions Attached.

## Standard General Conditions

### Services:

Process Results, Inc. (PRI), a registered Michigan Corporation, will perform the services set forth in the scope of services contained in PRI's proposal, which these Standard General Conditions are made a part of as set herein.

### Billings and Payments:

At the end of each month in which design services are performed, PRI will submit an invoice in accordance with PRI's standard invoicing practices. The amount shall represent the sum of charges committed to date. Terms are net thirty (30) days from the invoice date. Invoices unpaid thirty (30) days after invoice date are past due and subject to a finance charge of 1.5% per month (18% annually). For hourly based work the current rate schedule will be issued in January of each year and remain in effect for that calendar year.

### Termination:

Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days written notice for substantial failure by the other party to perform in accordance with this Agreement, assignment of this Agreement or transfer of the project by either party, suspension of the project or services for more than ninety (90) calendar days, or material changes in the conditions under which this Agreement was entered into.

### Controlling Law:

Any legal actions concerning this Agreement shall be governed by the laws of the State of Michigan without regard to any conflict of laws provisions, which may apply the laws of other jurisdictions.

### Force Majeure:

PRI shall not be liable for any loss or damage due to failure or delay in rendering any services resulting from any cause beyond PRI's reasonable control.

### Independent Contractor:

It is agreed between the parties hereto that employment by Client of Construction Contractor(s) or Subcontractor(s) to construct work and perform maintenance constitutes them independent Contractors and as such they are completely responsible to Client for the performance of their contracts, maintaining the construction schedules, and that these construction organizations are solely responsible for the methods and detailed sequences of construction and for safety precautions incident thereto. The presence of a PRI project representative will not relieve the Construction Contractor(s) of these responsibilities.

### Documents:

All reports, drawings, specifications, computer files, field data, notes and other documents and instruments prepared by PRI as instruments of service shall remain the property of PRI. PRI shall retain all common law, statutory and other reserved rights, including, without limitation, the copyrights thereto.

PRI shall hold the original documents, plans and software in its files. Drawings or specifications necessary for review during

the design or "working drawing" stage are included in the proposal. Drawings and specification documents necessary during the bidding or construction phase will be billed at cost plus ten percent (10%). These latter costs are not included in the basic engineering fee.

### Indemnity:

PRI agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors and employees (collectively, Client) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by PRI's negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom PRI is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless PRI, its officers, directors, employees and subconsultants (collectively, PRI) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Client's negligent acts in connection with the Project and the acts of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable.

Neither the Client nor PRI shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence or for the negligence of others.

### Limit of Liability:

In recognition of the relative risks and benefits of the Project to both the Client and PRI, the risks have been allocated such that the Client agrees, with the exception of any claim of indemnity, to the fullest extent permitted by law, to limit the liability of PRI and PRI's officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability shall not exceed PRI's total fee for services rendered on this Project. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

### Standard of Care:

In providing services under this Agreement, PRI shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar locality.

### Opinions of Probable Cost:

Opinions of Probable Cost or Cost Estimates by PRI represent PRI's best judgment as a design professional familiar with the industry. It is recognized, however, that neither PRI nor Client has control over the costs of labor, materials or equipment, over Contractors' methods of determining bid prices, or over competitive bidding, market or negotiation conditions. Accordingly, PRI cannot and does not warrant or represent that bids or negotiated prices will not vary from the Cost Estimates prepared by PRI.

File: Standard Rate Schedule.2020

**R 325.11118 Protection of storage tanks.**

Rule 1118. Public water supplies shall take reasonable precautions to protect storage tanks from trespassers and to prevent introduction of contaminants into the distribution system or storage tanks.

History: 1979 AC; 2009 AACS.

**PART 12. RELIABILITY**

**R 325.11201 Purpose.**

Rule 1201. The purpose of this part is to establish certain requirements for maintaining the reliability of public water supply systems to assure a continuous supply of water for drinking and household purposes.

History: 1979 AC.

**R 325.11202 Applicability; approval of deviations from minimum requirements.**

Rule 1202. (1) This part applies to type I public water supplies and are minimum requirements of the department.

(2) Deviations from the minimum requirements in this part may be approved in writing by the department. For purposes of this part, a supplier of a proposed public water supply is considered a public water supply.

History: 1979 AC; 2009 AACS.

**R 325.11203 Study of water supply requirements for type I public water supply; proposal for compliance.**

Rule 1203. (1) A type I public water supply shall conduct a study to determine the quantity of water supply needed for the waterworks system and shall propose a method of compliance in accordance with R 325.11204.

(2) The study required by subrule (1) of this rule shall be based on 5-year and 20-year projections of water use by the public water supply. The study shall be updated every 5 years unless the owner demonstrates that water use projections are stable and this requirement is waived by the department.

(3) At a minimum, the information presented in this study shall include all of the following:

(a) Basic planning data, including current population, number of service connections, and equivalent residential units.

(b) Sufficient water production and consumption data to identify trends for both 5-year and 20-year planning periods, including the following elements:

(i) The present and projected average daily demand.

(ii) The present and projected maximum daily demand.

(iii) The present and projected maximum hourly demand.

(iv) The present and projected peak instantaneous demand for systems using hydropneumatic storage.

(v) The present and projected fire flow demand.

(vi) The basis of demand projections.

(vii) Monthly and annual production totals for each source, including water purchased from another public water supply.

(viii) Annual usage totals for water supplied to other public water supplies.

(ix) Annual usage totals for each customer class as determined by the public water supply.

(c) A water shortage response plan for emergencies.

(4) Permits shall not be issued by the department to a public water supply unless an approved study of water supply quantity requirements is available.

History: 1979 AC; 2009 AACS; 2015 AACS.

**R 325.11204 Required capacity of waterworks systems; applicability.**

Rule 1204. A type I public water supply shall provide sufficient capacity in the waterworks system to meet the approved finished water supply requirements. That capacity may be 1 or any combination of the following:

- (a) Rated capacity from an approved surface water supply or complete treatment system.
- (b) Firm capacity from an approved groundwater supply where firm capacity equals the flow with the largest producing well out of service.
- (c) The available capacity obtained under contract and capable of delivery from another approved public water supply.
- (d) Finished water storage capacity in excess of the established normal waterworks system requirements.

History: 1979 AC; 2009 AACS.

**R 325.11205 Minimum number of wells.**

Rule 1205. For type I public water supplies where groundwater is the sole source of water supply, a minimum of 2 wells, with separate pumping units as required, shall be provided.

History: 1979 AC; 2009 AACS.

**R 325.11206 Interruption of power service; applicability; compliance date.**

Rule 1206. (1) A type I public water supply that provides service to 100 or more living units shall provide a means to continuously supply finished water to the entire distribution system during periods when the normal power service is interrupted. A group living facility with 200 or more beds based on full capacity is equivalent to 100 or more living units and shall comply with this rule. Examples of a group living facility include a health care facility, correctional facility, and group home.

(2) Both of the following type I public water supplies that existed before the effective date of this rule are not required to comply with this rule until January 1, 2016:

- (a) Those that serve 100 or more living units and that serve fewer than 200 individuals.
- (b) Those that serve 100 or more living units and that serve facilities which are licensed annually by the state including manufactured housing communities and health care facilities.

History: 1979 AC; 2009 AACS.

**R 325.11207 Interruption in water service to distribution system.**

Rule 1207. If an interruption in water service to the distribution system occurs due to a failure in the source of supply, the water shall be disinfected in a manner approved by the department and compliance with the state drinking water standards shall be demonstrated by additional bacteriological monitoring. The department may require the supplier of water to provide notice to customers or users of the public water supply in accordance with the provisions of part 4.

History: 1979 AC.

**PART 13. CONSTRUCTION PLANS AND SPECIFICATIONS AND PERMITS**

**R 325.11301 Purpose.**

Rule 1301. This part applies to type I and type II public water supplies.

History: 2009 AACCS.

**R 325.11509 Retention of records; groundwater supply rules.**

Rule 1509. In addition to the requirements of R 325.11506, a groundwater supply subject to R 325.10612 shall maintain all of the following information in its records:

- (a) Documentation of corrective actions shall be kept for a period of not less than 10 years.
- (b) Documentation of notice to the public as required under R 325.10408c shall be kept for a period of not less than 3 years.
- (c) Records of decisions under R 325.10739(1)(e)(ii) and records of invalidation of fecal indicator-positive groundwater source samples under R 325.10739(3) shall be kept for a period of not less than 5 years.
- (d) For consecutive supplies, documentation of notification to the wholesale supply or supplies of total-coliform positive samples that are not invalidated under R 325.10707a, until March 31, 2016, or under R 325.10704c beginning April 1, 2016 shall be kept for a period of not less than 5 years.
- (e) For groundwater supplies, including wholesale supplies, that are required to perform compliance monitoring under R 325.10739a all of the following shall be kept:
  - (i) Records of the department-specified minimum disinfectant residual shall be kept for a period of not less than 10 years.
  - (ii) Records of the lowest daily residual disinfectant concentration and records of the date and duration of any failure to maintain the department-prescribed minimum residual disinfectant concentration for a period of more than 4 hours shall be kept for a period of not less than 5 years.
  - (iii) Records of department-specified compliance requirements for membrane filtration and of parameters specified by the department for department-approved alternative treatment and records of the date and duration of any failure to meet the membrane operating, membrane integrity, or alternative treatment operating requirements for more than 4 hours shall be kept for a period of not less than 5 years.

History: 2009 AACCS; 2015 AACCS.

**R 325.11510 Retention of records; total coliform.**

Rule 1510. In addition to the requirements of R 325.11506, a community or noncommunity water supply subject to the total coliform rules in R 325.10704a shall maintain in its records the assessment form, regardless of who conducts the assessment, and documentation of corrective actions completed as a result of those assessments, or other available summary documentation of the sanitary defects and corrective actions taken under R 325.10704i for department review. This record shall be maintained by the supply for a period not less than 5 years after completion of the assessment or corrective action.

History: 2015 AACCS.

## **PART 16. GENERAL PLANS**

**R 325.11601 Purpose.**

Rule 1601. This part establishes requirements of certain public water supplies for the submission and updating of waterworks system general plans to satisfy the requirements of subsection (1) of section 4 of the act.

History: 1979 AC; 2009 AACCS.

**R 325.11602 Type I and type II public water supplies; submission of general plans to department.**

Rule 1602. (1) A current general plan for type I public water supplies that address the pertinent requirements of this part shall be submitted to the department. Neither of the following type I public

water supplies that existed before the effective date of this rule is required to comply with this subrule until January 1, 2016.

(a) Those serving less than 50 service connections or less than 200 persons.

(b) Those serving facilities which are licensed annually by the state, including manufactured housing communities and health care facilities.

(2) The department, by written notice, may require specific type II public water supplies to provide a general plan. The public water supply so notified shall provide a general plan to the department within 1 year after receipt of the written notice.

History: 1979 AC; 2009 AACS.

#### **R 325.11603 Updating requirements.**

Rule 1603. (1) Public water supplies having previously provided a general plan to the department meet the requirements of this part unless the department determines that the plans previously submitted are inadequate or outdated.

(2) Upon receiving written notice from the department, public water supplies shall provide an updated general plan within 6 months.

History: 1979 AC; 2009 AACS.

#### **R 325.11604 Contents of general plans for all applicable systems.**

Rule 1604. The general plan for a waterworks system shall contain a description of the waterworks system, including both of the following:

(a) The general layout of the entire waterworks system, including treatment systems and distribution systems, and the location of valves, hydrants, storage tanks, watermains, pumps, wells, and pumping facilities.

(b) Rated capacity of the waterworks system, including capacity of the developed water source, treatment system, storage tanks, pumping facilities, and equipment to maintain system reliability.

History: 1979 AC; 2009 AACS.

#### **R 325.11605 Community water supplies that have distribution system intended to provide fire protection; additional general plan requirements.**

Rule 1605. The general plan for a waterworks system that has a distribution system intended to provide fire protection purposes shall include all of the following information:

(a) A hydraulic analysis of the distribution system showing pressure contours under peak demands.

(b) An inventory of water main by size and material and age.

(c) Service area maps including existing and future service area boundaries.

History: 2009 AACS.

#### **R 325.11606 Community water supplies; additional general plan requirements; asset management program; capital improvements plan.**

Rule 1606. (1) A community water supply that serves more than 1,000 people shall implement an asset management program as defined in R 325.10102 beginning January 1, 2018, unless otherwise required in this subrule. Supplies may use the reference guide for asset management tools, May 2014, prepared by the U.S. Environmental Protection Agency and listed in R 325.10113 when developing an asset management program. Supplies shall include in the general plan each of the following:

(a) A summary detailing the system used to maintain an inventory of assets. Priority shall be given to an inventory of source, treatment, pumping, and distribution system assets.



(b) A summary describing the method used to assess the criticality of assets considering the likelihood and consequence of failure.

(c) A statement of level of service goals.

(d) A capital improvements plan that identifies waterworks system needs for 5-year and 20-year planning periods. A publicly owned or operated supply shall comply beginning January 1, 2016. A privately owned supply shall comply beginning January 1, 2018.

(e) A summary detailing the funding structure and rate methodology that provides sufficient resources to implement the asset management program.

(2) A community water supply that serves 1,000 or fewer people and that is publicly owned or operated shall include in the general plan a capital improvements plan that identifies waterworks system needs for 5-year and 20-year planning periods. A supply shall comply beginning January 1, 2016.

(3) A community water supply may include additional information with the general plan, including the current reliability study, annual pumpage report, sample siting plan, source water protection plan, water conservation/efficiency program, waterworks operation and maintenance programs, regional planning documents, and relevant zoning and land use plans for the service area.

History: 2009 AACS; 2015 AACS.

## **PART 17. OWNERSHIP OF PUBLIC WATER SUPPLIES**

### **R 325.11701 Purpose.**

Rule 1701. The purpose of this part is to prescribe certain requirements and procedures in accordance with section 10 of the act for private ownership of certain type I public water supplies when public ownership cannot be achieved.

History: 1979 AC.

### **R 325.11702 Intent.**

Rule 1702. Regulatory jurisdiction over public water supplies in this state is for the declared purpose of protecting the public health and to assure that public water supplies and waterworks systems are properly planned, constructed, maintained, and operated. It is a well established principle in this state that type I public water supplies be operated and maintained in an effective manner at all times and that adequate provision be made for a continuing administrative authority to accomplish this objective. Department procedures which have been in effect have strongly encouraged public ownership of all type I public water supplies. Accordingly, it is the department's belief that all avenues must be thoroughly explored with local governmental units to achieve public ownership of those public water supplies. If it is determined by the department that a local unit of government will not accept responsibility for ownership and operation of a type I public water supply, specific procedures must be established prior to issuance of a permit for construction of waterworks systems associated therewith.

History: 1979 AC.

### **R 325.11703 Applicability and general requirements.**

Rule 1703. (1) Except as noted in this part, this part applies to both of the following:

(a) A private owner that proposes to construct a privately owned type I public water supply.

(b) A privately owned type I public water supply.

(2) The department shall approve a new privately owned public water supply only by issuance of a permit. To receive from the department a permit to construct a type I public water supply, the owner of the proposed type I public water supply shall perform all of the following:

(a) Submit to the department the information required under part 13 of these rules.



Wade Trim, Inc.  
25251 Northline Road • Taylor, MI 48180  
734.947.9700 • [www.wadetrim.com](http://www.wadetrim.com)

June 15, 2020

Wyandotte Municipal Services  
1771 6th Street  
Wyandotte, MI 48192

Attention: Mr. Justin Ptak, Interim Superintendent  
Water Department

Re: Water Reliability Study and General Plan  
Proposal for Professional Services

Dear Mr. Ptak:

It is our understanding Wyandotte Municipal Services (the "Utility") wishes to have a Water Reliability Study and General Plan completed for 2020 in accordance with the current reporting standards outlined by the Michigan Safe Drinking Water Act 1976 Public Act 399. Additionally, it is our understanding the Michigan Department of Environment, Great Lakes, and Energy (EGLE) has also requested that this effort be submitted to their office by October 30, 2020.

The primary goal of a Water System Reliability Study is to establish requirements for maintaining the reliability of a public water supply system to provide a continuous supply of potable water for drinking and household purposes. Thus, it is necessary to determine many aspects of a given water system including, but not limited to, the present water supply capacity and the future water demands based on projected growth within the distribution system for a number of flow conditions (average daily, maximum daily, maximum hourly, and fire flow demands).

As part of this study, the existing distribution system will be evaluated based on current usage, as well as investigating the effects of anticipated future growth (based on 5-year and 20-year projections) and potential areas of future build-out within the boundaries of the Utility. If, based on the model, adequate capacity is not available, Wade Trim will recommend specific system modifications or upgrades (distribution main looping and connections) in pipe sizes that will allow the Utility to meet the projected demands.

A General Plan is required to include a Capital Improvement Plan (CIP) that identifies the water system needs for the same identified projection periods referenced above; 5-year and 20-year planning periods. EGLE has indicated the General Plan must prioritize replacement of old water main that is unreliable and undersized and further prioritize associated annual funding.

### **Scope of Services**

Based on our understanding of the Wyandotte Municipal Service's needs and the requirements laid forth in the Michigan Safe Drinking Water Act, the following is our detailed Scope of Services:

### **Task 1 - Water System Data**

Scanned copies of existing water main maps of the Wyandotte Municipal System have been provided to our office; these maps appear to be fairly dated. It is anticipated additional mapping will be provided by Wyandotte Municipal Services to supplement this data, including more recent developments, improvements to the system, and/or additional extensions that may have been added to the system since the development of the provided maps. Wade Trim will develop the base model alignment necessary for use in the development of the hydraulic model. Please note this data input does not include preparation and/or provisions of an updated map intended for GIS use.

### **Task 2 - Hydraulic Model Development**

Wade Trim will develop a hydraulic model and complete a network analysis of the Utility's water system using the latest version of the design software package known as WaterGEMS.

Prior to developing the hydraulic model, it will be necessary to obtain the following data for the water system (to be provided by Wyandotte Municipal Services):

**Network Data** – This data describes the physical components of the water system such as pipes, valves, pumps, hydrants, and node data, which describe the junction point between connecting pipes. Wade Trim will coordinate and gather information from the Utility regarding pipe diameters and lengths for the entire water system.

**Operations Data** – Operations data describe the level or state at which the facility is operating and includes information pertaining to reservoirs, tanks, pumps, pressure-regulating valves, flow control valves, pipe flows, and hydrant flows. Information pertaining to the operation of the distribution and transmission system is required to accurately model the delivery pressure and water volume. It is anticipated Wyandotte Municipal Services and/or the local Fire Department will provide minimum fire flow requirements and further provide as-built drawings of the water tower and pump curves (or pump model information) in use at the Filter Plant.

**Consumption Data** – Consumption data describes the water demand of the system, as well as the variability of consumption. Consumption, or demand, customers served by the Utility will be based on both current and historical billing data. We request that billing data from the last five years be made available to Wade Trim so that a historically accurate representation can be captured for Average Day Demand, Maximum Day Demand, and Peak Hour Demand.

In addition, a breakdown of the Utility's top ten water users should be provided so water demands from these high-water users are accurately portrayed in the model and do not erroneously skew the demands of typical residential users.

In order to develop a model that best represents the actual hydraulic conditions of the system, it is necessary to perform a calibration of the model. Calibration is the process of fine-tuning a model until the modeling results match field conditions to an established degree of accuracy. Flow testing data gathered from fire hydrants within the distribution system will be used for calibration purposes.

Flow test data may either be obtained by the Utility, or Wade Trim can assist with gathering the necessary information. Please note this proposal assumes staff from our office will be working directly with Utility field staff to complete the necessary field testing. Once calibrated, Wade Trim will run several scenarios on the hydraulic model to evaluate the present and future demands of the distribution system. Once complete, Wade Trim will present a detailed summary of the following scenarios:

**Base Scenario** – This scenario will look at the distribution system as it exists today. Under this scenario, four iterations will be considered:

1. Average Day Demand
2. Maximum Day Demand
3. Peak Hour Demand
4. Fire Flow Analysis to determine the amount of water available during a fire event.

**Future Growth Scenarios** – These scenarios will look at the distribution system given potential future growth and updated water main sizes in deficient areas. Under this scenario, the same four iterations will be evaluated including Average Day Demand, Maximum Day Demand, Peak Hour Demand, and Fire Flow Analysis.

Please note that during a kickoff meeting with the Utility and its representatives, it is anticipated that up to three areas of potential future growth will be discussed and identified, as well as the estimated number of users within each of these areas.

Based on the results of the hydraulic model, Wade Trim will be able to make recommendations in terms of the following:

- Evaluate the existing distribution system to determine if the distribution lines are of sufficient size to meet the future demands of the Utility.
- Estimate available capacity to meet the future water demands of the Utility.
- Prepare budget cost estimates for recommended improvements to the distribution system to be completed within the next 5 years and 20 years for capital planning purposes.

### **Task 3 - Water Reliability Report**

Wade Trim will provide a written report detailing the projected water use within the service area based on current water usage, as well as projected water demands to meet the requirements of R325.1103 of the Michigan Safe Drinking Water Act. It should be noted there were a number of changes made to the Michigan Safe Drinking Water Act in 2009 that place new or modified requirements on water systems as of January 1, 2016. Thus, for publicly-owned systems, a number of elements should be included in the Water Reliability Study so they also meet the requirements of the Water System General Plan. As a result, Wade Trim will include, at a minimum, the following information within the Reliability Study so that it is also available to meet the General Plan requirements:

- A general layout of the entire water system (i.e., a map), including an outline of the existing service area, distribution system piping and the location of valves, hydrants, storage tanks, master meter connections, etc. (as applicable). Future service area boundaries will also be depicted, if applicable.

- Basic planning data, including current population, number of service connections, and equivalent residential units.
- A determination of both present and projected future water demands, including the Average Day Demand, Maximum Day Demand, and Peak Hour Demand for the system.
- Evaluation and analysis of up to three new proposed service areas the Utility may wish to provide water, including estimates on population, number of service connections, and equivalent residential units in each of these areas.
- A determination and analysis of both present and projected fire flow demands within the existing and proposed service areas.
- Hydraulic analysis of the distribution system showing pressure and flow contours under various demand scenarios, as well as an inventory of water main by size, material, and age (noting this will be developed based on the information provided to our office by Wyandotte Municipal Services).
- Provide recommendations for pipe sizes in each area of potential expansion and/or pipes within the existing distribution system to meet projected water demands and fire flow demands.
- Outline and discussion of a Water System Capital Improvements Program (WSCIP) for the 5-year and 20-year planning periods, including cost estimates for proposed capital improvement projects in today's dollars.

### **Assumptions**

It has been assumed that Wyandotte Municipal Services will provide the following information and/or assistance to Wade Trim:

- Utility staff time to conduct hydrant flow testing. Wade Trim will assist in providing a map which will identify hydrants that should be tested to obtain a well-calibrated model, as well as personnel to witness and record the test results.
- Current and historical water billing information to determine present water usage throughout the service area.
- Data pertaining to the distribution system including pipes (location, size, material), valves (location, size, type), storage (location, size, type), pumps (location, size, type), etc.
- Minimum fire flow requirements established by the Utility itself or from input obtained from the local Fire Department.
- Up to three areas of potential future growth will be identified, including the estimated number of users within each of these areas.
- As-built plans of the existing water tower.
- Data from the existing Filter Plant (i.e., pump models, pump curves, etc.).

### **Project Schedule**

Wade Trim can begin work immediately upon the Authorization to Proceed and will complete the work in accordance with the following schedule, provided we are able to obtain the necessary information outlined above.

<b>TASK</b>	<b>COMPLETED BY</b>
Project Award	June 26, 2020
Water System Map Development	July 10, 2020
Hydraulic Model Development	July 24, 2020
Hydraulic Model Calibration	August 14, 2020
Hydraulic Model Scenario Evaluation	August 28, 2020
Draft Report	September 11, 2020
Review Draft Report and CIP with Utility	September 25, 2020
Finalize Report	October 2, 2020
Submit Final Report to Utility and EGLE	October 9, 2020

Assuming Authorization to Proceed is received by the end of June 2020 and all necessary information and flow testing are received/completed on schedule, we anticipate meeting the compliance date set by the EGLE submittal date of October 30, 2020.

### **Deliverables**

Deliverables for this project will be submitted to the Utility as tasks are completed so the progress made by Wade Trim is tangible and clearly substantiated. Tentative timeframes for delivery of these submittals are outlined in the schedule above. Final versions of the Water Reliability Study and General Plan will be prepared and submitted in digital and hard copies. Wade Trim will provide up to six hard copies of the final Water Reliability Study and General Plan. In addition, Wade Trim will provide the Utility with one electronic version of the hydraulic model either in WaterGEMs or EPANet (often compatible with other hydraulic modeling software packages).

### **Proposed Fee**

Wade Trim will provide professional services to complete the above-described effort for a Lump Sum Fee in the amount of **\$29,750.**

### **Charges and Extra Services**

Wade Trim does not anticipate any additional work or changes in scope. However, if a change is identified during the project, we will notify the Utility in advance and provide the services of our staff on an Hourly Basis, in accordance with our current standard Billing Rate Schedule, plus reimbursable expenses. These extra services will require a Contract Amendment, approved and signed by the Utility, prior to the start of the work.

### **Invoicing**

Reimbursable expenses required for the work are included in these fees. Invoices for our services and reimbursable expenses will be submitted monthly, based on the estimated percent complete for the project.

It is agreed Wade Trim's invoices shall be paid within 30 days, barring any disputed portion of an invoice. If the Utility disputes any portion of an invoice, they shall promptly notify Wade Trim of the portion in question and work to resolve the dispute. All non-disputed portions of all invoices shall be paid within 30 days of the date of the invoice.

Please find enclosed a Short Form Professional Services Agreement for this project. If this proposal meets with your approval, please sign, date, and return a copy of the Agreement to our office. Our receipt of the executed Agreement will serve as our Authorization to Proceed.

We look forward to working with you on this important project and thank you for your consideration of our proposal. If you have any questions, require any additional information, or would like to schedule a meeting to discuss the proposed effort, please do not hesitate to contact our office.

Very truly yours,

Wade Trim, Inc.

  
Kelly McRobb-Ackland, PE  
Project Manager

  
David M. Nummer, PE  
Vice President

KMA:DMN:jlb  
AAA 1000.20T  
20200612\_PTAk-PROPOSAL LTR.DOCX  
Enclosure



## Professional Services Agreement (Short Form)

### Agreement

To engage the Services of Wade Trim Associates, Inc. as a Design, Planning, Testing and/or Land Survey Professional.

This Agreement, entitled Professional Services for Water Reliability Study and General Plan between Wyandotte Municipal Services of 1771 6th Street, Wyandotte, Michigan 48192, hereinafter called "Owner," and Wade Trim Associates, Inc., 25251 Northline Road, Taylor, Michigan 48180, hereinafter called "Professional," is as follows:

The Owner and Professional, for mutual consideration hereinafter set forth, agree as follows:

A. Professional agrees to perform certain professional services for Owner as follows:

As outlined in Wade Trim's proposal letter dated June 15, 2020.

B. Owner agrees to pay Professional as compensation for his services as follows:

Lump Sum Fee of **\$29,750**.

C. Owner agrees to establish an allowance of \$N/A for additional services on this Project (not less than 10% of the compensation amount specified in Item B.)

D. The Owner and Professional agree to conditions as set forth on the reverse side in the General Provisions of this Agreement.

E. The Owner and Professional agree to the following schedule:

As outlined in Wade Trim's proposal letter dated June 15, 2020.

F. Professional has the option to render this Agreement null and void, if it is not executed within 60 days.

Owner:

Professional:

By: Justin Ptak  
(Print Name)

By: David M. Nummer, PE  
(Print Name)

Title: Interim Superintendent

Title: Vice President

Date Signed: \_\_\_\_\_

Date Signed: \_\_\_\_\_

Witness: \_\_\_\_\_

Witness: \_\_\_\_\_



## General Provisions

### 1.01 Basic Agreement

A. Professional shall provide, or cause to be provided, the services set forth in this Agreement, and Owner shall pay Professional for such Services as set forth herein.

### 2.01 Payment Procedures

A. *Preparation of Invoices.* Professional will prepare a monthly invoice in accordance with Professional's standard invoicing practices and submit the invoice to Owner.

B. *Payment of Invoices.* Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Professional for services and expenses within 30 days after receipt of Professional's invoice, the amounts due Professional will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Professional may, without liability, after giving seven days written notice to Owner, suspend services under this Agreement until Professional has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.

### 3.01 Additional Services

A. If authorized by Owner, or if required because of changes in the Project, Professional shall furnish services in addition to those set forth above.

B. Owner shall pay Professional for such additional services as follows: For additional services of Professional's employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of Professional's employees times standard hourly rates for each applicable billing class; plus reimbursable expenses and Professional's consultants' charges with a 15% mark-up, if any.

### 4.01 Termination

A. The obligation to provide further services under this Agreement may be terminated:

1. For cause,

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.

b. By Professional:

1) upon seven days written notice if Professional believes that Professional is being requested by Owner to furnish or perform services which are outside of the agreed upon scope of services without compensation, which are contrary to Professional's responsibilities as a licensed professional; or

2) upon seven days written notice if the Professional's services for the Project are delayed or suspended for more than 90 days for reasons beyond Professional's control.

3) Professional shall have no liability to Owner on account of such termination.

c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon the receipt of notice by Professional.

B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Professional to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files. Professional shall be compensated for Basic Services performed through the date of termination as set forth herein and for work performed per 4.01.B in the manner set forth in 3.01.

### 5.01 Controlling Law

A. This Agreement is to be governed by the law of the state in which the Project is located.

### 6.01 Successors, Assigns, and Beneficiaries

A. Owner and Professional each is hereby bound and the partners, successors, executors, administrators, employees and legal representatives of Owner and Professional (and to the extent permitted by paragraph 6.01.B the assigns of Owner and Professional) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Professional may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

### 7.01 General Considerations

A. The standard of care for all professional engineering and related services

performed or furnished by Professional under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Professional makes no warranties, express or implied, under this Agreement or otherwise, in connection with Professional's services. Professional and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers and Professional shall not be responsible for design services provided by others.

B. Professional shall not at any time supervise, direct, or have control over any contractor's work, nor shall Professional have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.

C. Professional neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.

D. Professional shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except Professional's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of Professional.

E. The provisions in this Agreement supersede and render null and void any contrary provisions in the contract documents between Owner and Contractor.

F. All design documents prepared or furnished by Professional are instruments of service, and Professional retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

G. To the fullest extent permitted by law, Owner and Professional (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Professional's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Professional, whichever is less.

H. The parties acknowledge that Professional's scope of services does not include any services related to a Hazardous Environmental Condition (including but not limited to the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). If Professional or any other party encounters a Hazardous Environmental Condition, Professional may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.

### 8.01 Dispute Resolution

Except for debt collection cases for less than \$25,000, and except as otherwise provided herein, all claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining, subject to the limitations and restrictions stated below. This agreement to arbitrate and any other agreement or consent to arbitrate entered into in accordance herewith as provided in this paragraph will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction.

Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute, or other matter in question has arisen. In no event may the demand for arbitration be made after the expiration of one year from the date the cause of action accrued. The cause of action whether based in tort, contract, indemnity, contribution, or any other form of action, legal or equitable, shall be deemed to have accrued at the time the party asserting the claim either knew or, by the exercise of reasonable diligence, should have known of the existence of the facts underlying such claim, dispute or other matter in question regardless of when damages occur. After the expiration of said one year, any claim between the parties hereto shall be barred.

No arbitration arising out of, or relating to this Agreement may include, by consolidation, joinder or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal and judgment may be entered upon it in any court having jurisdiction thereof.

### 9.01 Total Agreement

A. This Agreement (together with any expressly incorporated appendix), constitutes the entire agreement between Owner and Professional, supersedes all prior written or oral understandings, and becomes binding as if fully executed at the time Professional commences work. To the extent that the terms of any appendices or documents referenced in this Agreement conflict with the terms of this Agreement, the terms of this Agreement shall govern. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.



## Professional Services Agreement (Short Form)

### Agreement

To engage the Services of Wade Trim Associates, Inc. as a Design, Planning, Testing and/or Land Survey Professional.

This Agreement, entitled Water Reliability Study and General Plan between Wyandotte Municipal Services of 1771 6<sup>th</sup> Street, Wyandotte, MI, 48192 hereinafter called "Owner," and Wade Trim Associates, Inc. of 25251 Northline Road, Taylor, MI, 48180, hereinafter called "Professional," is as follows:

The Owner and Professional, for mutual consideration hereinafter set forth, agree as follows:

A. Professional agrees to perform certain professional services for Owner as follows:

As outlined in the attached Wade Trim proposal letter dated June 15, 2020.

B. Owner agrees to pay Professional as compensation for his services as follows:

Lump Sum fee in the amount of \$29,750 as outlined in the attached Wade Trim proposal letter dated June 15, 2020

C. Owner agrees to establish an allowance of \$2,975 for additional services on this Project (not less than 10% of the compensation amount specified in Item B.)

D. The Owner and Professional agree to conditions as set forth on the reverse side in the General Provisions of this Agreement.

E. The Owner and Professional agree to the following schedule:

Schedule as outlined in the attached Wade Trim proposal letter dated June 15, 2020 (contingent on receipt of information needed to complete the effort).

F. Professional has the option to render this Agreement null and void, if it is not executed within 60 days.

Owner:

Professional:

By:

(Print Name)

By:

David M. Nummer

(Print Name)

Title:

Title:

Vice President

Date Signed:

Date Signed:

Witness:

Witness:

## General Provisions

### 1.01 Basic Agreement

A. Professional shall provide, or cause to be provided, the services set forth in this Agreement, and Owner shall pay Professional for such Services as set forth herein.

### 2.01 Payment Procedures

A. *Preparation of Invoices.* Professional will prepare a monthly invoice in accordance with Professional's standard invoicing practices and submit the invoice to Owner.

B. *Payment of Invoices.* Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Professional for services and expenses within 30 days after receipt of Professional's invoice, the amounts due Professional will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Professional may, without liability, after giving seven days written notice to Owner, suspend services under this Agreement until Professional has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.

### 3.01 Additional Services

A. If authorized by Owner, or if required because of changes in the Project, Professional shall furnish services in addition to those set forth above.

B. Owner shall pay Professional for such additional services as follows: For additional services of Professional's employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of Professional's employees times standard hourly rates for each applicable billing class; plus reimbursable expenses and Professional's consultants' charges with a 15% mark-up, if any.

### 4.01 Termination

A. The obligation to provide further services under this Agreement may be terminated:

1. For cause,

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.

b. By Professional:

1) upon seven days written notice if Professional believes that Professional is being requested by Owner to furnish or perform services which are outside of the agreed upon scope of services without compensation, which are contrary to Professional's responsibilities as a licensed professional; or

2) upon seven days written notice if the Professional's services for the Project are delayed or suspended for more than 90 days for reasons beyond Professional's control.

3) Professional shall have no liability to Owner on account of such termination.

c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon the receipt of notice by Professional.

B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Professional to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files. Professional shall be compensated for Basic Services performed through the date of termination as set forth herein and for work performed per 4.01.B in the manner set forth in 3.01.

### 5.01 Controlling Law

A. This Agreement is to be governed by the law of the state in which the Project is located.

### 6.01 Successors, Assigns, and Beneficiaries

A. Owner and Professional each is hereby bound and the partners, successors, executors, administrators, employees and legal representatives of Owner and Professional (and to the extent permitted by paragraph 6.01.B the assigns of Owner and Professional) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Professional may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

### 7.01 General Considerations

A. The standard of care for all professional engineering and related services

performed or furnished by Professional under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Professional makes no warranties, express or implied, under this Agreement or otherwise, in connection with Professional's services. Professional and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers and Professional shall not be responsible for design services provided by others.

B. Professional shall not at any time supervise, direct, or have control over any contractor's work, nor shall Professional have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.

C. Professional neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.

D. Professional shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except Professional's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of Professional.

E. The provisions in this Agreement supersede and render null and void any contrary provisions in the contract documents between Owner and Contractor.

F. All design documents prepared or furnished by Professional are instruments of service, and Professional retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

G. To the fullest extent permitted by law, Owner and Professional (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Professional's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Professional, whichever is less.

H. The parties acknowledge that Professional's scope of services does not include any services related to a Hazardous Environmental Condition (including but not limited to the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). If Professional or any other party encounters a Hazardous Environmental Condition, Professional may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.

### 8.01 Dispute Resolution

Except for debt collection cases for less than \$25,000, and except as otherwise provided herein, all claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining, subject to the limitations and restrictions stated below. This agreement to arbitrate and any other agreement or consent to arbitrate entered into in accordance herewith as provided in this paragraph will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction.

Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute, or other matter in question has arisen. In no event may the demand for arbitration be made after the expiration of one year from the date the cause of action accrued. The cause of action whether based in tort, contract, indemnity, contribution, or any other form of action, legal or equitable, shall be deemed to have accrued at the time the party asserting the claim either knew or, by the exercise of reasonable diligence, should have known of the existence of the facts underlying such claim, dispute or other matter in question regardless of when damages occur. After the expiration of said one year, any claim between the parties hereto shall be barred.

No arbitration arising out of, or relating to this Agreement may include, by consolidation, joinder or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal and judgment may be entered upon it in any court having jurisdiction thereof.

### 9.01 Total Agreement

A. This Agreement (together with any expressly incorporated appendix), constitutes the entire agreement between Owner and Professional, supersedes all prior written or oral understandings, and becomes binding as if fully executed at the time Professional commences work. To the extent that the terms of any appendices or documents referenced in this Agreement conflict with the terms of this Agreement, the terms of this Agreement shall govern. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 15**

**ITEM: Sale of Former 2533 and 2557 Biddle Avenue**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** At the February 24, 2020, City Council meeting, Council approved the Specifications for the Sale of Industrial/Commercial/Multiple Family Properties. On March 6, 2020, the properties at 2533 Biddle and 2557 Biddle were listed for sale on LoopNet, the City's website and a "For Sale" sign was placed on the property. The City has received one (1) proposal for the purchase of this property from Mike Kassem. The proposal contains the following:

- \* Mr. Kassem to purchase both properties for the amount of \$91,300.00.
- \* Mr. Kassem to demolish both buildings within 90 days of closing.
- \* City will reimburse Mr. Kassem \$64,000 for the demolition costs after both buildings are removed.
- \* City will request the rezoning of the properties from O-S District and RM-3 District to PD - Plan Development District.
- \* Mr. Kassem will construct a 4,000 square foot medical office building with brick exterior. Approval of building and materials will be required by Planning Commission and City Council.
- \*Mr. Kassem will be required to sign a Lien on Property to Secure Agreement for Reimbursement to insure payment of taxes should the property become tax exempt.
- \*A \$15,000 Irrevocable Letter of Credit will be required to insure development.

The undersigned recommends acceptance of the attached Purchase Agreement.

If you concur with this recommendation the Resolution will authorize the Mayor Pro Tempore and City Clerk to execute the Purchase Agreement and refer the Rezoning Application to the Planning Commission.

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

fostering the maintenance and development of stable and vibrant neighborhoods.

**ACTION REQUESTED:** Adopt a resolution concurring with recommendation to sell the property known as 2533 and 2557 Biddle Avenue and forward Rezoning Application to the Planning Commission for the public hearing.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Revenue of \$27,300.00 in Misc-Fee Sale of Property (492-000-650-040).

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

**LIST OF ATTACHMENTS:**

1. 2533-2557 Biddle Avenue Purchase Agreement
2. Rezoning Application Former 2533-2557 Biddle

**RESOLUTION**

Item Number: #15  
Date: August 17, 2020

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

RESOLVED BY THE MAYOR PRO TEMPORE AND COUNCIL that the communication from the City Engineer regarding the City owned property located at 2533 Biddle Avenue and 2557 Biddle Avenue is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as 2533 Biddle Avenue and 2557 Biddle Avenue to Mike Kassem in the amount of \$91,300; AND

BE IT FURTHER RESOLVED that Council referrers the Rezoning Application to the Planning Commission for the public hearing;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor Pro Tempore and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as 2533 Biddle Avenue and 2557 Biddle Avenue, between Mike Kassem and the City of Wyandotte for \$91,300 as presented to Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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

**COUNCIL**

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

**NAYS**

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



## PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT ("Agreement"), is made and entered into as of this date of the last signature shown on the signature page hereof, by and between Mike Kassem, on behalf of an entity to be formed ("Purchaser") and the City of Wyandotte ("Seller").

### RECITALS:

- A. Seller is the owner of certain real property commonly known as 2533 Biddle Avenue, and 2557 Biddle Avenue, City of Wyandotte, County of Wayne, State of Michigan ("Fee Owner Real Estate"). The Fee Owner Real Estate is particularly described on Exhibit "A" attached hereto and depicted on Exhibit B attached hereto, each of which are made a part thereof. The Fee Owner Estate is referred to herein as the ("Real Estate").
- B. Seller desires to sell the Purchaser desires to purchase the Real Estate, all in accordance with and subject to the terms and conditions set forth herein:

### CONSIDERATION AND AGREEMENT:

IN CONSIDERATION of the mutual covenants and agreements herein contained and of the benefits to be derived therefrom, receipt whereof is hereby severally acknowledge, Seller and Purchaser hereby agree as follows:

1. Offer. Purchaser hereby offers and agrees to purchase the Real Estate ("Offer") , together with all right, title and interest if any in any street, road, avenue or private or public alley, open or proposed, in front of or adjoining the Real estate, or any part thereof, to the centerline thereof, together with all right, title and interest of the Seller in or to the use of any easements or rights-of-way abutting or adjoining the Real Estate, all air, mineral and riparian rights, all tenements, hereditaments, privileges and appurtenances thereto belonging or in any way appertaining thereto, all available land division rights, and all options and other rights to acquire any property adjacent to the Real Estate. The foregoing is sometimes hereinafter referred to as the "Subject Premises").
  - a. The seller is hereby authorized to accept this offer and the deposit of One Thousand (\$1,000.00) Dollars may be held by him under Act No. 112. P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.
2. Acceptance. Seller hereby accepts the said Offer of the Purchaser ("Acceptance"). Such Offer and Acceptance are subject to and in accordance with the terms and conditions set forth therein.

mk  
7/22/20

3. Purchase Price and Letter of Credit: The Purchase Price for the Subject Premises shall be Ninety-One Thousand Three Hundred and 00/100 (\$91,300.00) Dollars ("Purchase Price") subject to adjustment as provided in Section 9.a. payable as follows:
- a. Payment in cash in full at closing.
  - b. Time is of the essence in commencing and completing this development, an Irrevocable Letter of Credit in the amount of Fifteen Thousand (\$15,000.00) will be required to be executed by the Purchaser(s) at time of closing. See Exhibit C.
4. Evidence of Title.
- a. Prior to the expiration of the Inspection Period, as hereinafter defined, Purchaser shall have the right to obtain a commitment for an A.L.T.A. fee owner's policy or title insurance to be issued at Closing (or sooner as possible thereafter) without standard exceptions but subject to the exceptions provided for herein, in the amount of the Purchase Price, which commitment shall be issued by the Title Company, the same to bear a date later than the date hereof, wherein said Title Company shall agree to insure the title in the condition required hereunder as marketable title ("Title Commitment"). Seller shall deliver to Purchaser legible copies of all documents recorded in the chain of title which disclosed by the Title Company as exceptions to title. Seller shall, at the time of Closing, order a policy to Title Insurance ("Title Insurance Policy") from Title Company pursuant to the Title Commitment for delivery to purchaser as soon thereafter as possible. The cost of the Title Commitment and Title Insurance Policy shall be paid for by Purchaser.
  - b. Prior to the expiration of the Inspection Period, Purchaser at its cost shall have the right to obtain an ALTA survey of Property prepared by a licensed surveyor ("Survey").

The legal description of the Subject Premises as set forth in the Title Commitment, which Seller is required to furnish to Purchaser under Section 4.a. hereof, shall conform exactly to the legal description set forth in the Survey, if any. Notwithstanding anything contained herein to the contrary, Purchaser shall obtain the Survey at its sole cost and expense.



c. If objection to the title is made, based upon a written opinion of Purchaser's attorney set within fourteen (14) days following Purchaser's receipt of the last of (a) the Title Commitment and legible copies of all items of record, and (b) the Survey, that the title is not in the condition required for performance hereunder, Seller shall have thirty (30) days from the date it is notified in writing of the particular defects claimed, to either (1) remedy the title, (2) obtain title insurance as required above, or (3) refund the Deposit in full termination of this Agreement if unable to remedy the title after using best efforts to do so; provided, that Purchaser may elect to waive such defects and proceed with the transaction subject thereto and, provided further, that in the event that any such defect results from liens or encumbrances having liquidated amounts, Purchaser may, at its option, pay such amounts and receive credit against sums due Seller at Closing. If the Seller remedies the title within the time specified, the Purchaser agrees to complete the sale with fifteen (15) days of written notification thereof but no sooner than the date of Closing hereinafter specified. If the Seller is unable to remedy the title within the time specified, Purchaser shall have the right to demand the Deposit be refunded in full termination of this Agreement.

5. Possession. Exclusive possession of the Subject Premises shall be delivered to Purchaser at the time of Closing.

6. Representations and Warranties.

a. Seller. Notwithstanding any inspections or the delivery of any closing documents, Seller represents and warrants unto Purchaser, (i) as of the date thereof with respect to the Fee Owner Real Estate, and (ii) as of the date of Closing and to survive thereafter with respect to the Subject Premises, as follows:

- i. The legal description to be attached hereto by Seller as Exhibit A is an accurate description of the Subject Premises and does not include any adjacent or contiguous land owned by Seller or its affiliates.
- ii. Seller owns fee simple title to the Subject Premises and has the full right, power and authority to enter into this Agreement. This Agreement is not in violation of any other agreement, covenant, order, or decree of any governmental authority to which Seller or the Subject Premises is bound.
- iii. There are no assessments, charges, paybacks or obligations for improvements affecting the Subject Premises.

*Handwritten:* MK 11/22/20

- iv. From the date of this Agreement until the date of Closing, Seller shall have no right to transfer any of the Subject Premises, create any lien or encumbrance thereon, grant any easements or rights of way, or enter into any contract which is not cancelable on and as of the date of Closing.
  - v. There are no contracts or other agreements of any kind or nature whatsoever, written or oral, express or implied, with respect to the Subject Premises.
  - vi. There are no lawsuits, condemnation proceedings or environmental investigations, pending or threatened, affecting the Subject Premises or Seller's ability to convey same.
  - vii. Seller has performed a Phase I Environmental Site Assessment and Asbestos Survey on the property at 2557 Biddle Avenue. The Phase I ESA was performed by TTL Associates, Inc., dated December 5, 2019 and is attached hereto as Exhibit D. This property is being sold in as "AS IS" condition.
  - viii. To the best of Seller's knowledge, the Subject Premise does not now have any underground utilities or other impediments, including, but not limited to, pipes and electric wiring, which will interfere with Purchaser's proposed development of the Subject Premises.
  - ix. The current zoning classification of the Subject Premises under the Zoning Ordinance of the City of Wyandotte is RM-3 Multiple Family Residential District. The Seller's will petition to have the Subject Premises rezoned to PD Planned Development District.
  - x. The Purchaser shall perform all Demolition, as hereinafter defined, in compliance with all federal, state and municipal laws, rules and regulations, including, but not limited to, asbestos abatement and abatement of other Hazardous Substances, and Environmental Protection Agency and Occupational Safety and Health Administration Regulations.
- b. Purchaser. Purchaser represents and warrants unto Seller, as of the date hereof, the date of Closing and to survive thereafter notwithstanding the delivery of any closing documents, as follows:
- i. Purchaser agrees and acknowledges that part of the consideration for the sale of property described herein is to have the property generate tax revenue for the future based upon the

mk  
7/22/20



promised development by Purchaser. In the event any or all of the property becomes tax exempt within the first twenty (20) years after closing, the Purchaser shall reimburse Seller in an amount determined in accordance with the following formula:

Expected taxable value of the property (including all buildings on the property) which value will be based upon the taxable value established in the year immediately preceding the year the property becomes tax exempt (provided Purchaser had completed the promised development) times twenty two (22) mills for each year that remains from the time the property becomes tax exempt until twenty (20) years from the date of closing between Seller and Purchaser. In the event the expected taxable value contemplated by this Agreement is not fully established because any of the property becomes tax exempt prior to the completion of the promised development, the expected taxable value will then be based upon an appraisal of the property which will include Purchaser's promised development in this Agreement in the valuation. This payment shall be due prior to Purchaser's transfer to another party and this requirement will be recorded in a form approved by Seller.

- ii. Purchaser represents it will construct a medical office building consisting of approximately 4,000 square feet with brick exterior in accordance with the preliminary site plans and elevation attached hereto as Exhibit E. Purchaser intends to develop the entire Subject Premises. Seller is relying upon this representation with regards to establishing the sales price.
- iii. Purchaser shall undertake development within six (6) months of closing and complete construction (which is defined as obtaining a Final Certificate of Occupancy for the commercial building as described in Paragraph 6.b.ii) within 365 days from the date of closing. "Undertaking development" is defined as: the completion of foundation and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller for construction of a commercial building with all of the requirements described in Paragraph 6.b.ii. Purchaser's failure to undertake development within the time required results in Seller's right to repurchase property at 80% of purchase price herein to be evidenced by a recordable document or to take funds pursuant to the Letter of Credit issued by Purchaser. If Seller elects to repurchase, Purchaser must convey marketable title with a Warranty Deed.

MK  
7/22/20



- iv. Subject Premises is being sold as one (1) parcel and cannot be sub-divided.
7. Conditions Precedent. The obligation of Purchaser to proceed on this Offer, if accepted, shall be conditioned upon each of the following conditions precedent:
- a. The City Council Resolution approving the sale of Purchaser shall authorize the Mayor and City Clerk to sign the Agreement on behalf of the Seller and shall contain a provision that upon the signature by the Mayor and Clerk, the Agreement is duly authorized and ratified and constitutes a valid and binding obligation of the Seller enforceable in accordance with its terms.
  - b. Seller shall apply for rezoning of the Subject Premises to rezone the property to PD Plan Development District to the Wyandotte City Council at time Purchase Agreement is considered by City Council.
  - c. Satisfaction of the title and survey conditions of Section 4 hereof.
  - d. Purchaser and its agents shall have one hundred twenty (120) days from the date of Seller's signed acceptance to obtain all necessary inspections, municipal/or governmental approvals for site plan approval, zoning amendment, building permits, utility extensions and connections., ("Inspection Period")
  - e. All of Seller's representations, warranties and agreements contained herein shall be true and correct as of the date hereof and on the date of Closing, which Seller shall certify to at Closing, and Seller shall not have on the date of Closing failed to meet, comply with, or perform, any condition or agreement on its part to be performed under the terms and conditions contained herein. If any of Seller's representations and warranties contained herein are not true, or if any condition precedent is not completely satisfied, as of the time for Closing, then, except as otherwise provided herein, Purchaser may, at its sole option, rescind this transaction by giving written notice to Seller at any time prior to actual Closing and shall thereupon receive a refund of the Deposit and be relieved of any and all liability hereunder.
  - f. Purchaser to demolish the properties known as 2533 Biddle Avenue and 2557 Biddle Avenue, Wyandotte, Michigan within ninety (90) days after closing at their sole expense. Demolition to be defined as removal of all structures, including basements

mk  
7/22/20



and accessory structures on the Subject Premises. If the properties are removed and site is cleared within the 90 day limit set above the Seller's will reimburse Purchasers the amount of Sixty Four Thousand and 00/100 Dollars (\$64,000.00).

8. Closing. Purchaser and Seller shall close this transaction on (or before at Purchaser's option) thirty (30) days following the expiration of the Inspection Period in Section 7 hereof ("Closing"); but in no event shall Closing occur prior to the satisfaction of all conditions precedent unless Purchaser and Seller agree to waive any such condition precedent. The Closing shall take place at the offices of Seller. At Closing, the following documents, in such form and content as is reasonably satisfactory to Purchaser, shall be executed by Seller and/or delivered to Purchaser:

- a) A Warranty Deed conveying marketable, fee simple title to the Subject Premises to Purchaser.
- b) Seller's Affidavit of No Liens or standard coverage questionnaire, on the Title Company's standard form, sufficient to permit the title Company to delete standard Schedule B exceptions.
- c) Closing Statement detailing all proration's and adjustments.
- d) Non-foreign Person Affidavit
- e) A recertification of Representations and Warranties by Seller.
- f) Such other documents as necessary to complete this transaction.
- g) Subject Premises will be combined as one (1) parcel at the time of closing by the Sellers.
- h) Lien Reimbursement Form approved by Seller and not subject to any Subordination Agreement. **Buyer must confirm, in writing, to City that its Lender will not require Subordination prior to closing.**

9. Closing Adjustments. The following shall be apportioned on the Closing Statement against sums due Seller at Closing:

- a. All taxes of whatever nature and kind which have become due and payable as of the date of closing shall be paid and discharged by Seller. Real property taxes for the period current at Closing shall be prorated on the due date basis of the taxing authority on

mk  
7/22/20

the basis of a 365 day year; Seller shall be responsible for taxes up to and including the day of Closing.

10. Duration of Offer. This Offer may be revoked by Purchaser at any time prior to acceptance hereof by Seller, and shall automatically expire fourteen (14) days from the Date of Offer, as hereinafter defined, if not accepted by Seller with that time period.
11. Default. In the event of a default by Seller hereunder, Purchaser shall be entitled to the immediate return of the Deposit and to maintain an action for specific performance. In the event of default by Purchaser, Seller is entitled to the Deposit and the Letter of Credit proceeds. .
12. Broker. Seller and Purchaser do hereby certify, represent and warrant, each to the other, that they have not engaged, enclosed, employed or otherwise make use of any other real estate broker or sales persons in connection with this sale. Purchaser and Seller shall indemnify, defend and hold each other and their respective successors and assigns, harmless with respect to any claim or any other real estate broker or sales person claiming a commission and/or damages through or under them in connection with this transaction, including, without limitation, reasonable attorneys' fees.
13. Governing Law. This Agreement shall be governed by the law of the State of Michigan.
14. Binding Effect. This Agreement shall bind the parties hereto, their respective heirs and assigns.
15. Notices. Any notices, demands or requests required or permitted to be given hereunder must be in writing and shall be deemed to be given (i) when hand delivered, or (ii) one (1) business day after delivery to Federal Express or similar nationally recognized overnight service for next business day deliver, or (iii) three (3) business days after deposit in the U.S. mail first class postage prepaid, or (iv) on the day of transmission, when sent during regular business hours of the intended destination by facsimile or other electronic transmission, if such transmission is immediately followed by any of the other methods for giving notice. In all cases notices shall be addressed to the parties at their respective addresses as follows:

If to Seller:                      City of Wyandotte, Attention City Clerk  
    3200 Biddle Avenue, Wyandotte, MI 48192  
    Email: [clerk@wyandottemi.gov](mailto:clerk@wyandottemi.gov)

7/22/20  
mk



With a copy to: City of Wyandotte, Attention Gregory J. Mayhew  
3200 Biddle Avenue, Wyandotte, MI 48192  
Email: [gmayhew@wyandottemi.gov](mailto:gmayhew@wyandottemi.gov)

William R. Look, City Attorney  
2241 Oak Street, Wyandotte, MI 48192  
Email: [lkmakowski@sbcglobal.net](mailto:lkmakowski@sbcglobal.net)

If to Purchaser: Mike Kassem  
25151 Newton, Dearborn, MI 48124  
Email: [mikekassem@hotmail.com](mailto:mikekassem@hotmail.com)

17. Time of Performance. In the event the last date for performance of any obligation or for giving any notice hereunder falls on a Saturday, Sunday or legal holiday of the state wherein the Subject Premises is located, then the time of such period shall be extended to the next day which is not a Saturday, Sunday or legal holiday in such state.
18. Number and Gender. Whenever required by the context or use in this Agreement, the singular word shall include the plural word and the masculine gender shall include the feminine and/or neuter gender, and vice versa.

(SIGNATURES ON NEXT PAGE)

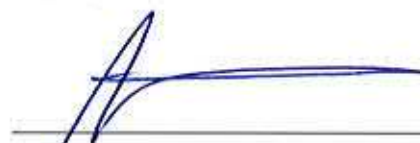
7/22/20  
mk

IN WITNESS WHEREOF, the Purchaser has executed this Agreement on the Date of Offer shown below and Seller has accepted same on the Date of Acceptance shown below.

IN THE PRESENCE OF:

PURCHASER:

  
NEUSSA ARMATAS

  
Mike Kassem

Date signed by Purchaser July 22, 2020 ("Date of Offer")

SELLER: City of Wyandotte

By: \_\_\_\_\_  
Robert A. DeSana

It's Mayor Pro Tempore

By: \_\_\_\_\_  
Lawrence S. Stec

It's City Clerk

Date signed by Seller \_\_\_\_\_, 2020 ("Date of Acceptance")

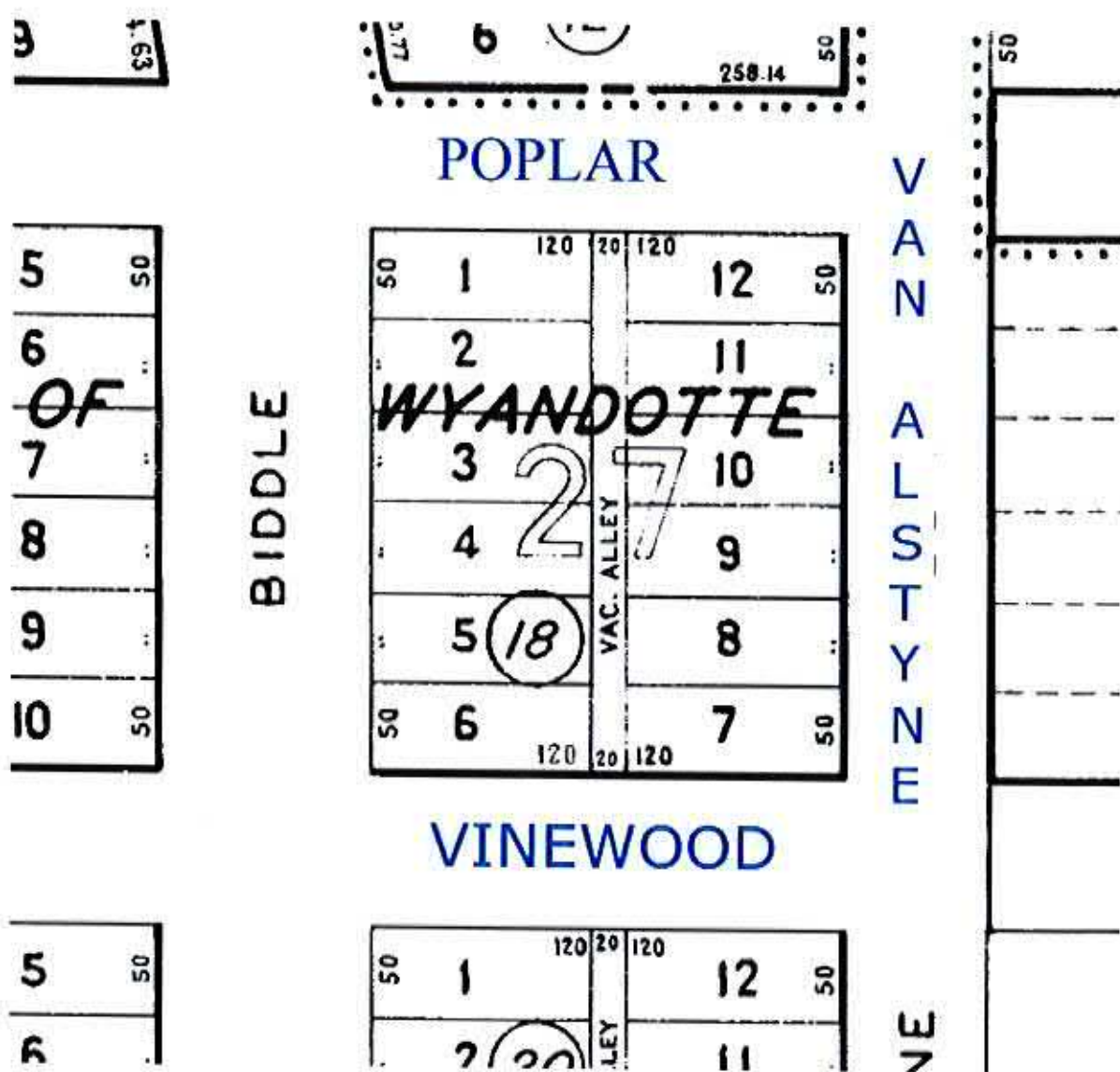
mk  
7/22/20

## EXHIBIT A

### LEGAL DESCRIPTION

LOT 4, LOT 5 AND LOT 6 AND THE WEST 1/2 ADJ VAC ALLEY PLAT OF PART OF  
WYANDOTTE, PART 3, BLOCK 27, AS RECORDED IN LIBER 57 OF PLATS, PAGE 5  
WAYNE COUNTY RECORDS

# EXHIBIT B



2533 BIDDLE - LOT 4 AND LOT 5 AND W 1/2 ADJ VAC ALLEY PLAT OF PART OF WYANDOTTE, PART 3, BLOCK 27 T3S R11E, L57 OF DEEDS P5 WCR  
 LOT SIZE: 100' X 130'

2557 BIDDLE - LOT 6 ALSO W 1/2 ADJ VAC ALLEY PLAT OF PART OF WYANDOTTE PART 3 BLOCK 27 T3S LOT SIZE: 50' X 130'



# Irrevocable Letter of Credit

Dated: \_\_\_\_\_

To: City of Wyandotte, a Michigan Municipal Corporation, 3200 Biddle Avenue,  
Wyandotte, Michigan 48192 ("Beneficiary")

Gentlemen:

By Order of \_\_\_\_\_ LLC, a Michigan Limited Liability Company,  
I hereby open our Irrevocable Letter of Credit in favor of the City of Wyandotte, a  
Michigan Municipal Corporation, for the amount not to exceed the aggregate of U.S.  
Fifteen Thousand (\$15,000.00) dollars, effective immediately and expiring on  
\_\_\_\_\_, relative to the performance by \_\_\_\_\_, LLC under the  
Purchase Agreement approved by the City of Wyandotte City Council at a meeting on  
\_\_\_\_\_, 20\_\_ for the purpose of commencing construction on or before  
\_\_\_\_\_, 20\_\_, and completing the construction on or before \_\_\_\_\_,  
20\_\_ at Former 2533 and 2557 Biddle Avenue, Wyandotte, Michigan.

Funds under this Letter of Credit shall be deposited with the City of Wyandotte's  
Treasurer on \_\_\_\_\_, 20\_\_.

The entire amount of funds will be available for release to Beneficiary when a request is  
submitted to the City Treasurer accompanied by an "Affidavit of Default" duly signed by  
the Wyandotte City Engineer (or other person designated via a duly adopted resolution  
of the Wyandotte City Council), stating that \_\_\_\_\_, LLC ("Purchaser"):

- (i) Has not demolished the structures at 2533 and 2557 Biddle Avenue on or  
before \_\_\_\_\_, 20\_\_, in accordance with the Executed  
Purchase Agreement, or
- (ii) Has not faithfully undertaken development on or before \_\_\_\_\_, 20\_\_, in  
accordance with the Executed Purchase Agreement, or
- (iii) The time deadline for Purchaser completing the improvements and  
scheduling a final inspection has not been met by \_\_\_\_\_, 20\_\_.

In the event that \_\_\_\_\_, LLC complies with all provisions of the  
above referenced Purchase Agreement on or before \_\_\_\_\_, 20\_\_, then the  
City Engineer shall so notify the City Treasurer and the funds shall be paid to the \_\_\_\_\_  
LLC.

The undersigned verify they are the sole members of \_\_\_\_\_, LLC and  
represent no one else is required to sign this Agreement pursuant to the terms of the  
Operating Agreement for the LLC.

Very truly yours,

By: \_\_\_\_\_

EXHIBIT D

**NESHAP ASBESTOS SURVEY REPORT**

**2557 BIDDLE AVENUE  
WYANDOTTE, MICHIGAN**

*Prepared for:*

**CITY OF WYANDOTTE  
3200 BIDDLE AVENUE, SUITE 200  
WYANDOTTE, MICHIGAN 48192**

**DECEMBER 5, 2019**

*Prepared by:*

**TTL ASSOCIATES, INC.  
44265 PLYMOUTH OAKS BOULEVARD  
PLYMOUTH, MICHIGAN 48170  
(734) 455-8600**



## TABLE OF CONTENTS

<b>EXECUTIVE SUMMARY .....</b>	<b>1</b>
<b>1.0 INTRODUCTION .....</b>	<b>2</b>
1.1 Project Purpose and Objectives .....	2
1.2 Personnel.....	2
<b>2.0 ASBESTOS SURVEY .....</b>	<b>3</b>
2.1 Homogenous Areas.....	3
2.2 Sampling and Analysis Methods .....	3
2.3 Asbestos Analytical Results.....	3
<b>3.0 CONCLUSIONS AND RECOMMENDATIONS.....</b>	<b>5</b>
<b>4.0 LIMITATIONS.....</b>	<b>6</b>
 <b>TABLES</b>	
<b>Table 1.0 Identified or Assumed Asbestos-Containing Materials.....</b>	<b>4</b>
 <b>APPENDICES</b>	
Appendix A: TTL Certification	
Appendix B: Homogenous Sampling Area Table	
Appendix C: Asbestos Laboratory Analytical Reports	
Appendix D: Sample Location Maps	

## EXECUTIVE SUMMARY

TTL Associates, Inc. (TTL) conducted a non-destructive National Emission Standards for Hazardous Air Pollutants (NESHAP) asbestos survey to determine the presence of asbestos-containing materials (ACM) in the buildings located at 2557 Biddle Avenue in Wyandotte, Michigan (site). The City of Wyandotte (the City) intends to purchase the site and demolish the site buildings.

The NESHAP asbestos survey was conducted by Mr. Obed Ombongi of TTL on November 15, 2019. Mr. Ombongi is accredited by the State of Michigan Department of Licensing and Regulatory Affairs (LARA) as an Asbestos Building Inspector.

TTL's scope of work included the following:

- Survey of the site buildings (house and shed) for suspect asbestos-containing materials (ACM).
- Collection of bulk samples of suspect ACM for analysis by Polarized Light Microscopy (PLM) to determine asbestos content.

TTL identified 29 suspect ACM within the site buildings, from which 69 samples (110 layers) were collected and analyzed. The following materials were identified or assumed to be ACM as defined by the U.S. EPA:

- Approximately 75 square feet (s.f.) of grout and mastic associated with 12" x 12" white ceramic tile (HSA 22), assumed ACM
- Approximately 50 linear feet (l.f.) of 3" corrugated paper pipe insulation (HSA 26)
- Approximately 8 hard fittings associated with the 3" corrugated paper pipe insulation (HSA 27)
- Approximately 70 s.f. of textured tar siding (HSA 28)

## **1.0 INTRODUCTION**

TTL conducted a non-destructive National Emissions Standards for Hazardous Air Pollutants (NESHAP) Asbestos Survey on November 15, 2019 for the vacant buildings located at 2557 Biddle Avenue in Wyandotte, Michigan (site).

The site consists of an approximately 0.15-acre parcel that contains two buildings, including:

- A two-story, approximately 3,000 square feet (s.f.) building with finished attic and a partial basement. The building was originally built in 1866 as a house and was renovated for commercial use on the first floor (flower shop) in the 1940s.
- An approximately 120 s.f. wooden storage shed

At the time of the asbestos survey, the buildings were vacant.

### **1.1 Project Purpose and Objectives**

Based on the age of the main building (circa 1866) and the shed (circa 1990), it was suspected that these buildings contain asbestos-containing materials (ACM) that would be disturbed by the planned demolition. The structures were inspected to assess for suspect ACM that may require removal prior to building demolition.

### **1.2 Personnel**

The NESHAP asbestos survey was conducted by Mr. Obed Ombongi of TTL. Mr. Ombongi is accredited by the State of Michigan Department of Licensing and Regulatory Affairs (LARA) as an Asbestos Building Inspector. A copy of Mr. Ombongi's certification is included in Appendix A.



## **2.0 ASBESTOS SURVEY**

TTL conducted a non-destructive NESHAP asbestos survey of the main site building and shed to determine the presence of ACM that may be disturbed during the planned demolition activities.

### **2.1 Homogenous Areas**

Each accessible area within the site buildings was surveyed for suspect ACM. The asbestos survey included the identification of suspect materials and the definition of homogeneous sampling areas (HSA), assessment of the condition of each material, estimation of the approximate quantity of the suspect ACM, and collection and analysis of representative bulk samples from each identified HSA. An HSA is defined as a material that exhibits similar physical characteristics (e.g., texture, surface color, and appearance) and was applied or installed during the same construction period (if known) as determined by TTL's inspection team utilizing professional judgment, experience, and historical building information. The U.S. EPA defines an ACM as a material that contains greater than one percent asbestos by visual estimation or weight.

### **2.2 Sampling and Analysis Methods**

Suspect ACM samples were collected using a coring device or other means, as appropriate, to collect a cross section of the suspect material. The samples were placed into clean, unused sealable bags and marked with a unique sample identification number. The samples of suspect ACM were transported to TTL's asbestos laboratory and analyzed by Polarized Light Microscopy (PLM) using U.S. EPA Method 600/R-93/116. Sample analytical results are provided for each distinct layer of each sample submitted to the laboratory. Additional PLM point count analyses were performed on one sample (HSA 21) to confirm the results of the standard PLM analyses.

TTL's laboratory is accredited by the National Voluntary Laboratory Accreditation Program (NVLAP), No. 101594-0, which is administered by the National Institute of Standards and Technology. The laboratory accreditation numbers are included in the analytical report.

### **2.3 Asbestos Analytical Results**

TTL identified 29 suspect ACM within the accessible areas of the site buildings, from which 69 samples (110 layers) were collected and analyzed. Four suspect materials were identified or assumed as ACM. One material (HSA 21) was found to contain less than one percent asbestos by standard PLM analysis. PLM point count analysis confirmed that this material contains less than one percent asbestos and is non-ACM. One material (HSA 22) was assumed to contain asbestos as sampling the material would have required destructive methods.

Refer to Table 1.0 for a summary of the identified and assumed ACM including material description, material location and quantities. Please refer to Appendix B for a detailed list of all identified materials, quantities and presence of asbestos. The asbestos laboratory analytical reports are presented in Appendix C. Maps indicating the sample locations are provided in Appendix D.



**Table 1.0**  
**Identified or Assumed Asbestos-Containing Materials**

<b>HSA</b>	<b>Material Description</b>	<b>Material Location</b>	<b>Quantity</b>
1897402-22	Grout and mastic associated with 12" x 12" White Ceramic Tile (Assumed ACM)	Room 17	75 s.f.
1897402-26	3" Corrugated Paper Pipe Insulation	Room 26	50 l.f.
1897402-27	Hard Fittings on 3" Corrugated Paper Pipe Insulation	Room 26	8 Each
1897402-28	Textured Tar Siding	Room 11A	75 s.f.

Square Feet (s.f.)  
Linear Feet (l.f.)

### 3.0 CONCLUSIONS AND RECOMMENDATIONS

The U.S. EPA defines regulated asbestos-containing material (RACM) as: (a) Friable asbestos material, (b) Category I non-friable ACM that has become friable, (c) Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading, or (d) Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations. The NESHAP asbestos regulations require the removal of all RACM from a facility being demolished prior to beginning any activity that might damage or disturb the material.

The following friable materials were identified as ACM and require removal prior to demolition activities:

- Approximately 50 l.f. of 3" corrugated paper pipe insulation (HSA 26)
- Approximately 8 hard fittings associated with the 3" corrugated paper pipe insulation (HSA 27)

The following non-friable Category II materials were identified or assumed as ACM and require removal (or additional sampling) prior to demolition activities:

- Approximately 75 s.f of grout and mastic associated with 12" x 12" white ceramic tile (HSA 22), assumed ACM
- Approximately 70 s.f of textured tar siding (HSA 28)

No non-friable Category I materials were identified.

TTL recommends the grout and mastic associated with the white ceramic tile be sampled and analyzed prior to demolition to determine asbestos content. TTL recommends the removal of the identified or assumed ACM prior to demolition by a licensed asbestos abatement contractor.

The U.S. EPA requires written notification if the combined amount of RACM to be removed is at least 260 linear feet, at least 160 square feet, or at least one cubic meter of facility components where length or area could not be measured. The Michigan LARA Asbestos Program requires a ten-day notification if the amount of RACM to be removed exceeds 10 linear or 15 square feet.

A written Notification of Intent to Renovate/Demolish form is required to be submitted to the Michigan Department of Environment, Great Lakes and Energy, as U.S. EPA's designated authority, at least 10 working days prior to beginning any asbestos abatement and/or demolition project.

#### 4.0 LIMITATIONS

TTL has made reasonable efforts to identify and quantify suspect ACM based upon the standard of care in the environmental industry existing at the time of the survey. This survey only summarizes the potential presence and estimated quantities of visually observed ACM. Unless otherwise indicated, TTL did not perform destructive testing and this survey is limited to those areas that were accessible to, and visually observed by, TTL at the time of the survey.

Additional material disturbed during renovation or demolition activities should be evaluated on a case-by-case basis, especially materials that were previously hidden, obscured, or inaccessible, to determine if the material is included in this survey. If a given material is not described in this survey or cannot be identified as a non-suspect material, the material should be assumed to contain asbestos and demolition activities should be halted until sampling and analysis can be accomplished. Parties conducting demolition activities should follow all applicable federal, state, and local regulations in handling identified and suspect ACM.

The information contained in the report was based upon specific parameters and regulations in force at the time of the survey. The information herein is only for the specific use of the City of Wyandotte and TTL. TTL accepts no responsibility for the use, interpretation, or reliance by other parties on the information contained herein, nor does this report represent an instrument of regulatory compliance or an asbestos abatement specification.

**APPENDIX A**  
**TTL CERTIFICATION**

Department of Labor and Economic Opportunity  
Michigan Occupational Safety & Health Administration - Asbestos Program

11



**Accreditation Number**  
A44251

**Expiration Date**  
11/06/2020

This individual has satisfactorily met or exceeded the requirements of Michigan Public Act 440 of 1988, as amended, to be accredited as an Asbestos Inspector or

14325

# Individual Profile for OMBONGI, OBED A.

---

## Name and Address

**Name** OMBONGI, OBED A  
**Address** 7944 NORTH SHORELINE DRIVE  
HOLLAND, OH 43528

## License Information

Accreditation Type	ID #	Status	Expiration Date	Training Expiration Date
Contractor/Supervisor	A44251	Apprvd - Full	3/10/2020	2/13/2020
Inspector	A44251	Apprvd - Full	11/6/2020	3/7/2020
Management Planner	A44251	Apprvd - Full	3/10/2020	3/7/2020



**APPENDIX B**  
**HOMOGENOUS SAMPLING AREA TABLE**

Homogeneous Sampling Area Table  
2557 Biddle Avenue  
Wyandotte, Michigan

HSA #	Material Description	Fraility	Functional Area	Quantity	Units	Sample Number	Sample Results
01	2' x 4' Small Pinhole Fissure Ceiling Tile	F	Rooms 4 and 5	445	SF	01A, 01B	Negative
			<b>Total</b>	<b>445</b>	<b>SF</b>		
02	2' x 4' Small and Large Pinhole Ceiling Tile	F	Room 5	110	SF	02A, 02B	Negative
			<b>Total</b>	<b>110</b>	<b>SF</b>		
03	2' x 4' Small Pinhole and Large Fissure Ceiling Tile	F	Rooms 12, 20, 22	500	SF	03A, 03B	Negative
			<b>Total</b>	<b>500</b>	<b>SF</b>		
04	2' x 2' Small Pinhole and Crater pattern Ceiling Tile	F	Room 16	70	SF	04A, 04B	Negative
			<b>Total</b>	<b>70</b>	<b>SF</b>		
05	2' x 4' Tan Small Pinhole and Fissure Ceiling Tile	F	Room 15 and 21	120	SF	05A, 05B	Negative
			<b>Total</b>	<b>120</b>	<b>SF</b>		
06	Drywall and Joint Compound	NF-II	Rooms 3,6,8,9,10,12,13,14,17,20,21,22,23,24,25	5,815	SF	06A-06G	Negative
			<b>Total</b>	<b>5,815</b>	<b>SF</b>		
07	Plaster	NF-II	Rooms 4, 7, 12, 20, 21, 22	2,610	SF	07A-07G	Negative
			<b>Total</b>	<b>2,610</b>	<b>SF</b>		
08	12" x 12" Gray/Green Floor Tile	NF-I	Rooms 1,4, and 5	620	SF	08A, 08B	Negative
			<b>Total</b>	<b>620</b>	<b>SF</b>		
09	12" x 12" White with Black Spots Floor Tile	NF-I	Room 2	60	LF	09A, 09B	Negative
			<b>Total</b>	<b>60</b>	<b>LF</b>		
10	Beige and Yellow Sheet Flooring	NF-II	Room 3 Closet	15	SF	10A, 10B	Negative
			<b>Total</b>	<b>15</b>	<b>SF</b>		
11	Green with Light Gray and Black Specks Sheet Flooring underneath HSA 10	NF-II	Room 3	15	SF	11A, 11B	Negative
			<b>Total</b>	<b>15</b>	<b>SF</b>		
12	Beige with White Streaks Sheet Flooring	NF-II	Room 7	110	SF	12A, 12B	Negative
			<b>Total</b>	<b>110</b>	<b>SF</b>		
13	12" x 12" Gray with White Streaks Floor Tile underneath Hardwood Flooring	NF-I	Room 8	280	SF	13A, 13B	Negative
			<b>Total</b>	<b>280</b>	<b>SF</b>		
14	Gray and Black Sheet Flooring	NF-II	Room 9	160	SF	14A, 14B	Negative
			<b>Total</b>	<b>160</b>	<b>SF</b>		
15	12" x 12" Tan Yellow Floor Tile	NF-I	Room 10	180	SF	15A, 15B	Negative

Homogeneous Sampling Area Table  
2557 Eiddle Avenue  
Wyandotte, Michigan

HSA #	Material Description	Feasibility	Functional Area	Quantity	Units	Sample Number	Sample Results
			<b>Total</b>	<b>180</b>	<b>SF</b>		
16	White Patterned Sheet Flooring	NF-II	Room 13	20	SF	16A, 16B	Negative
			<b>Total</b>	<b>20</b>	<b>SF</b>		
17	White and Black Flowered Sheet Flooring	NF-II	Room 11B	60	SF	17, 17B	Negative
			<b>Total</b>	<b>60</b>	<b>SF</b>		
18	12" x12" Green with White Specks Floor Tile and Associated Mastic	NF-I	Room 6	420	SF	18A, 18B	Negative
			<b>Total</b>	<b>420</b>	<b>SF</b>		
19	White Window Glazing (Interior)	NF-II	Rooms 1 and 4	193	LF	19A, 19B	Negative
			<b>Total</b>	<b>193</b>	<b>LF</b>		
20	White Window Caulk (Interior)	NF-II	Rooms 1 and 6	56	LF	20A, 20B	Negative
			<b>Total</b>	<b>56</b>	<b>LF</b>		
21	Concrete Mortar above Ceiling Tile	NF-II	Rooms 4 and 6	820	SF	21A, 21B	Negative*
			<b>Total</b>	<b>820</b>	<b>SF</b>		
22	Grout and Mastic Associated with 12" x 12" White Ceramic Tile	NF-II	Room 17	75	SF		Assumed
			<b>Total</b>	<b>75</b>	<b>SF</b>		
23	Window Glazing	NF-II	Exterior Windows	450	LF	23A, 23B	Negative
			<b>Total</b>	<b>450</b>	<b>LF</b>		
24	Window Glazing	NF-II	Exterior Windows	450	SF	24A, 24B	Negative
			<b>Total</b>	<b>450</b>	<b>SF</b>		
25	Black Asphalt Shingles (Roof)	NF-I	House Roof	2,100	SF	25A, 25B	Negative
			<b>Total</b>	<b>2,100</b>	<b>SF</b>		
26	3" Corrugated Paper Pipe Insulation	F	Room 26	50	LF	26A, 26B, 26C	Positive
			<b>Total</b>	<b>50</b>	<b>LF</b>		
27	Hard Fittings on 3" Corrugated Paper Pipe Insulation	F	Room 26	8	Each	27A, 27B, 27C	Positive
			<b>Total</b>	<b>8</b>	<b>Each</b>		
28	Textured Tar Siding	NF-II	Room 11A	70	SF	28A, 28B	Positive
			<b>Total</b>	<b>70</b>	<b>SF</b>		
29	Black Asphalt Shingles (Shed Roof)	NF-I	Shed Roof	100	SF	29A, 29B	Negative

Homogeneous Sampling Area Table  
 2557 Biddle Avenue  
 Wyandotte, Michigan

HSA #	Material Description	Friability	Functional Area	Quantity	Units	Sample Number	Sample Results
			<b>Total</b>	<b>100</b>	<b>SF</b>		
	*confirmed through point count analysis						

## APPENDIX C

### ASBESTOS LABORATORY ANALYTICAL REPORTS

## TEST REPORT

Page 1 of 15

**CLIENT:** City of Wyandotte  
3200 Biddle Avenue

**DATE:** November 22, 2019

Wyandotte, Michigan 48192

**ATTN:** Mr. Greg Mayhew, P.E.

**Project No.:** 1897402.01

**Lab Receiving No.:** 19-11-205898

**Date Received:** November 18, 2019

**Date Sampled:** November 15, 2019

**Project Location:** Residential Structure  
2557 Biddle Avenue  
Wyandotte, Michigan

**Sample Point(s):** see analytical results

**Analysis Performed:** Asbestos Analysis by PLM

### DISCLAIMER

This report is "PROPRIETARY AND CONFIDENTIAL" and delivered to, and intended for the exclusive use of the above named client only. TTL Associates, Inc. assumes no responsibility or liability for the reliance hereon or use hereof by anyone other than the above named client.

Reviewed by: Myron V. Gasiorowski Date: 11/21/2019  
Myron V. Gasiorowski, Lab Supervisor

Approved by: Sara Vogelpohl Date: 11/22/2019  
Sara Vogelpohl, Technical Manager



## ANALYTICAL NARRATIVE

The note(s) below pertain to the sample(s) and analytical data reported herein:

Quantitative results are listed as approximate % asbestos. Results are based on calibrated visual estimation of materials. All results <1% asbestos (Trace) have been confirmed by the analysis of a duplicate slide. As per the method, all "negative" or BDL samples have been confirmed by triplicate analyses. Due to the nature of the samples the following measurements of uncertainty may apply:

% Asbestos	Uncertainty
1%	± 2%
5%	± 4%
10%	± 5%
>20%	± 10%

Due to the complexity of analyzing floor tile by PLM, the client may want to consider having "negative" floor tiles analyzed further by an alternative method such as TEM.

Samples are archived by TTL Associates for a period of thirty days. Samples may be retained for a longer period of time or returned to the client upon written request.

### Laboratory Accreditation:

U.S. Department of Commerce, National Institute of Standards and Technology(NIST), National Voluntary Laboratory Accreditation Program (NVLAP), Lab #101594-0. Accredited to the Interim Method for the Determination of Asbestos in Bulk Insulation Samples, EPA Method EPA-600/M4-82-020 and the Method for the Determination of Asbestos in Bulk Building Materials, EPA/600/R-93/116.

This report may not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. This report relates only to the items tested, and may not be reproduced, except in full, without the written approval of the laboratory.

### Report Key:

BDL = Below Detection Level  
 n/a = not applicable  
 HSA = Homogeneous Sampling Area

Detection Level: 1% asbestos fibers greater than one micrometer in length.

**POLARIZED LIGHT MICROSCOPY  
ANALYTICAL RESULTS**

Page 3 of 15

<b>METHOD NUMBER:</b>	EPA/600/R-93/116, July, 1993; 40 CFR, Ch. 1 (7-1-93 ed.), Part 763, Subpart F, Appendix A, pages 293-299
<b>BATCH NUMBER:</b>	2PLM019119, 2PLM019219, 2PLM019319, 2PLM019419
<b>DATE ANALYZED:</b>	November 20, 2019
<b>ANALYST:</b>	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241330	1897402-01A Layer A	01	Room 4	Grey Ceiling Tile	88% Perlite, 4% Cellulose, 8% Mineral Wool	BDL
241330	1897402-01A Layer B	01	same	White Paint	100% Binder	BDL
241331	1897402-01B Layer A	01	Room 5	Grey Ceiling Tile	84% Perlite, 4% Cellulose, 12% Mineral Wool	BDL
241331	1897402-01B Layer B	01	same	White Paint	100% Binder	BDL
241332	1897402-02A Layer A	02	Room 5	Grey Ceiling Tile	86% Perlite, 2% Cellulose, 12% Mineral Wool	BDL
241332	1897402-02A Layer B	02	same	White Paint	100% Binder	BDL
241333	1897402-02B Layer A	02	Room 5	Grey Ceiling Tile	82% Perlite, 2% Cellulose, 16% Mineral Wool	BDL
241333	1897402-02B Layer B	02	same	White Paint	100% Binder	BDL

**POLARIZED LIGHT MICROSCOPY  
ANALYTICAL RESULTS**

Page 4 of 15

<b>METHOD NUMBER:</b>	EPA/600/R-93/116, July, 1993; 40 CFR, Ch. 1 (7-1-93 ed.), Part 763, Subpart F, Appendix A, pages 293-299
<b>BATCH NUMBER:</b>	2PLM019119, 2PLM019219, 2PLM019319, 2PLM019419
<b>DATE ANALYZED:</b>	November 20, 2019
<b>ANALYST:</b>	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241334	1897402-03A Layer A	03	Room 12	Grey Ceiling Tile	94% Perlite, 2% Cellulose, 4% Mineral Wool	BDL
241334	1897402-03A Layer B	03	same	White Paint	100% Binder	BDL
241335	1897402-03B Layer A	03	Room 20	Grey Ceiling Tile	92% Perlite, 2% Cellulose, 6% Mineral Wool	BDL
241335	1897402-03B Layer B	03	same	White Paint	100% Binder	BDL
241336	1897402-04A Layer A	04	Room 16	Grey Ceiling Tile	88% Perlite, 2% Cellulose, 10% Mineral Wool	BDL
241336	1897402-04A Layer B	04	same	White Paint	100% Binder	BDL
241337	1897402-04B Layer A	04	Room 16	Grey Ceiling Tile	86% Perlite, 2% Cellulose, 12% Mineral Wool	BDL
241337	1897402-04B Layer B	04	same	White Paint	100% Binder	BDL



**POLARIZED LIGHT MICROSCOPY  
ANALYTICAL RESULTS**

Page 5 of 15

<b>METHOD NUMBER:</b>	EPA/600/R-93/116, July, 1993; 40 CFR, Ch. 1 (7-1-93 ed.), Part 763, Subpart F, Appendix A, pages 293-299
<b>BATCH NUMBER:</b>	2PLM019119, 2PLM019219, 2PLM019319, 2PLM019419
<b>DATE ANALYZED:</b>	November 20, 2019
<b>ANALYST:</b>	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241338	1897402-05A Layer A	05	Room 15	Tan Ceiling Tile	86% Perlite, 4% Cellulose, 10% Mineral Wool	BDL
241338	1897402-05A Layer B	05	same	White Texture Plaster/Paint	100% Binder	BDL
241339	1897402-05B Layer A	05	Room 21	Tan Ceiling Tile	90% Perlite, 2% Cellulose, 8% Mineral Wool	BDL
241339	1897402-05B Layer B	05	same	White Paint	100% Binder	BDL
241340	1897402-06A Layer A	06	Room 22	White Gypsum Board	100% Binder, <1% Cellulose	BDL
241340	1897402-06A Layer B	06	same	Tan Backing	100% Cellulose	BDL
241340	1897402-06A Layer C	06	same	White/Grey Paint	100% Binder	BDL
241341	1897402-06B Layer A	06	Room 12	White Gypsum Board	100% Binder, <1% Cellulose	BDL
241341	1897402-06B Layer B	06	same	White Joint Compound	100% Binder	BDL

**POLARIZED LIGHT MICROSCOPY  
ANALYTICAL RESULTS**

Page 6 of 15

<b>METHOD NUMBER:</b>	EPA/600/R-93/116, July, 1993; 40 CFR, Ch. 1 (7-1-93 ed.), Part 763, Subpart F, Appendix A, pages 293-299
<b>BATCH NUMBER:</b>	2PLM019119, 2PLM019219, 2PLM019319, 2PLM019419
<b>DATE ANALYZED:</b>	November 20, 2019
<b>ANALYST:</b>	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241342	1897402-06C Layer A	06	Room 17	White Gypsum Board	100% Binder, <1% Cellulose	BDL
241342	1897402-06C Layer B	06	same	Green/Tan Backing	100% Cellulose	BDL
241343	1897402-06D Layer A	06	Room 17	White Gypsum Board	100% Binder, <1% Fiberglass	BDL
241343	1897402-06D Layer B	06	same	Tan Backing	100% Cellulose	BDL
241343	1897402-06D Layer C	06	same	White Joint Compound	100% Binder	BDL
241343	1897402-06D Layer D	06	same	White Paint	100% Binder	BDL
241344	1897402-06E Layer A	06	Room 7	Tan Gypsum Board	100% Binder, <1% Cellulose	BDL
241344	1897402-06E Layer B	06	same	Green/Tan Backing	100% Cellulose	BDL
241345	1897402-06F Layer A	06	Room 3	White Gypsum Board	100% Binder, <1% Cellulose	BDL

**POLARIZED LIGHT MICROSCOPY  
ANALYTICAL RESULTS**

Page 7 of 15

<b>METHOD NUMBER:</b>	EPA/600/R-93/116, July, 1993; 40 CFR, Ch. 1 (7-1-93 ed.), Part 763, Subpart F, Appendix A, pages 293-299
<b>BATCH NUMBER:</b>	2PLM019119, 2PLM019219, 2PLM019319, 2PLM019419
<b>DATE ANALYZED:</b>	November 20, 2019
<b>ANALYST:</b>	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241345	1897402-06F Layer B	06	same	Tan Backing	100% Cellulose	BDL
241345	1897402-06F Layer C	06	same	White Joint Compound	100% Binder	BDL
241346	1897402-06G Layer A	06	Room 6	White Gypsum Board	100% Binder	BDL
241346	1897402-06G Layer B	06	same	Tan Backing	100% Cellulose	BDL
241346	1897402-06G Layer C	06	same	White Joint Compound	100% Binder	BDL
241347	1897402-07A Layer A	07	Room 6	Grey Plaster	100% Binder, <1% Horse Hair	BDL
241347	1897402-07A Layer B	07	same	White Plaster	100% Binder	BDL
241347	1897402-07A Layer C	07	same	Tan Wallpaper	15% Binder, 85% Cellulose	BDL
241348	1897402-07B	07	Room 4	Off White Plaster	100% Binder, <1% Horse Hair	BDL



**POLARIZED LIGHT MICROSCOPY  
ANALYTICAL RESULTS**

Page 8 of 15

<b>METHOD NUMBER:</b>	EPA/600/R-93/116, July, 1993; 40 CFR, Ch. 1 (7-1-93 ed.), Part 763, Subpart F, Appendix A, pages 293-299
<b>BATCH NUMBER:</b>	2PLM019119, 2PLM019219, 2PLM019319, 2PLM019419
<b>DATE ANALYZED:</b>	November 20, 2019
<b>ANALYST:</b>	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241349	1897402-07C Layer A	07	Room 6	Off White Plaster	100% Binder, <1% Horse Hair	BDL
241349	1897402-07C Layer B	07	same	White Plaster	100% Binder	BDL
241350	1897402-07D Layer A	07	Room 6	Grey Plaster	100% Binder, <1% Horse Hair	BDL
241350	1897402-07D Layer B	07	same	Tan Paint/Paper	80% Binder, 20% Cellulose	BDL
241351	1897402-07E Layer A	07	Room 12	Grey Plaster	100% Binder, <1% Horse Hair	BDL
241351	1897402-07E Layer B	07	same	White/Multi Color Paint/Texture Plaster	100% Binder	BDL
241352	1897402-07F Layer A	07	Room 20	Light Grey Plaster	100% Binder, <1% Horse Hair	BDL
241352	1897402-07F Layer B	07	same	Tan Paper	5% Binder, 95% Cellulose	BDL
241352	1897402-07F Layer C	07	same	Off White Paint	100% Binder	BDL

**POLARIZED LIGHT MICROSCOPY  
ANALYTICAL RESULTS**

Page 9 of 15

<b>METHOD NUMBER:</b>	EPA/600/R-93/116, July, 1993; 40 CFR, Ch. 1 (7-1-93 ed.), Part 763, Subpart F, Appendix A, pages 293-299
<b>BATCH NUMBER:</b>	2PLM019119, 2PLM019219, 2PLM019319, 2PLM019419
<b>DATE ANALYZED:</b>	November 20, 2019
<b>ANALYST:</b>	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241353	1897402-07G Layer A	07	Room 22	Grey Plaster	100% Binder, <1% Horse Hair	BDL
241353	1897402-07G Layer B	07	same	White Plaster	100% Binder	BDL
241353	1897402-07G Layer C	07	same	Tan Paper	100% Cellulose	BDL
241353	1897402-07G Layer D	07	same	Green/Multi Color Paint	100% Binder	BDL
241354	1897402-08A	08	Room 1	Yellow Floor Tile	100% Binder, <1% Fiberglass	BDL
241355	1897402-08B	08	Room 4	Yellow Floor Tile	100% Binder, <1% Fiberglass	BDL
241356	1897402-09A	09	Room 2	White/Grey/Black Floor Tile	100% Binder	BDL
241357	1897402-09B	09	Room 2	White/Grey/Black Floor Tile	100% Binder	BDL
241358	1897402-10A	10	Room 3	Yellow Sheet Flooring	72% Binder, 26% Cellulose, 2% Horse Hair	BDL

**POLARIZED LIGHT MICROSCOPY  
ANALYTICAL RESULTS**

Page 10 of 15

<b>METHOD NUMBER:</b>	EPA/600/R-93/116, July, 1993; 40 CFR, Ch. 1 (7-1-93 ed.), Part 763, Subpart F, Appendix A, pages 293-299
<b>BATCH NUMBER:</b>	2PLM019119, 2PLM019219, 2PLM019319, 2PLM019419
<b>DATE ANALYZED:</b>	November 20, 2019
<b>ANALYST:</b>	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241359	1897402-10B	10	Room 3	Yellow Sheet Flooring	70% Binder, 28% Cellulose, 2% Horse Hair	BDL
241360	1897402-11A	11	Room 3	Green Sheet Flooring	95% Binder, 5% Cellulose	BDL
241361	1897402-11B	11	Room 3	Green Sheet Flooring	95% Binder, 5% Cellulose	BDL
241362	1897402-12A Layer A	12	Room 7	Beige Sheet Flooring	99% Binder, 1% Cellulose	BDL
241362	1897402-12A Layer B	12	same	Tan Glue	100% Binder	BDL
241363	1897402-12B Layer A	12	Room 7	Beige Sheet Flooring	99% Binder, 1% Cellulose	BDL
241363	1897402-12B Layer B	12	same	Tan Glue	100% Binder	BDL
241364	1897402-13A	13	Room 8	Grey Floor Tile	100% Binder	BDL
241365	1897402-13B	13	Room 8	Grey Floor Tile	100% Binder	BDL



**POLARIZED LIGHT MICROSCOPY  
ANALYTICAL RESULTS**

Page 11 of 15

<b>METHOD NUMBER:</b>	EPA/600/R-93/116, July, 1993; 40 CFR, Ch. 1 (7-1-93 ed.), Part 763, Subpart F, Appendix A, pages 293-299
<b>BATCH NUMBER:</b>	2PLM019119, 2PLM019219, 2PLM019319, 2PLM019419
<b>DATE ANALYZED:</b>	November 20, 2019
<b>ANALYST:</b>	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241366	1897402-14A Layer A	14	Room 9	Grey Vinyl Sheet Flooring	100% Binder, <1% Cellulose, <1% Fiberglass	BDL
241366	1897402-14A Layer B	14	same	Clear Tan Glue	100% Binder	BDL
241367	1897402-14B	14	Room 9	Grey Vinyl Sheet Flooring	100% Binder, <1% Cellulose, <1% Fiberglass	BDL
241368	1897402-15A	15	Room 10	Tan/Brown Floor Tile	100% Binder, <1% Synthetic Fibers	BDL
241369	1897402-15B	15	Room 10	Tan/Brown Floor Tile	100% Binder, <1% Synthetic Fibers	BDL
241370	1897402-16A	16	Room 13	White Floor Tile	100% Binder	BDL
241371	1897402-16B	16	Room 13	White Floor Tile	100% Binder	BDL
241372	1897402-17A Layer A	17	Room 11B	White/Brown Vinyl Sheet Flooring	98% Binder, 1% Cellulose, 1% Fiberglass	BDL

**POLARIZED LIGHT MICROSCOPY  
ANALYTICAL RESULTS**

Page 12 of 15

<b>METHOD NUMBER:</b>	EPA/600/R-93/116, July, 1993; 40 CFR, Ch. 1 (7-1-93 ed.), Part 763, Subpart F, Appendix A, pages 293-299
<b>BATCH NUMBER:</b>	2PLM019119, 2PLM019219, 2PLM019319, 2PLM019419
<b>DATE ANALYZED:</b>	November 20, 2019
<b>ANALYST:</b>	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241372	1897402-17A Layer B	17	same	Tan Glue	100% Binder	BDL
241373	1897402-17B Layer A	17	Room 11B	White/Grey Vinyl Sheet Flooring	98% Binder, 1% Cellulose, 1% Fiberglass	BDL
241373	1897402-17B Layer B	17	same	Tan Glue	100% Binder	BDL
241374	1897402-18A	18	Room 6	Grey Floor Tile	100% Binder	BDL
241375	1897402-18B Layer A	18	Room 6	Grey Floor Tile	100% Binder	BDL
241375	1897402-18B Layer B	18	same	Clear Amber Mastic	100% Binder	BDL
241376	1897402-19A	19	Room 1	White Caulk	100% Binder	BDL
241377	1897402-19B	19	Room 4	White Caulk	100% Binder	BDL
241378	1897402-20A	20	Room 1	White Caulk	100% Binder	BDL

**POLARIZED LIGHT MICROSCOPY  
ANALYTICAL RESULTS**

Page 13 of 15

<b>METHOD NUMBER:</b>	EPA/600/R-93/116, July, 1993; 40 CFR, Ch. 1 (7-1-93 ed.), Part 763, Subpart F, Appendix A, pages 293-299
<b>BATCH NUMBER:</b>	2PLM019119, 2PLM019219, 2PLM019319, 2PLM019419
<b>DATE ANALYZED:</b>	November 20, 2019
<b>ANALYST:</b>	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241379	1897402-20B	20	Room 6	White Caulk	100% Binder	BDL
241380	1897402-21A	21	Room 4	Light Grey Plaster	100% Binder, <1% Horse Hair	<1% Chrysotile
241381	1897402-21B	21	Room 6	Light Grey Plaster	100% Binder, <1% Horse Hair	BDL
241382	1897402-23A	23	Windows	White Caulk	100% Binder	BDL
241383	1897402-23B	23	Windows	White Caulk	100% Binder	BDL
241384	1897402-24A	24	Windows	Off White Glazing Material	100% Binder	BDL
241385	1897402-24B	24	Windows	White Caulk	100% Binder	BDL
241386	1897402-25A Layer A	25	House, roof	Black Shingle	96% Binder, 4% Fiberglass	BDL
241386	1897402-25A Layer B	25	same	Black Fabric Sheet	95% Binder, 5% Fiberglass	BDL



**POLARIZED LIGHT MICROSCOPY  
ANALYTICAL RESULTS**

Page 14 of 15

<b>METHOD NUMBER:</b>	EPA/600/R-93/116, July, 1993; 40 CFR, Ch. 1 (7-1-93 ed.), Part 763, Subpart F, Appendix A, pages 293-299
<b>BATCH NUMBER:</b>	2PLM019119, 2PLM019219, 2PLM019319, 2PLM019419
<b>DATE ANALYZED:</b>	November 20, 2019
<b>ANALYST:</b>	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241387	1897402-25B Layer A	25	House, roof	Black Shingle	97% Binder, 3% Fiberglass	BDL
241387	1897402-25B Layer B	25	same	Black Fabric Sheet	95% Binder, 5% Fiberglass	BDL
241388	1897402-26A	26	Basement, room 26	Beige Wrap Insulation	38% Binder, 2% Cellulose	60% Chrysotile
241389	1897402-26B	26	Basement, room 26	Beige Wrap Insulation	38% Binder, 2% Cellulose	60% Chrysotile
241390	1897402-26C	26	Basement, room 26	Beige/Grey Wrap Insulation	34% Binder, 1% Cellulose	65% Chrysotile
241391	1897402-27A	27	Basement, room 26	Grey/Beige Insulation	75% Binder	25% Chrysotile
241392	1897402-27B	27	Basement, room 26	Beige/Grey Insulation	80% Binder	20% Chrysotile
241393	1897402-27C	27	Basement, room 26	Beige Insulation	82% Binder	18% Chrysotile
241394	1897402-28A	28	Room 11A	Black Tar	94% Binder	6% Chrysotile

**POLARIZED LIGHT MICROSCOPY  
ANALYTICAL RESULTS**

Page 15 of 15

<b>METHOD NUMBER:</b>	EPA/600/R-93/116, July, 1993; 40 CFR, Ch. 1 (7-1-93 ed.), Part 763, Subpart F, Appendix A, pages 293-299
<b>BATCH NUMBER:</b>	2PLM019119, 2PLM019219, 2PLM019319, 2PLM019419
<b>DATE ANALYZED:</b>	November 20, 2019
<b>ANALYST:</b>	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241395	1897402-28B	28	Room 11A	Black Tar	100% Binder	BDL
241396	1897402-29A Layer A	29	Shed, roof	Black Shingle	96% Binder, 4% Fiberglass	BDL
241396	1897402-29A Layer B	29	same	Black Tar Paper	85% Binder, 15% Cellulose	BDL
241397	1897402-29B Layer A	29	Shed, roof	Black Shingle	96% Binder, 4% Fiberglass	BDL
241397	1897402-29B Layer B	29	same	Black Tar Paper	85% Binder, 15% Cellulose	BDL



1915 North 12th St., Toledo OH 43604-5305; Voice: 419-324-2222, Fax: 419-241-1808  
 Ship to Address: ATTN: RECEIVING LAB, 1915 North 12th St., Toledo, OH 43604-5305

Chain of Custody Record  
 Page L of 7

COC Number:

1897402-01

Sent from: <input checked="" type="checkbox"/> Toledo <input type="checkbox"/> Plymouth <input type="checkbox"/> Washington D.C. <input type="checkbox"/> Other							Parameters										RR# 5848				
Project No.: 1897402		Client: City of Wyandotte, Michigan																			
P.O. No.:		Project/Location: 2557 Biddle Avenue																			
Project Manager: Obed Ombongi		Sampler's Name: Obed Ombongi																			
Phone No.: 419-309-8126		Sampler's Signature: <i>[Signature]</i>																			
Item No.	Sample I.D.	Date Sampled	Time Sampled	Type	Matrix	Sample Location	Total No. of Containers	PLM - Asbestos										Preserved Yes/No	Lab Use Only	Lab #:	
1	1897402-01A	11/15/2019	NA	Bulk	Solid	Room 4	1	X												241330	
2	1897402-01B	11/15/2019	NA	Bulk	Solid	Room 5	1	X												241331	
3	1897402-02A	11/15/2019	NA	Bulk	Solid	Room 5	1	X												241332	
4	1897402-02B	11/15/2019	NA	Bulk	Solid	Room 5	1	X												241333	
5	1897402-03A	11/15/2019	NA	Bulk	Solid	Room 12	1	X												241334	
6	1897402-03B	11/15/2019	NA	Bulk	Solid	Room 20	1	X												241335	
7	1897402-04A	11/15/2019	NA	Bulk	Solid	Room 16	1	X												241336	
8	1897402-04B	11/15/2019	NA	Bulk	Solid	Room 16	1	X												241337	
9	1897402-05A	11/15/2019	NA	Bulk	Solid	Room 15	1	X												241338	
10	1897402-05B	11/15/2019	NA	Bulk	Solid	Room 21	1	X												241339	
Item No.	Relinquished By:	Date	Time	Received By:	Date	Time	LAB USE ONLY:														
1-10	<i>[Signature]</i>	11/18/19	1600	<i>[Signature]</i>	11/18/19	1600	Were the samples delivered: <input checked="" type="checkbox"/> in person <input type="checkbox"/> by courier Were the samples preserved: <input type="checkbox"/> in field <input type="checkbox"/> in lab <input checked="" type="checkbox"/> N/A Temp of samples: <u>NA</u> °C Did the samples arrive intact and sealed: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> N/A Were the proper containers used? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was container labeled properly for contents? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Were samples packaged properly for type of material? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was shipping label completed properly per regulations? (19 CFR 170, etc.) <input type="checkbox"/> yes <input type="checkbox"/> no Samples were: <input checked="" type="checkbox"/> accepted <input type="checkbox"/> rejected Comments: TAT: STD														
Item No.	Relinquished By:	Date	Time	Received By:	Date	Time															
Item No.	Relinquished By:	Date	Time	Received By:	Date	Time															
Item No.	Relinquished By:	Date	Time	Received By:	Date	Time															



COC Number:

1897402-02

Sent from:							Parameters										
<input checked="" type="checkbox"/> Toledo <input type="checkbox"/> Plymouth <input type="checkbox"/> Washington D.C. <input type="checkbox"/> Other																	
Project No.:		1897402		Client:		City of Wyandotte, Michigan		Total No. of Containers		PLM - Asbestos		Preserved Yes/No		Lab Use Only		Lab #:	
P.O. No.:				Project/Location:		2557 Biddle Avenue											
Project Manager:		Obad Ombongi		Sampler's Name:		Obad Ombongi											
Phone No.:		419-309-8126		Sampler's Signature:													
Item No.	Sample I.D.	Date Sampled	Time Sampled	Type	Matrix	Sample Location		Total No. of Containers	PLM - Asbestos								
1	1897402-06A	11/15/2019	NA	Bulk	Solid	Room 22		1 X									241340
2	1897402-06B	11/15/2019	NA	Bulk	Solid	Room 12		1 X									241341
3	1897402-06C	11/15/2019	NA	Bulk	Solid	Room 17		1 X									241342
4	1897402-06D	11/15/2019	NA	Bulk	Solid	Room 17		1 X									241343
5	1897402-06E	11/15/2019	NA	Bulk	Solid	Room 7		1 X									241344
6	1897402-06F	11/15/2019	NA	Bulk	Solid	Room 3		1 X									241345
7	1897402-06G	11/15/2019	NA	Bulk	Solid	Room 6		1 X									241346
8	1897402-07A	11/15/2019	NA	Bulk	Solid	Room 6		1 X									241347
9	1897402-07B	11/15/2019	NA	Bulk	Solid	Room 4		1 X									241348
10	1897402-07C	11/15/2019	NA	Bulk	Solid	Room 6		1 X									241349

LAB USE ONLY:

Were the samples delivered: ☒ in person ☐ by courier

Were the samples preserved: ☐ in field ☐ in lab ☒ N/A

Temp of samples: NA °C

Did the samples arrive intact and sealed: ☒ yes ☐ no ☐ N/A

Were the proper containers used? ☒ yes ☐ no ☐ N/A

Was container labeled properly for contents? ☒ yes ☐ no

Were samples packaged properly for type of material? ☒ yes ☐ no

Was shipping label completed properly per regulations? (19 CFR 170, etc.) ☐ yes ☐ no

Samples were: ☒ accepted ☐ rejected

Comments: TAT: 3-days





COC Number:

1897402-04

Sent from: <input checked="" type="checkbox"/> Toledo <input type="checkbox"/> Plymouth <input type="checkbox"/> Washington D.C. <input type="checkbox"/> Other							Parameters <b>RR#5898</b>																		
Project No.: 1897402		Client: City of Wyandotte, Michigan		P.O. No.:		Project/Location: 2557 Biddle Avenue		Project Manager: Obed Ombongi		Sampler's Name: Obed Ombongi		Phone No.: 419-309-8126		Sampler's Signature: <i>[Signature]</i>		Total No. of Containers		PLM - Asbestos		Preserved Yes/No		Lab Use Only		Lab #:	
Item No.	Sample I.D.	Date Sampled	Time Sampled	Type	Matrix	Sample Location		Total No. of Containers		PLM - Asbestos		Preserved Yes/No		Lab Use Only		Lab #:									
1	1897402-11A	11/15/2019	NA	Bulk	Solid	Room 3		1 X								241360									
2	1897402-11B	11/15/2019	NA	Bulk	Solid	Room 3		1 X								241361									
3	1897402-12A	11/15/2019	NA	Bulk	Solid	Room 7		1 X								241362									
4	1897402-12B	11/15/2019	NA	Bulk	Solid	Room 7		1 X								241363									
5	1897402-13A	11/15/2019	NA	Bulk	Solid	Room 8		1 X								241364									
6	1897402-13B	11/15/2019	NA	Bulk	Solid	Room 8		1 X								241365									
7	1897402-14A	11/15/2019	NA	Bulk	Solid	Room 9		1 X								241366									
8	1897402-14B	11/15/2019	NA	Bulk	Solid	Room 9		1 X								241367									
9	1897402-15A	11/15/2019	NA	Bulk	Solid	Room 10		1 X								241368									
10	1897402-15B	11/15/2019	NA	Bulk	Solid	Room 10		1 X								241369									
Item No.	Relinquished By:		Date	Time	Received By:		Date	Time	LAB USE ONLY:																
1-10	<i>[Signature]</i>		11/15/19	1600	<i>[Signature]</i>		11/19/19	1600	Were the samples delivered: <input checked="" type="checkbox"/> in person <input type="checkbox"/> by courier Were the samples preserved: <input type="checkbox"/> in field <input type="checkbox"/> in lab <input checked="" type="checkbox"/> N/A Temp of samples: <u>N/A</u> °C Did the samples arrive intact and sealed: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> N/A Were the proper containers used? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was container labeled properly for contents? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Were samples packaged properly for type of material? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was shipping label completed properly per regulations? (19 CFR 170, etc.) <input type="checkbox"/> yes <input type="checkbox"/> no Samples were: <input checked="" type="checkbox"/> accepted <input type="checkbox"/> rejected Comments: TAT: 3 Days																
Item No.	Relinquished By:		Date	Time	Received By:		Date	Time																	
Item No.	Relinquished By:		Date	Time	Received By:		Date	Time																	
Item No.	Relinquished By:		Date	Time	Received By:		Date	Time																	

COC Number:

1897402-05

Sent from: <input checked="" type="checkbox"/> Toledo <input type="checkbox"/> Plymouth <input type="checkbox"/> Washington D.C. <input type="checkbox"/> Other							Parameters										RP# 5898					
Project No.: 1897402		Client:		City of Wyandotte, Michigan																		
P.O. No.:		Project/Location:		2557 Biddle Avenue																		
Project Manager:		Obed Ombongi		Sampler's Name:		Obed Ombongi																
Phone No.:		419-309-8126		Sampler's Signature:																		
Item No.	Sample I.D.	Date Sampled	Time Sampled	Type	Matrix	Sample Location		Total No. of Containers	PLM - Asbestos									Preserved Yes/No	Lab Use Only	Lab #:		
1	1897402-16A	11/15/2019	NA	Bulk	Solid	Room 13		1 X												241370		
2	1897402-16B	11/15/2019	NA	Bulk	Solid	Room 13		1 X												241371		
3	1897402-17A	11/15/2019	NA	Bulk	Solid	Room 11B		1 X												241372		
4	1897402-17B	11/15/2019	NA	Bulk	Solid	Room 11B		1 X												241373		
5	1897402-18A	11/15/2019	NA	Bulk	Solid	Room 6		1 X												241374		
6	1897402-18B	11/15/2019	NA	Bulk	Solid	Room 6		1 X												241375		
7	1897402-19A	11/15/2019	NA	Bulk	Solid	Room 1		1 X												241376		
8	1897402-19B	11/15/2019	NA	Bulk	Solid	Room 4		1 X												241377		
9	1897402-20A	11/15/2019	NA	Bulk	Solid	Room 1		1 X												241378		
10	1897402-20B	11/15/2019	NA	Bulk	Solid	Room 6		1 X												241379		
Item No.	Relinquished By:	Date	Time	Received By:		Date	Time	LAB USE ONLY:														
-10		11/18/19	1600			11/18/19	1600	Were the samples delivered: <input checked="" type="checkbox"/> in person <input type="checkbox"/> by courier Were the samples preserved: <input type="checkbox"/> in field <input type="checkbox"/> in lab <input checked="" type="checkbox"/> N/A Temp of samples: <u>NA</u> °C Did the samples arrive intact and sealed: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> N/A Were the proper containers used? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was container labeled properly for contents? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Were samples packaged properly for type of material? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was shipping label completed properly per regulations? (19 CFR 170, etc.) <input type="checkbox"/> yes <input type="checkbox"/> no Samples were: <input checked="" type="checkbox"/> accepted <input type="checkbox"/> rejected Comments:														
Item No.	Relinquished By:	Date	Time	Received By:		Date	Time															
Item No.	Relinquished By:	Date	Time	Received By:		Date	Time															
Item No.	Relinquished By:	Date	Time	Received By:		Date	Time															
TAT: STD																						



1897402-06

Sent from: <input checked="" type="checkbox"/> Toledo <input type="checkbox"/> Plymouth <input type="checkbox"/> Washington D.C. <input type="checkbox"/> Other							Parameters										RR#-5898			
Project No.:		1897402		Client:		City of Wyandotte, Michigan										MG 11/20/19				
P.O. No.:				Project/Location:		2557 Biddle Avenue														
Project Manager:				Obed Ombongi		Sampler's Name:		Obed Ombongi												
Phone No.:				419-309-8126		Sampler's Signature:														
Item No	Sample I.D.	Date Sampled	Time Sampled	Type	Matrix	Sample Location		Total No. of Containers	PLM - Asbestos									Preserved Yes/No	Lab Use Only	Lab #:
1	1897402-21A	11/15/2019	NA	Bulk	Solid	Room 4		1	X											241380
2	1897402-21B	11/15/2019	NA	Bulk	Solid	Room 6		1	X											241381
3	1897402-22A	11/15/2019	NA	Bulk	Solid	Room		1	X											
4	1897402-23A	11/15/2019	NA	Bulk	Solid	Windows		1	X											241382
5	1897402-23B	11/15/2019	NA	Bulk	Solid	Windows		1	X											241383
6	1897402-24A	11/15/2019	NA	Bulk	Solid	Windows		1	X											241384
7	1897402-24B	11/15/2019	NA	Bulk	Solid	Windows		1	X											241385
8	1897402-25A	11/15/2019	NA	Bulk	Solid	Roof - House		1	X											241386
9	1897402-25B	11/15/2019	NA	Bulk	Solid	Roof - House		1	X											241387
10	1897402-26A	11/15/2019	NA	Bulk	Solid	Room 26 - Basement		1	X											241388

Item No.	Relinquished By:	Date	Time	Received By:	Date	Time
4210		11/15/19	1600		11/15/19	1600
Item No.	Relinquished By:	Date	Time	Received By:	Date	Time
Item No.	Relinquished By:	Date	Time	Received By:	Date	Time
Item No.	Relinquished By:	Date	Time	Received By:	Date	Time

**LAB USE ONLY:**

Were the samples delivered: ☒ in person ☐ by courier

Were the samples preserved: ☐ in field ☐ in lab ☒ N/A

Temp of samples: NA °C

Did the samples arrive intact and sealed: ☒ yes ☐ no ☐ N/A

Were the proper containers used? ☒ yes ☐ no ☐ N/A

Was container labeled properly for contents? ☒ yes ☐ no

Were samples packaged properly for type of material? ☒ yes ☐ no

Was shipping label completed properly per regulations? (19 CFR 170, etc.) ☐ yes ☐ no

Samples were: ☒ accepted ☐ rejected

Comments: TAT: 3-days

Sent from: <input checked="" type="checkbox"/> Toledo <input type="checkbox"/> Plymouth <input type="checkbox"/> Washington D.C. <input type="checkbox"/> Other										COC Number: 1897402-07									
Project No.: 1897402		Client: City of Wyandotte, Michigan		P.O. No.:		Project/Location: 2557 Biddle Avenue		Project Manager: Obed Ombongi		Sampler's Name: Obed Ombongi		Phone No.: 419-309-8126		Sampler's Signature: <i>[Signature]</i>		Parameters		RPF#5898	
Item No.	Sample I.D.	Date Sampled	Time Sampled	Type	Matrix	Sample Location		Total No. of Containers	PLM - Asbestos	Preserved Yes/No	Lab Use Only	Lab #							
1	1897402-26B	11/15/2019	NA	Bulk	Solid	Room 26 - Basement		1 X				241389							
2	1897402-26C	11/15/2019	NA	Bulk	Solid	Room 26 - Basement		1 X				241390							
3	1897402-27A	11/15/2019	NA	Bulk	Solid	Room 26 - Basement		1 X				241391							
4	1897402-27B	11/15/2019	NA	Bulk	Solid	Room 26 - Basement		1 X				241392							
5	1897402-27C	11/15/2019	NA	Bulk	Solid	Room 26 - Basement		1 X				241393							
6	1897402-28A	11/15/2019	NA	Bulk	Solid	Room 11A		1 X				241394							
7	1897402-28B	11/15/2019	NA	Bulk	Solid	Room 11A		1 X				241395							
8	1897402-29A	11/15/2019	NA	Bulk	Solid	Rood - Shed		1 X				241396							
9	1897402-29B	11/15/2019	NA	Bulk	Solid	Rood - Shed		1 X				241397							
10								1 X											

Item No.	Relinquished By:	Date	Time	Received By:	Date	Time	LAB USE ONLY:			
9	<i>[Signature]</i>	11/18/19	1600	<i>[Signature]</i>	11/18/19	1600	Were the samples delivered: <input checked="" type="checkbox"/> in person <input type="checkbox"/> by courier Were the samples preserved: <input type="checkbox"/> in field <input type="checkbox"/> in lab <input checked="" type="checkbox"/> N/A Temp of samples: <i>NA</i> °C Did the samples arrive intact and sealed: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> N/A Were the proper containers used? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was container labeled properly for contents? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Were samples packaged properly for type of material? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was shipping label completed properly per regulations? (19 CFR 170, etc.) <input type="checkbox"/> yes <input type="checkbox"/> no Samples were: <input checked="" type="checkbox"/> accepted <input type="checkbox"/> rejected Comments: TAT: STD			
	Relinquished By:	Date	Time	Received By:	Date	Time				
	Relinquished By:	Date	Time	Received By:	Date	Time				
	Relinquished By:	Date	Time	Received By:	Date	Time				

## TEST REPORT

Page 1 of 3

**CLIENT:** City of Wyandotte  
3200 Biddle Avenue

**DATE:** November 26, 2019

Wyandotte, Michigan 48192  
**ATTN:** Mr. Greg Mayhew, P.E.

**Project No.:** 1897402.01

**Lab Receiving No.:** 19-11-205902

**Date Received:** November 18, 2019

**Date Sampled:** November 15, 2019

**Project Location:** Residential Structure  
2557 Biddle Avenue  
Wyandotte, Michigan

**Sample Point(s):** see analytical results

**Analysis Performed:** Asbestos Analysis by PLM - Point Count

### DISCLAIMER

This report is "PROPRIETARY AND CONFIDENTIAL" and delivered to, and intended for the exclusive use of the above named client only. TTL Associates, Inc. assumes no responsibility or liability for the reliance hereon or use hereof by anyone other than the above named client.

Reviewed by: Myron V. Gasiorowski Date: 11/26/2019  
Myron V. Gasiorowski, Lab Supervisor

Approved by: Sara Vogelpohl Date: 11/26/2019  
Sara Vogelpohl, Technical Manager



## ANALYTICAL NARRATIVE

The note(s) below pertain to the sample(s) and analytical data reported herein:

Quantitative results are listed as approximate % asbestos. Results are area percent, based on a point count of at least 4 slide mounts of the sample material. Due to the nature of the samples the following measurements of uncertainty may apply:

% Asbestos	Uncertainty
1%	± 2%
5%	± 4%
10%	± 5%
>20%	± 10%

Due to the complexity of analyzing floor tile by PLM - Point Count, the client may want to consider having floor tiles analyzed further by an alternative method such as TEM.

Samples are archived by TTL Associates for a period of thirty days. Samples may be retained for a longer period of time or returned to the client upon written request.

### Laboratory Accreditation:

U.S. Department of Commerce, National Institute of Standards and Technology, National Voluntary Laboratory Accreditation Program (NVLAP), Lab #101594-0. Accredited to the 1982 Interim Method for the Determination of Asbestos in Bulk Insulation Samples, EPA-600/M4-82-020, 40 CFR, Part 763, Subpart E, Appendix E and the "EPA Method of the Determination of Asbestos in Bulk Building Materials", EPA/600/R-93/116, 7/93 Edition.

This report may not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. This report relates only to the items tested, and may not be reproduced, except in full, without the written approval of the laboratory.

### Report Key:

BDL = Below Detection Level  
n/a = not applicable  
HSA = Homogeneous Sampling Area

Detection Level: 0.25% asbestos fibers greater than one micrometer in length.

**POLARIZED LIGHT MICROSCOPY  
ANALYTICAL RESULTS**

Page 3 of 3

<b>METHOD NUMBER:</b>	EPA/600/R-93/116, July, 1993; 40 CFR, Ch. 1 (7-1-93 ed.), Part 763, Subpart F, Appendix A, pages 293-299
<b>BATCH NUMBER:</b>	2PLM019119
<b>DATE ANALYZED:</b>	November 26, 2019
<b>ANALYST:</b>	Myron Gasiorowski

LAB No.	SAMPLE ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241403	1897402-21A	21	Room 4	Light Grey Plaster	99.75% Binder	0.25% Chrysotile

This sample was originally analyzed and reported on Receiving Report No. 19-11-205898. The sample was reanalyzed by the point counting technique as requested.



1915 North 12th St., Toledo, OH 43604-5305; Voice 419-324-2222, Fax 419-241-1808  
 Ship To Address: ATTN: RECEIVING LAB, 1915 North 12th St., Toledo, OH 43604-5305  
 Sent From: ☒ Toledo ☐ Plymouth ☐ Detroit ☐ Other

# Chain of Custody Record

No 1897402-06-PC Page 1 of 1

Project No: 18974.02		Client: City of Wyandotte, Michigan		Parameters: RPH 5902						
P.O. No.:		Project/Location: 8357 Biddle Avenue, Wyandotte, MI								
Project Mgr: Obed Ombongi / Aaron Hess		Sampler's Name: Obed Ombongi								
Phone No. (419) 309-8126		Sampler's Signature:								
Item No.	Sample I.D.	Date Sampled	Time Sampled	Type	Matrix	Sample Location	Total No. of Containers PLU - Point Count For 4 Shelves	Preserved Yes/No	LAB USE ONLY	Lab #
1	1897402-21A	11/15/19	-	Bulk	Solid	Room 4	1 X			241403
2										
3										
4										
5										
6										
7										
8										
9	This sample was originally logged and reported on RPH 19-11-205898									
10	The sample is to be reanalyzed by the Point Count method as requested									
Item No.	Relinquished By:	Date / Time	Received By:	Date / Time	LAB USE ONLY					
1			Myron V. Siosioruk	11/18/19 1600	Were samples delivered <input checked="" type="checkbox"/> in person <input type="checkbox"/> by courier Were samples preserved <input type="checkbox"/> in field <input type="checkbox"/> in lab <input checked="" type="checkbox"/> N/A Temp of samples <input checked="" type="checkbox"/> N/A °C Did samples arrive intact and sealed? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> N/A Were proper containers used? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was container labeled properly for contents? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Were samples packaged properly for type of material? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was shipping label completed properly per regulations? (49 CFR 170, etc.) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Samples were <input checked="" type="checkbox"/> accepted <input type="checkbox"/> rejected Comments:					
Item No.	Relinquished By:	Date / Time	Received By:	Date / Time						
Item No.	Relinquished By:	Date / Time	Received By:	Date / Time						
Item No.	Relinquished By:	Date / Time	Received By:	Date / Time						

Distribution: Original plus one accompanies shipment (white and yellow); copy to coordinator field files (pink)

Rev. 10/08



## SAMPLING LOCATION MAPS

### APPENDIX D



Project Name 2557 Biddle Avenue, Wyandotte MI

Project No. 1897402

By Obed Ornborg

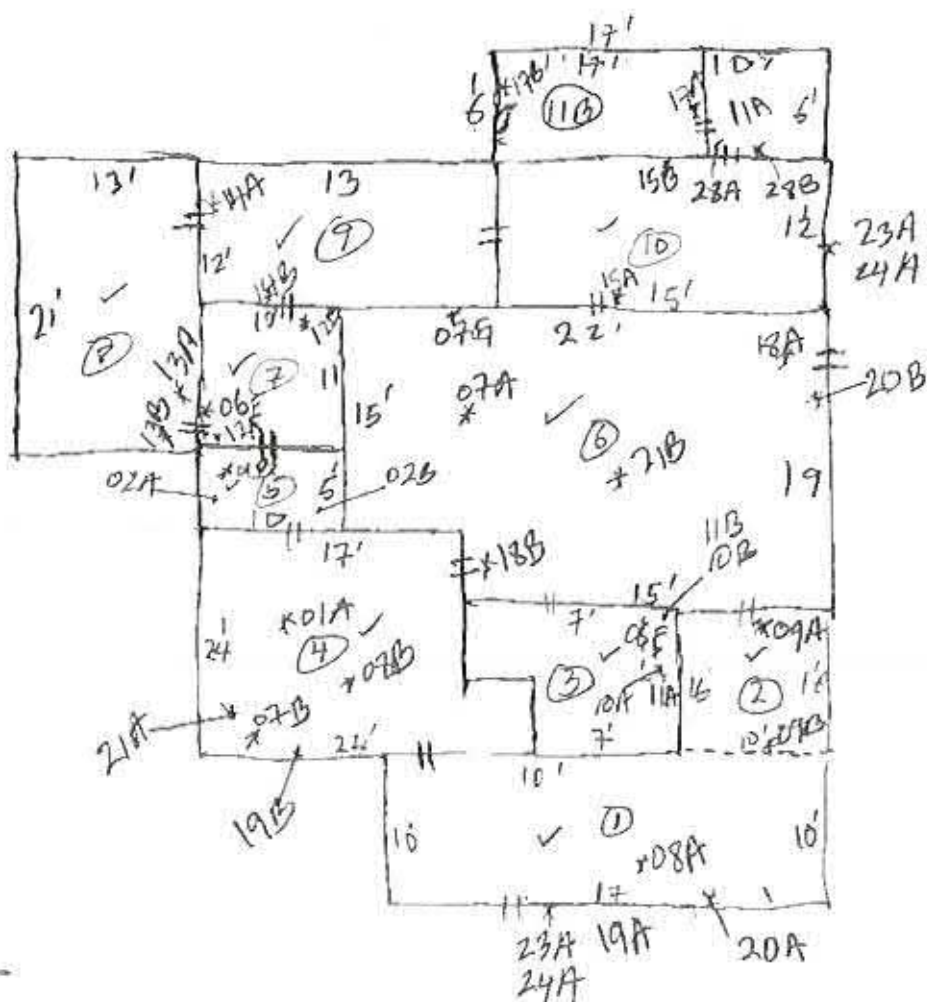
Checked by/Date

Subject Asbestos Survey Sample Location map

1<sup>st</sup> Floor

Access from Kitchen

Basement:





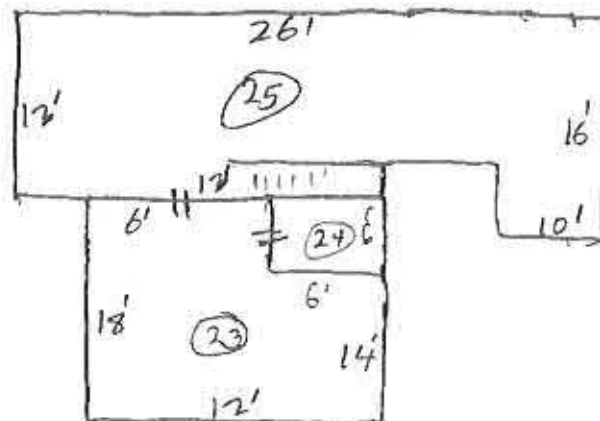
Project Name 255 Biddle Avenue, Wyndale MI Project No. 1897402

By Obed Ombongi

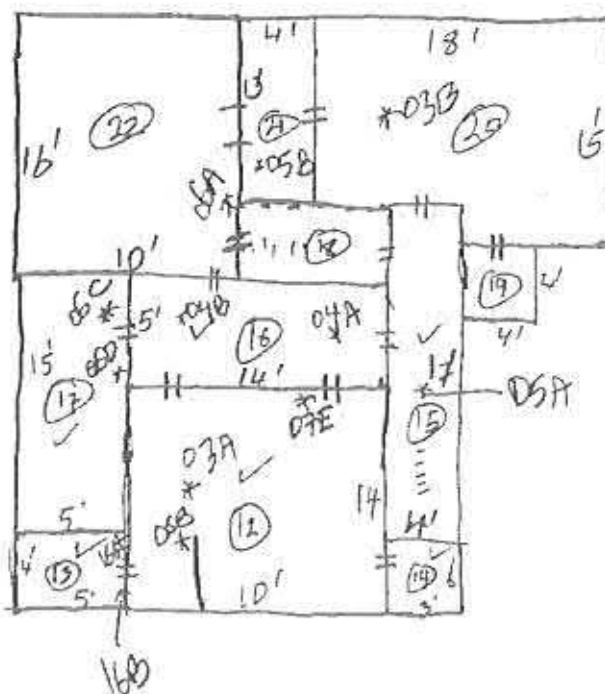
Checked by/Date \_\_\_\_\_

Subject Asbestos Survey Sample Location Map

Attic



2nd Floor



N ←

## EXHIBIT E

### **RESPONSE TO REQUEST FOR PROPOSAL FOR 2533 AND 2577 BIDDLE AVENUE, WYANDOTTE**

The following is a response to a request for proposal for the development of 2533 and 2577 Biddle, Avenue, Wyandotte Michigan. This property is currently zoned multi-family residential. The proposal is to develop a professional office building on this 250 (on Biddle) by 120 (on Vinewood) linear foot parcel.

#### **SPECIFICATIONS**

The Purchaser offers the City the full asking price of \$27,300 for the subject property. Subject to the terms below, Purchaser will also complete and pay for all demolition and debris removal which Purchaser estimates will be at an approximate cost of \$32,000 per building or a total cost to the Purchaser of \$64,000 for demolition. Under this proposal, the City will be responsible for securing a demolition permit and for removing any asbestos which the City's environmental survey has identified to currently exist in the Flower Shop structure. The Seller shall also rezone both parcels from Multi Family Residential to Office Service and consolidate the two lots into one parcel with one Tax Identification Number prior to closing. **Purchaser's minimum total combined bid is \$91,300 and Purchaser accepts all risk and expense involved if he has underestimated the demolition costs assumed.**

#### **PREVIOUS EXPERIENCE**

The Purchaser has been involved in the renovation and new construction of various single-family and small commercial projects primarily located in the Dearborn/Dearborn Heights area. The following properties have been built or renovated over the past four years:

(For design examples of these projects please see attached Addendum A)

<b>Property Address</b>	<b>Completed/Sold Date</b>
25151 Newton St., Dearborn, MI 48124,	Spring of 2016
700 S Lafayette, Dearborn, MI 48124	February 2019
26422 Cecile St., Dearborn Heights, MI 48127	June 2017
26408 Cecile St., Dearborn Heights, MI 48127	February 2020
26295 Cecile St., Dearborn Heights, MI 48127	December 2018
26240 Cecile St., Dearborn Heights, MI 48127	June 2019
6974 Lamphere St., Dearborn Heights, MI 48127	June 2020

## **FINANCIAL RESOURCES**

The Purchaser is not required to borrow funds to complete this project. Instead he intends to use a combination of cash reserves as well as a 1031 roll over on the sale of 26408 Cecile and 18737 West Road in Woodhaven, Michigan both of which are currently under contract to sell with closing dates deferred until the expiration of the Governor's Coronavirus Stay at Home Order. The combined selling price of both properties is approximately \$1.2 Million Dollars.

## **PARTICIPANTS**

The Purchaser will be the sole owner of the building. In addition, he has hired Daly Merritt Properties, Inc. as a third-party consultant to coordinate the proposed construction project. Daly Merritt Properties will assist in the hiring of local contractors and professionals to complete site plans, engineering reports and architectural drawings. In addition, Daly Merritt Properties will conduct all marketing and leasing for this development.

## **PLAN OF ACTION**

If the Purchaser's proposal is selected by the Seller, contracts will immediately be signed for architectural and engineering work to begin on the project. All such work will be completed during the period between the bid award and the Seller's rezoning of the property. Construction will commence immediately upon closing of the transaction with the intention of coordinating trades with the same contractors who are scheduled to begin construction on the medical office building owned by Daly Merritt Properties at Northline and Biddle Avenue also in the City of Wyandotte.

## **SCHEDULE/MARKETING/COST**

The shell of the building will take approximately six months to complete. The property will be marketed according to the following priority:

1. Henry Ford Wyandotte Hospital
2. Private Physicians with privileges at Henry Ford Wyandotte Hospital



3. Other users whose primary purpose is to provide goods and services to the Hospital and/or its employees.

The process of marketing this project will begin immediately upon the groundbreaking. The purchaser anticipates signing leases during the shell construction. Upon the completion of the shell construction, the tenant buildout will begin. The complete construction period will range between 10 to 12 months.

The projected cost for the parking lot and building construction is \$75 per square foot. The projected cost for the construction of the tenant improvement interior buildout is an additional \$75 per square foot. Therefore the minimum total projected cost of this medical office building is \$600,000. (4,000 square feet @ \$150 per square foot)

As stated previously, purchaser intends to finance the land cost, demolition and construction of the new office building from cash savings generated from the sale of one or more of those properties listed above which will be sold immediately upon the lifting of the Coronavirus Stay at Home Order currently in place.

## **PROPOSAL**

Purchaser is proposing to build a single-story, one unit, 4000 square-foot medical office building with underground utilities to be rented to either Henry Ford Wyandotte Hospital or in the alternative, to a physician on staff there. This building will be constructed primarily of brick with stone accents. The business which will occupy the new Office Service Development will likely house between 8 and 12 new employees. Ample parking will be in conformance with the City's parking ordinance. One area for ingress/egress will be provided off of Vinewood and the other will be constructed off of Biddle Avenue. (See Addendum B)

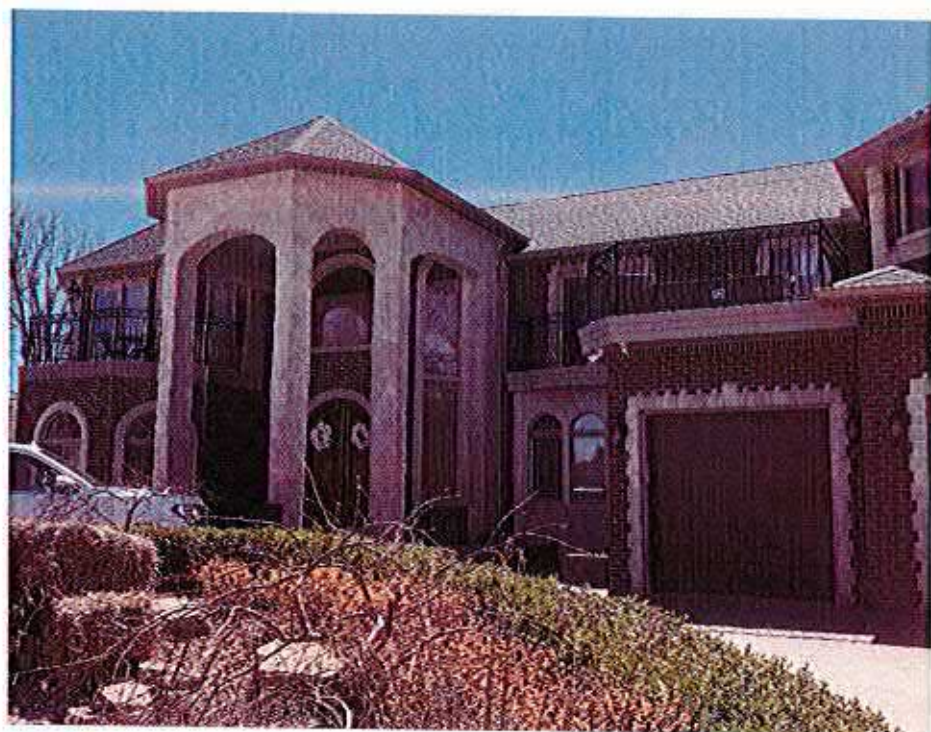
## **EXPANSION OPPORTUNITY**

The size of this development is limited by the relatively small dimensions of the subject parcel. Purchaser will seek to buy or lease additional parking from the federal government which owns the underutilized parking lot immediately adjacent and to the north of the subject

parcel. If successful in securing this additional parking, the Purchaser intends to increase the footprint of the building on a proportionate basis depending upon the number of additional parking spaces which are purchased or leased.

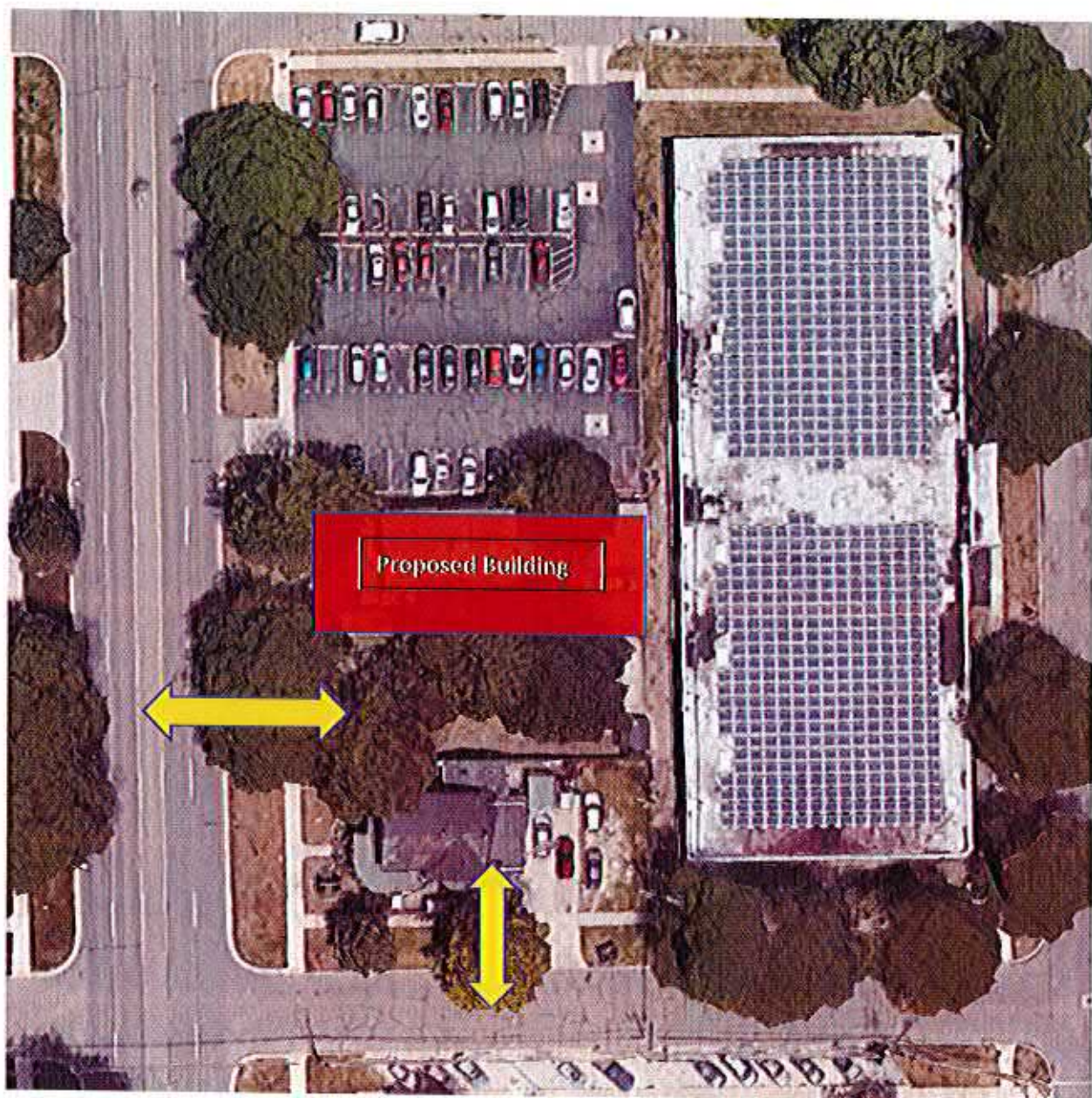


# ADDENDUM A





## ADDENDUM B



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

CITY OF WYANDOTTE  
3200 Biddle Avenue  
Wyandotte, Michigan 48192  
734.324.4551

APPLICATION FOR REZONING

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

The Honorable Mayor and City Council:

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

The property sought to be rezoned is located at former 2533-2557 Biddle between Vinewood  
STREET ADDRESS STREET  
and Poplar on the East side of the street, and is known as lot(s) number  
STREET N-S-E-W  
Biddle of Lots 4, 5 and 6 Part of Wyandotte, Part 3 Block 27 Subdivision,  
Lot Size 150' x 130'

**The property is owned by:**

Name City of Wyandotte Street Address 3200 Biddle Avenue  
City Wyandotte State MI Zip 48192  
Phone # 734-324-4555

PRESENT ZONING: RM-3 /Lots 4 & 5 O-S/Lot 6 REQUESTED ZONING: PD - Plan Development

It is proposed that the property will be put to the following use: proposed 4,000 square foot medical office building.

**\*\*REQUIRED FOR P-1 or RM-1A\*\***  
Attached hereto are three (3) prints of a site plan showing the lot(s) or parcel(s) under petition, and the intended layout. These prints are made a part of this petition and are drawn to scale.

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

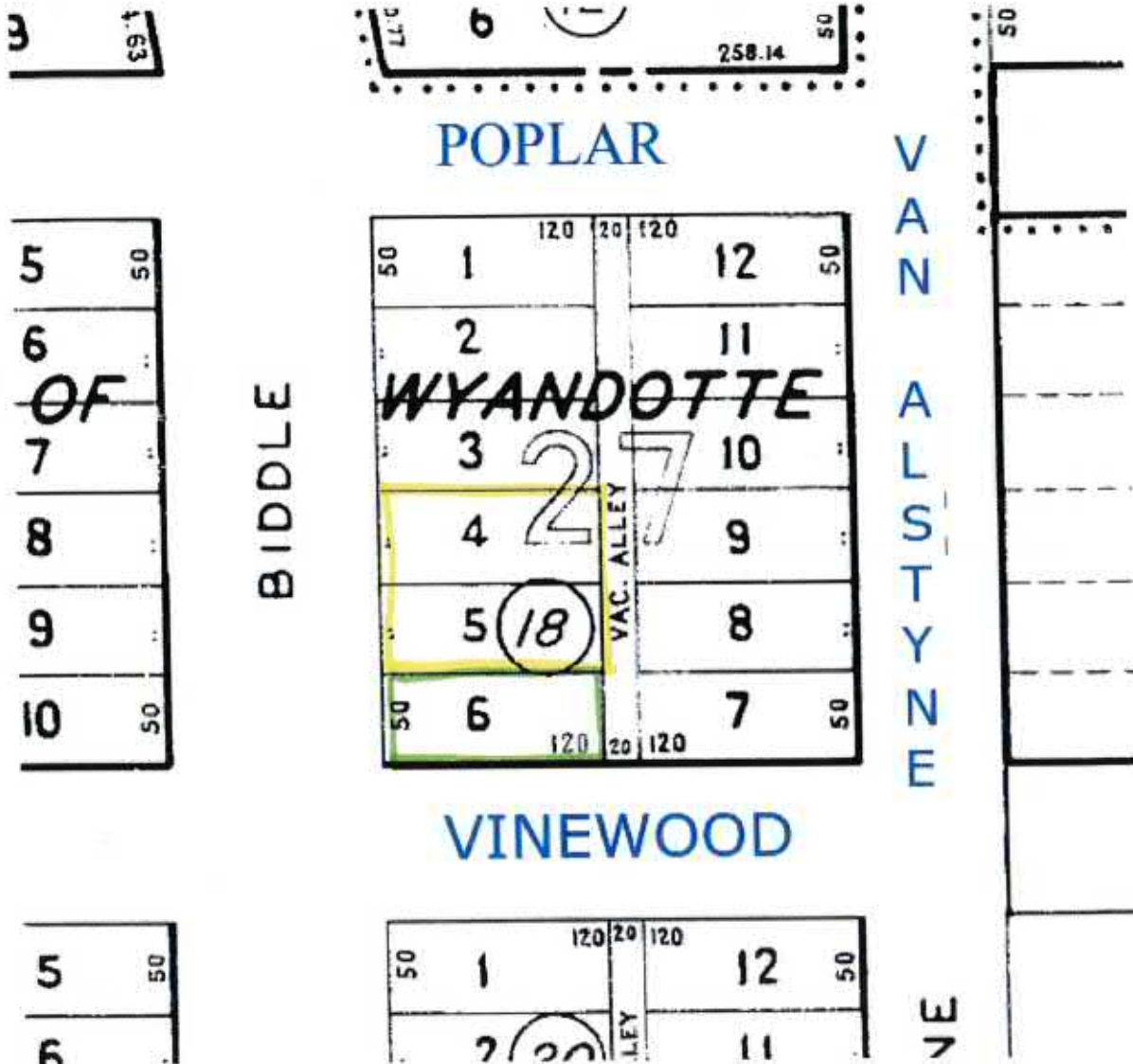
Signature of Applicant:  Address: 3200 Biddle Avenue  
Wyandotte, MI 48192

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

Receipt # \_\_\_\_\_ Date: \_\_\_\_\_

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





**2533 BIDDLE** - LOT 4 AND LOT 5 AND W 1/2 ADJ VAC ALLEY PLAT OF PART OF WYANDOTTE, PART 3, BLOCK 27 T3S R11E, L57 OF DEEDS P5 WCR  
 LOT SIZE: 100' X 130'

**2557 BIDDLE** - LOT 6 ALSO W 1/2 ADJ VAC ALLEY PLAT OF PART OF WYANDOTTE PART 3 BLOCK 27 T3S  
 LOT SIZE: 50' X 130'

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 16**

**ITEM: Sale of Former 558 Bondie**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** This property, the former 558 Bondie, was offered for sale in accordance with the Build a Future in Wyandotte Specifications for Acquisition of Vacant Parcels for the Construction of a New Single Family Home (Specifications) which can be found at [www.wyandotte.net/FrontDesk/RequestForProposals.asp](http://www.wyandotte.net/FrontDesk/RequestForProposals.asp). The property was placed on the MLS, a “For Sale” sign was placed on the property, and it was listed on the City’s website.

The recommendation is to sell said lot for \$10,000 to HTG Services, LLC, Michael Williams, 18909 Chaumont Way, Northville, Michigan, for the construction of new single family home consisting of approximately 1,281 square feet, 3 bedrooms, 2 baths, attached garage, full basement, and the exterior to be brick to the brick ledge and the remaining elevation to be vinyl siding. HTG Services, LLC will be building the home and selling it.

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

**ACTION REQUESTED:** Approve Purchase Agreement to sell said property to HTG Services, LLC in the amount of \$10,000.00.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Revenue of \$10,000.00 in the Misc-Fee Sale of Property (492-000-655-040).

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

**LIST OF ATTACHMENTS:**

1. Purchase Agreement - 558 Bondie HTG Services



**RESOLUTION**

Item Number: #16  
Date: August 17, 2020

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

RESOLVED BY THE MAYOR Pro Tempore AND COUNCIL that the communication from the City Engineer regarding the City owned property located at former 558 Bondie is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as former 558 Bondie to HTG Services, LLC, Michael Williams, in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), HTG Services, LLC does not undertake development within six (6) months from time of closing and complete construction within one (1) year this will result in Seller's right to repurchase property including any improvements for Eight Thousand (\$8,000) Dollars. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor Pro Tempore and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 558 Bondie, between HTG Services, LLC, and the City of Wyandotte for \$10,000 as presented to Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

**COUNCIL**

**NAYS**

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

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

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

OFFER TO PURCHASE REAL ESTATE

City  
Township of  
Village

I, THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the

Wyandotte

Wayne

County, Michigan, described as follows:

Lots 94 and 95 Abbott and Beymer's Subdivision as recorded in Liber 30 Page 79 Wayne County Records being known as Former 558 Bondie now known as 560 Bondie Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds, curtain rods, storm windows and storm doors, screens, awnings, TV antenna, gas conversion unit and permit if any, now on the premises, and to pay therefore the sum of Ten Thousand (\$10,000.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions:

THE SALE TO BE CONSUMMATED BY: A

(Fill out one of the four following paragraphs, and strike the remainder)

Cash Sale	A. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check.
Cash Sale with New Mortgage	<del>B. Delivery of the usual Warranty Deed conveying a marketable title. Payment of Purchase money is to be made in cash or certified check. Purchaser agrees that he will immediately apply for a mortgage in the amount of \$ , and pay \$ down plus mortgage costs, prepaid items and adjustments in cash. Purchaser agrees to execute the mortgage as soon as the mortgage application is approved, a closing date obtained from the lending institution, and, if applicable, final inspection of the property approved by the Veterans Administration or F. H. A.</del>
Sale to Existing Mortgage	<del>C. Delivery of the usual Warranty Deed conveying a marketable title, subject to mortgage to be deducted from the purchase price. Payment of the purchase money is to be made in cash or certified check less the amount owing upon an existing mortgage now on the premises, with accrued interest to date of consummation, held by upon which there is unpaid the sum of approximately Dollars, with interest at per cent, which mortgage requires payment of Dollars on the day of each and every month, which payments DO, DO NOT include prepaid taxes and insurance. If the Seller has any accumulated funds held in escrow for the payment for any prepaid items, the Purchaser agrees to reimburse the seller upon proper assignment of same. The Purchaser agrees to assume and pay said mortgage according to the terms thereof.</del>
Sale on Land Contract	<del>D. Payment of the sum of Dollars, in cash or city check, and the execution of a Land Contract acknowledging payment of that sum and calling for the payment of the remainder of the purchase money within years from the date of Contract in monthly payments of not less than Dollars each, which include interest payments at the rate of per cent per annum; and which DO, DO NOT include prepaid taxes and insurance.</del>
Sale to Existing Land Contract	<del>If the Seller's title to said land is evidenced by an existing by an existing land contract with unperformed terms and conditions substantially as above ser forth and the cash payment to be made by the undersigned on consummation hereof will pay out the equity, an assignment and conveyance of the vendee's interest in the land contract, with an agreement by the undersigned to assume the balance owing thereon, will be accepted in lieu of the contract proposed in the preceding paragraph. If the Seller has any accumulated funds held in escrow for the payment of prepaid taxes or insurance, the Purchaser agrees to reimburse the Seller upon the proper assignment of same.</del>
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted.
Time of Closing	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close; however, if the sale is to be consummated in accordance with paragraph B, then the closing will be governed by the time there specified for obtaining a mortgage. In the event of default by the Purchaser hereunder, the Seller may, at his option, elect to enforce the terms hereof or declare a forfeiture hereunder and retain the deposit as liquidated damages.
Purchaser's Default/ Seller's Default	4. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Title Objections	5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date he is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title or obtain title insurance. If the Seller remedies the title or shall obtain such title commitment within the time specified, the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Possession	6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: None  If the Seller occupies the property, it shall be vacated on or before closing From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ NA per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ NA as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.

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

<b>Taxes and Prorated Items</b>	<p>7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> ( Insert one: "Fiscal Year" "Due Date." If left blank, <i>Fiscal Year</i> applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. <b>Due dates are August 1 and December 1.</b></p> <p>8. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.</p> <p>9. The seller is hereby authorized to accept this offer and the deposit of <u>\$1,000.00</u> Dollars may be held by him under Act No. 112. P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated. If the sale is not consummated, buyer forfeits escrow.</p>
---------------------------------	---

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

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

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

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

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

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

The closing of this sale shall take place at the office of City Engineer, 3200 Biddle Avenue, Wyandotte. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: See Addendum for additional Paragraphs 12 through 20 and Signatures

IN PRESENCE OF: \_\_\_\_\_ L. S.  
Purchaser

\_\_\_\_\_ L. S.  
Purchaser

Address \_\_\_\_\_

Dated \_\_\_\_\_ Phone: \_\_\_\_\_

**BROKER'S ACKNOWLEDGMENT OF DEPOSIT**

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

Address \_\_\_\_\_ Broker

Phone \_\_\_\_\_ By: \_\_\_\_\_

This is a co-operative sale on a \_\_\_\_\_ basis with \_\_\_\_\_

**ACCEPTANCE OF OFFER**

TO THE ABOVE NAMED PURCHASER AND BROKER:

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

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

IN PRESENCE OF: \_\_\_\_\_ L. S.  
Seller

\_\_\_\_\_ L. S.  
Seller

Address \_\_\_\_\_

Dated: \_\_\_\_\_ Phone \_\_\_\_\_

**PURCHASER'S RECEIPT OF ACCEPTED OFFER**

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

Dated \_\_\_\_\_ L. S.  
Purchaser



ADDENDUM TO  
OFFER TO PURCHASE REAL ESTATE

12. The closing for this Agreement is contingent upon the Purchaser(s) obtaining from Seller(s) the required building permit, used by the Engineering and Building Department, within 120 days from the date of Seller's acceptance of this Agreement for the construction of an owner occupied single family home, consisting the following features:
- Approximately 1,281 square feet with 3 bedrooms, 2 bath, and attached garage as indicated on Attachment A
  - Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve, Sump Pump and basement to be plumb for future bathroom.
  - Exterior to be brick to the brick ledge and remaining exterior to be vinyl with aluminum trim.
  - Attached Garage cannot extend more than 3 feet in front of the living quarters of the home.
  - Home must meet all current zoning requirements.
13. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy for an owned occupied single family home) within 365 days from the date of closing. "Undertaking development" is defined as: the completion of a basement foundation, walls and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the home with all of the requirements described in Paragraph 12.
- Failure to undertake development within 180 days of closing or complete construction within 365 days as defined above will result in Seller's right to repurchase property including any improvements at the sum of Eight Thousand (\$8,000.00) Dollars (80% of cash payment) herein to be evidence by a recordable document.
- Time is of the essence in commencing and completing this development, an Irrevocable Letter of Credit in the amount of Five Thousand (\$5,000.00) will be required to be executed by the Purchaser(s) at time of closing. See Attachment B.
14. All utilities are required to be underground. Purchaser will provide three (3) ducts; electrical, cable and telephone to a central location. If reusing existing sewer tap, line must be inspected or cameraed and documents submitted to the Engineering Department for approved use. If use is not approved, you must re-tap the main.
15. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, Closing Fee of \$200.00 and Wayne County Mapping Fee. These charges will be paid at closing.
16. Dirt shall be removed from the site at the Purchaser's expense.
17. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or environmental conditions of the property.
- The Purchaser shall be responsible for the complete removal and disposal of any trees or shrubs.
  - The Purchaser shall remove and replace any and all public sidewalk which the City determines does not comply with City guidelines.
  - Purchaser shall replace all unused drop curbs or damaged curbs with new full height curbs.
18. Purchaser will be responsible to protect adjoining public and private property from damage during construction. Protection shall be made to control water runoff and erosion during construction activities. The person making or causing an excavation to be made shall provide written notice to the owners of adjoining buildings advising them that the excavation is to be made and that the adjoining buildings should be protected. Said notification shall be delivered not less than 10 days prior to the scheduled starting date of the excavation.
- Purchaser will be required to provide turf establishment before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets or hydro-seed will be acceptable means of turf establishment.)
19. A condition of this Agreement is that when the Purchaser sells the home, it must be subject to the home being owner-occupied home for a minimum of five (5) consecutive years from the date of closing and a Deed Restriction enforcing this condition will be placed on the Warranty Deed issued by Purchaser(s) to the new home Buyer.
20. This Agreement is subject to the approval of the Wyandotte City Council.

HTG SERVICES, LLC, PURCHASER(S):

\_\_\_\_\_  
Michael Williams  
18909 Chaumont Way, Northville, MI 48168

Dated: \_\_\_\_\_

CITY OF WYANDOTTE, Seller

\_\_\_\_\_  
Joseph R. Peterson, Mayor  
3200 Biddle Avenue, Wyandotte, Michigan 48192

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

Dated: \_\_\_\_\_

Legal Department Approval \_\_\_\_\_

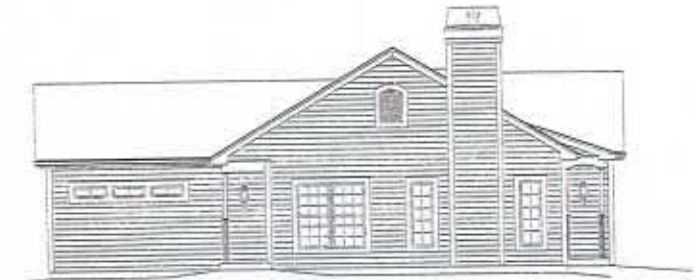
ATTACHMENT A



**RIGHT ELEVATION** © DESIGN AMERICA, INC.



**REAR ELEVATION** © DESIGN AMERICA, INC.



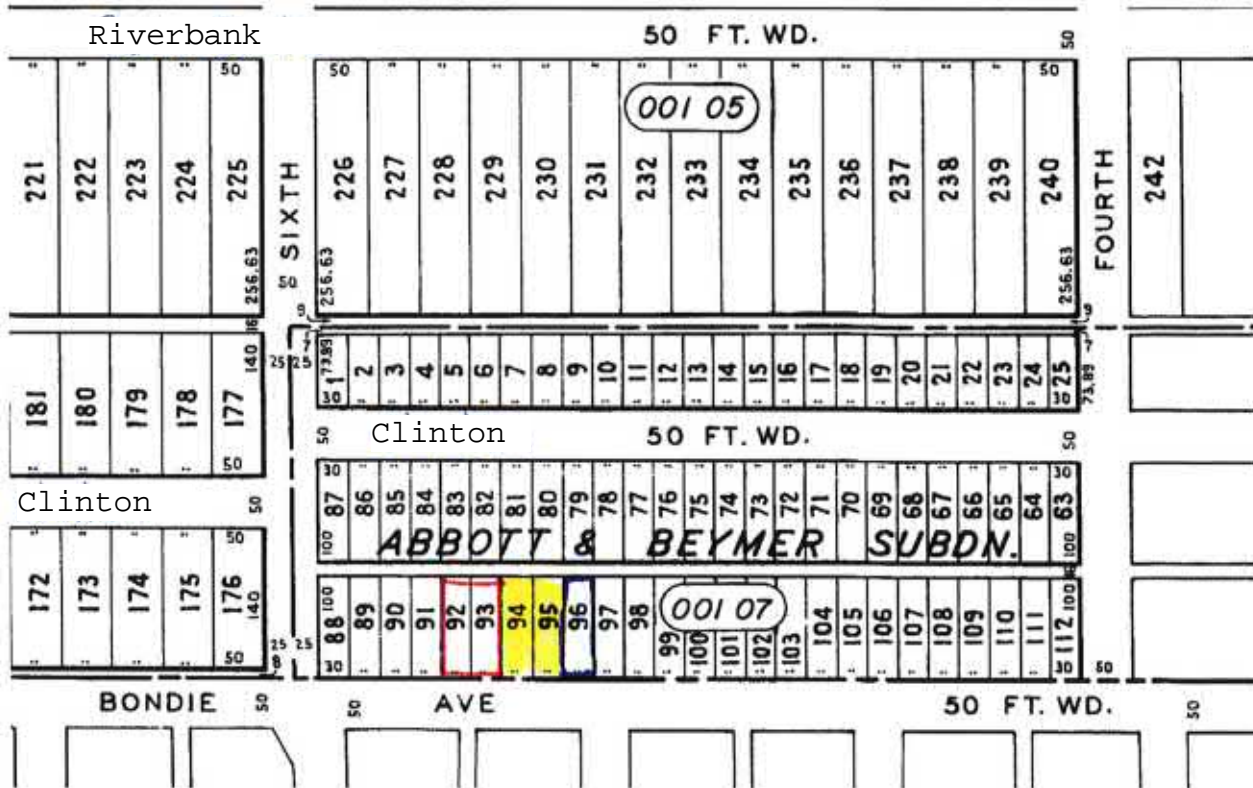
**LEFT ELEVATION** © DESIGN AMERICA, INC.



552 Bondie - LOT 96 ABBOTT AND BEYMER'S SUB P. C. 121 L30 P79 WCR - Lot Size 30' x 100'

558 Bondie - LOTS 94 and 95 ABBOTT AND BEYMER'S SUB P. C. 121 L30 P79 WCR Lot Size - 60' x 100'

572 Bondie - LOTS 92 AND 93 ABBOTT AND BEYMER'S SUB P. C. 121 L30 P79 WCR Lot Size - 60' x 100'



$$60 \times 100 = 6000 \text{ SF}$$

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 17**

**ITEM: Sale of Former 1713-1733 5th Street**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** This property the former 1713-1733 5th Street, was offered for sale in accordance with the Build a Future in Wyandotte Specifications for Acquisition of Vacant Parcels for the Construction of a New Single Family Home (Specifications) which can be found at [www.wyandotte.net/FrontDesk/RequestForProposals.asp](http://www.wyandotte.net/FrontDesk/RequestForProposals.asp). The property was placed on the MLS, “For Sale” sign was placed on the property, and it was listed on the City’s website.

The recommendation is to sell said lot for \$10,000 to Tiffanie and Dean Wolan, 1745 5th Street, Wyandotte, MI, for the construction of new single family home consisting of approximately 1,521 square feet, 3 bedrooms, 2 baths, attached garage, full basement, and the exterior to be brick from the foundation to the first floor joist around entire exterior of home with vinyl siding for rest of exterior.

**STRATEGIC PLAN/GOALS:** This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to provide the finest services and quality of life to it residents by fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas, ensuring that all new developments will be planned and designed consistent with the city’s historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods.

**ACTION REQUESTED:** Adopt a resolution concurring with recommendation to sell the former 1713-1733 5th Street.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** No revenue will be received into Misc-Fee Sale of Property account 492-000-655-040.

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

**LIST OF ATTACHMENTS:**

1. Purchased Agreement Former 1713-1733 5th Street

**RESOLUTION**

Item Number: #17  
Date: August 17, 2020

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

RESOLVED BY THE MAYOR PRO TEMPORE AND COUNCIL that the communication from the City Engineer regarding the City owned property located at former 1713-1733 5th Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as former 1713-1733 5th Street to Tiffanie and Dean Wolan in the amount of \$10,000.00; AND

BE IT FURTHER RESOVLED that if the Purchaser(s), Tiffanie and Dean Wolan do not undertake development within six (6) months from time of closing and complete construction within one (1) year will result in Seller's right to repurchase property including any improvements for One (\$1.00) Dollar. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor Pro Tempore and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 1713-1733 5th Street , between Tiffanie and Dean Wolan and the City of Wyandotte for \$10,000 as presented to Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

**COUNCIL**

**NAYS**

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

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

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

# OFFER TO PURCHASE REAL ESTATE

1. THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the City of Wyandotte Wayne County, Michigan, described as follows: Lots 97 to 99 Roehrig's Subdivision as recorded in Liber 24 Page 23 Wayne County Records being known as the Former 1713-1733 5<sup>th</sup> Street now known as 1727 5<sup>th</sup> Street, and to pay therefore the sum of Ten Thousand Dollars & 00/100 (\$10,000.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

## THE SALE TO BE CONSUMMATED BY

### PROMISSORY NOTE/MORTGAGE SALE

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

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



<b>Compliance Deposit</b>	11. A compliance deposit of one thousand (\$1,000.00) dollars must be paid by Purchaser to Seller upon acceptance of this agreement. The purpose of the compliance deposit is to secure Purchaser's obligations under this agreement. In the event of default of any of the terms of this purchase agreement or closing documents, including but not limited to failure to timely obtaining the building permit (Paragraph 14) or failure to undertaking and/or completing construction in a timely manner (Paragraph 16), the compliance deposit will be forfeited to the Seller. If Purchaser completes all requirements of this agreement and closing documents within the required timeframe, the compliance deposit will be returned to Purchaser upon issuance of the Certificate of Occupancy. If the compliance deposit is forfeited, it will not be applied towards the purchase price.
---------------------------	--

**12. APPLICABLE TO F. H. A. SALES ONLY:**

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

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

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

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

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI

However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: See Addendum for additional Paragraphs 14 through 23 and Signatures

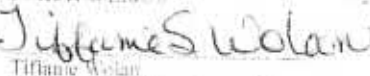
[LEFT BLANK]

ADDENDUM TO  
OFFER TO PURCHASE REAL ESTATE

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


14. The closing for this Agreement is contingent upon the Purchaser, within 120 days of Seller's signed acceptance, obtaining a building permit, issued by the Engineering and Building Department for the construction of an owner occupied single family home, consisting of the following features:
- Approximately 1,521 square feet with 3 bedrooms, 2 bath as indicated on Attachment A
  - Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve and Sump Pump.
  - Exterior to be brick from the foundation to the brick ledge with vinyl siding for remaining exterior.
  - Attached garage not to exceed 3 feet in front of living area.
  - Home must meet all current zoning requirements.
15. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy for an owner occupied single family home) within 365 days from the date of closing. "Undertaking development" is defined as: the completion of a basement foundation, walls and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the home with all of the requirements described in Paragraph 14.
- In consideration of the Seller(s) conveying this property to Purchaser(s) pursuant to the terms of Promissory Note, Purchaser(s) agree that if Purchaser(s) fail to undertake development or complete construction within the required time limits of this Agreement, Seller(s) have the option to purchase the property from Purchaser with all improvements for one (\$1.00) dollar (Purchaser(s) will still remain responsible to pay all obligations owing to Purchaser's lender). This will be a condition of the deed. In the event Seller(s) commences legal proceeding to enforce this requirement, Purchaser(s) shall be responsible to pay all of Seller's costs including its reasonable attorney fees.
16. All utilities are required to be underground. Purchaser will provide three (3) ducts: electrical, cable and telephone to a central location. If reusing existing sewer tap, line must be inspected or cameraed and documents submitted to the Engineering Department for approved use. If use is not approved, you must re-tap the main.
17. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, Closing Fee of \$200.00 and Mapping Fee. These charges will be included in the note.
18. Dirt shall be removed from the site at the Purchaser's expense.
19. Purchaser will be responsible to protect adjoining public and private property from damage during construction. Protection shall be made to control water runoff and erosion during construction activities. The person making or causing an excavation to be made shall provide written notice to the owners of adjoining buildings advising them that the excavation is to be made and that the adjoining buildings should be protected. Said notification shall be delivered not less than 10 days prior to the scheduled starting date of the excavation.
- Purchaser(s) will be required to provide turf establishment before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets or hydro-seed will be acceptable means of turf establishment.)
20. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or any other conditions of the property.
- The Purchaser shall be responsible for the complete removal and disposal of any trees or shrubs.
  - The Purchaser shall remove and replace any and all public sidewalk which the City determines does not comply with City guidelines.
  - Purchaser shall replace all unused drop curbs or damaged curbs with new full height curbs.
21. This Agreement is subject to the approval of the Wyandotte City Council.
22. The undersigned Purchaser(s) hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.
23. The requirements of this Agreement shall survive the closing.

PURCHASER(S)

  
Tiffanie Wolan

1743 5<sup>th</sup> Street, Wyandotte, MI 48192

Dated: 07/29/2020

  
Dean Wolan

SELLER(S): CITY OF WYANDOTTE

Robert A. DeSoria, Mayor Pro Tempore  
3200 Biddle Avenue, Wyandotte, MI

Lawrence S. Stec, City Clerk

Dated:

Legal Department Review

PROPOSAL FOR 1733 5<sup>TH</sup> STREET, WYANDOTTE, MI 48192

THE PROPOSED HOME THAT WE ARE LOOKING TO BUILD WILL BE APPROXIMATELY  
1400 TO 1500 SQ. FEET WITH AN ATTACHED GARAGE;

Full Basement.

3 Bedrooms 2 Baths approximately 1521 Sq feet

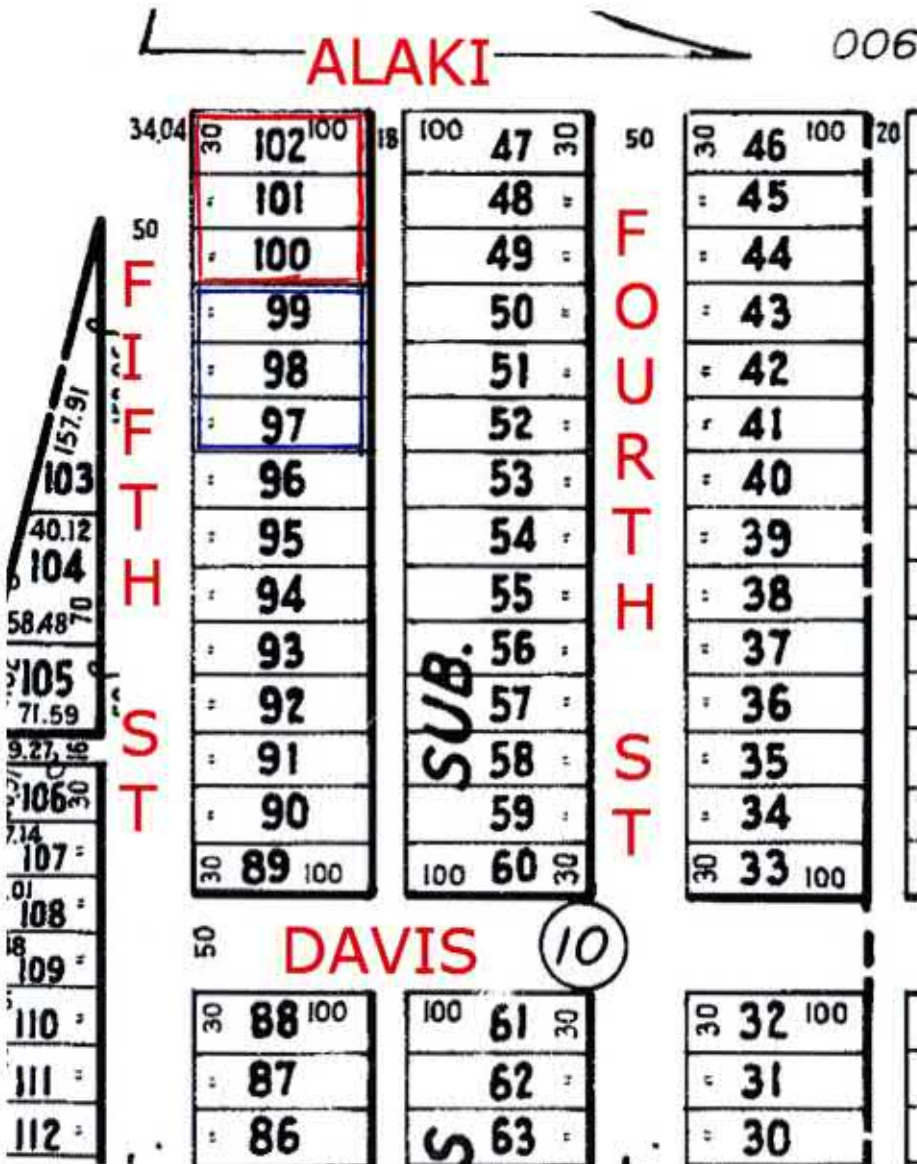
Width is 52.4 x 55.10

See Photo Below:

Bricking from base to 3 feet up  
as required and the rest  
vinyl siding



*Tiffanie Dean*  
Tiffanie / Dean Wolan



Former 1703-1713 5th Now Known As 1707 5th Street:

Lots 100 to 102 Reohrig's Subdivision  
Lot Size: 90' x 100'

Former 1713-1733 5th Street Now Known as 1727 5th Street:

Lots 97 to 99 Reohrig's Subdivision  
Lot Size: 90' x 100'



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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 18**

**ITEM: Neighborhood Enterprises Zone (NEZ) Application - Former 1713-1733 5th Street now known as 1727 5th Street**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** This property was listed for sale in accordance with the City's specifications for Build a Future in Wyandotte. The Purchasers, Tiffanie and Dean Wolan, are requesting Your Honorable Body support issuing a Neighborhood Enterprise Zone (NEZ) Exemption Certificate for the home being constructed on the property known as former 1713-1733 5th Street now known as 1727 5th Street. This request is consistent with the Resolution adopted December 7, 1992

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

**ACTION REQUESTED:** Adopt a resolution concurring with recommendation to approve the NEZ Application subject to the proper application materials being submitted to the City and the project's compliance with the NEZ Act, Act 147 of 1992, as amended

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** There will be a minimal effect on the City's budget by allowing this exemption.

**IMPLEMENTATION PLAN:** Forward Resolution and application to Michigan Department of Treasury

**LIST OF ATTACHMENTS:**

1. NEZ Application 1727 3rd Street



**RESOLUTION**

Item Number: #18  
Date: August 17, 2020

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

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

WHEREAS the former 1713-1733 5th Street is within the City of Wyandotte's Neighborhood Enterprise Zone #3 adopted on December 7, 1992;

NOW THEREFORE BE IT RESOLVED by the City Council that Council CONCURS with the recommendation of City Engineer as set forth in his communication of August 17, 2020, that the City of Wyandotte will approve a 12-year Neighborhood Enterprise Zone Exemption Certificate for the proposed redevelopment at former 1713-1733 5th Street now known as 1727 5th Street, subject to the proper application materials being submitted to the City and the project's compliance with the Neighborhood Enterprise Zone Act, Act 147 of 1992, as amended; AND

WHEREAS the City Clerk and the City Assessor are hereby authorized to execute said applications for a 12 year Neighborhood Enterprise Zone Certificate.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>DeSana</b>	_____
_____	<b>Maiani</b>	_____
_____	<b>Sabuda</b>	_____
_____	<b>Schultz</b>	_____

## Application for Neighborhood Enterprise Zone Certificate

Issued under authority of Public Act 147 of 1992, as amended

STATE USE ONLY	
Application No.	Date Received

Read the instructions before completing the application. This application must be filed prior to building permit issuance and start of construction. Initially file one original application (with legal description) and two additional copies of this form with the clerk of the local governmental unit (three complete sets). The additional documents to complete the application process will be required by the State of Michigan only after the original application is filed with the clerk of the local governmental unit (LGU). This form is also used to file a request for the transfer of an existing NEZ certificate. Please see the instruction sheet.

PART 1: OWNER/APPLICANT INFORMATION (Applicant must complete all fields)			
Applicant Name Tiffany and Dean Wolan		Type of Approval Requested: <input checked="" type="checkbox"/> New Facility <input type="checkbox"/> Rehabilitation Facility <input type="checkbox"/> Transfer (1 copy only)	
Facility's Street Address 1727 3rd Street		Amount of years requested for exemption (6-15) 12	Is the facility owned or rented by occupants? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented
City Wyandotte	State MI	ZIP Code 48192	Type of Property <input checked="" type="checkbox"/> House <input type="checkbox"/> Duplex <input type="checkbox"/> Condo <input type="checkbox"/> Loft <input type="checkbox"/> Apartment - No. of Units _____
Name of City, Township or Village Having Authority City of Wyandotte			
<input checked="" type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village	County Wayne	School District Wyandotte	
Name of LGU that established the NEZ City of Wyandotte		Name or Number of Neighborhood Enterprise Zone NEZ #3	Date district was established 12/07/1992
Identify who the work was completed by: <input checked="" type="checkbox"/> Licensed Contractor <input type="checkbox"/> Other _____		Estimated Project Cost (per unit)	
Describe the general nature and extent of the new construction or rehabilitation to be undertaken. Include Breakdown of Investment Cost. Use attachments if necessary. Construct a new single family home with approximately 1,521 square feet, full basement, 3 bedrooms, 2 bathrooms and detached garage.			
Timetable for completion and anticipated the rehabilitation or construction of the facility Start in summer 2018 to be completed spring 2019			

## PART 2: APPLICANT CERTIFICATION

Contact Name Kelly Roberts	Contact Telephone Number (734) 324-4555
Contact Fax Number (734) 556-3179	Contact E-mail Address kroberts@wyandottemi.gov
Owner/Applicant Name Tiffany and Dean Wolan	Owner/Applicant Telephone Number (313) 575-7237
Owner/Applicant Mailing Address (Post Box, City, State, ZIP Code) 1745 5th Street, Wyandotte, MI 48192	Owner/Applicant E-mail Address tiffaniewolan15@outlook.com

I certify the information contained herein and in the attachments are true and that all are truly descriptive of the residential real property for which this application is being submitted.

I certify I am certifying with the provisions of Public Act 147 of 1992, as amended (MCL 207.771 to 207.787) and to the best of my knowledge, I have complied or will be complying with all of the requirements thereof which are prerequisite to the approval of the application by the LGU and the issuance of Neighborhood Enterprise Zone Certificate by the State Tax Commission.

Owner/Applicant Signature Tiffany S. Wolan	Date 07/29/2020
---	--------------------

Continue on Page 2

**PART 3: LGU ASSESSOR CERTIFICATION (Assessor of LGU must complete Part 3)**

The property to be covered by this exemption may not be included on any other specific tax roll while receiving the Neighborhood Enterprise Zone Exemption. For example, property on the Eligible Tax Reverted Property (Land Bank) specific tax roll cannot be granted a Neighborhood Enterprise Zone Exemption that would also put the same property on the Neighborhood Enterprise Zone specific tax roll.

☐ By checking this box I certify that, if approved, the property to be covered by this exemption will be on the Neighborhood Enterprise Zone Exemption specific tax roll and not on any other specific tax roll.

Name of LGU

City of Wyandotte

Name of Assessor (First and last name)

Theodore H. Galeski

Telephone Number

(734) 324-4510

Fax Number

(734) 556-3179

E-mail Address

assessor@wyandottemi.gov

I certify that, to the best of my knowledge, the information contained in Part 3 of this application is complete and accurate.

Assessor's Signature

Date

**PART 4: LGU ACTION/CERTIFICATION (LGU clerk must complete this section before submitting to the State Tax Commission)**

Action taken by LGU

☒ Exemption Approved for \_\_\_\_\_ Years (6-15)

☐ Exemption Approved for \_\_\_\_\_ Years (11-17 historical credits)

☐ Exemption Denied (include Resolution Denying)

Date of resolution approving/denying this application

The State Tax Commission requires the following documents be filed for an administratively complete application.

☒ 1. Original Application

☒ 2. Legal description of the real property with parcel code #

☒ 3. Resolution approving/denying application (include # of years)

☐ 4. REHABILITATION APPLICATIONS ONLY.

Statement by the assessor showing the taxable value of the rehabilitated facility not including the land, for the tax year immediately preceding the effective date of the rehabilitation.

Clerk's Name (First and Last)

Lawrence S. Stec

Telephone Number

(734) 324-4560

Fax Number

(734) 556-3179

E-mail Address

clerk@wyandottemi.gov

Mailing Address

3200 Biddle Avenue

City

Wyandotte

State

MI

ZIP Code

48192

I certify that I have reviewed this application for complete and accurate information and determined that the subject property is located within a qualified Neighborhood Enterprise Zone.

I certify this application meets the requirements as outlined by Public Act 147 of 1992 and hereby request the State Tax Commission issue a Neighborhood Enterprise Zone Certificate.

Clerk Signature

Date

The LGU should mail the original completed application and required documents to the following address:

State Tax Commission

P.O. Box 30471

Lansing, MI 48909

**Note:** Additional documentation will be required for further processing of the application and for the issuance of the certificate of exemption. These documents should be sent directly to the State of Michigan only after the original application is filed with the LGU clerk and approved by the LGU. See the instruction sheet attached.

Any questions concerning the completion of this application should be directed to the LGU clerk.

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

MEETING DATE: 8/17/2020

AGENDA ITEM # 19

**ITEM: Contract Extension for Generator Preventative Maintenance and Load Bank Testing**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Cummings Inc. completed the 2019 Generator Maintenance Program as previously approved by Council. The original contract has expired and Cummings has agreed to extend the contract at the current unit rates to perform the 2020 Generator Maintenance Program. This would include both the semiannual preventative maintenance and the annual load bank testing on six (6) generators owned by the City.

The Engineering Department recommends this contract extension.

**STRATEGIC PLAN/GOALS:** Maintenance of City owned generators is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in continuing to provide safe and functional infrastructure for Wyandotte residents.

**ACTION REQUESTED:** Concur with the recommendation of the City Engineer to extend the contract with Cummings and authorize the Mayor Pro Tempore and City Clerk to execute the agreement.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The contract extension is for \$6,728.00 from the DPS - Building Maintenance Account #101-448-750-270. This is a budgeted expense.

**IMPLEMENTATION PLAN:** If approved by Council, authorize the Mayor Pro Tempore and City Clerk to sign the contract extension.

**LIST OF ATTACHMENTS:**

1. Generator Maintenance Contract Extension 08-11-20

**RESOLUTION**

Item Number: #19  
Date: August 17, 2020

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

RESOLVED that Council concurs with the recommendation of the City Engineer and approves the Generator Maintenance Program contract extension with Cummings, Inc. in the amount of \$6,728, to be funded from Account #101-448-750-270, and authorizes the Mayor Pro Tempore and City Clerk to sign the contract extension.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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

**COUNCIL**

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

**NAYS**

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



**AMENDMENT TO CONTRACT**  
**2019 Generator Maintenance Program**  
**File #4759**

ARTICLES OF AGREEMENT AMENDING the Contract made and entered into **on May 13, 2019** by and between the CITY OF WYANDOTTE, party of the first part, **and Cummings, Inc. of New Hudson Michigan** County of Wayne, State of Michigan, party of the second part, to-wit:

1. To this contract shall be added the 2020 generator semiannual preventative maintenance and annual load bank testing of the following generators:
  - a. Copeland Center
  - b. DPS
  - c. Fire Station #1
  - d. Fire Station #2
  - e. Peterson Building
  - f. Yack Arena
2. The unit prices and contract conditions will remain the same as in the original contract.
3. This contract shall be amended by the estimated amount of \$6,728 to cover the cost for the work to be performed as described in Paragraph 1 above.
4. Insurance policies and certificates will be submitted by the party of the second to cover the extended period of time.
5. Except as otherwise stated above, all of the terms of the original contract remain in full force and effect.

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

PARTY OF THE FIRST PART

CITY OF WYANDOTTE

\_\_\_\_\_  
Robert A. DeSana, Mayor Pro Tempore

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

PARTY OF THE SECOND PART

Cummings, Inc.

DATE: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
WITNESS

\_\_\_\_\_

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 20**

**ITEM: First Reading #1493: Zoning Ordinance Amendment to Article XXIV. General Provisions, Section 2411. - Small Cell Wireless**

**PRESENTER:** Stan Pasko, Chairperson Planning Commission

**INDIVIDUALS IN ATTENDANCE:** Gregory J. Mayhew, City Engineer

**BACKGROUND:** At the June 8, 2020, Council meeting, your Honorable Body referred amendments of the City's Zoning Ordinance regarding Small Cell Wireless Facilities in the Public Right-of-Way to the Planning Commission for the required public hearing.

The hearing was held on July 16, 2020. The Planning Commission recommends a few changes that have been incorporated and therefore the Commission recommends Ordinance be approved. See attached Minutes.

**STRATEGIC PLAN/GOALS:** This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to promoting the finest in design, amenities and associated infra-structure improvements in all new developments and establishing a unique historic, cultural and visual identity for Wyandotte as a destination city within the region.

**ACTION REQUESTED:** Adopt a resolution receiving and placing the communication on file and setting first reading of the ordinance.

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

**IMPLEMENTATION PLAN:** Adopt Resolution and update Zoning Ordinance

**LIST OF ATTACHMENTS:**

1. Proposed Wyandotte Small Cell Zoning Ord 080620
2. Ordinance Small Cell's Resolution

**RESOLUTION**

Item Number: #20  
Date: August 17, 2020

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

RESOLVED BY THE MAYOR PRO TEMPORE AND CITY COUNCIL that the communication from the Planning Commission regarding changes to the City of Wyandotte Zoning Ordinance regarding Article XXIV - General Provision; Section 2411 Small Cell Wireless is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that said 1st reading of Ordinance #1493 be held at the August 17, 2020 meeting of City Council.

I move the adoption of the foregoing resolution.

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

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

**YEAS**

**COUNCIL**

**NAYS**

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

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

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

AN ORDINANCE ENTITLED  
AN ORDINANCE TO AMEND THE CITY OF WYANDOTTE  
ZONING ORDINANCE BY ADDING  
ARTICLE XXIV. – GENERAL PROVISIONS  
SECTION 2411. – SMALL CELL WIRELESS

CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN ORDAINS:

Section 1. Purpose and Intent.

Section 2411. – Small Cell Wireless shall be added to Article XXIV. – General Provisions as follows:

Sec. 2411. – Small Cell Wireless.

A. General

The collocation of a small cell wireless facility and associated support structure within a public right of way (“ROW”) is not subject to zoning reviews or approvals under this ordinance to the extent exempt from such reviews under Act 365 of 2018, as amended (“Act 365”). In such case, a utility pole in the ROW may not exceed 40 feet above ground level without special land use approval and a small cell wireless facility in the ROW shall not extend above a utility pole or wireless support structure on which the small cell wireless facility is colocated.

Collocation of a small cell wireless facility or installation of an associated support structure shall require that the wireless provider apply for and obtain a permit from the City of Wyandotte Department of Engineering and Building consistent with the current Michigan Building Code and the City of Wyandotte Code of Ordinances governing small cell wireless installations.

Small cell wireless facilities and associated support structures not exempt from zoning reviews are only permitted in accordance with the provisions of this zoning ordinance and Act 365, and upon application for and receipt from the City of Wyandotte Engineering and Building Department of a permit consistent with the current Michigan Building Code and the City of Wyandotte Code of Ordinances governing small cell wireless installations.

B. Definitions

*Wireless Communication Equipment*: the set of equipment and network components used in the provision of wireless communication services, including, but not limited to, antennas, transmitters, receivers, base stations, equipment shelters, cabinets, emergency generators, power supply cables, coaxial and fiber optic cables, but excluding wireless communications support structures.

*Wireless Communication Support Structure:* a structure that is designed to support, or is capable of supporting, wireless communication equipment. A wireless communication support structure may include a monopole, lattice tower, guyed tower, water tower, utility pole or building.

*Small Cell Wireless Facility:* a wireless facility that meets both of the following requirements:

1. Each antenna is located inside an enclosure of not more than 6 cubic feet in volume or, in the case of an antenna that has exposed elements, the antenna and all of its exposed elements would fit within an imaginary enclosure of not more than 6 cubic feet.
2. All other wireless equipment associated with the facility is cumulatively not more than 25 cubic feet in volume. The following types of associated ancillary equipment are not included in the calculation of equipment volume: electric meters, concealment elements, telecommunications demarcation boxes, grounding equipment, power transfer switches, cut-off switches, and vertical cable runs for the connection of power and other services.

*Equipment Compound:* A building, or open space with specific boundaries, where multiple wireless communication equipment, support structures and facilities are located.

### C. Wireless Communications Equipment

Wireless communication equipment (but not a wireless communication support structure) is a permitted use and allowed in all zoning districts. Wireless communication equipment does not have to be related to the principal use of the site. Wireless communications equipment is not subject to zoning review and approval if all of the following requirements are met:

1. The wireless communications equipment will be colocated on an existing wireless communications support structure or in an existing equipment compound.
2. The existing wireless communications support structure or existing equipment compound is in compliance with the City of Wyandotte's zoning ordinance or was approved by the appropriate zoning body or official for the City of Wyandotte.
3. The proposed collocation will not do any of the following:
  - a. Increase the overall height of the wireless communications support structure by more than 20 feet or 10% of its original height, whichever is greater.
  - b. Increase the width of the wireless communications support structure by more than the minimum necessary to permit co-location, **and** not more than 10% of its original width.
  - c. Increase the area of the existing equipment compound to greater than 2,500 square feet.
4. The proposed collocation complies with the terms and conditions of any previous final approval of the wireless communications support structure or equipment compound by the appropriate zoning body or official of the City of Wyandotte.



Notwithstanding the foregoing, wireless communications equipment otherwise exempt must still comply with all other applicable City of Wyandotte ordinances and codes including a requirement that the building inspector determines that the co-location will not adversely impact the structure to which it is attached.

Any collocation that does not meet the requirements of Paragraph C, 3 and 4, shall be denied. The applicant may apply for a non-use variance upon appeal to the Zoning Board of Appeals in accordance with Sec 2703. Appeals, how taken and Section 514 (2-6) of Act 366 of 2018, as amended (“Act 366”).

Wireless communications equipment that is not attached to an existing structure (thus requiring the installation of a new wireless communications support structure), is subject to special land use review consistent with the City of Wyandotte zoning ordinance and consistent with the City of Wyandotte Master Plan.

#### D. Special Land Use Standards for Wireless Communication Facilities

1. Wireless communications support structures must be installed on a lot of record for the zoning district in which it is located, either as a principal use, or as an accessory use related to the principal use.
2. The facility must comply with Wyandotte Municipal Service Pole Attachment Ordinance (including attachment tariff
3. The facility must comply with City of Wyandotte Code of Ordinance – Small Cell Wireless Facilities. (attached).

#### E. Special Land Use Standards for Non-Exempt Small Cell Wireless Facilities

The modification of existing or installation of new small cell wireless facilities or the modification of existing or installation of new wireless support structures used for such small cell wireless facilities that are not exempt from zoning review in accordance with Act 365 shall be subject to special land use review and approval in accordance with the following procedures and standards:

1. The processing of an application is subject to all of the following requirements:
  - a. Within 30 days after receiving a building permit application under this section, the Engineering and Building Department shall notify the applicant in writing whether the application is complete. The notice tolls the running of the 30-day period.
  - b. The running of the time period tolled under subdivision (a) resumes when the applicant makes a supplemental submission in response to the Engineering and Building Department's notice of incompleteness.
  - c. The Engineering and Building Department shall approve or deny the building permit application and notify the applicant in writing within 90 days after a building permit application for a modification of a wireless support structure or installation of a small cell wireless facility is received or 150 days after a building permit application for a new

wireless support structure is received. The time period for approval may be extended by mutual agreement between the applicant and Engineering and Building Department.

2. Upon denial of a building permit, the applicant may request Special Land Use approval in B-2, CBD, I-1, I-2, I-3, and IRO Zoning Districts and shall not exceed the maximum height of structures in Schedule of Regulation Article 2100 from the Planning Commission, as set forth in Sec. 2201.B. "Application Of Special Land Use", and subject to the review and approval of a site plan in accord with Section 2607 and after a public hearing in accord with Section 2608 by the Planning Commission.

3. The Planning Commission shall base its review of the special land use request on the standards contained in Sec.2201.D; provided, however that a denial shall comply with all of the following:

- a. The denial is supported by substantial evidence contained in a written record that is publicly released contemporaneously.
- b. There is a reasonable basis for the denial.
- c. The denial would not discriminate against the applicant with respect to the placement of the facilities of other wireless providers.

4. In addition to the provisions set forth in Paragraph E (2), in the Planning Commission's review:

- a. An applicant's business decision on the type and location of small cell wireless facilities, wireless support structures, or technology to be used is presumed to be reasonable. This presumption does not apply with respect to the height of wireless facilities or wireless support structures.
- b. An applicant shall not be required to submit information about its business decisions with respect to any of the following:
  - i. The need for a wireless support structure or small cell wireless facilities.
  - ii. The applicant's service, customer demand for the service, or the quality of service.
- c. The Planning Commission may impose reasonable requirements regarding the appearance of facilities, including those relating to materials used or arranging, screening, or landscaping.
- d. The Planning Commission may impose spacing, setback, and fall zone requirements substantially similar to spacing, setback, and fall zone requirements imposed on other types of commercial structures of a similar height in a similar location.

5. The fee for zoning review of a special land use and associated site plan shall be as established by the City Council of the City of Wyandotte by resolution from time to time.

6. Within one (1) year after a zoning approval is granted, a small cell wireless provider shall commence construction of the approved structure or facilities that are to be operational for use by a wireless services provider, unless the Planning Commission and the applicant agree to extend this period or the delay is caused by a lack of commercial power or

communications facilities at the site. If the wireless provider fails to commence the construction of the approved structure or facilities within the time required the zoning approval is void.

Section 2. Reservation of Rights.

Nothing in this Ordinance or in the Code hereby adopted shall be construed to affect any suit or proceeding in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed; nor shall any just or legal right or remedy or any character be lost, impaired or affected by this Ordinance.

Section 3. Severability.

Severability. Should any word, sentence, phrase or any portion of this Ordinance be held in a manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such word, sentence, phrase or any portion of the Ordinance held to be so invalid and shall not be construed as affecting the validity of any of the remaining words, sentences, phrases or portions of this Ordinance.

Section 4. Conflicting Ordinances.

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

Section 5. Effective Date.

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

On the question, "SHALL THIS ORDINANCE NOW PASS?" the following vote was recorded.

<u>YEAS</u>		<u>NAYS</u>
_____	Alderman	_____
_____	Calvin	_____
_____	DeSana	_____
_____	Maiani	_____
_____	Sabuda	_____
_____	Schultz	_____
ABSENT _____		

I hereby approve the adoption of the foregoing Ordinance this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

# RESOLUTION

## Planning Commission Wyandotte, Michigan

Date: July 16, 2020

**PUBLIC HEARING #02020-142** To hear comments regarding Amendment to the Zoning Ordinance, Article XXIV – General Provisions, Section 2411. – Small Cell Wireless relating to the regulations for installation of small cell wireless facilities (six (6) cubic feet maximum in size and associated equipment no larger than 25 cubic feet) in the City’s right-of-way.

MOTION BY COMMISSIONER KOWALEWSKI, Supported by Commissioner Rutkowski to recommend to the Mayor and Council APPROVAL of the amendments to Zoning Ordinance Article XXV- General Provisions, Section 2411- Small Cell Wireless provided the following changes are incorporated into the Ordinance:

- C.3.b add the following to the end of the sentence “and not more than 10% of its original width”.
- E.2 add the following to the first line after approval “in B-2, CBD, I-1, I-2, I-3 and IRO Zoning Districts and shall not exceed the maximum height of structures in Schedule of Regulations Article 200”.

I move the adoption of the foregoing resolution.

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

MOTION PASSED

**PUBLIC HEARING#02020-142** - Regarding Amendment to the Zoning Ordinance, Article XXIV – General Provisions, Section 2411. – Small Cell Wireless relating to the regulations for installation of small cell wireless facilities (six (6) cubic feet maximum in size and associated equipment no larger than 25 cubic feet) in the City’s right-of-way.

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

Mr. Tallerico indicated that this ordinance is in response to Act No. 365 of the Public Acts of 2018 signed by Governor Snyder.

Mr. Mayhew indicated that this will conform to the State requirements for small wireless communication facilities and allow the City to have control as to where the equipment can be placed and allow for fees to be charged by the City.

There were no public comments regarding this hearing.

There was a discussion by the Commission regarding changes to Section C.3.b and Section E.2 that they wanted made.

There being no further discussion, the hearing was closed.

No communications were received regarding this Ordinance Amendment.



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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 21**

**ITEM: First Reading #1494: Create Code of Ordinance Chapter 34 Small Cell Wireless Communications Facilities**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** On December 12, 2018, Governor Snyder signed the small wireless communications facilities deployment act, Act No. 365 of the Public Acts of 2018 (the “Act”). The Act’s purpose is to accelerate and encourage deployment of small wireless infrastructure in the public right-of-way and provide a framework for review by municipalities.

Small wireless communications facilities are wireless service antennas, six (6) cubic feet maximum in size, and associated equipment no larger than 25 cubic feet. The antennas are attached to utility or other types of poles in the public right-of-way. It is anticipated that a dense network of smaller cells will provide better signal coverage, and that the use of small cell wireless technology is required for the more advanced 5G networks, as well as for the development and implementation of autonomous vehicles and the development of “smart cities” technology.

The Act provides a regulatory framework for municipalities to regulate installation and process applications. The Act also allows for some design criteria requirements, time frames and fees for review of these installations and applications.

The attached proposed ordinance sets forth regulations for installation of small cell wireless facilities in the City's right of ways.

**STRATEGIC PLAN/GOALS:** Committed to maintaining and developing excellent neighborhoods by: Matching tools and efforts to the conditions in city neighborhoods; tracking infrastructure conditions in all neighborhoods. The City will work to establish and sustain the quality of street lighting, sidewalks, curbs, gutters and pavement. Continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas.

**ACTION REQUESTED:** Approve the creation of Code of Ordinance Chapter 34 Small Cell Wireless Communication Facilities and hold the first public hearing at tonight's meeting.

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

**IMPLEMENTATION PLAN:** If Council concurs with the proposed creation of Chapter 34 schedule the first hearing for August 17, 2020.

**LIST OF ATTACHMENTS:**

1. Code of Ordinance Chapter 34 Small Cell Wireless 081720

**RESOLUTION**

Item Number: #21  
Date: August 17, 2020

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

BE IT RESOLVED that Council concurs with the proposed creation of Code of Ordinance Chapter 34 Small Cell Wireless Communications Facilities, and further, that the first reading of Ordinance #1494 regarding the aforementioned chapter of the Code of Ordinances be held on August 17, 2020.

I move the adoption of the foregoing resolution.

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

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

**YEAS**

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

**COUNCIL**

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

**NAYS**

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

AN ORDINANCE ENTITLED  
AN ORDINANCE TO CREATE  
“CHAPTER 34 SMALL CELL WIRELESS COMMUNICATIONS FACILITIES  
OF THE WYANDOTTE CODE OF ORDINANCES”

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Add Chapter 34 to read as follows:

Chapter 34 SMALL CELL WIRELESS COMMUNICATIONS FACILITIES

Sec. 34.1. Purpose.

The purposes of this chapter are to provide for the regulation of the activities of wireless infrastructure providers and wireless services providers and of wireless facilities, wireless support structures and utility poles while protecting the public health, safety, and welfare and exercising reasonable control of the public right-of-way in compliance with Public Act 365 of 2018, as amended, Small Wireless Communications Facilities Deployment Act.

Sec. 34.2. Conflict.

Nothing in this chapter shall be construed in such a manner to conflict with Public Act 365 or other applicable law.

Sec. 34.3. Terms defined.

For purposes of this section, the following words, terms and phrases shall be defined as follows:

*Act* shall mean Public Act 365 of 2018, as amended, the Small Wireless Communications Facilities Deployment Act

*Colocate* means to install, mount, maintain, modify, operate, or replace wireless facilities on or adjacent to a wireless support structure or utility pole. Collocation has a corresponding meaning. Colocate does not include make-ready work or the installation of a new utility pole or new wireless support structure.

*Public right-of-way* or *ROW* means the area on, below, or above a public roadway, highway, street, alley, bridge, sidewalk, or utility easement dedicated for compatible uses. Public right-of-way does not include any of the following:

- (i) A private right-of-way.
- (ii) A limited access highway.

(iii) Land owned or controlled by a railroad as defined in section 109 of the railroad code of 1993, 1993 PA 354, MCL 462.109.

(iv) Railroad infrastructure.

*Small cell wireless facility* means a wireless facility that meets both of the following requirements:

(i) Each antenna is located inside an enclosure of not more than six (6) cubic feet in volume or, in the case of an antenna that has exposed elements, the antenna and all of its exposed elements would fit within an imaginary enclosure of not more than six (6) cubic feet.

(ii) All other wireless equipment associated with the facility is cumulatively not more than twenty five (25) cubic feet in volume. The following types of associated ancillary equipment are not included in the calculation of equipment volume: electric meters, concealment elements, telecommunications demarcation boxes, grounding equipment, power transfer switches, cut-off switches, and vertical cable runs for the connection of power and other services.

*Utility pole* means a pole or similar structure that is or may be used in whole or in part for cable or wireline communications service, electric distribution, lighting, traffic control, signage, or a similar function, or a pole or similar structure that meets the height requirements in section 13(5) of the Act is designed to support small cell wireless facilities. Utility pole does not include a sign pole less than fifteen (15) feet in height above ground.

*Wireless facility* means equipment at a fixed location that enables the provision of wireless services between user equipment and a communications network, including, but not limited to, radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration. Wireless facility includes a small cell wireless facility. Wireless facility does not include any of the following:

(i) The structure or improvements on, under, or within which the equipment is collocated.

(ii) A wireline backhaul facility.

(iii) Coaxial or fiber-optic cable between utility poles or wireless support structures or that otherwise is not immediately adjacent to or directly associated with a particular antenna.

*Wireless infrastructure provider* means any person, including a person authorized to provide telecommunications services in the State of Michigan but not including a wireless services provider, that builds or installs wireless communication transmission equipment, wireless facilities, or wireless support structures and who, when filing an application with the City of Wyandotte under this section, provides written authorization to perform the work on behalf of a wireless services provider.

*Wireless provider* means a wireless infrastructure provider or a wireless services provider. Wireless provider does not include an investor-owned utility whose rates are regulated by the Michigan Public Service Commission.



*Wireless services* means any services, provided using permitted or unpermitted spectrum, including the use of Wi-Fi, whether at a fixed location or mobile.

*Wireless services provider* means a person that provides wireless services.

*Wireless support structure* means a freestanding structure designed to support or capable of supporting small cell wireless facilities. Wireless support structure does not include a utility pole.

All other terms and phrases used herein shall be defined consistent with the Act.

#### Sec. 34.4. Permit required.

(a) A wireless provider may not colocate a small cell wireless facility or install, modify, or replace a utility pole or wireless support structure on which a small cell wireless facility will be collocated within the public right-of-way without first applying for and receiving a small cell wireless permit from the City of Wyandotte Department of Engineering and Building in a form and subject to such terms and conditions as are acceptable to the City Engineer.

(b) The processing of an application for a permit under this section is subject to all of the following:

(1) An application in such form as prepared by the City of Wyandotte shall be completed and submitted as set forth in this section.

(2) The applicant shall provide information and documentation to enable the City Engineer to make a compliance determination with regard to the criteria in this section involving, without limitation, Sec. 34.5(d). The applicant shall also provide a certificate of compliance with FCC rules related to radio frequency emissions from a small cell wireless facility.

(3) If the proposed activity occurs within a shared ROW or a ROW that overlaps another ROW, a wireless provider shall provide, to each affected jurisdiction, to which an application for the activity is not submitted, notification of the wireless provider's intent to locate a small cell wireless facility within the ROW. The applicant shall provide proof of other necessary permits, permit applications, or easements to ensure all necessary permissions for the proposed activity are obtained.

(4) The applicant shall attest that the small cell wireless facilities will be operational for use by a wireless services provider within one (1) year after the permit issuance date, unless the City Engineer and the applicant agree to extend this period or delay is caused by lack of commercial power or communications transport facilities to the site.

(5) An applicant may, at the applicant's discretion, file a consolidated application and receive a single permit for the collocation of up to twenty (20) small cell wireless facilities within the City. The small cell wireless facilities within a consolidated application must consist of substantially similar equipment and be placed on similar types of utility poles or wireless support structures. The City Engineer may approve a permit for one (1) or more small cell wireless facilities included in a consolidated application and deny a permit for the remaining small cell facilities.

(6) The application for a permit under this section shall be accompanied by an application fee as set by resolution of the City of Wyandotte City Council from time to time.

(7) The permit application shall be accompanied by a map(s) for any proposed small cell wireless facilities which shall be legible, to scale, labeled with streets, and contain sufficient detail to precisely identify the proposed small cell wireless facilities' locations and surroundings. Where applicable, the required map(s) shall include and identify any requested pole height(s), all attachments and detailed drawings of any attachment.

(8) The permittee shall field-stake all proposed locations for small cell wireless facilities which shall be subject to the advance approval of the City of Wyandotte, Wayne County Road Commission and/or the Michigan Department of Transportation as applicable. All approved small cell wireless facilities' locations shall be on a per pole/equipment/other basis.

(9) Once precise locations have been approved, the permittee shall provide latitude and longitude coordinates for the small cell wireless facilities' locations to the City's engineering department as well as detailed as-built drawings within 90 days of the completion of installation.

(10) The permittee shall be responsible to obtain such other permits and approvals as otherwise required by law, including the City of Wyandotte Municipal Service Pole Attachment Tariff.

(11) It shall be the permittee's responsibility to locate on plans submitted for permitting all existing underground utilities, both public and private, and, provide approval of the proposed new structure locations from the private utilities when the new construction is located in the same right of way as the existing underground utilities.

#### Sec. 34.5. Issuance of permit.

(a) Within twenty-five (25) days after receiving an application, the City Engineer shall notify the applicant in writing whether the application is complete. If the application is incomplete, the notice shall clearly and specifically identify all missing documents or information.

(b) Upon receipt of a complete application, the City Engineer shall approve or deny the application and notify the applicant in writing within the following period of time after the completed application is received:

(1) For an application for the collocation of small cell wireless facilities on a utility pole, sixty (60) days from receipt of completed application, subject to the following adjustments:

(i) Add fifteen (15) days if an application from another wireless provider was received within one (1) week of the application in question.

(ii) Add fifteen (15) days if, before the otherwise applicable 60-day or 75-day time period elapses, the City Engineer notifies the applicant in writing that an extension is needed and the reasons for the extension.

(2) For an application for a new or replacement utility pole that meets the height requirements of section 13(5)(a) of the Act and associated small cell facility, ninety (90) days, subject to the following adjustments:

(i) Add fifteen (15) days if an application from another wireless provider was received within one (1) week of the application in question.

(ii) Add fifteen (15) days if, before the otherwise applicable 90-day or 105-day time period elapses, the City Engineer notifies the applicant in writing that an extension is needed and the reasons for the extension.

(c) If the City Engineer fails to comply with this subsection (b), an application otherwise complete is considered to be approved subject to the condition that the applicant provide the City Engineer not less than seven (7) days' advance written notice that the applicant will be proceeding with the work pursuant to this automatic approval and the applicant shall be responsible to comply with all provisions of this section and the Act.

The City Engineer and an applicant may extend a time period under this subsection by mutual agreement.

(d) The City Engineer may deny a completed application for a proposed collocation of a small cell wireless facility or installation, modification, or replacement of a utility pole that meets the height requirements in section 13(5)(a) of the Act if the proposed activity would do any of the following:

(1) Materially interfere with the safe operation of traffic control equipment.

(2) Materially interfere with sight lines or clear zones for transportation or pedestrians.

(3) Materially interfere with compliance with the Americans with Disabilities Act of 1990, Public Law 101-336, or similar federal, state, or local standards regarding pedestrian access or movement.

(4) Materially interfere with maintenance or full unobstructed use of public utility infrastructure under the jurisdiction of the City of Wyandotte and the City of Wyandotte Municipal Services.

(5) With respect to drainage infrastructure under the jurisdiction of the City of Wyandotte, the Southgate Wyandotte Relief Drains Drainage District (SWRDDD) or the Downriver Utility Wastewater Authority (DUWA), either of the following:

(i) Materially interfere with maintenance or full unobstructed use of the drainage infrastructure as it was originally designed.

(ii) Not be located a reasonable distance from the drainage infrastructure to ensure maintenance under the drain code of 1956, 1956 PA 40, MCL 280.1 to 280.630, and access to the drainage infrastructure.

(6) Fail to comply with reasonable, nondiscriminatory, written spacing requirements of general applicability, adopted by the City of Wyandotte by ordinance or otherwise, that apply to the location of ground-mounted equipment and new utility poles and that do not prevent a wireless provider from serving any location. See Sec. 34.7. Design Parameters, Paragraph d.

(7) Fail to comply with applicable codes.

(8) Fail to comply with any provision of this section.

(9) Fail to meet reasonable, objective, written stealth or concealment criteria for small cell wireless facilities applicable in a historic district or other designated area, as specified in this ordinance or otherwise and non-discriminatorily applied to all other occupants of the ROW, including electric utilities, incumbent or competitive local exchange carriers, fiber providers, phone utilities and cable television operators.

(e) Within one (1) year after a permit is granted, a wireless provider shall complete collocation of a small cell wireless facility that is to be operational for use by a wireless services provider, unless the City Engineer and the applicant agree to extend this period or the delay is caused by the lack of commercial power or communications facilities at the site. If the wireless provider fails to complete the collocation within the applicable time, the permit is void, and the wireless provider may reapply for a permit.

(f) Approval of an application authorizes the wireless provider to do both of the following:

(1) Undertake the installation or collocation.

(2) Subject to relocation requirements that apply to similarly situated users of the ROW and the applicant's right to terminate at any time, maintain the small cell wireless facilities and any associated utility poles or wireless support structures covered by the permit for so long as the site is in use and in compliance with the initial permit under this act.

(g) The City Engineer may propose an alternate location within the ROW, or on property or structures owned or controlled by the City of Wyandotte, within seventy-five (75) feet of the proposed location to either place the new utility pole or collocate on an existing structure. The applicant shall use the alternate location if, as determined by the applicant, the applicant has the right to do so on reasonable terms and conditions and the alternate location does not impose unreasonable technical limits or significant additional costs. The City Engineer may request written confirmation of any decision rendered by the applicant under this subsection and the specific basis for the same.

(h) Nothing herein shall prohibit the City Engineer from requiring a separate ROW access permit for work that will unreasonably affect traffic patterns or obstruct vehicular or pedestrian traffic in the ROW.

(i) As a condition of the issuance of a permit, the applicant shall obtain and maintain a bond, in the amount of \$1,000.00 per small cell wireless facility, in a form reasonably satisfactory to the City of Wyandotte, for the small cell wireless facilities as applicable to similarly situated users of the ROW for one or more of the following purposes:

(1) To provide for the removal, or failure to remove upon such notice given, of abandoned or improperly maintained small cell wireless facilities, including those that an authority determines should be removed to protect public health, safety, or welfare.

(2) To repair the ROW as provided under the Act.

(3) To recoup rates or fees that have not been paid by a wireless provider in more than 12 months, if the wireless provider has received sixty (60) day advance notice from the authority of the noncompliance.

(j) It is a condition of any permit issued under this section that:

(1) A wireless provider, with respect to a small cell wireless facility, a wireless support structure, or a utility pole, shall defend, indemnify, and hold harmless the City of Wyandotte and its officers, agents, and employees against any and all "Loss", including demands, damages, lawsuits, judgments, costs, liens, losses, expenses, and attorney fees resulting from, or allegedly from the installation, construction, repair, replacement, operation, or maintenance of any wireless facilities, wireless support structures, or utility poles to the extent caused by the applicant, its contractors, its subcontractors, and the officers, employees, or agents of any of these. "Loss" also includes property damage to property owned by City of Wyandotte, and its residents, and "Loss" shall include loss of Grosse Revenue to the city due to any of the activities of the wireless provider as stated above in this paragraph (j) (1).

(2) A wireless provider has no obligation to defend, indemnify, or hold harmless the City of Wyandotte, or the officers, agents, or employees of the City of Wyandotte or governing body against any liabilities or losses due to or caused by the sole negligence of the City of Wyandotte or its officers, agents, or employees. Paragraph (j) (1) one above shall apply to any and all claims, demands, etc. as further stated in paragraph (j) (1) above through final closure of such claim(s), or until such time as it is determined in a court of law or other legal proceeding agreed upon between the parties, or by agreement of city of The City of Wyandotte that the liability or loss was due to or caused by the sole negligence of the City of Wyandotte or its officers, agents, or employees.

(2) A wireless provider, with respect to a small cell wireless facility, a wireless support structure, or a utility pole, shall obtain insurance, in an amount and of a type reasonably satisfactory to the City of Wyandotte, as stated in Appendix "A". All such policies other



than wireless providers Worker's Compensation Policy shall name the City of Wyandotte and its officers, agents, and employees as additional insureds against any claims, demands, damages, lawsuits, judgments, costs, liens, losses, expenses, and attorney fees. Wireless provider shall waive all rights of subrogation against City of Wyandotte and its officers, agents, and employees and will also waive its insurer(s) rights of subrogation for all insurance policies required by this agreement including worker's compensation insurance.

A wireless provider may meet all or a portion of the City's insurance coverage and limit requirements by self-insurance. To the extent it self-insures, a wireless provider is not required to name additional insureds under this subsection. To the extent a wireless provider elects to self-insure, the wireless provider shall provide to the City of Wyandotte evidence demonstrating, to the City of Wyandotte's satisfaction, the wireless provider's financial ability to meet the City's insurance coverage and limit requirements.

If wireless provider uses a self-insured fund, a captive, or other risk financing vehicle, wireless provider also waives any and all of those indemnification vehicles' rights of subrogation against City of Wyandotte and its officers, agents.

It is the policy of the City of Wyandotte to encourage the collocation of small cell wireless facilities first, outside of public rights-of-way and, secondarily, within the public rights-of-way. The collocation of uses shall be a condition of approval of any permit granted for a new wireless support structure or utility pole in the public right-of-way; provided, however, that the collocation requirement may be waived if the pole or support structure is disguised or stealthed so as to blend with the immediate environment (e.g., streetlights, power poles, etc.).

#### Sec. 34.6. METRO Act permit.

The terms of this section do not permit the wireless provider to operate a cable system or to provide cable service, as those terms are defined by Section 602 of the Cable Communications Policy Act of 1984, as amended (47 U.S.C. Section 522). No person shall install or operate "telecommunications facilities," as defined in the Metropolitan Extension Telecommunications Rights-Of-Way Oversight Act, Act No. 48 of the Public Acts of 2002, as amended (the "act") without first obtaining a permit in accordance with that act from the City of Wyandotte, including any part of a small cell wireless facility, utility pole, or wireless support structure constituting telecommunication facilities.

#### Sec. 34.7. Design parameters.

The following minimal design parameters shall apply to small cell wireless facilities, utility poles and wireless support structures in the City of Wyandotte's public rights-of-way:

(a) A wireless provider may, as a permitted use not subject to zoning review or approval, but still subject to approval by the City Engineer under this section, colocate small cell wireless facilities and construct, maintain, modify, operate, or replace utility poles in, along, across, upon, and under the ROW consistent with the following:

- (1) A utility pole in the ROW installed or modified on or after the effective date of the Act shall not exceed forty (40) feet above ground level, unless a taller height is agreed to by the City Engineer consistent with all applicable laws.
  - (2) A small cell wireless facility in the ROW installed or modified after the effective date of the Act shall not extend above a utility pole or wireless support structure on which the small cell wireless facility is colocated.
- (b) Such structures and facilities shall be constructed and maintained so as not to obstruct or hinder the usual travel or public safety on the ROW or obstruct the legal use of the City's ROW or uses of the ROW by other utilities and communications service providers.
- (c) A wireless provider may colocate a small cell wireless facility or install, construct, maintain, modify, operate, or replace a utility pole that exceeds the height limits under subsection (1), or a wireless support structure, in, along, across, upon, and under the ROW only upon issuance of a permit in accordance with this Section and upon receiving zoning approvals required by the City of Wyandotte.
- (d) The following design and concealment measures shall apply to the collocation of any small cell wireless facility or utility pole in an historic, residential, or downtown district:
- (1) Equipment on a supporting structure may not exceed an aggregate width of four (4) feet (centered on pole) and shall be secured a minimum of ten (10) feet from the ground surface or eighteen (18) feet where equipment may overhang the back of curb line. Ground level equipment or shelters are not permitted.
  - (2) Small cell wireless facilities, utility poles and wireless support structures shall be located no closer than eighteen (18) inches from an existing sidewalk/face of curb or eighteen (18) inches from a proposed future sidewalk/face of curb location.
  - (3) Small cell wireless facilities, utility poles and wireless support structures shall be located no closer than ten (10) feet from any driveway or approach.
  - (4) Small cell wireless facilities, utility poles and wireless support structures shall be located no closer than 250 feet from another privately-owned small cell facility.
  - (5) Small cell wireless facilities, utility poles and wireless support structures shall be located no closer than fifty (50) feet from another municipal or private utility pole or ground mounted equipment, and one hundred (100) feet from electrical transmission lines.
  - (6) Small cell wireless facilities, utility poles and wireless support structures shall not be located within one hundred (100) feet of the approach to a fire station, police station or other municipal property.
  - (7) Small cell wireless facilities, utility poles and wireless support structures shall not be located closer than twenty-five (25) feet from the center of a tree.

(8) Small cell wireless facilities, utility poles and wireless support structures shall be located in line with a side lot line and not in front of a residence.

(9) Unless otherwise required by the Federal Communications Commission (FCC), the Federal Aviation Administration (FAA), or applicable codes, utility poles and wireless support structures located along major streets, in the City of Wyandotte's Central Business District, or in the Design Review District or PD-Planned Development Zoning Districts shall maintain a galvanized **black** finish or, subject to any applicable standards of the FAA, FCC or such codes, be painted a neutral color so as to reduce visual obtrusiveness.

(10) At all pole sites related equipment shall use materials, colors, textures, screening, and landscaping that will blend the facilities to the natural setting and environment to the extent reasonably practical.

(11) All poles shall be of monopole design and construction unless the City approves an alternate design. All wood poles shall be set to a depth below ground level a distance of ten (10) percent of the pole length plus two (2) feet. Metal poles shall be installed on a foundation as recommended or designed by the pole manufacturer. Disguising or stealthing poles is encouraged.

Any such requirements shall not have the effect of prohibiting any wireless provider's technology.

(e) A wireless provider shall comply with any City of Wyandotte requirements that prohibit communications service providers from installing structures on or above ground in the ROW in an area designated solely for underground or buried cable and utility facilities if each of the following apply:

(1) The City of Wyandotte has required all cable and utility facilities, other than existing poles, along with any attachments, or poles used for street lights, traffic signals, or other attachments necessary for public safety, to be placed underground by a date that is not less than ninety (90) days before the submission of the wireless provider's application.

(2) The City of Wyandotte does not prohibit the replacement of existing poles by a wireless provider in the designated area.

#### Sec. 34.8. Modification of design parameters.

Upon the written request of an applicant for a permit, the City Engineer may modify or waive the design parameters of Sec. 34.7(d) and Sec. 34.7(e) in its discretion following a hearing and based on its review of factors affecting the public health, safety and welfare including, but not limited to, the following: the presence of existing poles or other structures or equipment in the immediate vicinity; the ability to reasonably comply with the design parameters set forth in Sec. 34.7(d) and Sec. 34.7(e); the visual and aesthetic impact of the proposed pole, antenna or facilities on the adjacent area; the existing and planned character of the adjacent area; public comment; the scale and scope of the poles, antennas or facilities relative to the existing character of the area; whether granting the modification will adversely impact public safety; and the recommendations of the City of Wyandotte and Wyandotte Municipal Service department heads.

Following its review, the City Engineer may grant, deny or grant with conditions, a request to modify or waive the design parameters and shall provide its decision and the basis for the same to the applicant in writing. All applications for a waiver or modification of the design parameters as set forth herein shall be addressed in a uniform and nondiscriminatory manner. The applicant shall be responsible to pay all costs of the review associated with the request to modify or waive the design parameters.

#### Sec. 34.9. Repair of ROW.

As a condition to the issuance of a permit under this section, a wireless provider is required to repair all damage to the ROW directly caused by the activities of the wireless provider while occupying, constructing, installing, mounting, maintaining, modifying, operating, or replacing small cell wireless facilities, utility poles, or wireless support structures in the ROW and to return the ROW to its functional equivalent before the damage. If the wireless provider fails to make the repairs required by the City Engineer within sixty (60) days after written notice, the City Engineer may make those repairs and charge the wireless provider the reasonable, documented cost of the repairs

#### Sec. 34.10. Discontinuance of Use.

Before discontinuing its use of a small cell wireless facility, utility pole, or wireless support structure, a wireless provider shall notify the City Engineer in writing. The notice shall specify when and how the wireless provider intends to remove the small cell wireless facility, utility pole, or wireless support structure. The City Engineer may impose reasonable and nondiscriminatory requirements and specifications for the wireless provider to return the property to its pre-installation condition. If the wireless provider does not complete the removal within forty five (45) days after the discontinuance of use, the City Engineer may complete the removal and assess the costs of removal against the wireless provider. A permit under this section for a small cell wireless facility expires upon removal of the small cell wireless facility.

#### Sec. 34.11. Revocation of Permit.

The City Engineer may revoke a permit, upon thirty (30) days' notice and an opportunity to cure, if the permitted small cell wireless facilities and any associated utility pole fail to meet the requirements of Sec. 34.5(d).

#### Sec. 34.12. Compliance with applicable law.

The permittee shall be responsible to comply with all applicable legal requirements and to obtain any permits or approvals otherwise required by law relative to the installation or operation of small cell wireless facilities in the City of Wyandotte's public rights-of-way (e.g., electrical permits). The City Engineer in reviewing and authorizing a permit under the act and/or a permit referred to in this section, and the permittee, in the establishment and operation of any small cell wireless facilities, shall comply with all applicable federal and state laws.

## Sec. 34.13. Fees.

Fees for the permits, as authorized under Public Act 365, shall be as follows:

- (a) The fees for the co-location of a small cell wireless facility on an existing support structure for plan review and for right of way permit shall be established by City Council resolution.
- (b) The fees for the installation of a new wireless utility pole or support structure for plan review and for right of way permit shall be established by City Council resolution.
- (c) An annual permit fee for each utility pole or wireless support structure in the ROW in the City of Wyandotte on which Permittee has approval to co-locate a small cell wireless facility shall be set by City Council resolution.
- (d) An annual permit fee for each utility pole or wireless support structure that was erected by or on behalf of the Permittee on or after the effective date of this ordinance shall be set by City Council Resolution. (This subdivision does not apply to the replacement of a utility pole that was not designed to support small cell wireless facilities.)
- (e) Provided that every five (5) years after the effective date of this ordinance and without further action of the City, the maximum rates then authorized under this Sec. 34.13.(c) and Sec. 34.13.(d) shall be increased by 10% and rounded to the nearest dollar.

## Section 2. Interpretation.

Nothing in this Ordinance or in the Code hereby adopted shall be construed to affect any suit or proceeding in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed; nor shall any just or legal right or remedy or any character be lost, impaired or affected by this Ordinance.

## Section 3. Severability.

Severability. Should any word, sentence, phrase or any portion of this Ordinance be held in a manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such word, sentence, phrase or any portion of the Ordinance held to be so invalid and shall not be construed as affecting the validity of any of the remaining words, sentences, phrases or portions of this Ordinance.

## Section 4. Conflicting Ordinance.

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



Section 5. Effective Date.

This Ordinance shall take effect fifteen (15) days from the date of its passage by the Wyandotte City Council and a copy of the Ordinance or a summary of said Ordinance shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. A copy of this ordinance may be inspected or obtained at the City of Wyandotte Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan.

On the question, "SHALL THIS ORDINANCE NOW PASS?" the following vote was recorded.

YEAS		NAYS
_____	Alderman	_____
_____	Calvin	_____
_____	DeSana	_____
_____	Maiani	_____
_____	Sabuda	_____
_____	Schultz	_____

ABSENT \_\_\_\_\_

I hereby approve the adoption of the foregoing Ordinance this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

CERTIFICATION

We, the undersigned, Robert A. DeSana and Lawrence S. Stec, respectively, the Mayor Pro Tempore and City Clerk of the City of Wyandotte, do hereby certify that the foregoing Ordinance was duly passed by the City Council of the City of Wyandotte, at a regular session on Monday, \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

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

\_\_\_\_\_  
Robert A. DeSana, Mayor Pro Tempore

NOTICE OF ADOPTION

The City of Wyandotte Code of Ordinance has been amended as follows:

The effective date of this Ordinance is \_\_\_\_\_. A copy of this Ordinance may be purchased or inspected at the City of Wyandotte Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan, between the hours of 8:00 a.m. and 5:00 p.m., Monday thru Friday.

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

**MEETING DATE: 8/17/2020**

**AGENDA ITEM # 22**

**ITEM: Code of Ordinance Amendment to Chapter 4 Regarding Bird Feeders**

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

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The City of Wyandotte has received many complaints regarding bird feeders. The attached ordinance amendment will provide direction and enforcement for the use of bird feeders.

**STRATEGIC PLAN/GOALS:** This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the continuing effort to enhance the quality of life for residents.

**ACTION REQUESTED:** Adopt a resolution receiving and placing the communication on file and setting first reading of the ordinance.

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

**IMPLEMENTATION PLAN:** If Council concurs with the proposed amendments to Chapter 4 Downriver Central Animal Control Ordinance schedule the first hearing for August 31, 2020.

**LIST OF ATTACHMENTS:**

1. Amend Article II Animals Bird Feeders Final 081720

**RESOLUTION**

Item Number: #22  
Date: August 17, 2020

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

BE IT RESOLVED that Council concurs with the proposed amendments to Chapter 4 Downriver Central Animal Control Ordinance regarding bird feeders, and be it further resolved that the first reading of Ordinance #1495 will be held August 31, 2020.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

<b><u>YEAS</u></b>	<b><u>COUNCIL</u></b>	<b><u>NAYS</u></b>
_____	<b>Alderman</b>	_____
_____	<b>Calvin</b>	_____
_____	<b>DeSana</b>	_____
_____	<b>Maiani</b>	_____
_____	<b>Sabuda</b>	_____
_____	<b>Schultz</b>	_____

AN ORDINANCE ENTITLED  
AN ORDINANCE TO AMEND CHAPTER 4 DOWNRIVER CENTRAL  
ANIMAL CONTROL AGENCY ORDINANCE  
ARTICLE II ANIMALS  
OF THE WYANDOTTE CODE OF ORDINANCE

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Purpose and Intent

It is determined necessary for the health, safety and welfare of the City to adopt this article regulating bird feeding in the City of Wyandotte.

Section 2. Amendment to Article II Animals, Sec. 4-18 Unauthorized feeding of pigeons and seagulls to read as follows:

Sec. 4-18. Feeding of birds, pigeons and seagulls.

- (1) It shall be unlawful for any person to feed pigeons or seagulls in any manner anywhere within the City of Wyandotte. Any person who violates this provision is responsible for a municipal civil infraction and subject to a fine in an amount of five hundred dollars (\$500.00).
- (2) Bird food or feeding shall be proscribed as set forth herein. Bird feeders can be placed in the rear yard in containers, either hanging from trees or from a ground pole, that must be at least 48 inches high if placed on a deck or porch, or 56 inches if located on the ground. The location of the feeder shall be at least ten (10) feet from the lot boundary or property line.
- (3) Bird feed or other edible debris that can be consumed by birds or animals shall not be allowed to accumulate on the ground.
- (4) The number of feeders allowed in any rear yard must not cause a disturbance to owners of adjacent properties either by excessive noise from the large number of birds attracted to the feeder or the constant (daily) deposit of fecal matter from birds using the feeders on adjacent property.
- (5) Any complaints about excessive feeding or the use or placement of feeders will be directed to the Police Department. Upon determination the complaint has a sufficient factual basis, the Police Department shall perform an inspection of the property site to determine whether such feeders are violating provisions of this section and/or are creating a public nuisance in accordance with Chapter 24 Nuisances and should be eliminated, reduced in number or otherwise removed.

Upon such a determination being made, the necessary corrective action shall be taken by the owner or occupant of the property upon which the violation occurs.

- (6) For any violation of this section, a civil infraction citation shall issue with the first offense resulting in a fine of \$75.00, a second offense shall result in a fine of \$100.00 and a third offense shall result in a fine of \$125.00. Failure to pay any fine shall result in an appearance-only ticket which may result in a fine and the imposition of costs incurred by the city.

### Section 3. Interpretation.

Nothing in this Ordinance or in the Code hereby adopted shall be construed to affect any suit or proceeding in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed; nor shall any just or legal right or remedy or any character be lost, impaired or affected by this Ordinance.

### Section 4. Severability.

Severability. Should any word, sentence, phrase or any portion of this Ordinance be held in a manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such word, sentence, phrase or any portion of the Ordinance held to be so invalid and shall not be construed as affecting the validity of any of the remaining words, sentences, phrases or portions of this Ordinance.

### Section 5. Conflicting Ordinance.

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

### Section 6. Effective Date.

This Ordinance shall take effect fifteen (15) days from the date of its passage by the Wyandotte City Council and a copy of the Ordinance or a summary of said Ordinance shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. A copy of this ordinance may be inspected or obtained at the City of Wyandotte Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan.



On the question, "SHALL THIS ORDINANCE NOW PASS?" the following vote was recorded.

<u>YEAS</u>		<u>NAYS</u>
_____	Alderman	_____
_____	Calvin	_____
_____	DeSana	_____
_____	Maiani	_____
_____	Sabuda	_____
_____	Schultz	_____
ABSENT _____		

I hereby approve the adoption of the foregoing Ordinance this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

CERTIFICATION

We, the undersigned, Robert A. DeSana and Lawrence S. Stec, respectively, the Mayor Pro Tempore and City Clerk of the City of Wyandotte, do hereby certify that the foregoing Ordinance was duly passed by the City Council of the City of Wyandotte, at a regular session on Monday, \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

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

\_\_\_\_\_  
Robert A. DeSana, Mayor Pro Tempore

NOTICE OF ADOPTION

The City of Wyandotte Zoning Ordinance has been amended as follows:

The effective date of this Ordinance is \_\_\_\_\_. A copy of this Ordinance may be purchased or inspected at the City of Wyandotte Clerk’s Office, 3200 Biddle Avenue, Wyandotte, Michigan, between the hours of 8:00 a.m. and 5:00 p.m., Monday

# Bills & Accounts

08/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 136308							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHIGAN	ACCT #640694 BILLING PERIOD 06/01/20 - 06/30/20	640694 06302020	07/29/20	241.81	136308
			Total For Check 136308			241.81	
Check 136309							
499-200-925-807	EXISTING BUSINESS STIMULUS	9 MONTH BUMP	Downtown Dollars	696183	07/29/20	75.00	136309
			Total For Check 136309			75.00	
Check 136310							
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	BTL DEPOSIT BOTTLE	87597771	07/29/20	46.20	136310
101-136-750-220	Operating Expenses	ABSOPURE WATER COMPANY	C&C COOLER	58147329	07/29/20	12.00	136310
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	Bottled Water for Exercise Room 6/9/20	87575084	07/29/20	73.25	136310
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	Bottled Water for Exercise Room 6/29/20	87597773	07/29/20	36.25	136310
101-301-750-220	Operating Expenses	ABSOPURE WATER COMPANY	Credit of \$12.00 shown on June 2020 Statement	Statement June 2020	07/29/20	(12.00)	136310
			Total For Check 136310			155.70	
Check 136311							
101-000-257-064	BCB19-0029 706 Riverbank	ALEX RIETHMEIER	BD Bond Refund	BCB19-0029	07/29/20	1,000.00	136311
			Total For Check 136311			1,000.00	
Check 136312							
101-000-257-064	BCB20-0099 2483 Cora	ALYSSA FERRY	BD Bond Refund	BCB20-0099	07/29/20	500.00	136312
			Total For Check 136312			500.00	
Check 136313							
285-225-925-849	Special Events-Misc	AMAZON	Office Supplies	111-8059057-3265828	07/29/20	120.96	136313
285-225-925-860	Art Fair	AMAZON	Office Supplies	111-8059057-3265828	07/29/20	31.65	136313
			Total For Check 136313			152.61	
Check 136314							
101-000-257-064	BCB19-0277 1751 Lindbergh	ANDREW ELLACHEVSKY	BD Bond Refund	BCB19-0277	07/29/20	2,000.00	136314
			Total For Check 136314			2,000.00	
Check 136315							
101-000-257-064	BCB20-0040 1726 Sycamore	ASHLEY BOUFFORD	BD Bond Refund	BCB20-0040	07/29/20	100.00	136315

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 136315						100.00	
Check 136316							
101-136-750-225	Work Force Operating Expenses	AUTO VALUE SOUTHGATE	SWITCH FOR VP 7-54 VIN 1FTBW2CMXGKA684:	334-465183	07/29/20	19.49	136316
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	stock washers	334-466058	07/29/20	6.38	136316
101-448-750-261	Garage-Gasoline & Oil	AUTO VALUE SOUTHGATE	STOCK FUEL	334-465856	07/29/20	20.67	136316
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	plugs and wires for vp 7-7 vin 1gnlc2ec7fr57705	334-465153	07/29/20	108.65	136316
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	BRAKES FOR VP 7-11 VIN 1GNLCDE8GR274574	334-465633	07/29/20	639.21	136316
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	CREDIT	334-464464	07/29/20	(33.99)	136316
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	CREDIT	334-4644470	07/29/20	(36.00)	136316
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	BRAKES FOR VP 7-5 VIN 1GNLC2EC7FR577736	334-466108	07/29/20	333.16	136316
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	starter for vps 30 vin 1fdlf47g6vec39077	334-465936	07/29/20	163.19	136316
Total For Check 136316						1,220.76	
Check 136317							
101-750-825-490	Field Maintenance & Supplies	AUTO VALUE SOUTHGATE	SUPPLIES FOR 2018 FORD F150	334-465749	07/29/20	69.69	136317
Total For Check 136317						69.69	
Check 136318							
101-000-231-020	P/R Deductions-Hospital (Employee	BLUE CARE NETWORK	00129760 0001 AUGUST 2020	201890000100 08/20	07/29/20	11,028.92	136318
101-000-231-020	P/R Deductions-Hospital (Employee	BLUE CARE NETWORK	00129760 0001 AUGUST 2020	201890000100 08/20	07/29/20	2,757.23	136318
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 AUGUST 2020	201890000100 08/20	07/29/20	5,415.99	136318
Total For Check 136318						19,202.14	
Check 136319							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	67410 600 AUGUST 2020	200707730781 08/20	07/29/20	66,973.50	136319
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	67410 600 AUGUST 2020	200707730781 08/20	07/29/20	587.75	136319
Total For Check 136319						67,561.25	
Check 136320							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	67410 603 AUGUST 2020	200707730784 08/20	07/29/20	7,982.28	136320
Total For Check 136320						7,982.28	
Check 136321							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	007006086 0034 AUGUST 2020	07006086 0034 08/20	07/29/20	45,844.09	136321
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	007006086 0034 AUGUST 2020	07006086 0034 08/20	07/29/20	709.66	136321

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 136321						46,553.75	
Check 136322							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	007006086 0033 AUGUST 2020	07006086 0033 08/20	07/29/20	17,457.66	136322
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	007006086 0033 AUGUST 2020	07006086 0033 08/20	07/29/20	709.66	136322
Total For Check 136322						18,167.32	
Check 136323							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	007006086 0019 AUGUST2020	07006086 0019 08/20	07/29/20	18,025.40	136323
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	007006086 0019 AUGUST2020	07006086 0019 08/20	07/29/20	3,122.51	136323
Total For Check 136323						21,147.91	
Check 136324							
101-000-231-020	P/R Deductions-Hospital (Employee	BLUE CROSS BLUE SHIELD OF	007006086 0011 AUGUST 2020	07006086 0011 08/20	07/29/20	21,324.86	136324
101-000-231-020	P/R Deductions-Hospital (Employee	BLUE CROSS BLUE SHIELD OF	007006086 0011 AUGUST 2020	07006086 0011 08/20	07/29/20	5,331.21	136324
499-000-231-020	P/R Deductions-Hospital (Employee	BLUE CROSS BLUE SHIELD OF	007006086 0011 AUGUST 2020	07006086 0011 08/20	07/29/20	444.60	136324
499-000-231-020	P/R Deductions-Hospital (Employee	BLUE CROSS BLUE SHIELD OF	007006086 0011 AUGUST 2020	07006086 0011 08/20	07/29/20	1,778.42	136324
Total For Check 136324						28,879.09	
Check 136325							
101-000-231-020	P/R Deductions-Hospital (Employee	BLUE CROSS BLUE SHIELD OF	007006086 0012 AUGUST 2020	07006086 0012 08/20	07/29/20	73,181.52	136325
101-000-231-020	P/R Deductions-Hospital (Employee	BLUE CROSS BLUE SHIELD OF	007006086 0012 AUGUST 2020	07006086 0012 08/20	07/29/20	18,295.38	136325
Total For Check 136325						91,476.90	
Check 136326							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	67410 601 AUGUST 2020	200707730782 08/20	07/29/20	21,695.09	136326
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	67410 601 AUGUST 2020	200707730782 08/20	07/29/20	1,670.13	136326
Total For Check 136326						23,365.22	
Check 136327							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF	67410 605 AUGUST 2020	200707730786 08/20	07/29/20	4,396.50	136327
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF	67410 605 AUGUST 2020	200707730786 08/20	07/29/20	1,465.50	136327
Total For Check 136327						5,862.00	
Check 136328							
101-000-257-064	BCB20-0096 1855 Lindbergh	BRIAN SIMMERS	BD Bond Refund	BCB20-0096	07/29/20	100.00	136328

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 136328						100.00	
Check 136329							
101-000-257-064	BCB19-0023 1830 18th	CATHERINE/TIMOTHY O'DELL	BD Bond Refund	BCB19-0023	07/29/20	1,000.00	136329
Total For Check 136329						1,000.00	
Check 136330							
101-000-257-055	Reserve-Recreation Refund Deposi	CHERI HAAS	COPELAND REFUND DEPOSIT FROM 7/31/20 DI	07222020-1	07/29/20	50.00	136330
Total For Check 136330						50.00	
Check 136331							
101-840-750-220	Operating Expenses	CINTAS CORP.	ELECTION PPE SUPPLIES - COVID	5019180158	07/29/20	684.05	136331
Total For Check 136331						684.05	
Check 136332							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	Fuel - July 2020	4411	07/29/20	275.51	136332
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE ECHO	0000004424	07/29/20	75.93	136332
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE #782	0000004425	07/29/20	75.93	136332
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE #783	0000004426	07/29/20	75.93	136332
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	TIRE SERVICE #752	0000004427	07/29/20	74.78	136332
Total For Check 136332						578.08	
Check 136333							
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	Repairs to DCAC Vehicle #ACO-4 on 05/18/20	4390	07/29/20	330.80	136333
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	Repairs to DCAC Vehicle #ACO-2 on 04/15/20	4428	07/29/20	113.90	136333
101-303-825-430	Equipment/Vehicle Maintenance	CITY OF WYANDOTTE	Repairs to DCAC Vehicle #ACO-2 on 06/02/20	4391	07/29/20	227.79	136333
Total For Check 136333						672.49	
Check 136334							
101-000-257-064	BCB18-0269 3462 16th	DAMIEN M LADRIG	BD Bond Refund	BCB18-0269	07/29/20	500.00	136334
Total For Check 136334						500.00	
Check 136335							
525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINT	JULY MAINTENANCE	914836158	07/29/20	26,137.50	136335
Total For Check 136335						26,137.50	



08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 136336							
101-000-283-060	BPB20-0024 - PPLMB20-0086 1111 DAVIS PLUMBING INC		BD Bond Refund	BPB20-0024	07/29/20	500.00	136336
			Total For Check 136336			500.00	
Check 136337							
101-448-750-260	Garage-Operating Expenses	DENNIS CONWAY	TOOL FOR GARAGE	543079	07/29/20	52.50	136337
			Total For Check 136337			52.50	
Check 136338							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18085	07/29/20	803.20	136338
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18138	07/29/20	682.56	136338
			Total For Check 136338			1,485.76	
Check 136339							
590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WASTE	Wastewater Disposal Charges - May 2020	May 2020	07/29/20	8,425.12	136339
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTE	Wastewater Disposal Charges - May 2020	May 2020	07/29/20	75,214.50	136339
			Total For Check 136339			83,639.62	
Check 136340							
101-303-825-910	Electric	DTE ENERGY	14300 Reaume Parkway Civic Cir, Southgate - Jt	910035252030	07/29/20	427.85	136340
			Total For Check 136340			427.85	
Check 136341							
101-000-257-064	BCB14-0157 1592 Superior	ERIN WALLEN	BD Bond Refund	BCB14-0157	07/29/20	150.00	136341
			Total For Check 136341			150.00	
Check 136342							
101-000-283-060	BPB20-0026 - PPLMB20-0094 186C FLOYD'S SEWER, DRAIN & EX		BD Bond Refund	BPB20-0026	07/29/20	500.00	136342
			Total For Check 136342			500.00	
Check 136343							
499-200-850-539	Beautification Commission	FOUR STAR NURSERY	FERTILIZER	761416	07/29/20	82.25	136343
			Total For Check 136343			82.25	
Check 136344							
231-120-926-110	Principal Reimbursement #20	GLPMR LLC	Brownfield Plan #20 - 2020 FY tax capture	July 15, 2020	07/29/20	19,935.00	136344

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 136344						19,935.00	
Check 136345							
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COI	LIFE INSURANCE JULY & AUGUST 2020	16810077 07&08 2020	07/29/20	915.14	136345
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COI	LIFE INSURANCE JULY & AUGUST 2020	16810077 07&08 2020	07/29/20	915.14	136345
Total For Check 136345						1,830.28	
Check 136346							
101-448-750-240	Parks-Operating Expenses	HOODS DO IT CENTER	Folding pruning saw and prunners for parks	65972	07/29/20	35.98	136346
101-448-750-242	Parks-Equipment	HOODS DO IT CENTER	Supplies to repair water pump on Maggie's Gat	65970	07/29/20	19.96	136346
101-448-750-245	Parks-Downtown Maintenance	HOODS DO IT CENTER	6 planters for alley project	65936	07/29/20	351.00	136346
Total For Check 136346						406.94	
Check 136347							
101-000-257-064	BCB20-0045 1508 Chestnut	INVESTMENT PARTNERS OF N	BD Bond Refund	BCB20-0045	07/29/20	2,500.00	136347
Total For Check 136347						2,500.00	
Check 136348							
101-000-257-064	BCB19-0271 - PUS19-0273 15 Emr	IZAAK HARVEY	BD Bond Refund	BCB19-0271	07/29/20	150.00	136348
Total For Check 136348						150.00	
Check 136349							
101-100-750-210	Office Supplies	JP MORGAN CHASE BANK NA	Credit Card Purchases - June 16 - July 13, 2020	5563750108849348	07/29/20	69.00	136349
101-200-825-370	Computer Services	JP MORGAN CHASE BANK NA	Credit Card Purchases - June 16 - July 13, 2020	5563750108849348	07/29/20	250.00	136349
101-200-925-790	Miscellaneous	JP MORGAN CHASE BANK NA	Credit Card Purchases - June 16 - July 13, 2020	5563750108849348	07/29/20	223.65	136349
101-840-750-220	Operating Expenses	JP MORGAN CHASE BANK NA	Credit Card Purchases - June 16 - July 13, 2020	5563750108849348	07/29/20	153.00	136349
Total For Check 136349						695.65	
Check 136350							
101-000-257-064	BCB18-0175 1756 8th	KATHERINE AVANT	BD Bond Refund	BCB18-0175	07/29/20	1,000.00	136350
Total For Check 136350						1,000.00	
Check 136351							
101-000-257-064	BCB19-0238 876 Antoine	KAYLA RAFFERTY	BD Bond Refund	BCB19-0238	07/29/20	100.00	136351
Total For Check 136351						100.00	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 136352							
101-448-750-220	Sanitation-Operating Expenses	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 5-25-20 TO 6-25-20	99002006684	07/29/20	150.09	136352
101-448-750-231	Const-Signage,Striping,Barricades	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 5-25-20 TO 6-25-20	99002006684	07/29/20	183.07	136352
101-448-750-240	Parks-Operating Expenses	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 5-25-20 TO 6-25-20	99002006684	07/29/20	121.47	136352
101-448-750-245	Parks-Downtown Maintenance	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 5-25-20 TO 6-25-20	99002006684	07/29/20	120.23	136352
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 5-25-20 TO 6-25-20	99002006684	07/29/20	49.02	136352
530-444-825-420	Maintenance-Bank Bldg	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 5-25-20 TO 6-25-20	99002006684	07/29/20	39.49	136352
						<u>663.37</u>	
Total For Check 136352							
Check 136353							
101-000-471-012	Base Fee 1641 16th	MAMO, CYNTHIA	BD Payment Refund	00028890	07/29/20	50.00	136353
101-000-471-012	Building Permit Fee Residential (0-	MAMO, CYNTHIA	BD Payment Refund	00028890	07/29/20	13.00	136353
						<u>63.00</u>	
Total For Check 136353							
Check 136354							
101-000-257-064	BCB17-0013 - PCI16-0040 3171 Bid	MENNA, JAMES M PC	BD Bond Refund	BCB17-0013	07/29/20	400.00	136354
						<u>400.00</u>	
Total For Check 136354							
Check 136355							
101-000-257-055	Reserve-Recreation Refund Deposi	MICHAEL A. WILSON	COPELAND DEPOSIT & REFUND CANCELLATION 07222020-2		07/29/20	50.00	136355
101-000-651-035	Receipts-Copeland Rental	MICHAEL A. WILSON	COPELAND DEPOSIT & REFUND CANCELLATION 07222020-2		07/29/20	225.00	136355
						<u>275.00</u>	
Total For Check 136355							
Check 136356							
101-448-750-261	Garage-Gasoline & Oil	MICHIGAN CAT	STOCK WHEEL FOR TRAILER	PD1124678	07/29/20	281.89	136356
						<u>281.89</u>	
Total For Check 136356							
Check 136357							
101-000-257-064	BCB19-0162 1726 Sycamore	MIKE WALSH	BD Bond Refund	BCB19-0162	07/29/20	1,000.00	136357
						<u>1,000.00</u>	
Total For Check 136357							
Check 136358							
231-119-926-110	PRINCIPAL REIMBURSEMENT #19	MJC TEMPLIN LLC	Brownfield Plan #19 - 2020 FY tax capture	July 15, 2020	07/29/20	7,005.23	136358
						<u>7,005.23</u>	
Total For Check 136358							
Check 136359							

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-200-825-910	Electric 1168 Grove	MUNICIPAL SERVICE	1168 Grove June 2020	001153-018253 JN20	07/29/20	169.25	136359
101-303-825-910	Electric 1168 Grove	MUNICIPAL SERVICE	1168 Grove June 2020	001153-018253 JN20	07/29/20	169.26	136359
101-303-825-920	Water 1170 Grove	MUNICIPAL SERVICE	1170 Grove - June 2020	001153-026385 JN20	07/29/20	64.36	136359
101-336-825-910	Electric 1093 Ford	MUNICIPAL SERVICE	1093 FORD JUNE 2020	035027-025993 JUNE 2	07/29/20	1,522.55	136359
101-336-825-920	Water 1093 Ford	MUNICIPAL SERVICE	1093 FORD JUNE 2020	035027-025993 JUNE 2	07/29/20	180.26	136359
101-448-825-910	Electric 4201 13th	MUNICIPAL SERVICE	4201 13th - June 2020	001153-024523 JN20	07/29/20	2,298.32	136359
101-448-825-920	Water 4201 13th	MUNICIPAL SERVICE	4201 13th - June 2020	001153-024523 JN20	07/29/20	289.75	136359
101-750-825-910	Electric - 4119 20TH	MUNICIPAL SERVICE	4119 20TH JUNE 2020	025451-021239 JUN 20	07/29/20	32.89	136359
101-750-825-910	Electric - 2304 12TH	MUNICIPAL SERVICE	2304 12TH JUNE 2020	019319-017541 JUN 20	07/29/20	16.19	136359
101-750-825-910	Electric - 2050 LUDINGTON	MUNICIPAL SERVICE	2050 LUDINGTON JUNE 2020	009777-018731 JUN 20	07/29/20	32.89	136359
101-750-825-910	Electric - 1940 LUDINGTON	MUNICIPAL SERVICE	1940 LUDINGTON JUNE 2020	009775-018729 JUN 20	07/29/20	111.53	136359
101-750-825-910	Electric - 4119 20TH CONC	MUNICIPAL SERVICE	4119 20TH CONC JUNE 2020	025453-022215 JUN 20	07/29/20	40.99	136359
101-750-825-910	Electric - 2289 15TH	MUNICIPAL SERVICE	2289 15TH JUNE 2020	020613-017757 JUN 20	07/29/20	76.31	136359
101-750-825-910	Electric - 4267 23RD FLD	MUNICIPAL SERVICE	4267 23RD FLD JUNE 2020	028143-016787 JUN 20	07/29/20	55.68	136359
101-750-825-910	Electric - 2304 12TH 2	MUNICIPAL SERVICE	2304 12TH 2 JULY 2020	019527-017585 JUL 20	07/29/20	19.44	136359
101-750-825-910	Electric - 601 8TH	MUNICIPAL SERVICE	601 8TH JULY 2020	030967-021887 JUL 20	07/29/20	32.89	136359
101-750-825-910	Electric - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE JULY 2020	001153-022009 JUL 20	07/29/20	289.62	136359
101-750-825-920	Water - 2304 12TH	MUNICIPAL SERVICE	2304 12TH JUNE 2020	019319-017541 JUN 20	07/29/20	15.70	136359
101-750-825-920	Water - 601 8TH	MUNICIPAL SERVICE	601 8TH JULY 2020	030967-021887 JUL 20	07/29/20	61.50	136359
101-750-825-920	Water - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE JULY 2020	001153-022009 JUL 20	07/29/20	20.94	136359
285-225-925-860	Art Fair	MUNICIPAL SERVICE	WSAF Food Vendor	4463	07/29/20	50.00	136359
499-200-850-542	2401 Eureka June 2020	MUNICIPAL SERVICE	2401 Eureka June 2020	85239-027277 July 20	07/29/20	114.97	136359
499-200-925-802	Farmers Market	MUNICIPAL SERVICE	Markets Electric Service 7.23.2020	4464	07/29/20	50.00	136359
			Total For Check 136359			5,715.29	
Check 136360							
101-000-257-064	BCB17-0029 2050 17th	Nathan Koonter	BD Bond Refund	BCB17-0029	07/29/20	1,200.00	136360
			Total For Check 136360			1,200.00	
Check 136361							
101-336-925-720	Education	NFPA	PRINT NFPA CODES CHIEF DANIEL WRIGHT	7772727X	07/29/20	1,795.50	136361
			Total For Check 136361			1,795.50	
Check 136362							
231-114-926-110	Principal Reimbursement #14	OAK WYANDOTTE LLC	Brownfield Redevelopment Plan No. 14	July 15, 2020	07/29/20	4,040.68	136362
			Total For Check 136362			4,040.68	

08/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 136363 677-336-825-320	Worker's Comp-Medical Fees	OCCUPATIONAL HEALTH CEN'	RICHARD SIMONS DOI:07/04/2020	SIMONS 070620	07/29/20	<u>145.63</u>	136363
			Total For Check 136363			145.63	
Check 136364 677-136-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN'	07/02/2020-07/06/2020 (CONZ, ROBERTS, VER 713284708		07/29/20	124.50	136364
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN'	07/02/2020-07/06/2020 (CONZ, ROBERTS, VER 713284708		07/29/20	62.50	136364
677-800-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN'	07/02/2020-07/06/2020 (CONZ, ROBERTS, VER 713284708		07/29/20	<u>86.50</u>	136364
			Total For Check 136364			273.50	
Check 136365 677-800-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN'	K.KMITA (POST ACCIDENT) 07/08/2020	713294481	07/29/20	<u>118.50</u>	136365
			Total For Check 136365			118.50	
Check 136366 101-336-825-490	Bldg & Equip Maintenance	OVERHEAD DOOR CO OF WHI	REPLACE BELT ON OVERHEAD DOOR OPENER @ 108570		07/29/20	<u>215.00</u>	136366
			Total For Check 136366			215.00	
Check 136367 101-000-257-064	BCB20-0075 307 Ford	PIZZO DEVELOPMENT GROUP BD	Bond Refund	BCB20-0075	07/29/20	800.00	136367
101-000-283-030	BOT17-0023 740 Orange	PIZZO DEVELOPMENT GROUP BD	Bond Refund	BOT17-0023	07/29/20	<u>1,000.00</u>	136367
			Total For Check 136367			1,800.00	
Check 136368 492-200-850-519	Land Purchases	PRO EXCAVATION INC	EE#1 Demolition of Various Structures File #47 20-00243500		07/29/20	<u>103,500.00</u>	136368
			Total For Check 136368			103,500.00	
Check 136369 101-301-750-220	Operating Expenses	QUILL	30 Chairs for Training Room	8350292	07/29/20	<u>4,200.00</u>	136369
			Total For Check 136369			4,200.00	
Check 136370 101-000-257-064	Reserve-Compliance Escrow	Ronald Cerny	escrow refund 1291 Spruce 13-445	1291 Spruce	07/29/20	<u>1,000.00</u>	136370
			Total For Check 136370			1,000.00	



INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 136371							
101-136-750-210	Office Supplies	SAFEGUARD BUSINESS SYSTEMS	CHECK GREEN 6175	034143208	07/29/20	746.94	136371
			Total For Check 136371			746.94	
Check 136372							
101-000-257-064	Reserve-Compliance Escrow	Scott Haidy	Escrow refund 1064 8th 12-0437	1064 8th	07/29/20	850.00	136372
			Total For Check 136372			850.00	
Check 136373							
101-000-257-064	BCB19-0202 2730 21st	SHELLEY LYNNE JOHNSON-ST	BD Bond Refund	BCB19-0202	07/29/20	1,200.00	136373
			Total For Check 136373			1,200.00	
Check 136374							
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	side open envelopes for Records Dept. and ship	3450979660	07/29/20	124.76	136374
101-440-750-210	Office Supplies	STAPLES ADVANTAGE	batteries/labels	3450979659	07/29/20	77.27	136374
101-448-750-210	Office Supplies	STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	3451051984	07/29/20	237.66	136374
101-448-750-210	Office Supplies	STAPLES ADVANTAGE	ENVELOPES	3451051985	07/29/20	29.39	136374
			Total For Check 136374			469.08	
Check 136375							
101-336-825-430	Auto Maintenance	STATE OF MICHIGAN	10 MUNICIPAL PLATES	7/15/2020	07/29/20	130.00	136375
			Total For Check 136375			130.00	
Check 136376							
499-200-925-807	EXISTING BUSINESS STIMULUS	The Chelsea Group I, LLC	Willow Tree Downtown Dollars	696182	07/29/20	50.00	136376
			Total For Check 136376			50.00	
Check 136377							
101-301-750-224	LEIN Services	VERIZON WIRELESS	Acct. 442005820-00001 LEIN Services for Patrol	9858403634	07/29/20	1,110.67	136377
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INVOICE #9858046998 JUNE 05-JULY 04, 2020	942095991-00001	07/29/20	144.04	136377
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	Acct. 342173610-00001 Cell Phones Jun 05 thru	9857997494	07/29/20	119.85	136377
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	June 11 - July 10, 2020	9858430616	07/29/20	55.13	136377
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	Acct. 342173610-00001 Cell Phones Jun 05 thru	9857997494	07/29/20	386.63	136377
			Total For Check 136377			1,816.32	
Check 136378							

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-303-825-220	Operating Expenses	VORTECH PHARMACEUTICALS	Fatal Plus Solution for DCAC	119167	07/29/20	83.62	136378
			Total For Check 136378			83.62	
Check 136379							
101-000-257-064	BCB17-0056 1112 21st	WALTER HLADCHUK	BD Bond Refund	BCB17-0056	07/29/20	2,000.00	136379
			Total For Check 136379			2,000.00	
Check 136380							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2020	8416671	07/29/20	83,015.90	136380
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2020	8416671	07/29/20	1,009.92	136380
290-448-825-470	CARDBOARD CONRAMINATION	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2020	8416671	07/29/20	66.00	136380
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2020	8416671	07/29/20	22,055.88	136380
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2020	8416671	07/29/20	270.57	136380
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2020	8416671	07/29/20	496.88	136380
290-448-825-470	OAK & 1ST CORRAL OVERAGE	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2020	8416671	07/29/20	120.00	136380
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2020	8416671	07/29/20	423.74	136380
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2020	8416671	07/29/20	322.13	136380
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JUNE 2020	8416671	07/29/20	514.26	136380
			Total For Check 136380			108,295.28	
Check 136381							
403-200-925-751	O & M Drain	WAYNE COUNTY DEPT OF EN'	July - Sep 2020, FY 2020 O & M Assessment, So	303341	07/29/20	203,474.25	136381
			Total For Check 136381			203,474.25	
Check 136382							
101-209-750-220	Operating Expenses	WAYNE COUNTY REGISTER OF	Pay off past due invoices OK to pay PER TDRYSI Past Due		07/29/20	145.12	136382
			Total For Check 136382			145.12	
Check 136383							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREE	POLICE DEF BENEFIT	P/R ENDING 8/2/20	08/05/20	444.70	136383
			Total For Check 136383			444.70	
Check 136384							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREE	CITY OF WYANDOTTE RETIREMENT DB II EMPLC	P/R ENDING 8/2/20	08/05/20	2,924.78	136384
			Total For Check 136384			2,924.78	

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 136385							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE	RETIREMENT DB II EMPLOYEES P/R ENDING 8/2/20	08/05/20	5,847.91	136385	
Total For Check 136385						5,847.91	
Check 136386							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111 P/R ENDING 8/2/20	08/05/20	126.00	136386	
Total For Check 136386						126.00	
Check 136387							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356 P/R ENDING 8/2/20	08/05/20	1,316.56	136387	
Total For Check 136387						1,316.56	
Check 136388							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305 P/R ENDING 8/2/20	08/05/20	9,398.55	136388	
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305 P/R ENDING 8/2/20	08/05/20	4,699.32	136388	
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305 P/R ENDING 8/2/20	08/05/20	207.39	136388	
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305 P/R ENDING 8/2/20	08/05/20	103.69	136388	
Total For Check 136388						14,408.95	
Check 136389							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256 P/R ENDING 8/2/20	08/05/20	6,942.71	136389	
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256 P/R ENDING 8/2/20	08/05/20	3,471.38	136389	
Total For Check 136389						10,414.09	
Check 136390							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL	DPS UNION DUES P/R ENDING 8/2/20	08/05/20	237.82	136390	
Total For Check 136390						237.82	
Check 136391							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION	POLICE OFFICERS ASSOCIATION OF MI P/R ENDING 8/2/20	08/05/20	1,048.52	136391	
Total For Check 136391						1,048.52	
Check 136392							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177 P/R ENDING 8/2/20	08/05/20	5,215.00	136392	
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177 P/R ENDING 8/2/20	08/05/20	65.00	136392	
Total For Check 136392						5,280.00	

08/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 136393							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 8/2/20	08/05/20	10.00	136393
			Total For Check 136393			10.00	
Check 136394							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER A VANTAGE GC & DPS RHS # 801908		P/R ENDING 8/2/20	08/05/20	2,100.00	136394
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER A VANTAGE GC & DPS RHS # 801908		P/R ENDING 8/2/20	08/05/20	2,100.00	136394
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER A VANTAGE GC & DPS RHS # 801908		P/R ENDING 8/2/20	08/05/20	50.00	136394
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER A VANTAGE GC & DPS RHS # 801908		P/R ENDING 8/2/20	08/05/20	50.00	136394
			Total For Check 136394			4,300.00	
Check 136395							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER A VANTAGE POLICE AND FIRE RHS # 803119		P/R ENDING 8/2/20	08/05/20	1,522.52	136395
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER A VANTAGE POLICE AND FIRE RHS # 803119		P/R ENDING 8/2/20	08/05/20	1,522.52	136395
			Total For Check 136395			3,045.04	
Check 136396							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIO	WILLIAM R LOOK	P/R ENDING 8/2/20	08/05/20	3,077.00	136396
			Total For Check 136396			3,077.00	
Check 136397							
499-200-925-801	Business Assistance Program	9 month Bump	Downtown Business Incubation Grant	1002	08/12/20	2,500.00	136397
			Total For Check 136397			2,500.00	
Check 136398							
525-750-750-240	Cleaning Supplies	AMAZON	TRASH PICKER	1MNG-HJ97-N3C3	08/12/20	137.19	136398
			Total For Check 136398			137.19	
Check 136399							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURAN	125 PLAN CANCER & LIFE INSURANCE AUGUST D193050 08/20		08/12/20	1,702.79	136399
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURAN	125 PLAN CANCER & LIFE INSURANCE AUGUST D193050 08/20		08/12/20	1,507.58	136399
			Total For Check 136399			3,210.37	
Check 136400							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURAN	125 PLAN UNREIMBURSED MEDICAL AUGUST 22076976 08/20		08/12/20	887.47	136400

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 136400						887.47	
Check 136401							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE INS	ALL STATE ACCIDENT PLAN COVERAGE PERIOD: W8433 080320		08/12/20	925.80	136401
Total For Check 136401						925.80	
Check 136402							
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	PARTS FOR VP 7-42 VIN 1GNLC2E01CR321951	334-466403	08/12/20	90.97	136402
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	light socket for vp 7-7 vin 1gnlc2ec7fr577056	334-466734	08/12/20	10.19	136402
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	BRAKES FOR VP 7-7 VIN 1GNLC2EC7FR577056	334-466858	08/12/20	333.16	136402
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	CREDIT	334-465950	08/12/20	(40.00)	136402
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE SOUTHGATE	hose for vps 107 vin 1htwnaz3bj336028	334-466318	08/12/20	6.32	136402
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	RADIATOR CAP VPS 31 VIN 1FDLF47G6VEC3907	334-466690	08/12/20	4.39	136402
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	THERMOSTAT AND HOUSING FOR VPS 31 VIN 1	334-466670	08/12/20	9.18	136402
Total For Check 136402						414.21	
Check 136403							
101-000-257-065	Reserve-Temp Cert. of Occupancy	CD Barnes	escrow refund 2931 Fort	2931 Fort	08/12/20	1,000.00	136403
Total For Check 136403						1,000.00	
Check 136404							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING JUNE 2020	85483	08/12/20	20,709.14	136404
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING JUNE 2020	85484	08/12/20	2,495.62	136404
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	LIMBS DUMPING JUNE 2020	85485	08/12/20	3,628.01	136404
Total For Check 136404						26,832.77	
Check 136405							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING JUNE 2020	INV0013074	08/12/20	7,389.36	136405
Total For Check 136405						7,389.36	
Check 136406							
530-444-925-770	Taxes-Bank Bldg	CITY OF WYANDOTTE	SA Streetscape Phase III payment	3200 Biddle	08/12/20	2,424.16	136406
Total For Check 136406						2,424.16	
Check 136407							
492-200-850-519	Land Purchases	CITY OF WYANDOTTE	PURCHASE OF 425-429 sT. JOHNS	57-004-07-0040-003	08/12/20	1,945.54	136407

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 136407						1,945.54	
Check 136408							
101-000-257-071	Reserve-Museum	Clare Martell	Log Cabin Deposit Return - Clare Martell - 8/1/20	08062020	08/12/20	50.00	136408
Total For Check 136408						50.00	
Check 136409							
101-440-750-210	Office Supplies	D R A C O	Gregory J Mayhew membership 9-20/8-21	Membership-Mayhew	08/12/20	75.00	136409
Total For Check 136409						75.00	
Check 136410							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES II BATTERY'S STOCK		225793	08/12/20	702.97	136410
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES II FERON STOCK		226847	08/12/20	550.00	136410
Total For Check 136410						1,252.97	
Check 136411							
101-000-257-064	BCB19-0076 1452 Elm	Dennis Caren	BD Bond Refund	BCB19-0076	08/12/20	500.00	136411
101-000-257-064	BCB19-0076 1452 Elm	Dennis Caren	BD Bond Refund	BCB19-0076	08/12/20	1,500.00	136411
Total For Check 136411						2,000.00	
Check 136412							
525-750-750-225	Concession Supplies	DISCOUNT DRINKS	BEV AND BEER FOR GOLF COURSE	18092	08/12/20	147.40	136412
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEV AND BEER FOR GOLF COURSE	18092	08/12/20	794.40	136412
Total For Check 136412						941.80	
Check 136413							
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTE	July 2020 Excess Flow	300914	08/12/20	106,994.00	136413
590-200-925-752	Excess Flow Charges	DOWNRIVER UTILITY WASTE	August 2020 Excess Flow	300927	08/12/20	106,994.00	136413
Total For Check 136413						213,988.00	
Check 136414							
101-000-257-064	BCB15-0323 1866 Lindbergh	DVS MICHIGAN PROERTIES, LI	BD Bond Refund	BCB15-0323	08/12/20	1,000.00	136414
Total For Check 136414						1,000.00	
Check 136415							
492-200-850-519	Land Purchases	EDRITA ADMAS	PURCHASE OF 425-429 ST. JOHNS	08032020	08/12/20	5,000.00	136415



08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 136415						5,000.00	
Check 136416 101-303-825-430	Equipment/Vehicle Maintenance	Expert Technology Services	DCAC - Phones and Internet Service Down	02806	08/12/20	50.00	136416
Total For Check 136416						50.00	
Check 136417 499-200-925-801	Business Assistance Program	Firemans Pub Inc.	Downtown Business Incubation Grant	1012	08/12/20	2,500.00	136417
Total For Check 136417						2,500.00	
Check 136418 101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK CLAMPS	56602891	08/12/20	123.30	136418
Total For Check 136418						123.30	
Check 136419 499-200-925-801	Business Assistance Program	Gizzmos	Downtown Incubation Grant	1013	08/12/20	2,500.00	136419
Total For Check 136419						2,500.00	
Check 136420 499-200-925-801	Business Assistance Program	Grandzier & Blankenship, PLC	Downtown Incubation Grants	1016	08/12/20	2,500.00	136420
Total For Check 136420						2,500.00	
Check 136421 101-448-750-242	Parks-Equipment	HOODS DO IT CENTER	White Spray Paint for Showmobile	66083	08/12/20	6.99	136421
101-448-750-242	Parks-Equipment	HOODS DO IT CENTER	Parts to repair Gator Sprayer	66012	08/12/20	40.05	136421
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	Batteries and hose fittings	66059	08/12/20	44.94	136421
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	Primer and degreaser	66119	08/12/20	35.98	136421
499-200-850-539	Beautification Commission	HOODS DO IT CENTER	PLANTERS FOR BEAUTIFCATION COMMISSION	335680	08/12/20	1,136.99	136421
Total For Check 136421						1,264.95	
Check 136422 101-200-825-380	Grievance/Arbitration	HOWARD L SHIFMAN PC	Professional Services - July 10-15, 2020	14103	08/12/20	46.50	136422
Total For Check 136422						46.50	
Check 136423 101-000-257-064	BCB16-0192 908 Maple	JACOB DMITRUCHINA	BD Bond Refund	BCB16-0192	08/12/20	500.00	136423

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 136423						500.00	
Check 136424 101-000-257-064	BCB14-0185 - PUS14-0135 1654 23	Jacqueline Kliemann	BD Bond Refund	BCB14-0185	08/12/20	1,500.00	136424
Total For Check 136424						1,500.00	
Check 136425 101-000-257-071	Reserve-Museum	Janet O'Brien	Deposit Return - August 2, 2020 Log Cabin Rent 08042020		08/12/20	50.00	136425
Total For Check 136425						50.00	
Check 136426 101-000-283-030	BOT18-0018 526 Plum	JEAN CONFLITTI	BD Bond Refund	BOT18-0018	08/12/20	1,000.00	136426
Total For Check 136426						1,000.00	
Check 136427 492-200-850-519	Land Purchases	Jean M Conflitti	Security deposit release for sale 526 Plum	526 Plum	08/12/20	1,000.00	136427
Total For Check 136427						1,000.00	
Check 136428 101-000-257-064	BCB19-0240 1712 10th	JOSEPH POWERS	BD Bond Refund	BCB19-0240	08/12/20	500.00	136428
Total For Check 136428						500.00	
Check 136429 101-000-257-055	Reserve-Recreation Refund Deposi	Kiara Winter	Gazebo Refund Deposit 6-20-2020 Covid-19	06202020	08/12/20	50.00	136429
Total For Check 136429						50.00	
Check 136430 101-000-257-064	BCB17-0017 2725 5th	Kimberly D. Fernandez	BD Bond Refund	BCB17-0017	08/12/20	300.00	136430
Total For Check 136430						300.00	
Check 136431 101-336-825-490	Bldg & Equip Maintenance	LINCOLN FIRE PROTECTION	ANNUAL TESTING FIRE SUPPRESSION SYSTEM E WFH01		08/12/20	750.00	136431
Total For Check 136431						750.00	
Check 136432 492-200-850-519	Land Purchases	Lisa Walker/Dorchester Custodian	Security deposit release 1530 Chestnut	1530 Chestnut	08/12/20	1,000.00	136432

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 136432						1,000.00	
Check 136433							
101-448-750-244	Parks-Land Improvement	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 6-25-20 TO 7-25-20	99002006684	08/12/20	50.94	136433
101-448-750-245	Parks-Downtown Maintenance	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 6-25-20 TO 7-25-20	99002006684	08/12/20	29.09	136433
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	CREDIT CARD STATEMENT 6-25-20 TO 7-25-20	99002006684	08/12/20	217.27	136433
499-200-926-610	Streetscape Maintenance	LOWE'S COMPANIES INC	Downtown Maintenance Supplies	910410	08/12/20	62.64	136433
499-200-926-610	Streetscape Maintenance	LOWE'S COMPANIES INC	Downtown Maintenance Supplies	910046	08/12/20	82.59	136433
Total For Check 136433						442.53	
Check 136434							
101-000-257-064	BCB20-0035 2673 21st	MACKENZIE HORVATH	BD Bond Refund	BCB20-0035	08/12/20	300.00	136434
Total For Check 136434						300.00	
Check 136435							
101-000-231-050	P/R Deductions-LTD (Employer)	Madison National Life Insurar LTD - August 2020	August 2020	August 2020	08/12/20	1,516.48	136435
101-000-231-051	P/R Deductions-LTD (Employee)	Madison National Life Insurar LTD - August 2020	August 2020	August 2020	08/12/20	655.42	136435
499-000-231-050	P/R Deductions-LTD (Employer)	Madison National Life Insurar LTD - August 2020	August 2020	August 2020	08/12/20	10.31	136435
Total For Check 136435						2,182.21	
Check 136436							
499-200-925-801	Business Assistance Program	Marilyn M. Rodak	Downtown Incubation Grant	1004	08/12/20	5,000.00	136436
Total For Check 136436						5,000.00	
Check 136437							
101-000-257-064	BCB16-0143 - PUS15-0440 2240 D: Megan Richardson		BD Bond Refund	BCB16-0143	08/12/20	1,000.00	136437
Total For Check 136437						1,000.00	
Check 136438							
101-000-231-052	P/R Deductions-Life Ins (Employer)	Minnesota Life Insurance Con Life Insurance - August 2020	August 2020	August 2020	08/12/20	1,625.00	136438
499-000-231-052	P/R Deductions-Life Ins (Employer)	Minnesota Life Insurance Con Life Insurance - August 2020	August 2020	August 2020	08/12/20	13.00	136438
732-000-393-035	Reserve-Health & Life	Minnesota Life Insurance Con Life Insurance - August 2020	August 2020	August 2020	08/12/20	223.02	136438
Total For Check 136438						1,861.02	
Check 136439							
101-172-925-720	Education/Training	MPELRA	ANNUAL MEMBERSHIP FEE MEMBERSHIP YEAR AMF-2020-S037		08/12/20	50.00	136439

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 136439						50.00	
Check 136440							
101-000-257-056	ELECTRIC - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE JULY 2020	000779-014543 JUL 20	08/12/20	436.89	136440
101-000-257-056	WATER - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE JULY 2020	000779-014543 JUL 20	08/12/20	69.77	136440
101-200-825-910	Electric 100 Maple	MUNICIPAL SERVICE	100 Maple - June 2020	000000-065406 June20	08/12/20	1,088.18	136440
101-200-825-910	Electric 640 Plum	MUNICIPAL SERVICE	640 Plum - June 2020	001153-020385 June20	08/12/20	89.14	136440
101-200-825-920	Water 100 Oak	MUNICIPAL SERVICE	100 Oak - July 2020	000000-046740 July20	08/12/20	15.70	136440
101-200-825-920	Water 3042 1st	MUNICIPAL SERVICE	3042 1st - June 2020	000000-065405 June20	08/12/20	104.76	136440
101-200-825-920	Water 3050 1st	MUNICIPAL SERVICE	3050 1st June 2020	000000-065404 June20	08/12/20	15.70	136440
101-200-825-920	Water 100 Maple	MUNICIPAL SERVICE	100 Maple - June 2020	000000-065406 June20	08/12/20	126.19	136440
101-200-825-920	Water 3172 Biddle	MUNICIPAL SERVICE	3172 Biddle - July 2020	001153-021333 July20	08/12/20	15.70	136440
101-200-825-920	Water 463 Mulberry	MUNICIPAL SERVICE	463 Mulberry - July 2020	001153-026885 July20	08/12/20	172.83	136440
101-200-825-920	Water 3058 1st	MUNICIPAL SERVICE	3058 1st - July 2020	034055-021743 July20	08/12/20	89.56	136440
101-200-825-920	Water 3000 Biddle	MUNICIPAL SERVICE	3000 Biddle - July 2020	001153-021351 July20	08/12/20	467.03	136440
101-200-825-920	15 Superior Vietnam Veteran's Spr	MUNICIPAL SERVICE	15 Superior Vietnam Veteran's Sprinkler July 20	056833 July 2020	08/12/20	194.13	136440
101-301-750-220	Operating Expenses-Internet Fee20	MUNICIPAL SERVICE	2015 BIDDLE July 2020	032253-027401 Jul 20	08/12/20	44.10	136440
101-301-750-220	Operating Expenses-Fran.Fee 2015	MUNICIPAL SERVICE	2015 BIDDLE July 2020	032253-027401 Jul 20	08/12/20	1.65	136440
101-301-825-910	Electric 2015 Biddle	MUNICIPAL SERVICE	2015 BIDDLE July 2020	032253-027401 Jul 20	08/12/20	9,512.09	136440
101-301-825-920	Water 2015 Biddle	MUNICIPAL SERVICE	2015 BIDDLE July 2020	032253-027401 Jul 20	08/12/20	580.38	136440
101-336-825-910	Electric 266 Maple	MUNICIPAL SERVICE	266 MAPLE JULY 2020	009821-018747 JULY 2	08/12/20	1,400.31	136440
101-336-825-920	Water 266 Maple	MUNICIPAL SERVICE	266 MAPLE JULY 2020	009821-018747 JULY 2	08/12/20	180.26	136440
101-448-750-240	Parks-Operating Expenses - 400 Gi	MUNICIPAL SERVICE	400 Grove - July 2020	000000-067569 July20	08/12/20	48.14	136440
101-750-825-910	Electric - 2306 4TH	MUNICIPAL SERVICE	2306 4TH JULY 2020	029023-006227 JUL 20	08/12/20	1,005.18	136440
101-750-825-910	Electric - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JULY 2020	000000-063407 JUL 20	08/12/20	55.83	136440
101-750-825-920	Water - 2306 4TH	MUNICIPAL SERVICE	2306 4TH JULY 2020	029023-006227 JUL 20	08/12/20	26.16	136440
101-750-825-920	Water - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JULY 2020	000000-063407 JUL 20	08/12/20	15.70	136440
101-756-825-910	Electric - 3131 3RD	MUNICIPAL SERVICE	3131 3RD JULY 2020	028511-017633 JUL 20	08/12/20	5,614.55	136440
101-756-825-920	Water - 3131 3RD	MUNICIPAL SERVICE	3131 3RD JULY 2020	028511-017633 JUL 20	08/12/20	388.67	136440
101-800-825-910	Electric 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle June 2020	001153-005743 Jun 20	08/12/20	159.96	136440
101-800-825-910	Electric 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle June 2020	032355-005744 Jun 20	08/12/20	82.67	136440
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle June 2020	000991-005745 Jun 20	08/12/20	11.34	136440
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle June 2020	001297-014239 Jun 20	08/12/20	103.98	136440
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle July 2020	001297-014239 Jul 20	08/12/20	189.15	136440
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle July 2020	000991-005745 Jul 20	08/12/20	11.34	136440
101-800-825-910	Electric 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle July 2020	032355-005744 Jul 20	08/12/20	153.10	136440
101-800-825-910	Electric 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle July 2020	032287-005743 Jul 20	08/12/20	572.62	136440

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-800-825-910	Electric 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle July 2020	001153-005743 Jul 20	08/12/20	403.14	136440
101-800-825-920	Water 2815 Van Alstyne	MUNICIPAL SERVICE	2815 Van Alstyne July 2020	036059-021707 Jul 20	08/12/20	15.70	136440
101-800-825-920	Water 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle June 2020	032287-005743 Jun 20	08/12/20	58.31	136440
101-800-825-920	Water 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle June 2020	032355-005744 Jun 20	08/12/20	15.70	136440
101-800-825-920	Water 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle June 2020	003989-005745 Jun 20	08/12/20	15.70	136440
101-800-825-920	Water 2815 Van Alstyne	MUNICIPAL SERVICE	2815 Van Alstyne June 2020	036059-021707 Jun 20	08/12/20	15.70	136440
101-800-825-920	Water 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle July 2020	003989-005745 Jul 20	08/12/20	242.79	136440
101-800-825-920	Water 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle July 2020	032355-005744 Jul 20	08/12/20	21.11	136440
101-800-825-940	Telephone/Internet 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle June 2020	001153-005743 Jun 20	08/12/20	6.00	136440
101-800-825-940	Telephone/Internet 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle June 2020	032355-005744 Jun 20	08/12/20	70.07	136440
101-800-825-940	Telephone/Internet 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle June 2020	001297-014239 Jun 20	08/12/20	6.00	136440
101-800-825-940	Telephone/Internet 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle July 2020	001297-014239 Jul 20	08/12/20	6.00	136440
101-800-825-940	Telephone/Internet 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle July 2020	032355-005744 Jul 20	08/12/20	70.07	136440
101-800-825-940	Telephone/Internet 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle July 2020	001153-005743 Jul 20	08/12/20	6.00	136440
202-440-825-420	Traffic Signals 1111 Traffic	MUNICIPAL SERVICE	1111 Traffic Signals July 2020	001349-014305 Jul 20	08/12/20	853.28	136440
499-200-850-542	104 Elm Sprinkler July 2020	MUNICIPAL SERVICE	104 Elm Sprinkler July 2020	1153-027523 July20	08/12/20	235.46	136440
499-200-850-542	2698 Biddle PurpleHeart Sprinkler	MUNICIPAL SERVICE	2698 Biddle Purple Heart Sprinkler July 2020	95015-027751 July 20	08/12/20	334.71	136440
525-750-825-910	Electric - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF JULY 2020	044083-022795 JUL 20	08/12/20	33.74	136440
525-750-825-910	Electric - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JULY 2020	001233-014201 JUL 20	08/12/20	956.03	136440
525-750-825-910	Electric - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JULY 2020	001231-014199 JUL 20	08/12/20	867.84	136440
525-750-825-910	Electric - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE JULY 2020	001273-014219 JUL 20	08/12/20	1,372.01	136440
525-750-825-910	Electric - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JULY 2020	001267-014215 JUL 20	08/12/20	340.60	136440
525-750-825-920	Water - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JULY 2020	001233-014201 JUL 20	08/12/20	31.57	136440
525-750-825-920	Water - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JULY 2020	001231-014199 JUL 20	08/12/20	115.57	136440
525-750-825-920	Water - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JULY 2020	001267-014215 JUL 20	08/12/20	61.50	136440
530-444-825-220	Operating Expenses-Bank Bldg 3200 Biddle	MUNICIPAL SERVICE	3200 Biddle - June 2020	068011-011323 June20	08/12/20	58.00	136440
530-444-825-910	Electric-Bank Bldg 3200 Biddle	MUNICIPAL SERVICE	3200 Biddle - June 2020	068011-011323 June20	08/12/20	6,951.26	136440
530-444-825-920	Water-Bank Bldg 3200 Biddle	MUNICIPAL SERVICE	3200 Biddle - June 2020	068011-011323 June20	08/12/20	1,504.98	136440
Total For Check 136440						37,711.60	
Check 136442							
285-000-655-077	Misc Rec-Non-Profit (Art Fair)	Oakwood Kidney Insitutue	WSAF Refund 2020	7312020	08/12/20	50.00	136442
Total For Check 136442						50.00	
Check 136443							
525-750-825-320	Medical Fees	OCCUPATIONAL HEALTH CEN' NEW HIRE (KAELA J. MORENO) 07/20/2020		713303827	08/12/20	86.50	136443
Total For Check 136443						86.50	

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 136444							
101-000-257-055	Reserve-Recreation Refund Deposi	Paula Matzkows	Copeland Refund Deposit 8-16-2020 Covid-19	08162020	08/12/20	50.00	136444
			Total For Check 136444			50.00	
Check 136445							
101-000-257-064	Reserve-Compliance Escrow	Pete Puga Jr	Escrow refund 709 4th 04-0803	709 4th	08/12/20	350.00	136445
			Total For Check 136445			350.00	
Check 136446							
101-253-750-230	Postage	PETTY CASH	POSTAGE, REIMBURSEMENTS	PETTY CASH	08/12/20	41.70	136446
101-440-750-210	Office Supplies	PETTY CASH	POSTAGE, REIMBURSEMENTS	PETTY CASH	08/12/20	6.00	136446
101-440-925-720	Education	PETTY CASH	POSTAGE, REIMBURSEMENTS	PETTY CASH	08/12/20	28.02	136446
101-448-925-720	Education	PETTY CASH	POSTAGE, REIMBURSEMENTS	PETTY CASH	08/12/20	30.00	136446
101-840-925-720	Education & Training	PETTY CASH	POSTAGE, REIMBURSEMENTS	PETTY CASH	08/12/20	25.94	136446
492-200-850-519	Land Purchases	PETTY CASH	POSTAGE, REIMBURSEMENTS	PETTY CASH	08/12/20	23.95	136446
			Total For Check 136446			155.61	
Check 136447							
101-448-750-260	Garage-Operating Expenses	REEFER PETERBILT	STOCK CLAMPS HOOD LATCH AND EXHAUST PII R211942		08/12/20	572.67	136447
			Total For Check 136447			572.67	
Check 136448							
290-448-825-491	Compost Tipping Fee	REGULATED RESOURCE RECO	COMPOST DUMPING JULY 2020	COMJUL'20	08/12/20	1,050.00	136448
			Total For Check 136448			1,050.00	
Check 136449							
101-000-257-055	Reserve-Recreation Refund Deposi	Robin Burdick	Copeland Refund Deposit 8-9-2020 (Covid-19)	08092020	08/12/20	50.00	136449
			Total For Check 136449			50.00	
Check 136450							
499-200-925-801	Business Assistance Program	Rocket Ship LLC	Downtown Incubation Grants	1018	08/12/20	5,000.00	136450
			Total For Check 136450			5,000.00	
Check 136451							
499-200-925-801	Business Assistance Program	Salon Mischa LLC	Downtown Incubation Grants	1019	08/12/20	2,500.00	136451



INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 136451						2,500.00	
Check 136452							
101-000-257-055	Reserve-Recreation Refund Deposi	Sarah Frederick	Gazebo Refund Deposit 8-8-2020 Covid-19	08082020	08/12/20	50.00	136452
Total For Check 136452						50.00	
Check 136453							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPC	PREVENTITIVE MAINTENANCE FOR THE POLICE,	8105395183	08/12/20	377.77	136453
Total For Check 136453						377.77	
Check 136454							
101-750-825-490	Field Maintenance & Supplies	SELL'S EQUIPMENT	OIL FILTERS, GASKETS, FUEL FILTERS, ETC	388533	08/12/20	1,028.29	136454
101-750-825-490	Field Maintenance & Supplies	SELL'S EQUIPMENT	HARNESS	388489	08/12/20	34.39	136454
Total For Check 136454						1,062.68	
Check 136455							
101-303-825-430	Equipment/Vehicle Maintenance	SOUTHGATE FORD	PARTS ACO 2 VIN 1FTEX1E81HFA99331	931842	08/12/20	57.08	136455
101-448-825-430	Garage-Police Vehicle Maintenance	SOUTHGATE FORD	PARTS FOR VP 7-18 VIN 2FABP7BV9BX181776	931824	08/12/20	40.52	136455
Total For Check 136455						97.60	
Check 136456							
525-750-750-250	Course Maintenance	SPARTAN DISTRIBUTORS INC	IRRIGATION GOLF COURSE	22433727	08/12/20	550.45	136456
Total For Check 136456						550.45	
Check 136457							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3452302165	08/12/20	635.72	136457
101-215-750-210	Office Supplies	STAPLES ADVANTAGE	Election for covid and office supplies	3451616275	08/12/20	102.43	136457
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Label Maker Tape	3452358354	08/12/20	19.78	136457
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Ink Cartridges for Breathalyzer Printer	3452424672	08/12/20	123.48	136457
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	AA Batteries	3452861197	08/12/20	51.18	136457
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	Desk Calendar for Pam Cannon	3452861209	08/12/20	14.59	136457
101-800-750-210	Office Supplies	STAPLES ADVANTAGE	Museum Items - Binders, Post Its, Toner	7308624881	08/12/20	181.10	136457
101-840-750-220	Operating Expenses	STAPLES ADVANTAGE	Election for covid and office supplies	3451616275	08/12/20	237.22	136457
101-840-750-220	Operating Expenses	STAPLES ADVANTAGE	election dymo labels	3451616281	08/12/20	63.16	136457
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	Supplies	3451849432	08/12/20	57.58	136457
Total For Check 136457						1,486.24	

08/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 136458 101-302-925-790	Miscellaneous	TAPE-TEL ELECTRONICS INC	6 headsets for Dispatchers Total For Check 136458	00117380	08/12/20	<u>499.70</u> 499.70	136458
Check 136459 101-000-257-055	Reserve-Recreation Refund Deposi	Tawnya Kirk	Gazebo Refund Deposit 8-28-20 Total For Check 136459	08282020	08/12/20	<u>50.00</u> 50.00	136459
Check 136460 101-200-825-395	Accumed	THE ACCUMED GROUP	Billing Service Fee (EMS)(Fire Service) Total For Check 136460	25654	08/12/20	<u>3,633.13</u> 3,633.13	136460
Check 136461 499-200-925-801	Business Assistance Program	The Chelsea Group I, LLC	Downtown Business Incubation Grants Total For Check 136461	1009	08/12/20	<u>10,000.00</u> 10,000.00	136461
Check 136462 525-750-750-220	Operating Expenses	THE SHIRTERY	SHIRTS FOR GOLF COURSE Total For Check 136462	1004401	08/12/20	<u>1,032.39</u> 1,032.39	136462
Check 136463 499-200-925-802	Farmers Market	The Vintage Market	Farmer's Market 2020 Payment (65%) Total For Check 136463	08062020	08/12/20	<u>4,875.00</u> 4,875.00	136463
Check 136464 101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	Hose Reel Total For Check 136464	07272020	08/12/20	<u>26.50</u> 26.50	136464
Check 136465 732-000-231-080	Payroll W/H-Cancer Insurance	Transamerica Employee Bene	CANCER INSURANCE Total For Check 136465	2503849142 07/20	08/12/20	<u>61.05</u> 61.05	136465
Check 136466 101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTEI	Monthly Billing 7/1/20 thru 7/31/20 Total For Check 136466	2889411-202007-1	08/12/20	<u>150.00</u> 150.00	136466

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 136467 677-200-950-610	Liability Claims-City	TRAVELERS	Policy Number:3037P045-810, Account:7629K8 581698 Total For Check 136467		08/12/20	<u>1,615.12</u> 1,615.12	136467
Check 136468 492-200-850-519	Land Purchases	Tyler Groat	Security deposit release 668 Orange Total For Check 136468	668 Orange	08/12/20	<u>1,000.00</u> 1,000.00	136468
Check 136469 285-225-925-860	Art Fair	VERIZON WIRELESS	Phone SE Total For Check 136469	9858048946	08/12/20	<u>262.13</u> 262.13	136469
Check 136470 202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS	June 20 traf sig maint Total For Check 136470	303375	08/12/20	<u>1,271.56</u> 1,271.56	136470
Check 136471 492-200-850-519	Land Purchases	WILIAM ROTH	PURCHASE 425-429 ST. JOHNS Total For Check 136471	08032020	08/12/20	<u>5,000.00</u> 5,000.00	136471
Check 136472 290-000-650-000	Refuse Stickers	WILLIAM LILIENTHAL	RETURNED FRIDGE STICKER Total For Check 136472	37827	08/12/20	<u>15.00</u> 15.00	136472
Check 136473 525-750-925-840	Advertising	Y P	ADVERTISING Total For Check 136473	07192020	08/12/20	<u>33.08</u> 33.08	136473
Check 136474 285-225-925-860	Art Fair	ZAPP Software, LLC	2021 WSAF Fee Total For Check 136474	7312020	08/12/20	<u>1,100.00</u> 1,100.00	136474
Check 136475 731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION Total For Check 136475	PENSION 8/14/20	08/14/20	<u>975.00</u> 975.00	136475

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 136476 731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION Total For Check 136476	PENSION 8/14/20	08/14/20	<u>7,335.93</u> 7,335.93	136476
Check 136477 101-200-925-790	Miscellaneous	STATE OF MICHIGAN TREASU	MICHIIGAN WITHHOLDING TAX VA4US7P Total For Check 136477	F386004749	08/14/20	<u>50.00</u> 50.00	136477
Check 7255 590-200-926-310	Operation,Maintenance & Replace	ADVANTAGE PEST CONTROL	Total city rat service June 2020 Total For Check 7255	JUNE 2020 CITY	07/29/20	<u>3,350.00</u> 3,350.00	7255
Check 7256 203-440-825-460 492-200-825-460	Resurfacing Resurfacing	AL'S ASPHALT PAVING CO INC EE#5 Extension-2020 HMA Resurfacing Program	Resurfacing Resurfacing Total For Check 7256	Resurfacing	07/29/20 07/29/20	2,664.90 <u>45,465.75</u> 48,130.65	7256 7256
Check 7257 101-301-750-490	Test Administration	ALPHA PSYCHOLOGICAL SERV	Gardocki & Mack Psychological Assessments Total For Check 7257	Gardocki & Mack	07/29/20	<u>1,450.00</u> 1,450.00	7257
Check 7258 101-448-825-431	Garage-Other Vehicle Maintenance	BELL EQUIPMENT COMPANY	STOCK SOLENOID VALVE Total For Check 7258	0171450	07/29/20	<u>389.24</u> 389.24	7258
Check 7259 492-200-850-524	Recreation-City Parks	BERESFORD COMPANY	CARDS AND CARD HOLDERS Total For Check 7259	66298	07/29/20	<u>438.70</u> 438.70	7259
Check 7260 677-200-825-450	Worker's Comp Insurance	BROADSPIRE SERVICES INC	CONTRACT RECONCILIATION 01/01/2019 - 12/31/2020 Total For Check 7260	100944011	07/29/20	<u>3,966.00</u> 3,966.00	7260
Check 7261 101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49666	07/29/20	24.00	7261

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49670	07/29/20	51.00	7261
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49672	07/29/20	18.00	7261
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49675	07/29/20	24.00	7261
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49702	07/29/20	60.00	7261
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49709	07/29/20	18.00	7261
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49717	07/29/20	69.00	7261
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	Cleaning Prisoner Blankets	49718	07/29/20	21.00	7261
Total For Check 7261						285.00	
Check 7262							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	STOCK TIRES FOR POLICE CARS	1-GS181984	07/29/20	1,032.00	7262
Total For Check 7262						1,032.00	
Check 7263							
101-448-750-245	Parks-Downtown Maintenance	CAREFREE LAWN CENTER	Potting soil for alley project	923130	07/29/20	50.97	7263
101-448-750-245	Parks-Downtown Maintenance	CAREFREE LAWN CENTER	6 Spiral Juniper for alley project	923020	07/29/20	421.99	7263
Total For Check 7263						472.96	
Check 7264							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	Equip. for Body Worn Cameras	ZGX1042	07/29/20	101.35	7264
Total For Check 7264						101.35	
Check 7265							
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	07212020	07/29/20	650.00	7265
260-136-825-229	MIDC Attorneys	Christopher Bogard	court appointed attorney	07222020	07/29/20	825.00	7265
260-136-825-229	MIDC Attorneys	Christopher Bogard	court appointed attorney	07232020	07/29/20	525.00	7265
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	07202020	07/29/20	700.00	7265
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	071020	07/29/20	450.00	7265
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	071320	07/29/20	500.00	7265
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	071520	07/29/20	625.00	7265
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	071720	07/29/20	200.00	7265
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	071620	07/29/20	400.00	7265
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	071420	07/29/20	825.00	7265
Total For Check 7265						5,700.00	

Check 7266

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-303-825-920	Water	CITY OF SOUTHGATE	Water Bill - 14300 Reaume Pkwy. - 05/05/20-07	402-00940-000	07/29/20	20.75	7266
			Total For Check 7266			20.75	
Check 7267							
285-225-925-860	Art Fair	CONNIE ALICE LUSTIG	2020 WSAF Art	7162020	07/29/20	600.00	7267
			Total For Check 7267			600.00	
Check 7268							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	7.58	7268
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	0.15	7268
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	0.55	7268
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	5.09	7268
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	0.59	7268
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	35.49	7268
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	0.14	7268
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	1.18	7268
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	66.30	7268
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	5.08	7268
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - July 2019	2689352-1	07/29/20	77.73	7268
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - September 2019	2738898-1	07/29/20	82.71	7268
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - October 2019	2762314-1	07/29/20	105.09	7268
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - November 2019	2787702-1	07/29/20	616.37	7268
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - December 2019	2798183-2	07/29/20	411.43	7268
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - January 2020	2816375-3	07/29/20	514.26	7268
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - February 2020	2858190-1	07/29/20	497.65	7268
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - March 2020	2873612-2	07/29/20	299.50	7268
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - April 2020	2905438-1	07/29/20	280.38	7268
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	0.59	7268
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	63.91	7268
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	17.75	7268
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	21.88	7268
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	3.24	7268
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	61.62	7268
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	0.29	7268
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	1.18	7268
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	7.58	7268
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	2.08	7268



08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	0.59	7268
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	1.47	7268
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	54.56	7268
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	210.92	7268
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	0.30	7268
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	0.59	7268
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	12.55	7268
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	2.60	7268
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	2.08	7268
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	0.29	7268
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	0.30	7268
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	0.59	7268
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	3.93	7268
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	7.05	7268
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERG'	Gas - May 2020	2920618-1	07/29/20	6.79	7268
530-444-825-930	Heat(Gas)-Bank Bldg	CONSTELLATION NEWENERG'	Gas - June 2020	2949527	07/29/20	376.92	7268
Total For Check 7268						3,868.92	

## Check 7269

101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	GASOLINE 1.4120 PER GALLON TOTAL GALLON 707630-IN		07/29/20	9,553.98	7269
Total For Check 7269						9,553.98	

## Check 7270

260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	07142020	07/29/20	250.00	7270
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	063020	07/29/20	300.00	7270
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	070220	07/29/20	225.00	7270
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	07202020	07/29/20	400.00	7270
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	07212020	07/29/20	400.00	7270
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	07222020	07/29/20	400.00	7270
Total For Check 7270						1,975.00	

## Check 7271

492-200-850-528	Tree Maintenance	CUT MY TREE DOWN.COM IN EE#2 Tree Cutting/Stump Removal File #4730	Tree Cutting		07/29/20	21,684.00	7271
Total For Check 7271						21,684.00	

## Check 7272

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	07152020	07/29/20	100.00	7272
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	07172020	07/29/20	400.00	7272
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	07202020	07/29/20	400.00	7272
Total For Check 7272						900.00	
Check 7273							
101-000-231-020	P/R Deductions-Hospital (Employee)	DELTA DENTAL	0007240006 AUGUST 2020	RIS0002968368 08/20	07/29/20	8,163.62	7273
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 AUGUST 2020	RIS0002968368 08/20	07/29/20	255.42	7273
Total For Check 7273						8,419.04	
Check 7274							
101-448-750-270	Building Maintenance	DELTA FOREMOST CHEMICAL	COVID 19 Handy San	164070	07/29/20	877.50	7274
Total For Check 7274						877.50	
Check 7275							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	DOOR LATCH AND TRIM FOR VP 7-22 VIN 1GNL18203		07/29/20	112.50	7275
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	TANK FOR VP 7-11 VIN 1GNLCDEC8GR274574 18400		07/29/20	53.18	7275
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	HUB AND BOLTS FOR VP 7-9 VIN 1GMLC2EC1FF 18507		07/29/20	228.33	7275
Total For Check 7275						394.01	
Check 7276							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	07062020-07192020	07/29/20	229.00	7276
Total For Check 7276						229.00	
Check 7277							
101-336-825-490	Bldg & Equip Maintenance	DOUGLASS SAFETY SYSTEMS,	COMPRESSOR AIR TEST @ #1	47110	07/29/20	470.00	7277
Total For Check 7277						470.00	
Check 7278							
101-301-825-431	Vehicle Cleaning	DOWNRIVER AUTO DETAILING	Ford Escape - Red	32244	07/29/20	125.00	7278
Total For Check 7278						125.00	
Check 7279							
499-200-925-802	Farmers Market	Eastern Market Corp	Power of Produce June 2020	WYPOP1	07/29/20	271.00	7279
Total For Check 7279						271.00	

08/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 7280							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE	REPAIRS TO HAVC UNIT D	511676	07/29/20	251.25	7280
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVICE	REPAIRS TO HAVC SYSTEM FOR 2ND FLOOR D	511677	07/29/20	664.14	7280
101-448-825-420	Building Services	EXPERT MECHANICAL SERVICE	SPRING PREVENTATIVE MAINTENANCE FOR PO	511662	07/29/20	1,257.21	7280
530-444-825-215	Cleaning-Bank Bldg	EXPERT MECHANICAL SERVICE	COVID 19 MERV 11 filter changesw	511751	07/29/20	1,275.79	7280
530-444-825-215	Cleaning-Bank Bldg	EXPERT MECHANICAL SERVICE	COVID 19 Negative Air Machines (3)	511750	07/29/20	675.00	7280
530-444-825-220	Operating Expenses-Bank Bldg	EXPERT MECHANICAL SERVICE	Condenser Coil Cleaning	511731	07/29/20	745.00	7280
Total For Check 7280						4,868.39	
Check 7281							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS	IN MONTHLY FEE	6941190	07/29/20	5.00	7281
Total For Check 7281						5.00	
Check 7282							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS	07062020-07192020	07/29/20	743.50	7282
Total For Check 7282						743.50	
Check 7283							
101-756-750-235	Cleaning Supplies	GLIDER WHOLESALE SUPPLY	CLEANING SUPPLIES	68969	07/29/20	576.40	7283
Total For Check 7283						576.40	
Check 7284							
499-200-925-807	EXISTING BUSINESS STIMULUS	GLOW FISH STUDIOS WYAND	Downtown Dollars	696184	07/29/20	145.00	7284
Total For Check 7284						145.00	
Check 7285							
290-448-825-490	Recycling Coll/Tip	GOLDEN REFRIGERANT	FERON RECOVERY DPS	56396	07/29/20	657.50	7285
Total For Check 7285						657.50	
Check 7286							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES	COURT APPOINTED ATTORNEY	071420	07/29/20	125.00	7286
Total For Check 7286						125.00	
Check 7287							
101-448-750-220	Sanitation-Operating Expenses	GRAINGER	CORDLESS IMPACT	9581657070	07/29/20	539.00	7287
101-448-750-220	Sanitation-Operating Expenses	GRAINGER	STOCK TAPE DPS	9593881320	07/29/20	168.80	7287

08/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 7287						707.80	
Check 7288							
101-448-750-270	Building Maintenance	Herc Rentals, Inc.	COVID 19 Air Scrubber/Fan/Prefilter/filter	31445892-001	07/29/20	2,087.16	7288
Total For Check 7288						2,087.16	
Check 7289							
402-301-850-530	Vehicles	HERKIMER RADIO SERVICE	Det.Vehicle 2020 Explorer, installation of emergency	23486	07/29/20	1,170.00	7289
Total For Check 7289						1,170.00	
Check 7290							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	6481573	07/29/20	418.64	7290
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	CREDIT MEMO	6393489	07/29/20	(46.76)	7290
Total For Check 7290						371.88	
Check 7291							
101-448-825-431	Garage-Other Vehicle Maintenance	J & R TRACTOR	STOCK LAWN MOWER PARTS	99559	07/29/20	206.72	7291
Total For Check 7291						206.72	
Check 7292							
101-756-825-430	Contractual Services	J C EHRLICH	PEST CONTROL YACK	7261639	07/29/20	61.00	7292
Total For Check 7292						61.00	
Check 7293							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	07062020-07192020	07/29/20	336.00	7293
Total For Check 7293						336.00	
Check 7294							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	07062020-07192020	07/29/20	576.00	7294
Total For Check 7294						576.00	
Check 7295							
101-756-825-430	Contractual Services	KENCO FIRE EQUIPMENT INC	ANNUAL FIRE INSPECTIONS FOR YACK AND REC 200707-2		07/29/20	100.00	7295
Total For Check 7295						100.00	
Check 7296							

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-825-431	Garage-Other Vehicle Maintenance	LAKESHORE UTILITY TRAILER	PARTS FOR VPS JL1 VIN JL1	01P9972	07/29/20	127.30	7296
101-448-825-431	Garage-Other Vehicle Maintenance	LAKESHORE UTILITY TRAILER	BUSHINGS FOR VPS JL1 VIN JL1	01P9998	07/29/20	9.65	7296
101-448-825-431	Garage-Other Vehicle Maintenance	LAKESHORE UTILITY TRAILER	PARTS FOR VPS 89 AND STOCK VIN 1JJV294FY	01P9640	07/29/20	272.18	7296
101-448-825-431	Garage-Other Vehicle Maintenance	LAKESHORE UTILITY TRAILER	TRAILER JACK FOR VPS 1 VIN JLI	01P9952	07/29/20	136.55	7296
101-448-825-431	Garage-Other Vehicle Maintenance	LAKESHORE UTILITY TRAILER	BRAKES FOR VPS JL1 VIN JL1	01P10043	07/29/20	167.27	7296
101-448-825-431	Garage-Other Vehicle Maintenance	LAKESHORE UTILITY TRAILER	HUBS AND GREASE SEAL FOR VPS JL1 VIN JL1	01P10055	07/29/20	235.30	7296
Total For Check 7296						948.25	
Check 7297							
202-440-825-460	Resurfacing	MICHIGAN JOINT SEALING INC	EE#1 2020 Bituminous Joint and Crack Sealing	Joint & Crack Sealin	07/29/20	3,526.86	7297
492-200-825-460	Resurfacing	MICHIGAN JOINT SEALING INC	EE#1 2020 Bituminous Joint and Crack Sealing	Joint & Crack Sealin	07/29/20	42,643.65	7297
Total For Check 7297						46,170.51	
Check 7298							
101-756-825-430	Contractual Services	MID AMERICA RINK SERVICES	GLASS FOR RINK	8217	07/29/20	1,038.87	7298
Total For Check 7298						1,038.87	
Check 7300							
530-444-825-220	Operating Expenses-Bank Bldg	Mister Uniform & Mat Rental	Mat Rental July	2310748	07/29/20	97.84	7300
Total For Check 7300						97.84	
Check 7301							
101-448-750-232	Const-Equipment	NXTEC USA LLC	MISCELLANIOUS HAND TOOLS	1122181	07/29/20	825.30	7301
Total For Check 7301						825.30	
Check 7302							
525-750-825-350	Printing	PARAGRAFIX	SCORE CARDS FOR GOLF COURSE	18715	07/29/20	691.00	7302
Total For Check 7302						691.00	
Check 7303							
101-253-750-230	Postage	PITNEY BOWES	Supplies for mail machine - #0012273783	1016036643	07/29/20	104.96	7303
Total For Check 7303						104.96	
Check 7304							
101-448-825-431	Garage-Other Vehicle Maintenance	Pomp's Tire Service	TIRE FOR VPS 59 VIN 7FG432	1470009284	07/29/20	271.00	7304
101-448-825-431	Garage-Other Vehicle Maintenance	Pomp's Tire Service	TIRE FOR VPS 59 VIN 7FGU32	1470009330	07/29/20	271.00	7304

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-825-431	Garage-Other Vehicle Maintenance	Pomp's Tire Service	TIRE MOUNTING	1470009522	07/29/20	28.00	7304
			Total For Check 7304			570.00	
Check 7305							
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING	PULLED AND RESET TOILET IN RESTROOM	65329	07/29/20	282.21	7305
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING	REPLACED 2 FLUSH VALVES IN RESTROOMS	D 65253	07/29/20	1,360.00	7305
			Total For Check 7305			1,642.21	
Check 7306							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	AIR HORN REPAIRS A71	57927	07/29/20	285.63	7306
			Total For Check 7306			285.63	
Check 7307							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTONS	07062020-07192020	07/29/20	566.00	7307
			Total For Check 7307			566.00	
Check 7308							
492-200-850-524	Recreation-City Parks	S & D FIELD SERVICES	MULCH FOR DPS YARD	11396	07/29/20	4,640.00	7308
			Total For Check 7308			4,640.00	
Check 7309							
101-448-825-432	Garage-Equipment Maintenance	S&H AUTO PARTS INC	COOLANT TANK FOR VPS 22 VIN 1FTSX30L1YED 19962		07/29/20	40.00	7309
			Total For Check 7309			40.00	
Check 7310							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTERS STOCK	502419-00	07/29/20	51.90	7310
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	TIRE REPAIR	505581-00	07/29/20	78.95	7310
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS	503839-00	07/29/20	86.55	7310
101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	TRACTOR HYD OIL STOCK	502420-00	07/29/20	943.80	7310
			Total For Check 7310			1,161.20	
Check 7311							
101-448-825-480	Parks-Memorial Park Grass Cutting	Skarzynski's Landscaping LLC	Grass cut Oakwood Cemetery	303	07/29/20	550.00	7311
101-448-825-483	Contracted Grass Cutting - Private	Skarzynski's Landscaping LLC	High Grass Cuts	301	07/29/20	440.00	7311
101-448-825-483	Contracted Grass Cutting - Private	Skarzynski's Landscaping LLC	High Grass Cuts	302	07/29/20	275.00	7311
			Total For Check 7311			1,265.00	



08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 7312							
101-336-825-490	Bldg & Equip Maintenance	SOUTHGATE BIKE & MOWER	RECOIL REPAIR	94222	07/29/20	43.99	7312
			Total For Check 7312			43.99	
Check 7313							
101-440-750-221	Cellular Phones & Pagers	SPRINT	Jun 7 - Jul 6, 2020	376705518-220	07/29/20	154.81	7313
101-448-750-222	Cellular Phones & Pagers	SPRINT	Jun 7 - Jul 6, 2020	376705518-220	07/29/20	179.04	7313
			Total For Check 7313			333.85	
Check 7314							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Izzy, Mickey, Tinker, Tulip	1859599	07/29/20	215.00	7314
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Aja, Einstein, Keith Richards, Savanna	1857221	07/29/20	390.00	7314
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Angelica, Avery, Coco Eliza	1858427	07/29/20	540.00	7314
			Total For Check 7314			1,145.00	
Check 7315							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	07062020-07192020	07/29/20	740.00	7315
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	07062020-07192020	07/29/20	330.00	7315
			Total For Check 7315			1,070.00	
Check 7316							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	07062020-07192020	07/29/20	120.00	7316
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	07062020-07192020	07/29/20	190.00	7316
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	07062020-07192020	07/29/20	710.00	7316
			Total For Check 7316			1,020.00	
Check 7317							
101-136-825-390	Copier	Toshiba Financial Services	Copy Machine - Contract	418760252	07/29/20	180.29	7317
101-136-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines	418622072	07/29/20	30.38	7317
101-172-825-390	Copier	Toshiba Financial Services	Copy Machine - Contract	418760252	07/29/20	288.80	7317
101-172-825-390	Copier	Toshiba Financial Services	Papercut - Copy Machines	418622072	07/29/20	30.38	7317
101-215-825-370	Copier Agreement	Toshiba Financial Services	Copy Machine - Contract	418760252	07/29/20	288.80	7317
101-215-825-370	Copier Agreement	Toshiba Financial Services	Papercut - Copy Machines	418622072	07/29/20	30.38	7317
101-301-825-390	Copier Agreement	Toshiba Financial Services	Copy Machine - Contract	418760252	07/29/20	180.29	7317
101-301-825-390	Copier Agreement	Toshiba Financial Services	Copy Machine - Contract	418760252	07/29/20	180.29	7317

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

Check 7321

08/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GR	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 8/2/20	08/05/20	13,168.09	7321
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GR	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 8/2/20	08/05/20	670.00	7321
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GR	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 8/2/20	08/05/20	3.44	7321
Total For Check 7321						13,841.53	
Check 7322							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	P/R ENDING 8/2/20	08/05/20	12,971.10	7322
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	P/R ENDING 8/2/20	08/05/20	59.06	7322
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	P/R ENDING 8/2/20	08/05/20	130.32	7322
Total For Check 7322						13,160.48	
Check 7323							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/2/20	08/05/20	36,819.89	7323
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/2/20	08/05/20	85.99	7323
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/2/20	08/05/20	86.87	7323
Total For Check 7323						36,992.75	
Check 7324							
101-448-750-241	Parks-Pesticides & Fertilizer	A M LEONARD INC	Fertilizer for Parks	CI20061841	08/12/20	74.99	7324
Total For Check 7324						74.99	
Check 7325							
499-200-925-801	Business Assistance Program	Abundant Living Gallery & Gif	Downtown Business Incubation Grant	1003	08/12/20	2,500.00	7325
Total For Check 7325						2,500.00	
Check 7326							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	FOP PORTA CAN	112131	08/12/20	67.50	7326
525-750-750-250	Course Maintenance	ACEE DEUCEE PORTA CAN	PORTA CAN RENTAL GOLF COURSE	111845	08/12/20	450.00	7326
Total For Check 7326						517.50	
Check 7327							
499-200-925-801	Business Assistance Program	AD Security & Management L	Downtown Incubation Grant	1015	08/12/20	2,500.00	7327
Total For Check 7327						2,500.00	
Check 7328							
677-136-825-340	Employee Physical Exams	ADAMS OHM	PRE EMPLOYMENT BACKGROUND CHECKS (S.R)	3983	08/12/20	94.00	7328

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 7328						94.00	
Check 7329							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#6 2020 HMA Resurfacing Program File #470' Resurfacing		08/12/20	13,871.25	7329
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#6 2020 HMA Resurfacing Program File #470' Resurfacing		08/12/20	56,811.65	7329
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#6 2020 HMA Resurfacing Program File #470' Resurfacing		08/12/20	39,538.39	7329
Total For Check 7329						110,221.29	
Check 7330							
499-200-925-801	Business Assistance Program	Ali Manfone	Downtown Wyandotte Incubation Grant	1006	08/12/20	2,500.00	7330
Total For Check 7330						2,500.00	
Check 7331							
285-225-925-849	Special Events-Misc	ALLEGRA MARKETING	Arbor Day Poster	8421	08/12/20	70.70	7331
285-225-925-880	Heritage Days	ALLEGRA MARKETING	Posters and Postcards - Fall City-Wide Garage S	8737	08/12/20	112.61	7331
Total For Check 7331						183.31	
Check 7332							
101-301-750-220	Operating Expenses	ALLIE BROTHERS UNIFORM	Mack - Initial Uniform	80399	08/12/20	1,331.30	7332
101-303-725-190	Uniforms	ALLIE BROTHERS UNIFORM	Pappas - Uniform Boots	80401	08/12/20	165.00	7332
Total For Check 7332						1,496.30	
Check 7333							
101-448-750-270	Building Maintenance	ALLIED INC	REPAIRED THE HYDRALIC LIFT IN MECHANICS B.	4390	08/12/20	1,051.94	7333
Total For Check 7333						1,051.94	
Check 7334							
101-840-750-220	Operating Expenses	AMERICAN LEGAL PUBLISHING	ordinance notification links online	1665	08/12/20	10.00	7334
Total For Check 7334						10.00	
Check 7335							
101-800-750-210	Office Supplies	ANN ARBOR CLEANING SUPPLY	Paper Towels	155493	08/12/20	113.80	7335
Total For Check 7335						113.80	
Check 7336							
101-756-750-235	Cleaning Supplies	Arnold Sales Com. Janitor Sup	CLEANING SUPPLIES	1317941	08/12/20	344.69	7336

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 7336						344.69	
Check 7337							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	ICE SPRAY WAX	464564	08/12/20	15.50	7337
101-336-825-430	Auto Maintenance	AUTO-WARES INC	BAG OIL DRI	464786	08/12/20	59.22	7337
101-336-825-430	Auto Maintenance	AUTO-WARES INC	DSLEXH FL	464908	08/12/20	55.44	7337
101-336-825-430	Auto Maintenance	AUTO-WARES INC	STRUTS FOR #783	465297	08/12/20	292.07	7337
101-336-825-430	Auto Maintenance	AUTO-WARES INC	RETAINERS	465300	08/12/20	9.98	7337
Total For Check 7337						432.21	
Check 7338							
101-448-750-241	Parks-Pesticides & Fertilizer	BACK TO NATURE LAWN CARI	Spray weeds centermedian Via Duct	411352	08/12/20	200.00	7338
Total For Check 7338						200.00	
Check 7339							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUP	PROPANE	09232224	08/12/20	67.10	7339
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUP	MEDICAL OXYGEN	01630924	08/12/20	117.03	7339
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUP	CYLINDER RENTAL JUNE 2020	09232156	08/12/20	168.38	7339
101-756-825-420	Bldg & Equip Maintenance	BAKERS GAS & WELDING SUP	CO2	09231936	08/12/20	46.32	7339
Total For Check 7339						398.83	
Check 7340							
101-448-750-260	Garage-Operating Expenses	BELL EQUIPMENT COMPANY	SWEEPER PARTS STOCK	0172641	08/12/20	1,488.06	7340
Total For Check 7340						1,488.06	
Check 7341							
499-200-925-801	Business Assistance Program	Boss Babes Enterprises, LLC	Downtown Incubation Grant	1007	08/12/20	2,500.00	7341
Total For Check 7341						2,500.00	
Check 7342							
677-336-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 07/01/2020 - 07/31/2020	210125974	08/12/20	2,087.77	7342
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 07/01/2020 - 07/31/2020	210125974	08/12/20	1,256.21	7342
Total For Check 7342						3,343.98	
Check 7343							
101-448-825-430	Garage-Police Vehicle Maintenance	BUDGET TIRE COMPANY	POLICE CAR TIRES STOCK	1-GS181985	08/12/20	676.00	7343

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 7343						676.00	
Check 7344							
101-301-825-430	Equipment Maintenance	BUSEN'S APPLIANCE INC	Repair Breakroom Refrigerator	178069	08/12/20	100.00	7344
Total For Check 7344						100.00	
Check 7345							
101-448-750-245	Parks-Downtown Maintenance	CAREFREE LAWN CENTER	Spiral Junipers for Alley Project	925278	08/12/20	135.00	7345
Total For Check 7345						135.00	
Check 7346							
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	07272020	08/12/20	525.00	7346
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	7242020	08/12/20	150.00	7346
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	07282020	08/12/20	100.00	7346
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	07292020	08/12/20	825.00	7346
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	07312020	08/12/20	600.00	7346
260-136-825-229	MIDC Attorneys	Christopher Bogard	COURT APPOINTED ATTORNEY	07302020	08/12/20	650.00	7346
Total For Check 7346						2,850.00	
Check 7347							
499-200-925-801	Business Assistance Program	Corporate Mall Services	Downtown Incubation Grant	1010	08/12/20	2,500.00	7347
Total For Check 7347						2,500.00	
Check 7348							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	07302020	08/12/20	475.00	7348
Total For Check 7348						475.00	
Check 7349							
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	7-21-2020	08/12/20	600.00	7349
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	7-22-2020	08/12/20	300.00	7349
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	7-23-2020	08/12/20	100.00	7349
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	07272020	08/12/20	325.00	7349
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	07292020	08/12/20	375.00	7349
Total For Check 7349						1,700.00	
Check 7350							



INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C	STOCK ROAD SALT	SI20-07732	08/12/20	2,638.90	7350
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C	STOCK ROAD SALT	SI20-07731	08/12/20	5,308.72	7350
Total For Check 7350						7,947.62	
Check 7351							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	DOOR PANEL FOR VP 7-22 VIN 1GNLC2E01CR31	18314	08/12/20	412.48	7351
Total For Check 7351						412.48	
Check 7352							
530-444-825-220	Operating Expenses-Bank Bldg	DIEBOLD INCORPORATED	service call	502284734	08/12/20	428.25	7352
Total For Check 7352						428.25	
Check 7353							
499-200-925-801	Business Assistance Program	Dotte Pub Inc.	Downtown Incubation Grant	1011	08/12/20	2,500.00	7353
Total For Check 7353						2,500.00	
Check 7354							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	07202020-08022020	08/12/20	439.50	7354
Total For Check 7354						439.50	
Check 7355							
101-448-750-211	Safety Equipment	DR DAN STEIN O.D.	ROTHERMAL SAFETY LENSES AND FRAMES 7-28	1036 ROTHERMAL	08/12/20	310.00	7355
101-448-750-211	Safety Equipment	DR DAN STEIN O.D.	HARRIS SAFETY LENSES ONLY 7-9-20	1037 HARRIS	08/12/20	140.00	7355
Total For Check 7355						450.00	
Check 7356							
101-800-750-270	Bldg. Maint. and Sup	EXPERT MECHANICAL SERVICE	Inspection and recharge of AC units at Museum	511644	08/12/20	237.00	7356
Total For Check 7356						237.00	
Check 7357							
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPL	K9 ICE Wellness Core	641814	08/12/20	64.99	7357
Total For Check 7357						64.99	
Check 7358							
101-840-825-490	Contractual Services	FOP LODGE 111	POLLING LOCATION	AUGUST2020ELECTION	08/12/20	250.00	7358
Total For Check 7358						250.00	

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 7359 499-200-925-801	Business Assistance Program	Fourth Space LLC	Downtown Business Incubation Grant Total For Check 7359	1008	08/12/20	<u>2,500.00</u> 2,500.00	7359
Check 7360 101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS Total For Check 7360	07202020-08022020	08/12/20	<u>483.50</u> 483.50	7360
Check 7361 499-200-925-801	Business Assistance Program	GLOW FISH STUDIOS WYAND	Downtown Incubation Grant Total For Check 7361	1014	08/12/20	<u>2,500.00</u> 2,500.00	7361
Check 7362 101-448-750-260	Garage-Operating Expenses	GRAINGER	RAMPS FOR GARAGE LIFT Total For Check 7362	9610317704	08/12/20	<u>210.00</u> 210.00	7362
Check 7363 101-301-825-436	Car Washes	H & H AUTO WASH	Car Washes 6/29/20 thru 7/31/20 Total For Check 7363	073120	08/12/20	<u>205.00</u> 205.00	7363
Check 7364 101-301-825-430 101-336-825-490 101-336-825-490	Equipment Maintenance Bldg & Equip Maintenance Bldg & Equip Maintenance	HERKIMER RADIO SERVICE HERKIMER RADIO SERVICE HERKIMER RADIO SERVICE	Veh. 7-2, replace timer for computer, printer REPAIRS TO HAND HELD RADIO REPAIRS TO HAND HELD RADIO Total For Check 7364	23568 23546 23547	08/12/20 08/12/20 08/12/20	116.75 768.50 <u>768.50</u> 1,653.75	7364 7364 7364
Check 7365 492-200-850-543	Parking Lots	HIGHWAY MAINTENANCE & C	EE#5 Final 2017 Parking Lot Upgrades File #471 Parking Lot Upgrades Total For Check 7365		08/12/20	<u>500.00</u> 500.00	7365
Check 7366 590-200-926-310	Operation,Maintenance & Replace	HUBBELL ROTH & CLARK INC	Prof Ser for period ending July 11, 2020 Total For Check 7366	0180870	08/12/20	<u>20,352.99</u> 20,352.99	7366
Check 7367							

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	QUALITATIVE FIT TEST	6426797	08/12/20	17.75	7367
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	EXAM GLOVES MEDIUM	6433760	08/12/20	117.00	7367
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	EXAM GLOVES LARGE	6438477	08/12/20	234.00	7367
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	NASAL CANNULAS/OXYGEN MASKS/COLLARS	6448197	08/12/20	167.20	7367
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	OXYGEN MASKS PEDS	6451138	08/12/20	6.80	7367
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	DISP RESUSCITATORS/PROCEDURE MASKS	6545251	08/12/20	332.16	7367
			Total For Check 7367			874.91	
Check 7368							
101-448-825-431	Garage-Other Vehicle Maintenance	J & R TRACTOR	STOCK PULLEY LAWN MOWERS	99624	08/12/20	56.30	7368
			Total For Check 7368			56.30	
Check 7369							
101-750-825-430	Contractual Services	J C EHRLICH	REC BUILDING PEST CONTROL	7496785	08/12/20	48.00	7369
			Total For Check 7369			48.00	
Check 7370							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	07202020-08022020	08/12/20	672.00	7370
			Total For Check 7370			672.00	
Check 7371							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	07202020-08022020	08/12/20	801.50	7371
			Total For Check 7371			801.50	
Check 7372							
499-200-925-801	Business Assistance Program	Jennifer Perry	Buisness Incubation Grant	1001	08/12/20	2,500.00	7372
			Total For Check 7372			2,500.00	
Check 7373							
101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	SUPERGLUE	070515	08/12/20	6.64	7373
101-448-750-240	Parks-Operating Expenses	JERRY'S ACE HARDWARE	BATTERY ALKLINE RAYO 9V PK8	070359	08/12/20	13.29	7373
101-448-750-240	Parks-Operating Expenses	JERRY'S ACE HARDWARE	MISCELLANEOUS SPRINKLER SUPPLIES	070385	08/12/20	32.27	7373
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	FASTNERS D	070336	08/12/20	15.27	7373
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	FASTNERS D	070340	08/12/20	8.92	7373
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	PICTURE HANGER AND FASTNERS D	070352	08/12/20	8.73	7373
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	LEVER FLUSH ZN DIE CAST	070358	08/12/20	7.59	7373

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	PLUMBING SUPPLIES XX	070436	08/12/20	10.43	7373
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	BOX FAN F	070514	08/12/20	22.79	7373
Total For Check 7373						125.93	
Check 7374							
101-301-925-720	Education	JOHN E REID AND ASSOCIATE	Judge & Sabo - Investigative Interviewing and A	196568	08/12/20	1,190.00	7374
Total For Check 7374						1,190.00	
Check 7375							
101-440-825-490	C of C Inspectors	LOUIS PARKER	HEARING OFFICER	07282020-07292020	08/12/20	200.00	7375
Total For Check 7375						200.00	
Check 7376							
499-200-925-801	Business Assistance Program	Maria J. Dominguez	Downtown Incubation Grant	1024	08/12/20	5,000.00	7376
Total For Check 7376						5,000.00	
Check 7377							
202-440-825-460	Resurfacing	MICHIGAN JOINT SEALING INC	EE#2 2020 Bituminous Joint & Crack Sealing File Joint & Crack Seal		08/12/20	56,313.67	7377
492-200-825-460	Resurfacing	MICHIGAN JOINT SEALING INC	EE#2 2020 Bituminous Joint & Crack Sealing File Joint & Crack Seal		08/12/20	50,822.13	7377
Total For Check 7377						107,135.80	
Check 7378							
677-448-825-340	Employee Physical Exams	Michigan Urgent Care	DOT EXAMS (MEHI, OZERANIC)	20372 REVISED 2	08/12/20	80.00	7378
Total For Check 7378						80.00	
Check 7379							
400-336-825-340	Renovation-Central Fire Station	MIG CONSTRUCTION	EE#16 final Building renovations at WFD Centr; Central Fire Station		08/12/20	12,625.56	7379
Total For Check 7379						12,625.56	
Check 7380							
492-200-850-519	Land Purchases	MINNESOTA TITLE AGENCY	PURCHASE OF 425-429 ST. JOHNS	FILE #357989	08/12/20	448.25	7380
492-200-850-519	Land Purchases	MINNESOTA TITLE AGENCY	Lien Discharge former 543-547 Walnut	543 547 Walnut	08/12/20	15.00	7380
492-200-850-519	Land Purchases	MINNESOTA TITLE AGENCY	Lien Discharge 1569 Maple	1569 Maple	08/12/20	15.00	7380
Total For Check 7380						478.25	

Check 7381

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-301-750-220	Operating Expenses	Mister Uniform & Mat Rental	Police Mat Rental Service 7/2/20	2310123	08/12/20	60.00	7381
101-301-750-220	Operating Expenses	Mister Uniform & Mat Rental	Police Mat Rental Service 7/16/20	2310750	08/12/20	60.00	7381
101-301-750-220	Operating Expenses	Mister Uniform & Mat Rental	Police Mat Rental Service 7/30/20	2311683	08/12/20	60.00	7381
Total For Check 7381						180.00	
Check 7382							
101-448-750-270	Building Maintenance	NXTEC USA LLC	MISCELLANEOUS SUPPLIES F	1125419	08/12/20	509.95	7382
Total For Check 7382						509.95	
Check 7383							
101-440-750-210	Office Supplies	PARAGRAFIX	500 business cards/2000 notice labels	18731	08/12/20	287.00	7383
101-448-750-210	Office Supplies	PARAGRAFIX	RECEIPT BOOKS AND MEMOS	18732	08/12/20	931.75	7383
Total For Check 7383						1,218.75	
Check 7384							
101-136-825-331	Prosecutorial Services	PENTIUK COUVREUR & KOBLI	Prosecutorial Services - August 2020	August 2020	08/12/20	2,500.00	7384
Total For Check 7384						2,500.00	
Check 7385							
101-840-825-490	Contractual Services	POLISH ROMAN CATHOLIC UN	POLLING LOCATION	AUGUST2020ELECTION	08/12/20	250.00	7385
Total For Check 7385						250.00	
Check 7386							
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDE	CLEANED VOMIT OUT OF CELL 12 D	1524	08/12/20	60.00	7386
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDE	CELLED BLOOD OUT OF CELL 10	1525	08/12/20	60.00	7386
101-448-750-270	Building Maintenance	PUROCLEAN FIRST RESPONDE	CLEANED BLOOD OUT OF CELL 10 AND CAR 5	1523	08/12/20	100.00	7386
Total For Check 7386						220.00	
Check 7387							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	FUEL TANK REPAIRS E72	57992	08/12/20	2,630.75	7387
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	WATER LEAK REPAIRS E71	57993	08/12/20	712.00	7387
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	BATTERY ISOLATORS E72	58061	08/12/20	1,650.10	7387
Total For Check 7387						4,992.85	
Check 7388							
499-200-925-801	Business Assistance Program	R.P.D. Incorporated	Downtown Wyandotte Incubation Grant	1005	08/12/20	2,500.00	7388

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 7388						2,500.00	
Check 7389							
101-448-750-270	Building Maintenance	Record Automatic Doors Inc.	Employee Entrance Door	085211	08/12/20	1,950.00	7389
Total For Check 7389						1,950.00	
Check 7390							
101-448-750-243	Parks-Flags & Decorations	ROCKET ENTERPRISE INC.	4x6 US, POW/MIA & MI flags	155635	08/12/20	976.00	7390
Total For Check 7390						976.00	
Check 7391							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	07202020-08022020	08/12/20	549.50	7391
Total For Check 7391						549.50	
Check 7392							
101-840-825-490	Contractual Services	SALVATION ARMY	POLLING LOCATION	AUGUST2020ELECTION	08/12/20	250.00	7392
Total For Check 7392						250.00	
Check 7393							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	Meals for Prisoners	166497	08/12/20	205.00	7393
Total For Check 7393						205.00	
Check 7394							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTER STOCK	503839-01	08/12/20	81.96	7394
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	TIRE REPAIR DPS	507588-00	08/12/20	201.85	7394
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	FILTERS STOCK	505903-00	08/12/20	78.86	7394
Total For Check 7394						362.67	
Check 7395							
101-448-825-480	Parks-Memorial Park Grass Cutting	Skarzynski's Landscaping LLC	Oakwood Cemetery Grass Cut	390	08/12/20	750.00	7395
101-448-825-483	Contracted Grass Cutting - Private	Skarzynski's Landscaping LLC	High Grass Cuts	385	08/12/20	100.00	7395
101-448-825-483	Contracted Grass Cutting - Private	Skarzynski's Landscaping LLC	High Grass Cuts	389	08/12/20	585.00	7395
101-448-825-483	Contracted Grass Cutting - Private	Skarzynski's Landscaping LLC	High Grass Cuts	391	08/12/20	385.00	7395
Total For Check 7395						1,820.00	
Check 7396							



08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-750-850-550	SMART-Equipment/Maintenance	SMART	WORK ORDER FOR SMART BUS - AIR ISSUE & O	17307	08/12/20	33.64	7396
			Total For Check 7396			33.64	
Check 7397							
101-200-825-390	Consultants	SMOOTH DEVELOPMENT LLC	WBRA Administration - FY 2021	181	08/12/20	2,055.85	7397
101-200-825-390	Consultants	SMOOTH DEVELOPMENT LLC	WBRA Administration - FY 2020	180	08/12/20	4,011.42	7397
			Total For Check 7397			6,067.27	
Check 7398							
101-448-750-231	Const-Signage,Striping,Barricades	STEFFIN'S LANDSCAPING LLC	Repairs to Sprinklers at Old City Hall	007	08/12/20	500.00	7398
101-448-750-231	Const-Signage,Striping,Barricades	STEFFIN'S LANDSCAPING LLC	Repairs to Sprinklers Central Flre Station	008	08/12/20	419.00	7398
101-448-750-231	Const-Signage,Striping,Barricades	STEFFIN'S LANDSCAPING LLC	Repairs to sprinklers at Purple Heart	009	08/12/20	1,045.00	7398
101-448-750-231	Const-Signage,Striping,Barricades	STEFFIN'S LANDSCAPING LLC	Repairs to Sprinklers water pit 1st and Maple	010	08/12/20	97.00	7398
101-448-750-231	Const-Signage,Striping,Barricades	STEFFIN'S LANDSCAPING LLC	Repairs to Sprinklers Purple Heart	011	08/12/20	500.00	7398
			Total For Check 7398			2,561.00	
Check 7399							
101-301-750-220	Operating Expenses	SUN BADGE COMPANY	K9 Badges	398845	08/12/20	402.00	7399
			Total For Check 7399			402.00	
Check 7400							
499-200-925-801	Business Assistance Program	SWEET ARRANGEMENTS	Downtown Incubation Grants	1025	08/12/20	2,500.00	7400
			Total For Check 7400			2,500.00	
Check 7401							
499-200-925-801	Business Assistance Program	Teezers inc.	Downtown Incubation Grant	1020	08/12/20	5,000.00	7401
			Total For Check 7401			5,000.00	
Check 7402							
590-200-926-210	Supplies	TELESPECTOR CORPORATION	REPAIRED SEWER CAMERA	25927	08/12/20	2,592.46	7402
			Total For Check 7402			2,592.46	
Check 7403							
101-448-750-270	Building Maintenance	TEMPERATURE CONTROL	WORKED ON HVAC UNIT F	63609	08/12/20	180.00	7403
			Total For Check 7403			180.00	

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 7404							
101-448-750-270	Building Maintenance	THE GARLAND CO INC.	Infrared Scan	CI-GUS0174469	08/12/20	2,500.00	7404
			Total For Check 7404			2,500.00	
Check 7405							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Anna, Cecilia Melody, Elsa, Frankie	1862330	08/12/20	450.00	7405
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Bane, Chief, Pedro, Queso, Regina	1860708	08/12/20	408.00	7405
			Total For Check 7405			858.00	
Check 7406							
499-200-925-801	Business Assistance Program	The Strip - Wax Bar LLC	Downtown Incubation Grant	1021	08/12/20	2,500.00	7406
			Total For Check 7406			2,500.00	
Check 7407							
101-336-750-210	Office Supplies	THE UPS STORE-#4826	SHIPPING CHARGES	00000059274	08/12/20	13.23	7407
			Total For Check 7407			13.23	
Check 7408							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	072020-08022020	08/12/20	778.50	7408
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	072020-08022020	08/12/20	395.00	7408
			Total For Check 7408			1,173.50	
Check 7409							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	072020-08022020	08/12/20	180.00	7409
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	072020-08022020	08/12/20	590.00	7409
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	072020-08022020	08/12/20	595.00	7409
			Total For Check 7409			1,365.00	
Check 7410							
499-200-925-801	Business Assistance Program	TMX2 Enterprises, Inc.	Downtown Incubation Grants	1017	08/12/20	2,500.00	7410
			Total For Check 7410			2,500.00	
Check 7411							
499-200-925-801	Business Assistance Program	Total Health Food	Downtown Incubation Grant	1022	08/12/20	2,500.00	7411
			Total For Check 7411			2,500.00	

08/12/2020

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 7412							
101-000-257-087	Reserve-Police Public Relations	ULINE	Tissue Paper for Gift Bags	122331519	08/12/20	97.60	7412
101-750-825-490	Field Maintenance & Supplies	ULINE	DOG WASTE BAGS, DISINFECTANT, MASKS	122313473	08/12/20	759.44	7412
101-756-750-210	Office Supplies	ULINE	DISINFECTANT SUPPLIES	122576803	08/12/20	176.12	7412
525-750-750-240	Cleaning Supplies	ULINE	DOG WASTE BAGS, DISINFECTANT, MASKS	122313473	08/12/20	89.00	7412
525-750-750-240	Cleaning Supplies	ULINE	MASKS & DISINFECTANTS	122164426	08/12/20	121.48	7412
Total For Check 7412						1,243.64	
Check 7413							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	Janitorial Services 7/5/20 thru 8/1/20	20-907	08/12/20	2,600.00	7413
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	interior office cleaning July 2020	20-2007	08/12/20	3,114.00	7413
Total For Check 7413						5,714.00	
Check 7414							
101-840-825-490	Contractual Services	VFW HALL	POLLING LOCATION	AUGUST2020ELECTION	08/12/20	250.00	7414
Total For Check 7414						250.00	
Check 7415							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	072020-08022020	08/12/20	586.50	7415
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	072020-08022020	08/12/20	762.00	7415
Total For Check 7415						1,348.50	
Check 7416							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	Constractual Assessing Services	WCA07212020	08/12/20	16,435.91	7416
Total For Check 7416						16,435.91	
Check 7417							
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	PAPER SUPPLIES FOR DPS D	173520	08/12/20	974.00	7417
Total For Check 7417						974.00	
Check 7418							
499-200-925-801	Business Assistance Program	WHITE FURNITURE LLC	Downtown Incubation Grant	1023	08/12/20	5,000.00	7418
Total For Check 7418						5,000.00	
Check 7419							
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT	SIREN CONTROL BOX STOCK	201463	08/12/20	205.10	7419

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 07/23/2020 - 08/14/2020  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 7419						205.10	
Check 7420							
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	PARTS FOR VPS 170 VIN 2FZHAZAS62AK47800	1197577	08/12/20	87.18	7420
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	PARTS FOR VPS 171 VIN 1FVHC5D3BDA96027	1197662	08/12/20	361.14	7420
Total For Check 7420						448.32	
Check 7421							
101-448-825-420	Building Services	WYANDOTTE ALARM CO	COMMERICAL MONITORING FORM 8/1/20TO 1	154774	08/12/20	560.85	7421
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	Commercial Fire Monitoring - Museum - 7/1/20	153440	08/12/20	75.00	7421
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	Commercial Monitoring - Museum - 8/1/20-10/	155167	08/12/20	126.00	7421
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	Commercial Monitoring and Alarmnet Monitori	154844	08/12/20	147.00	7421
530-444-825-220	Operating Expenses-Bank Bldg	WYANDOTTE ALARM CO	coverage 8-1-20 to 10-31-20	154435	08/12/20	110.00	7421
Total For Check 7421						1,018.85	
Check 7422							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	PENSION 8/14/20	08/14/20	11,576.60	7422
Total For Check 7422						11,576.60	
Check 7423							
525-750-925-770	Taxes	STATE OF MICHIGAN TREASU	SALES TAX STATE OF MICHIGAN	JULY 2020	08/14/20	504.02	7423
Total For Check 7423						504.02	
Check 7424							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 8/14/20	08/14/20	60,185.10	7424
Total For Check 7424						60,185.10	

08/12/2020

## INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 07/23/2020 - 08/14/2020

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Fund Totals:			Fund 101 General Fund			500,742.81	
			Fund 202 Major Street Fund			75,836.62	
			Fund 203 Local Street Fund			59,476.55	
			Fund 231 Brownfield Redevelopment Fund			30,980.91	
			Fund 260 Michigan Indigent Defense			13,725.00	
			Fund 265 Drug Forfeiture Fund			451.62	
			Fund 285 Special Events Fund			2,455.63	
			Fund 290 Solid Waste Disposal Fund			144,239.91	
			Fund 400 Capital Projects			12,625.56	
			Fund 402 Capital Equipment Fund			1,170.00	
			Fund 403 Drain Number Five Fund			203,474.25	
			Fund 492 TIFA Consolidated Fund			324,680.36	
			Fund 499 DDA tax increment Finance Fund			93,417.71	
			Fund 525 Municipal Golf Course Fund			36,897.77	
			Fund 530 Building Rental Fund			17,807.48	
			Fund 590 Sewage Fund			323,923.07	
			Fund 677 Self Insurance Fund			9,636.73	
			Fund 731 Retirement System Fund			80,072.63	
			Fund 732 Retiree Health Care Fund			197,847.37	
			Total For All Funds:			2,129,461.98	
			Payroll 08/05/20			257,848.74	
			Pension 08/14/20			520,304.49	
			<b>TOTAL</b>			<b>2,907,615.21</b>	

This is to certify that the above vouchers amounting to \$2,907,615.21 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

Mayor \_\_\_\_\_

City Clerk \_\_\_\_\_

**RESOLUTION**

Item Number: #  
Date: August 17, 2020

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

RESOLVED that the total bills and accounts of \$2,907,615.21 as presented by the Mayor Pro Tempore and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

**COUNCIL**

**NAYS**

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

**Alderman**  
**Calvin**  
**DeSana**  
**Maiani**  
**Sabuda**  
**Schultz**

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



## REPORTS & MINUTES

July 8, 2020

### 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 the Commission on Wednesday, July 8, 2020 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella-CATV  
Joel Adkins-CATV  
Amber Haggerty  
Robert Haggerty

#### **Approval of Minutes:**

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede to approve the July 1, 2020 regular meeting minutes of the Municipal Services Commission.

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

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

None

#### **Resolution #7-2020-02**

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede to authorize the General Manager to execute a contract for a three (3) year period beginning on execution of the agreement, with Asplundh Tree Expert LLC, the lowest qualified bidder for Tree Trimming and felling services, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Theide and Hughes  
NAYS: None  
Motion Passes

#### **Reports and Communications:**

- Monthly Cable Subscriber Report- June 2020

MOTION by Commissioner Lupo and SECONDED by Commissioner Thiede to receive and place on file the reports and communications.

Commissioner Harris asked that the roll be attached, no objections were made.  
Reports and Communications received and placed on file.

July 8, 2020

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

**Approval of Vouchers:**

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

**6/30/2020 #5404 - \$725,517.66**

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede and Hughes

NAYS: None

Motion passes, vouchers are approved

**Other/Late Items**

None

Motion by Commissioner Hughes and SECONDED by Commissioner Lupo to now adjourn at 5:03PM. Roll attached. Meeting adjourned.

**Next Meeting – Wednesday, July 15, 2020 at 5 PM**

X 

---

Paul LaManes  
General Manager/Secretary

**RETIREMENT COMMISSION MEETING MINUTES**  
**Friday – July 17, 2020, Held Virtually**

Meeting called to order at 9:00 a.m. by Chairman Browning (in for Paul LaManes)

ROLL CALL:

PRESENT: Commissioners: Brohl, Browning, Lyon, Roberts and Szczechowski

ALSO PRESENT: Frank Deeter—Oppenheimer & Company  
Tanner Robinson – Oppenheimer & Company  
William Look – City Attorney  
Larry Stec – Secretary

ABSENT: Commissioners Harkleroad and LaManes

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Lyon

RESOLVED that the minutes held under the date of June 19, 2020 be approved as recorded without objection.

MOTION UNANIMOUSLY CARRIED

PRESENTATIONS:

**Tanner Robinson made the presentation and spoke of the following highlights:**

- 1<sup>st</sup> half of year a whirlwind, fastest bear market ever
- March 23 was the low point, fully out of recession in June
- Confusion remains in the market vs. the real world
- Political divide in the country and states, masks,
- Old time retailers filing bankruptcies
- Paycheck program ending
- Both plans in good shape, money moves worked out
- July has been a good month so far

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Lyon

RESOLVED by the Wyandotte Employees Retirement Commission that the monthly report from

Mr. Tanner Robinson of Oppenheimer & Company, Inc. regarding the June 2020 market segment fluctuations for City of Wyandotte Employees (DB-1) be received and placed on file.

MOTION UNANIMOUSLY CARRIED

MOTION by Commissioner Brohl, SUPPORTED by Commissioner Lyon

RESOLVED by the Wyandotte Police Retirement Commission that the monthly report from

Mr. Tanner Robinson of Oppenheimer & Company, Inc. regarding the June 2020 market segment fluctuations for the City of Wyandotte Police (DB-2) be received and placed on file.

MOTION UNANIMOUSLY CARRIED

DISCUSSION: None

COMMUNICATIONS:

UNFINISHED BUSINESS:

Wyandotte Employees Retirement Commission requested a quote from GRS for an experience study for DB-1

ADJOURNMENT:

MOTION by Commissioner Szczechowski, SUPPORTED by Commissioner Roberts

RESOLVED, that the meeting be adjourned at 9:20 a.m.

MOTION UNANIMOUSLY CARRIED



Lawrence S. Stec, Secretary  
Wyandotte Employee's Retirement Commission – July 17, 2020

## ***CITY OF WYANDOTTE FIRE COMMISSION MEETING***

The Fire Commission meeting was held in the 2<sup>nd</sup> Floor Conference Room at Police Headquarters on Tuesday, June 23, 2020. Commissioner Harris called the meeting to order at 6:28 p.m.

### **ROLL CALL:**

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

Recording Secretary: Lynne Matt

### **READING OF JOURNAL**

Motioned by Commissioner Melzer, supported by Commissioner Heck to approve the minutes as recorded for the meeting held on June 9, 2020. Motion carried unanimously.

### **COMMUNICATIONS**

None

### **NEW BUSINESS**

None

### **DEPARTMENTAL**

1. *Approval request for "Rules for Fire Department Operation" to replace the "Wyandotte Fire Department Manual"*  
Commissioner Melzer motioned to approve manual as submitted; supported by Commissioner Heck. Motion carried.
2. *Department bills submitted June 17, 2020 in the amount of \$15,794.69*  
Commissioner Melzer motioned to pay bills and accounts submitted as stated above; supported by Commissioner Heck. Roll call; motion carried.

Fire Commission Meeting  
Page 2  
June 23, 2020

**LATE**

Chief Wright stated Lieutenant David Bartnicki is retiring soon and he is seeking commission approval to promote FF Daniel Hawkins to Lieutenant pending retirement. Commissioner Melzer motioned to approve FF Hawkins to Lieutenant pending retirement; supported by Commissioner Heck. Motion carried.

Chief Wright stated that he currently has interview set up 1<sup>st</sup> of July. This candidate is currently on HazMat and fire investigation and comes from a fire family.

**ADJOURNMENT**

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:47 p.m.

Respectfully submitted,

Handwritten signature of Bobie Heck in blue ink, followed by the date 7-28-20.

Bobie Heck  
Secretary

MI/lm

# City of Wyandotte

## Police Commission Meeting

---

Regular Commission Meeting  
July 28, 2020

---

### **ROLL CALL**

Present: Commissioner Doug Melzer  
Commissioner John Harris  
Commissioner Bobie Heck  
Chief Brian Zalewski

Absent: NONE

Others Present: Deputy Chief Archie Hamilton

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:26 p.m.

The Minutes from the regular Police Commission meeting on June 23, 2020 were presented.

Harris moved, Heck seconded,  
CARRIED, to approve the regular minutes of June 23, 2020, as presented.

### **UNFINISHED BUSINESS**

NONE

### **COMMUNICATIONS**

NONE

### **DEPARTMENTAL**

#### **1. Police Statistics – June 2020, Year-To-Date**

There is nothing out of the ordinary with the statistics.

Chief Zalewski commended his Officers and the excellent job they are doing self-initiating calls.

A resident was recently complaining about the perceived lack of patrol checks. However, our statistics show the Officers are doing an exemplary job throughout the community and especially around City Lot 1, the downtown area and Bishop Park.

#### **2. Policy Manual Review**

The Department's policies are given to the Officers electronically. This is in line with today's practices and allows for an easier exchange of information in case there is a change to a policy.



Lexipol, who provides the core policies, has attorneys who monitor the changes in laws and make recommendations regarding a change in policy language.

The electronic version of the policies is very user friendly. It shows the old policy versus the new policy side by side and highlights the changes.

The Department also provides excellent Police Officer training via the V-Academy online program. The Department has an annual contract with V-Academy to provide this training.

**3. Traffic Orders – Handicap Signs - 836 Orchard, 2 Hour Parking Signs - 785 Forest**

The request for handicap signs at 836 Orchard met all necessary requirements.

The 2 hour parking signs for 785 Forest would be placed in front of the building.

Melzer moved, Heck seconded,  
CARRIED, to approve the placement of Handicap Signs at 836 Orchard, and the placement of 2 Hour Parking Signs at 785 Forest.

**4. Body Worn Camera Implementation**

Training regarding the use of the body worn cameras took place on June 29, 2020.

July 3, 2020, marked the date they were first deployed.

Officers should shut off their cameras when they enter the station and activate them as they leave the parking lot.

**5. Update on New Police Officers**

The two newest Officers are excellent people and have been here for almost one month already. They have passed Phase I of their Department training and are entering Phase II.

**6. Bills and Accounts – July 14, 2020 \$79,557.18, July 28, 2020, \$10,688.32**

Harris moved, Heck seconded  
A Roll Call was held and the Motion  
CARRIED, to approve payment of the bills for July 14, 2020 \$79,557.18, July 28, 2020, \$10,688.32

**NEW BUSINESS.**

- 1. Political Attacks** – Deputy Chief Archie Hamilton mentioned that there have been some incidents whereby the victim was targeted for supporting President Donald Trump.
- 2. Social Districting** – Commissioner Harris inquired about the status of the proposed Social Districting downtown. Chief Zalewski told him City Council is holding it in abeyance for 30 days.

**ADJOURNMENT**

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 7:00 p.m.

Harris moved, Heck seconded,  
CARRIED, to adjourn meeting at 7:00 p.m.

Laura Allen  
Administrative Assistant  
Wyandotte Police Department

## **WYANDOTTE RECREATION COMMISSION**

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, July 15, 2020 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

### **Members Present:**

Secretary Margaret Loya  
Commissioner Tom DeSana  
Commissioner Ed Ronco

### **Also Present:**

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

### **Excused:**

President Ron Adams  
Vice President Wallace Merritt

A motion was made by Secretary Loya and supported by Commissioner Ronco to approve the minutes of the previous meeting

### **PERSONS IN THE AUDIENCE:**

Jeremy Hansen

Superintendent Lanagan introduced Jeremy Hansen. Mr. Hansen stated he would like to place a piano at BASF Gazebo as an art piece, but also for random people to play. Mr. Hansen really wants to continue to push the arts to more people in fun and creative ways. Superintendent Lanagan was concerned about vandalization and suggested placing the piano somewhere in the downtown area. In the downtown area, there is more foot traffic and the piano would be more visible to the public. Superintendent Lanagan stated he would discuss the idea with Joe Gruber, Executive Director, DDA and update the commission at the next meeting.

### **CORRESPONDENCE:**

1. Thank you and Appreciation Certificate from Jo Brighton Skills Center students.
2. Commission check from Pulse Sports Club in the amount of \$50.

### **INTERDEPARTMENTAL:**

### **COUNCIL RESOLUTIONS:**

### **REPORTS AND MINUTES:**

Arena Report June 2020: \$31,834.00.....Ice Rental.....\$300.00 Sign Rentals  
Tele-care: June 2020  
Senior Van Report: June 2020  
Golf Report: June 2020.....\$96,553.72  
Account Breakdown Pay Ending: 5/24/2020, 6/7/2020 & 6/21/2020

### **SPECIAL ORDER:**

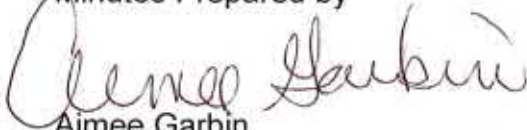
Superintendent Lanagan discussed with Commission:

- Superintendent Lanagan stated the LPGA Golf League would like to host Yoga for Golfers. It would take place on August 1<sup>st</sup>, 2020 at 9:30 am on Wyandotte Shores Golf Course at waters edge near 9<sup>th</sup> hole. Superintendent Lanagan stated all involved will sign a waiver.

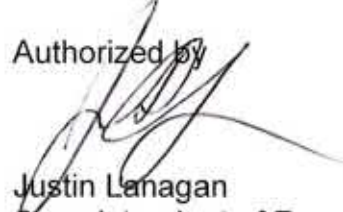
- Superintendent Lanagan recommended waiving George Campbell's rent for the 2020 season. The boat ramp was shut down for multiple weeks during the prime fishing season due to an executive order from the governor. Due to the pandemic, Mr. Campbell has undoubtedly lost thousands of dollars in boat launch fees alone. Commission agreed to waive George Campbell's 2020 rent. Commissioner Ronco motioned, Secretary Loya seconded. Motion passed unanimously.

There being no further business to discuss, a motion was made by Commissioner Ronco and supported by Secretary Loya to adjourn the meeting at 6:03 pm.

Minutes Prepared by

  
Aimee Garbin  
Recreation Secretary

Authorized by

  
Justin Lanagan  
Superintendent of Recreation

#### **2020 Wyandotte Recreation Commission Meetings @ Yack Arena**

##### **2<sup>nd</sup> Wednesday @ 5:30 pm**

August 12, 2020

December 9, 2020

##### **2<sup>nd</sup> Tuesday @ 7:30 pm**

September 8, 2020

October 13, 2020

November 10, 2020

**(\*\*Indicates Third Wednesday Meeting)**

August 5, 2020

## Wyandotte Municipal Services Commission Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held via Virtual Telecommunication methods due to COVID-19 in accordance with executive order 2020-160 using the Zoom audio platform on Wednesday, August 5, 2020 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella-CATV  
Joel Adkins-CATV  
Amber Haggerty  
Dave Fuller  
Steve Timcoe  
Justin Ptak  
Anne Goudy

### **Approval of Minutes:**

MOTION by Commissioner Gouth and SECONDED by Commissioner Lupo to approve the July 8, 2020 regular meeting minutes of the Municipal Services Commission.

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

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

None

### **Resolution #8-2020-01**

MOTION by Commissioner Gouth and SECONDED by Commissioner Lupo to authorize the General Manager to sign a professional services contract with Process Results Engineering to perform both the Reliability Study and General Plan for the Water Department for an amount not to exceed \$28,100.00, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, and Gouth

NAYS: None

Motion Passes

### **Resolution #8-2020-02**

MOTION by Commissioner Gouth and SECONDED by Commissioner Lupo to authorize the General Manager to request the HR Specialist to extend an offer of employment to Jim Nicksich in the position of Cable Service Technician and hire Jim contingent upon successful completion of a physical, background check and drug screen as recommended by WMS Management.

August 5, 2020

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, and Gouth  
NAYS: None  
Motion Passes

**Reports and Communications:**

None

**Approval of Vouchers:**

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

**7/14/2020 #5405 - \$706,077.19**

**7/28/2020 #5406- \$874,405.09**

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, and Gouth  
NAYS: None  
Motion passes, vouchers are approved

**Other/Late Items**

None

Motion by Commissioner Gouth and SECONDED by Commissioner Lupo to now adjourn at 5:07PM. Roll attached. Meeting adjourned.

**Next Meeting – Wednesday, August 19, 2020 at 5 PM**

X



---

Paul LaManes  
General Manager/Secretary



07/21/2020  
03:25 PM

2020 July BOR Change Summary

Page: 1/11  
(01) Wyandotte - 2020

Year	Parcel Number	Comments	Petition	Class	School	Assessed Value	Taxable Value	PRE/MBT	Transfer	Corrected Assessed Value	Corrected Taxable Value	Corrected PRE/MBT	Corrected EX	Transfer
2020	57 001 04 0314 000	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 BILANCETTI, JOHN D. 293 KINGS HWY WYANDOTTE, MI 48192	JB20-015	401	82170	44,300	29,156	100.000	0.000	0	0	100.000		0.000
2020	57 001 04 0317 000	GRANT POVERTY EXEMPTION FOR 1 (ONE) YEAR TREVINO, CHARLENE REV LIV TRUST 311 KINGS HWY WYANDOTTE, MI 48192	JB20-072	401	82170	53,700	41,624	100.000	0.000	27,800	27,800	100.000		0.000
2020	57 001 04 0342 000	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 PINGITORE, BARBARA 489 KINGS HWY WYANDOTTE, MI 48192	JB20-016	401	82170	41,700	25,484	100.000	0.000	0	0	100.000		0.000
2020	57 001 04 0410 000	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 KOUTS, LISA 486 HIGHLAND WYANDOTTE, MI 48192	JB20-017	401	82170	47,100	39,859	100.000	0.000	0	0	100.000		0.000
2020	57 001 04 0420 000	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 KOWALCZIK, JOHN/JANET 442 HIGHLAND WYANDOTTE, MI 48192	JB20-018	401	82170	63,800	53,067	100.000	0.000	0	0	100.000		0.000
2020	57 001 04 0485 000	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 WOWK, JERRY/PHYLLIS 437 HIGHLAND WYANDOTTE, MI 48192	JB20-019	401	82170	52,400	45,285	100.000	0.000	0	0	100.000		0.000
2020	57 001 05 0046 000	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 MAYRAND, ROBERT 172 RIVERBANK WYANDOTTE, MI 48192	JB20-020	401	82170	43,100	30,157	100.000	0.000	0	0	100.000		0.000
2020	57 001 05 0161 000	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 KARAWAN, ANN - REVOCABLE TRUST 757 CLINTON WYANDOTTE, MI 48192	JB20-021	401	82170	89,700	69,223	100.000	0.000	0	0	100.000		0.000

03:25 PM

## 2020 July BGE Change Summary

Page: 2/11

DOI: 10.1002/anie.202111111

Year	Parcel Number	Comments	Petition /Docket	Class	School	Assessed Value	Taxable Value	PRE/MBT	Transfer	Corrected Assessed Value	Corrected Taxable Value	Corrected PRE/MBT EX	Corrected Transfer
2020	57 001 05 0166 000		JB20-071	401	82170	53,100	46,433	100.000	0.000	27,600	27,600	100.000	0.000
GRANT POVERTY EXEMPTION FOR 1 (ONE) YEAR SELF, MIRIAM 707 CLINTON WYANDOTTE, MI 48192													
2020	57 001 06 0021 000		JB20-022	401	82170	40,400	24,260	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 WEBB, RAYMOND/BECKY TRUST 130 BONDIE WYANDOTTE, MI 48192													
2020	57 001 06 0022 000		JB20-023	401	82170	52,600	36,167	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 FUSON, MILLARD/ALICE 122 BONDIE WYANDOTTE, MI 48192													
2020	57 001 06 0023 300		JB20-024	401	82170	40,400	28,489	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 FARYNIARZ, THOMAS S/ELIZABETH L 116 BONDIE WYANDOTTE, MI 48192													
2020	57 003 01 0237 000		JB20-025	401	82170	61,700	49,337	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 ZIEMINSKI, JAMES 1462 17TH WYANDOTTE, MI 48192													
2020	57 003 06 0004 000		JB20-026	401	82170	54,900	38,618	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 FRASER, TAMRA 1480 22ND WYANDOTTE, MI 48192													
2020	57 003 07 0071 002		JB20-027	401	82170	44,500	25,929	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 ROMATOWSKI, TIMOTHY 1080 23RD WYANDOTTE, MI 48192													
2020	57 003 08 0090 000		JB20-028	401	82170	80,900	55,311	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 ZYNGA, ERNEST/DONNA L 1615 23RD WYANDOTTE, MI 48192													

Year Parcel Number								Corrected	Corrected		
Comments	Petition			Assessed	Taxable			Assessed	Taxable	Corrected	Corrected
Owner/Prop. Addr.	/Docket	Class	School	Value	Value	PRE/MBT	Transfer	Value	Value	PRE/MBT-EX	Transfer
2020 57 003 08 0379 000 DENY POVERTY EXEMPTION OVER INCOME LIMIT LAWITZKE, JEFFREY TODD 1805 DAVIS WYANDOTTE, MI 48192	JB20-077	401	82170	57,900	42,067	100.000	0.000	57,900	42,067	100.000	0.000
2020 57 003 08 0543 000 GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 MILEWSEI, LEONARD M/BARBARA J DIANA 1891 16TH WYANDOTTE, MI 48192	JB20-029	401	82170	62,500	47,375	100.000	0.000	0	0	100.000	0.000
2020 57 004 06 0128 302 GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 MCPHALL, JAMES 912 RIVER CT WYANDOTTE, MI 48192	JB20-030	401	82170	87,400	87,400	100.000	100.000	0	0	100.000	100.000
2020 57 004 06 0368 000 GRANT POVERTY EXEMPTION FOR 1 (ONE) YEAR BLACK, SUSAN 641 GARFIELD WYANDOTTE, MI 48192	JB20-080	401	82170	79,800	64,408	100.000	0.000	30,300	30,300	100.000	0.000
2019 57 004 10 0037 000 GRANT PRE PROPERTY OWNER OCCUPIED 09/09/2016 2018 57 004 10 0037 000 GRANT PRE PROPERTY OWNER OCCUPIED 09/09/2016 BORDI, DEBRA L 306 GODDARD WYANDOTTE, MI 48192	JB20-006	401	82170	35,600	30,797	0.000	0.000	35,600	30,797	100.000	0.000
	JB20-005	401	82170	32,900	30,076	0.000	0.000	32,900	30,076	100.000	0.000
2020 57 004 23 0095 000 GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 BROWN, JAMES M/BETTY L - REVOC LIV 847 7TH WYANDOTTE, MI 48192	JB20-031	401	82170	50,500	44,033	100.000	0.000	0	0	100.000	0.000
2020 57 004 24 0041 001 GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 HACEK, JAMES/PHYLLIS 1049 6TH WYANDOTTE, MI 48192	JB20-032	401	82170	75,900	74,148	100.000	0.000	0	0	100.000	0.000
2020 57 004 25 0010 001 GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 PULEG, SALVATORE/RICKI J 1135 8TH WYANDOTTE, MI 48192	JB20-033	401	82170	57,800	46,962	100.000	0.000	0	0	100.000	0.000

07/21/2020  
03:25 PM

2020 July BOP Change Summary

Page: 4/11  
001 wyandotte > 2021

Year Parcel Number

Comments

Owner/Prop. Addr.

Petition

/Docket

Class

School

Assessed

Value

Taxable

Value

PRE/MBT

Transfer

Corrected

Assessed

Value

Corrected

Taxable

Value

Corrected

PRE/MBT EX

Corrected

Transfer

2020 57 004 26 0072 002	JB20-034	401	82170	64,500	61,563	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013											
MICHALSKI, DENNIS											
927 CORA WYANDOTTE, MI 48192											
2020 57 005 07 0223 000	JB20-035	401	82170	37,000	27,375	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013											
PROUTY, JOHN											
848 ANTOINE WYANDOTTE, MI 48192											
2020 57 006 01 0084 000	JB20-036	401	82170	65,800	48,634	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013											
LOPENSKI, ALLEN											
1216 6TH WYANDOTTE, MI 48192											
2020 57 006 01 0119 002	JB20-037	401	82170	58,300	44,403	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013											
GORECKI, EDWARD PATRICK											
1205 LINDBERGH WYANDOTTE, MI 48192											
2020 57 006 03 0370 000	JB20-085	401	82170	54,400	38,445	100.000	0.000	24,300	24,300	100.000	0.000
GRANT POVERTY EXEMPTION FOR 1 (ONE) YEAR											
BEAT, DAVID A.											
1205 12TH WYANDOTTE, MI 48192											
2020 57 006 05 0096 000	JB20-078	401	82170	53,400	53,400	100.000	100.000	0	0	100.000	100.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013											
ANDELIK, SONIA											
1738 13TH WYANDOTTE, MI 48192											
2020 57 006 05 0109 002	JB20-038	401	82170	52,900	40,508	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013											
DONAHUE, JEANETTE F											
1834 13TH WYANDOTTE, MI 48192											
2020 57 006 07 0031 300	JB20-039	401	82170	121,800	80,949	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013											
BROWN, CURTIS RAY/KIM											
1536 8TH WYANDOTTE, MI 48192											

Page: 5/11  
FR: Wyankalle - 2001

Year	Parcel Number							Corrected	Corrected		
Comments	Petition			Assessed	Taxable			Assessed	Taxable	Corrected	Corrected
Owner/Prop. Addr.	/Docket	Class	School	Value	Value	PRE/MBT	Transfer	Value	Value	PRE/MBT	Transfer
2020 57 006 08 0098 000 GRANT POVERTY EXEMPTION FOR 1 (ONE) YEAR WOODS, JOSEPHINE 1947 CORA WYANDOTTE, MI 48192	JB20-090	401	82170	72,900	53,862	100.000	0.000	30,600	30,600	100.000	0.000
2020 57 006 08 0158 000 GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 DECUIR, ULYSSES/BOREEN 1977 8TH WYANDOTTE, MI 48192	JB20-040	401	82170	49,300	27,598	100.000	0.000	0	0	100.000	0.000
2019 57 007 08 0073 000 GRANT PRE OWNER OCCUPIED 02/28/2015 2018 57 007 08 0073 000 GRANT PRE OWNER OCCUPIED 02/28/2015 2017 57 007 08 0073 000 GRANT PRE OWNER OCCUPIED 02/28/2015 EARLES, GREGORY HOWARD 1877 3RD WYANDOTTE, MI 48192	JB20-009	401	82170	43,200	37,898	0.000	0.000	43,200	37,898	100.000	0.000
2020 57 007 09 0011 311 GRANT POVERTY EXEMPTION FOR 1 (ONE) YEAR MIODUSZEWSKI, WILLIAM 1838 MCKINLEY WYANDOTTE, MI 48192	JB20-076	401	82170	52,100	36,681	100.000	0.000	30,200	30,200	100.000	0.000
2020 57 007 10 0094 300 GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 WOLAN, DEAN 1745 5TH WYANDOTTE, MI 48192	JB20-084	401	82170	152,200	93,708	100.000	0.000	0	0	100.000	0.000
2020 57 010 03 0004 000 GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 O'MEARA, THOMAS J/LOUISE R 135 SPROCE WYANDOTTE, MI 48192	JB20-041	401	82170	63,400	48,855	100.000	0.000	0	0	100.000	0.000
2019 57 010 05 0012 000 GRANT PRE OWNER OCCUPIED 02/20/2019 FIGUEROA-SUNIGA, SALVADOR 144 WALNUT WYANDOTTE, MI 48192	JB20-010	401	82170	63,600	63,600	0.000	100.000	63,600	63,600	100.000	100.000

Page: 6/11  
Date: 04/11/2021

Year	Parcel Number	Comments	Petition	Class	School	Assessed Value	Taxable Value	PRE/MBT	Transfer	Corrected Assessed Value	Corrected Taxable Value	Corrected PRE/MBT	Corrected EX	Corrected Transfer
2020	57-010-06-0006-004	JB20-082	401	82170	45,600	45,600	0.000	0.000	45,600	45,600	100.000	0.000		
OWNER OCCUPIED 10/31/2018 GRANT PRE														
2019	57-010-06-0006-004	JB20-081	401	82170	45,500	45,500	0.000	100.000	45,500	45,500	100.000	100.000		
OWNER OCCUPIED 10/31/2018 GRANT PRE														
SHIPLEY, SARA JO														
2316 2ND WYANDOTTE, MI 48192														
2020	57-011-06-0003-000	JB20-042	401	82170	60,800	53,216	100.000	0.000	0	0	100.000	0.000		
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013														
GUILLOZ, RICHARD														
145 CHESTNUT WYANDOTTE, MI 48192														
2020	57-011-17-0066-000	JB20-043	407	82170	31,300	19,823	100.000	0.000	0	0	100.000	0.000		
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013														
MCTAGGART, THOMAS W														
20 CHESTNUT 904 WYANDOTTE, MI 48192														
2020	57-012-04-0024-000	JB20-044	401	82170	43,600	28,088	100.000	0.000	0	0	100.000	0.000		
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013														
DAWIDKO, SALLY														
2047 4TH WYANDOTTE, MI 48192														
2020	57-012-07-0008-000	JB20-068	401	82170	46,800	39,653	100.000	0.000	15,900	15,900	100.000	0.000		
GRANT POVERTY EXEMPTION FOR 1 (ONE) YEAR														
HART, ALBERT														
2310 3RD WYANDOTTE, MI 48192														
2020	57-012-16-0069-000	JB20-091	401	82170	64,000	52,841	100.000	0.000	0	0	100.000	0.000		
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013														
KORDEE, JOSHUA/CASSIE														
2124 5TH WYANDOTTE, MI 48192														
2020	57-012-18-0003-000	JB20-045	401	82170	59,800	46,852	100.000	0.000	0	0	100.000	0.000		
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013														
TORNIO, JEFFREY B														
343 POPLAR WYANDOTTE, MI 48192														
2020	57-012-17-0001-000	JB20-079	401	82170	54,200	34,722	100.000	0.000	12,900	12,900	100.000	0.000		
GRANT POVERTY EXEMPTION FOR 1 (ONE) YEAR														
STONE, ELLEN														
2504 6TH WYANDOTTE, MI 48192														



07/21/2020  
03:25 PM

2020 July BOR Change Summary

Page: 7/11  
(M: Wyandotte < 202)

Year	Parcel Number	Comments	Petition	Class	School	Assessed	Taxable	PRE/MBT	Transfer	Corrected	Corrected	Corrected	Corrected
		Owner/Prop. Addr.	/Docket			Value	Value			Value	Value	PRE/MBT EX	Transfer
2020	57 013 04 0064 300	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 WEST, SANDRA L. 2128 10TH WYANDOTTE, MI 48192	JB20-046	401	82170	64,700	34,496	100.000	0.000	0	0	100.000	0.000
2020	57 013 04 0072 002	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 POLCZYNSKI, DAVID J/BRENDA J 2078 10TH WYANDOTTE, MI 48192	JB20-047	401	82170	68,300	51,921	100.000	0.000	0	0	100.000	0.000
2020	57 013 15 0040 000	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 GRASZAK, DAVID WALTER 1277 WALNUT WYANDOTTE, MI 48192	JB20-048	401	82170	57,300	48,311	100.000	0.000	0	0	100.000	0.000
2020	57 013 20 0042 000	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 MIELASKI, WILLIAM/LINDA 2402 8TH WYANDOTTE, MI 48192	JB20-049	401	82170	61,900	35,387	60.000	0.000	0	0	60.000	0.000
2020	57 015 06 0014 002	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 PETERSON, JOSEPH 533 VINEWOOD WYANDOTTE, MI 48192	JB20-050	401	82170	51,600	31,756	100.000	0.000	0	0	100.000	0.000
2020	57 015 07 0007 000	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 POPOWSKI, JOHN/DEBORAH 566 CHESTNUT WYANDOTTE, MI 48192	JB20-051	401	82170	74,200	47,521	100.000	0.000	0	0	100.000	0.000
2020	57 016 01 0142 000	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 WILSON, JOHN P/JUDITH A 2242 15TH WYANDOTTE, MI 48192	JB20-052	401	82170	72,600	42,173	100.000	0.000	0	0	100.000	0.000
2020	57 016 05 0209 000	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 ST MARTIN, JOHN A/KAREN A 2415 23RD WYANDOTTE, MI 48192	JB20-053	401	82170	83,000	83,000	100.000	100.000	0	0	100.000	100.000

Page: 8/11  
 001 Wyandotte - 2021

Year	Parcel Number								Corrected	Corrected		
Comments	Petition			Assessed	Taxable			Assessed	Taxable	Corrected	Corrected	
Owner/Prop. Addr.	/Docket	Class	School	Value	Value	PRE/MBT	Transfer	Value	Value	PRE/MBT	EX	Transfer
2020 57 017 02 0013 000 POVERTY EXEMPTION DENIED - OVER INCOME GUIDELINES EDUNEK, JOHN REVOCABLE LIVING TRUST 1470 OAK WYANDOTTE, MI 48192	JB20-069	401	82170	75,000	56,981	100.000	0.000	75,000	56,981	100.000		0.000
2020 57 017 05 0250 000 GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 COATES, EUGENIA 2806 23RD WYANDOTTE, MI 48192	JB20-054	401	82170	66,300	45,849	100.000	0.000	0	0	100.000		0.000
2020 57 017 05 0268 000 GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 POLING, DAVID 2647 23RD WYANDOTTE, MI 48192	JB20-055	401	82170	63,900	38,840	100.000	0.000	0	0	100.000		0.000
2020 57 017 05 0360 001 GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 NOLEN, JEFFREY R 1233 22ND WYANDOTTE, MI 48192	JB20-056	401	82170	57,900	33,428	100.000	0.000	0	0	100.000		0.000
2020 57 017 05 0396 000 GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 DIAMOND, GERALD 2930 22ND WYANDOTTE, MI 48192	JB20-057	401	82170	47,900	32,495	100.000	0.000	0	0	100.000		0.000
2020 57 017 16 0116 002 GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 KIDD, AUSTIN/NICHOLE 1524 MAPLE WYANDOTTE, MI 48192	JB20-058	401	82170	62,300	53,111	100.000	0.000	0	0	100.000		0.000
2020 57 018 01 0527 002 GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 NUHNALLY, ROBERT/LUANN 3515 18TH WYANDOTTE, MI 48192	JB20-059	401	82170	59,800	37,058	100.000	0.000	0	0	100.000		0.000

Page: 9/11  
URL: Wyandotte - 2021

Year	Parcel Number		Petition	Class	School	Assessed Value	Taxable Value	PRE/MBT	Transfer	Corrected Assessed Value	Corrected Taxable Value	Corrected PRE/MBT EX	Corrected Transfer
2020	57 018 02 0689 002		JB20-089	401	82170	49,900	44,224	100.000	0.000	49,900	30,492	100.000	0.000
NOT A TRANSFER OF OWNERSHIP. TRANSFER FROM AN INVESTOR. PROPERTY STILL UNDER LAND CONTRACT SINCE 05/15/2012; INCREASE BY 1.019 (CPI)													
2019	57 018 02 0689 002		JB20-088	401	82170	43,400	43,400	0.000	100.000	43,400	29,924	100.000	0.000
NOT A TRANSFER OF OWNERSHIP. TRANSFER OF INVESTMENT. PROPERTY STILL UNDER LAND CONTRACT SINCE 05/15/2012; INCREASE TAXABLE BY CPI - ALSO GRANT PRE													
2018	57 018 02 0689 002		JB20-087	401	82170	36,200	34,599	0.000	0.000	36,200	29,223	100.000	0.000
NOT A TRANSFER OF OWNERSHIP. TRANSFER OF INVESTMENT. PROPERTY STILL UNDER LAND CONTRACT SINCE 05/15/2012 INCREASE TAXABLE CPI- ALSO GRANT PRE													
2017	57 018 02 0689 002		JB20-086	401	82170	33,300	33,300	0.000	100.000	33,300	28,622	100.000	0.000
NOT A TRANSFER OF OWNERSHIP. TRANSFER OF INVESTMENT. PROPERTY STILL UNDER LAND CONTRACT SINCE 05/15/2012 - ALSO GRANT PRE													
BROWNING, JACOB 3813 19TH WYANDOTTE, MI 48192													
2020	57 018 02 0765 002		JB20-073	401	82170	63,000	36,724	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013													
COMBEST, FLOYD 3380 19TH WYANDOTTE, MI 48192													
2019	57 018 02 0794 002		JB20-011	401	82170	36,200	36,200	0.000	100.000	36,200	36,200	0.000	100.000
GRANT PRE OWNER OCCUPIED 06/01/2018													
STROH, ANGELA LYNN 3594 19TH WYANDOTTE, MI 48192													
2020	57 018 09 0060 002		JB20-060	401	82170	49,800	34,941	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013													
MACINTOSH, KELLY J. 3812 22ND WYANDOTTE, MI 48192													
2020	57 019 05 0139 000		JB20-070	401	82170	57,000	38,336	100.000	0.000	38,700	30,700	100.000	0.000
GRANT POVERTY EXEMPTION FOR 1 (ONE) YEAR													
DAVIS, JACKIE 4307 19TH WYANDOTTE, MI 48192													
2019	57 019 08 0020 000		JB20-014	401	82170	54,900	41,828	0.000	0.000	54,900	41,828	100.000	0.000
GRANT PRE OWNER OCCUPIED 03/27/2015													
2018	57 019 08 0020 000		JB20-013	401	82170	46,700	40,848	0.000	0.000	46,700	40,848	100.000	0.000
GRANT PRE OWNER OCCUPIED 03/27/2015													
2017	57 019 08 0020 000		JB20-012	401	82170	46,500	40,008	0.000	0.000	46,500	40,008	100.000	0.000
GRANT PRE OWNER OCCUPIED 03/27/2015													
BAJON, CAROL S 4277 23RD WYANDOTTE, MI 48192													

Page: 10/11  
 DE: wyandotte-2021

Year	Parcel Number	Comments	Petition	Class	School	Assessed Value	Taxable Value	PRE/MBT	Transfer	Corrected Assessed Value	Corrected Taxable Value	Corrected PRE/MBT EX	Corrected Transfer
2020	57 019 27 0017 000	GRANT POVERTY EXEMPTION FOR 1 (ONE) YEAR SCIBOR, RAYMOND 4626 17TH WYANDOTTE, MI 48192	JB20-083	401	82170	37,400	31,720	100.000	0.000	12,900	12,900	100.000	0.000
2020	57 019 29 0023 000	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 O'CONNELL, PATRICIA LIVING TRUST 4626 16TH WYANDOTTE, MI 48192	JB20-061	401	82170	54,700	32,384	100.000	0.000	0	0	100.000	0.000
2020	57 019 30 0115 000	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 NICHOLS, RICHARD/MARILYN 4707 15TH WYANDOTTE, MI 48192	JB20-062	401	82170	52,900	31,938	100.000	0.000	0	0	100.000	0.000
2020	57 020 07 0009 303	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 TAYLOR, BERNERD 416 CHERRY WYANDOTTE, MI 48192	JB20-063	401	82170	58,600	38,886	100.000	0.000	0	0	100.000	0.000
2020	57 020 07 0013 000	GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013 BRANHAM, DAVID/VERONA, KATHRYN 454 CHERRY WYANDOTTE, MI 48192	JB20-064	401	82170	91,200	64,189	100.000	0.000	0	0	100.000	0.000
2020	57 020 16 0001 300	GRANT OF NEIGHBORHOOD ENTERPRISE ZONE CERTIFICATE N2018-034; BEGINNING 12/31/2019 ENDING 12/30/2031 HANNA, TODD/ HOLLY M 763 PINE WYANDOTTE, MI 48192	JB20-074	401	82170	142,200	142,200	100.000	0.000	38,900	38,900	100.000	0.000
2020	57 020 16 0003 300	GRANT OF NEIGHBORHOOD ENTERPRISE ZONE CERTIFICATE N2019-030; BEGINNING 12/31/2019 ENDING 12/30/2031 GIAMMALVA, GIOVANNI/ANMMARIE 743 PINE WYANDOTTE, MI 48192	JB20-001	401	82170	195,500	195,500	100.000	0.000	38,900	38,900	100.000	0.000
2020	57 020 24 0001 300	GRANT OF NEIGHBORHOOD ENTERPRISE ZONE CERTIFICATE N2018-036; BEGINNING 12/31/2019 ENDING 12/30/2031 DARILEE, DARIN/CHARLENE 562 ORCHARD WYANDOTTE, MI 48192	JB20-002	401	82170	155,600	155,600	100.000	0.000	19,900	19,900	100.000	0.000

07/21/2020

03:25 PM

## 2020 July BOR Change Summary

Page: 11/11

City of Wyandotte - 2020

Year Parcel Number	Petition	Class	School	Assessed	Taxable	PRE/MBT	Transfer	Corrected	Corrected	Corrected	Corrected
Comments	/Docket			Value	Value			Assessed	Taxable	PRE/MBT	EX
Owner/Prop. Addr.								Value	Value		Transfer
2020 57 020 30 0003 302	JB20-065	401	82170	110,380	76,235	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013											
ORTA FAMILY TRUST											
456 FOREST WYANDOTTE, MI 48192											
2020 57 021 10 0055 000	JB20-066	401	82170	31,000	15,579	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013											
MCKEEN, JAMES											
3390 12TH WYANDOTTE, MI 48192											
2020 57 021 13 0032 000	JB20-067	401	82170	65,200	38,950	100.000	0.000	0	0	100.000	0.000
GRANT VETERAN EXEMPTION PUBLIC ACT 161 OF 2013											
SPENCE, CHARLES											
1225 LEE WYANDOTTE, MI 48192											
2020 57 147 99 0155 000	JB20-003	403	82170	0	0	100.000	0.000	156,600	156,600	0.000	0.000
**NEW PARCEL** GRANT OF NEIGHBORHOOD ENTERPRISE ZONE CERTIFICATE N2019-145; BEGINNING 12/31/2019 ENDING 12/30/2031											
GIAMMALVA, GIOVANNI/ANNMARIE											
743 PINE WYANDOTTE, MI 48192											
2020 57 147 99 0156 000	JB20-004	403	82170	0	0	100.000	0.000	135,700	135,700	100.000	0.000
**NEW PARCEL** GRANT OF NEIGHBORHOOD ENTERPRISE ZONE CERTIFICATE N2018-036; BEGINNING 12/31/2019 ENDING 12/30/2031											
DARILEK, DARIN/CHARLENE											
562 ORCHARD WYANDOTTE, MI 48192											
2020 57 147 99 0157 000	JB20-075	403	82170	0	0	100.000	0.000	103,300	103,300	100.000	0.000
** NEW PARCEL ** GRANT OF NEIGHBORHOOD ENTERPRISE ZONE CERTIFICATE N2018-034; BEGINNING 12/31/2019 ENDING 12/30/2031											
HANNA, TODD											
763 PINE WYANDOTTE, MI 48192											
								1,565,600	1,439,423		

\*Winter PRE Change

THE BOARD OF REVIEW OF CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN HEREBY AFFIRMS THAT THE ABOVE INFORMATION IS CORRECT TO THE BEST OF OUR KNOWLEDGE

Signatures of Board of Review Members

Member

Member

Member

Member

Member

Dated

07-21-2020



## WAYNE County

## March Board of Review / Assessment Roll Corrections

## 2020 March Board of Review Summary

## CITY OF WYANDOTTE

## 2020 Corrections

Sch. 82170	Parcel Number 57 001 04 0053 000	Cls. 401	Orig. SEV 58,800	Orig. Capped 40,730	Orig. TV 40,730	Rev. SEV 58,800	Rev. Capped 40,730	Rev. TV 40,730	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-043		BARTOS, PATRICIA				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 02/20/20		WYANDOTTE MI 48192				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : DENIED	
Comments: DENIED - EVIDENCE PRESENTED DID NOT WARRANT REDUCTION											
Sch. 82170	Parcel Number 57 001 04 0057 000	Cls. 401	Orig. SEV 39,500	Orig. Capped 25,262	Orig. TV 25,262	Rev. SEV 39,500	Rev. Capped 25,262	Rev. TV 25,262	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-012		DOLLIAN, ROBERT/JENNIE				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 02/18/20		WYANDOTTE MI 48192				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : DENIED	
Comments: DENIED - EVIDENCE DID NOT WARRANT ADJUSTMENT											
Sch. 82170	Parcel Number 57 001 04 0058 000	Cls. 402	Orig. SEV 0<	Orig. Capped 0<	Orig. TV 0<	Rev. SEV 17,300<	Rev. Capped 17,300<	Rev. TV 17,300<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-022		POTTS, ORLANDO				Eq. New: 17,300		Asr. Adns.: 17,300		Transfer Date :	
Appeal Date: 02/25/20		ROMULUS MI 48174				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : EXEMPT TO TAX	
Comments: EXEMPT TO TAXABLE VACANT LAND TRANSFER OF OWNERSHIP 11/19/2019											
Sch. 82170	Parcel Number 57 001 05 0162 000	Cls. 401	Orig. SEV 48,200<	Orig. Capped 41,399	Orig. TV 48,200<	Rev. SEV 42,000<	Rev. Capped 41,399	Rev. TV 42,000<	Pov./Vet. NO	Trans. Adjusted? NO	100.000%
Petition Number: 2020-006		SCHARTZ, JAMES				Eq. New: 0		Asr. Adns.: 0		Transfer Date : 09/13/19	
Appeal Date: 02/21/20		WYANDOTTE MI 48192				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : MARKET ADJUST	
Comments: MARKET ADJUSTMENT TO APPRAISAL VALUE											
Sch. 82170	Parcel Number 57 001 05 0234 000	Cls. 401	Orig. SEV 95,700<	Orig. Capped 97,314	Orig. TV 95,700<	Rev. SEV 90,000<	Rev. Capped 97,314	Rev. TV 90,000<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-001		MOCERI, BRENT				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 02/24/20		WYANDOTTE MI 48192				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : MARKET ADJUST	
Comments: MARKET ADJUSTMENT											
Sch. 82170	Parcel Number 57 001 08 0021 000	Cls. 407	Orig. SEV 5,500	Orig. Capped 1,749	Orig. TV 5,500	Rev. SEV 5,500	Rev. Capped 1,749	Rev. TV 5,500	Pov./Vet. NO	Trans. Adjusted? NO	100.000%
Petition Number: 2020-028		KHALIL, MOUFEDA				Eq. New: 0		Asr. Adns.: 0		Transfer Date : 03/29/19	
Appeal Date: 02/25/20		DEARBORN MI 48128				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : DENIED	
Comments: NO EVIDENCE TO SUPPORT REDUCTION											
Sch. 82170	Parcel Number 57 001 08 0022 000	Cls. 407	Orig. SEV 5,500	Orig. Capped 1,531	Orig. TV 5,500	Rev. SEV 5,500	Rev. Capped 1,531	Rev. TV 5,500	Pov./Vet. NO	Trans. Adjusted? NO	100.000%
Petition Number: 2020-029		KHALIL, MOUFEDA				Eq. New: 0		Asr. Adns.: 0		Transfer Date : 03/29/19	
Appeal Date: 02/25/20		DEARBORN MI 48128				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : DENIED	
Comments: NO EVIDENCE TO SUPPORT REDUCTION											
Sch. 82170	Parcel Number 57 001 08 0024 000	Cls. 407	Orig. SEV 5,500	Orig. Capped 1,749	Orig. TV 5,500	Rev. SEV 5,500	Rev. Capped 1,749	Rev. TV 5,500	Pov./Vet. NO	Trans. Adjusted? NO	100.000%
Petition Number: 2020-030		KHALIL, MOUFEDA				Eq. New: 0		Asr. Adns.: 0		Transfer Date : 03/29/19	
Appeal Date: 02/25/20		DEARBORN MI 48128				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : DENIED	
Comments: NO EVIDENCE TO SUPPORT REDUCTION											



Sch. 82170	Parcel Number 57 003 02 0182 000	Cls. 401	Orig. SEV 59,200	Orig. Capped 55,739	Orig. TV 55,739	Rev. SEV 59,200	Rev. Capped 55,739	Rev. TV 55,739	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-004		STOTSKY, MARK				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 02/19/20		WYANDOTTE, MI 48192				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : DENIED	
Comments: DENIED - EVIDENCE PRESENTED DID NOT WARRANT REDUCTION											
Sch. 82170	Parcel Number 57 003 08 0310 000	Cls. 401	Orig. SEV 59,800<	Orig. Capped 38,618<	Orig. TV 59,800 <	Rev. SEV 55,000<	Rev. Capped 35,234<	Rev. TV 55,000<	Pov./Vet. NO	Trans. Adjusted? NO	100.000%
Petition Number: 2020-034		POPP, ANDREW				Eq. New: 0		Asr. Adns.: 0		Transfer Date : 02/15/19	
Appeal Date: 02/19/20		WYANDOTTE, MI 48192				Eq. Loss: 4,800		Adj. Losses: 3,320		Reason fo Change : CLERICAL ERROR	
Comments: ADJUSTMENT TO SQ FT FROM 1.25 ST TO 1 STY											
Sch. 82170	Parcel Number 57 004 02 0087 000	Cls. 401	Orig. SEV 162,900<	Orig. Capped 173,345	Orig. TV 162,900 <	Rev. SEV 152,500<	Rev. Capped 173,345	Rev. TV 152,500<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-038		SCHILK, ERIC P/KELLY M				Eq. New: 144,100		Asr. Adns.: 144,100		Transfer Date :	
Appeal Date: 02/24/20		WYANDOTTE, MI 48192				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : MARKET ADJUST	
Comments: MARKET ADJUSTMENT TO APPRAISED VALUE											
Sch. 82170	Parcel Number 57 004 07 0004 000	Cls. 201	Orig. SEV 573,600	Orig. Capped 550,493	Orig. TV 550,493	Rev. SEV 573,600	Rev. Capped 550,493	Rev. TV 550,493	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-036		LTW INVESTMENTS				Eq. New: 360,442		Asr. Adns.: 360,442		Transfer Date :	
Appeal Date: 02/25/20		HOWELL, MI 48843				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : DENIED	
Comments: EVIDENCE PRESENTED DID NOT WARRANT VALUE REDUCTION											
Sch. 82170	Parcel Number 57 004 10 0019 301	Cls. 401	Orig. SEV 136,300<	Orig. Capped 133,144	Orig. TV 133,144 <	Rev. SEV 132,500<	Rev. Capped 133,144	Rev. TV 132,500<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-005		ZACKER, EDWARD/LAURA				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 02/20/20		WYANDOTTE, MI 48192				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : MARKET ADJUST	
Comments: MARKET ADJUSTMENT TO APPRAISED VALUE											
Sch. 82170	Parcel Number 57 004 10 0103 301	Cls. 402	Orig. SEV 3,700	Orig. Capped 1,968	Orig. TV 1,968 <	Rev. SEV 3,700	Rev. Capped 1,968	Rev. TV 3,700<	Pov./Vet. NO	Trans. Adjusted? YES	100.000%<
Petition Number: 2020-021		BAILEY, CORTNEY				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 02/25/20		ATLANTA, GA 30328				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : UNCAP	
Comments: UNCAP VALUE TRANSFER OF OWNERSHIP 10/10/2019											
Sch. 82170	Parcel Number 57 004 22 0014 000	Cls. 201	Orig. SEV 54,800<	Orig. Capped 33,614<	Orig. TV 33,614 <	Rev. SEV 53,700<	Rev. Capped 32,936<	Rev. TV 32,936<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-040		LEBLANC, JOAN S				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 02/25/20		GROSSE ILE, MI 48138				Eq. Loss: 1,017		Adj. Losses: 666		Reason fo Change : REMOVED PAVIN	
Comments: REMOVED LAND IMPROVEMENTS OF FENCING AND ASPHALT											
Sch. 82170	Parcel Number 57 004 22 0018 000	Cls. 202	Orig. SEV 3,400<	Orig. Capped 3,057	Orig. TV 3,057 <	Rev. SEV 3,000<	Rev. Capped 3,057	Rev. TV 3,000<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-009		LEBLANC, JOAN S				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 02/25/20		GROSSE ILE, MI 48138				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : CLERICAL ERROR	
Comments: LOT COMPARABLE TO ADJACENT LOTS											
Sch. 82170	Parcel Number 57 004 23 0015 000	Cls. 201	Orig. SEV 12,500	Orig. Capped 10,571	Orig. TV 10,571	Rev. SEV 12,500	Rev. Capped 10,571	Rev. TV 10,571	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-008		LEBLANC, JOAN S				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 02/25/20		GROSSE ILE, MI 48138				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : DENIED	
Comments: DENIED - LOT SIZES ARE DEEPER THAN COMPARABLES											

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%	
82170	57 004 23 0016 000	201	144,800	106,304	106,304	144,800	106,304	106,304	NO				
Petition Number:		2020-007		LEBLANC, JOAN S		Eq. New:		0		Asr. Adns.:		0	
Appeal Date:		02/25/20		GROSSE ILE MI 48138		Eq. Loss:		4,200		Adj. Losses:		2,602	
Comments:		DENIED - EVIDENCE PRESENTED DID NOT WARRANT REDUCTION LOTS SIZES ARE LARGER THAN THOSE COMPARED											
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%	
82170	57 004 23 0109 000	401	56,300	17,787	56,300	56,300	17,787	56,300	NO				
Petition Number:		2020-042		LEESE, MIKE/KARLY		Eq. New:		0		Asr. Adns.:		0	
Appeal Date:		02/25/20		WEST BLOOMFIELD MI 48324		Eq. Loss:		0		Adj. Losses:		0	
Comments:		NO EVIDENCE TO SUPPORT REDUCTION											
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%	
82170	57 004 25 0079 000	401	74,900<	51,749	74,900 <	67,500<	51,749	67,500<	NO				
Petition Number:		2020-014		ORNDORF, SHARON/CHAD		Eq. New:		0		Asr. Adns.:		0	
Appeal Date:		02/25/20		WYANDOTTE MI 48192		Eq. Loss:		0		Adj. Losses:		0	
Comments:		APPRAISAL SUPPORTS REDUCTION											
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%	
82170	57 005 01 0038 002	401	40,900	31,827	40,900	40,900	31,827	40,900	NO				
Petition Number:		2020-056		CAREN, DENNIS J		Eq. New:		0		Asr. Adns.:		0	
Appeal Date:		03/13/20		WYANDOTTE MI 48192		Eq. Loss:		0		Adj. Losses:		0	
Comments:		NO EVIDENCE TO SUPPORT REDUCTION											
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%	
82170	57 006 05 0185 002	401	67,200	63,262	63,262	67,200	63,262	63,262	NO				
Petition Number:		2020-032		HIGGINSON, RUTH V		Eq. New:		900		Asr. Adns.:		900	
Appeal Date:		02/18/20		WYANDOTTE MI 48192		Eq. Loss:		0		Adj. Losses:		0	
Comments:		DENIED - EVIDENCE PRESENTED DID NOT WARRANT A REDUCTION											
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%	
82170	57 006 06 0015 300	401	181,400<	191,768	181,400 <	145,000<	191,768	145,000<	NO				
Petition Number:		2020-011		CHLIPALA, JOSEPH/MEGAN		Eq. New:		161,300		Asr. Adns.:		161,300	
Appeal Date:		02/18/20		WYANDOTTE MI 48192		Eq. Loss:		0		Adj. Losses:		0	
Comments:		MARKET ADJUSMENT PER APPRAISAL PRESENTED ALSO SQ FT CORRECTION											
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%	
82170	57 006 07 0052 302	401	91,400<	91,400<	91,400 <	27,800<	27,800<	27,800<	NO				
Petition Number:		2020-026		DORCHESTER CUSTOM HOMES LL		Eq. New:		27,800		Asr. Adns.:		27,800	
Appeal Date:		02/25/20		WYANDOTTE MI 48192		Eq. Loss:		0		Adj. Losses:		0	
Comments:		CORRECT % COMPLETE FOUNDATION ONLY 12/31/2019											
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	YES	100.000%<	
82170	57 007 10 0058 000	401	7,300	4,504	4,504 <	7,300	4,504	7,300<	NO				
Petition Number:		2020-020		1413570 ONTARIO INC		Eq. New:		0		Asr. Adns.:		0	
Appeal Date:		02/25/20		XXXXXX		Eq. Loss:		0		Adj. Losses:		0	
Comments:		UNCAP TRANSFER OF OWNERSHIP 12/17/2019											
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%	
82170	57 010 06 0001 001	703	42,100<	33,274<	42,100 <	0<	0<	0<	NO				
Petition Number:		2020-023		CITY OF WYANDOTTE		Eq. New:		0		Asr. Adns.:		0	
Appeal Date:		02/25/20		WYANDOTTE MI 48192		Eq. Loss:		42,000		Adj. Losses:		32,654	
Comments:		TAXABLE TO EXEMPT CITY PURCHASED 09/27/2019											



Sch. 82170	Parcel Number 57 010 15 0014 002	Cls. 401	Orig. SEV 60,600<	Orig. Capped 47,521<	Orig. TV 47,521 <	Rev. SEV 57,400<	Rev. Capped 45,007<	Rev. TV 45,007<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-025		SWINT, ANNE MARIE				Eq. New: 0	Asr. Adns.: 0			Transfer Date :	
Appeal Date: 02/25/20		WYANDOTTE MI 48192				Eq. Loss: 3,200	Adj. Losses: 2,467			Reason fo Change : CLERICAL ERROR	
Comments: DEMOLISH GARAGE											
Sch. 82170	Parcel Number 57 011 09 0012 000	Cls. 201	Orig. SEV 105,400	Orig. Capped 106,485	Orig. TV 105,400	Rev. SEV 105,400	Rev. Capped 106,485	Rev. TV 105,400	Pov./Vet. NO	Trans. Adjusted? NO	100.000%
Petition Number: 2020-015		1811 6TH LLC				Eq. New: 0	Asr. Adns.: 0			Transfer Date : 12/23/19	
Appeal Date: 02/20/20		WYANDOTTE MI 48192				Eq. Loss: 0	Adj. Losses: 0			Reason fo Change : DENIED	
Comments: DENIED - EVIDENCE PRESENTED DID NOT WARRANT REDUCTION											
Sch. 82170	Parcel Number 57 011 16 0050 000	Cls. 407	Orig. SEV 84,300<	Orig. Capped 64,589	Orig. TV 84,300 <	Rev. SEV 75,000<	Rev. Capped 64,589	Rev. TV 75,000<	Pov./Vet. NO	Trans. Adjusted? NO	100.000%
Petition Number: 2020-031		FURMAGA-KOZLOWSKI FAMILY TRU				Eq. New: 0	Asr. Adns.: 0			Transfer Date : 07/23/19	
Appeal Date: 02/18/20		WYANDOTTE MI 48192				Eq. Loss: 0	Adj. Losses: 0			Reason fo Change : MARKET ADJUST	
Comments: MARKET ADJUSTMENT APPRAISAL VALUE											
Sch. 82170	Parcel Number 57 012 04 0015 000	Cls. 401	Orig. SEV 40,900<	Orig. Capped 30,379<	Orig. TV 30,379 <	Rev. SEV 47,600<	Rev. Capped 37,079<	Rev. TV 37,079<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-051		TYRYBON, BENJAMIN				Eq. New: 6,700	Asr. Adns.: 6,700			Transfer Date :	
Appeal Date: 03/13/20		WYANDOTTE MI 48192				Eq. Loss: 0	Adj. Losses: 0			Reason fo Change : MUTUAL MISTAKE	
Comments: INCREASE CALCULATION OF SQUARE FOOTAGE											
Sch. 82170	Parcel Number 57 013 05 0004 000	Cls. 401	Orig. SEV 50,100	Orig. Capped 37,981	Orig. TV 37,981 <	Rev. SEV 50,100	Rev. Capped 37,981	Rev. TV 50,100<	Pov./Vet. NO	Trans. Adjusted? YES	100.000%<
Petition Number: 2020-024		GRZEMBSKI, TODD				Eq. New: 0	Asr. Adns.: 0			Transfer Date :	
Appeal Date: 02/25/20		WYANDOTTE MI 48192				Eq. Loss: 0	Adj. Losses: 0			Reason fo Change : UNCAP	
Comments: UNCAP VALUE TRANSFER OF OWNERSHIP 12/31/2019											
Sch. 82170	Parcel Number 57 014 02 0003 303	Cls. 401	Orig. SEV 69,300	Orig. Capped 39,951	Orig. TV 69,300 <	Rev. SEV 69,300	Rev. Capped 39,951	Rev. TV 39,951<	Pov./Vet. NO	Trans. Adjusted? YES	0.000%<
Petition Number: 2020-017		GENCO CAPITAL LLC				Eq. New: 0	Asr. Adns.: 0			Transfer Date : 03/15/19	
Appeal Date: 02/25/20		NORTHVILLE MI 48168				Eq. Loss: 0	Adj. Losses: 0			Reason fo Change : RE-CAP	
Comments: TRANSFER BETWEEN ENTITIES UNDER A COMMON CONTROL/AFFILIATED GROUP											
Sch. 82170	Parcel Number 57 014 02 0013 001	Cls. 201	Orig. SEV 185,400	Orig. Capped 197,686	Orig. TV 185,400	Rev. SEV 185,400	Rev. Capped 197,686	Rev. TV 185,400	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-035		ART-TECH GROUP INC				Eq. New: 0	Asr. Adns.: 0			Transfer Date :	
Appeal Date: 02/20/20		NORTHVILLE MI 48168				Eq. Loss: 0	Adj. Losses: 0			Reason fo Change : DENIED	
Comments: DENIED - EVIDENCE PRESENTED DID NOT WARRANT REDUCTION											
Sch. 82170	Parcel Number 57 014 23 0001 305	Cls. 401	Orig. SEV 65,700<	Orig. Capped 36,684	Orig. TV 36,684	Rev. SEV 38,700<	Rev. Capped 36,684	Rev. TV 36,684	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-037		PTAK, JASON				Eq. New: 38,700	Asr. Adns.: 0			Transfer Date :	
Appeal Date: 02/25/20		WYANDOTTE MI 48192				Eq. Loss: 36,000	Adj. Losses: 0			Reason fo Change : MARKET ADJUST	
Comments: MARKET ADJUSTMENT											
Sch. 82170	Parcel Number 57 014 30 0002 000	Cls. 401	Orig. SEV 132,900	Orig. Capped 113,519	Orig. TV 113,519	Rev. SEV 132,900	Rev. Capped 113,519	Rev. TV 113,519	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-013		BIUNDO, IGNAZIO/PHYLLIS				Eq. New: 0	Asr. Adns.: 0			Transfer Date :	
Appeal Date: 02/24/20		LINCOLN PARK MI 48146				Eq. Loss: 0	Adj. Losses: 0			Reason fo Change : DENIED	
Comments: DENIED - EVIDENCE PRESENTED DID NOT WARRANT REDUCTION BELOW MARKET RENTS											

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 016 04 0499 002	401	113,800<	84,877	84,877	102,500<	84,877	84,877	NO			
Petition Number: 2020-010		MILLER, JERALD/ REBECCA				Eq. New: 0		Asr. Adns.: 0		Transfer Date :		
Appeal Date: 02/25/20		WYANDOTTE MI 48192				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : MARKET ADJUST		
Comments: MARKET ADJUSTMENT PER APPRAISAL												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 016 04 0674 002	401	143,500	100,385	100,385	143,500	100,385	100,385	NO			
Petition Number: 2020-047		HOME VENTURES ENTERPRISES LL				Eq. New: 0		Asr. Adns.: 0		Transfer Date :		
Appeal Date: 03/13/20		WEST BLOOMFIELD MI 48323				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : DENIED		
Comments: HOUSE DESTROYED 1/13/2020. HOUSE WAS 100% ON 12/31/19												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
82170	57 017 04 0073 002	401	67,800<	45,960	67,800 <	62,500<	45,960	62,500<	NO			
Petition Number: 2020-027		ROSE, RACHEL L				Eq. New: 0		Asr. Adns.: 0		Transfer Date : 02/01/19		
Appeal Date: 02/25/20		WYANDOTTE MI 48192				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : MARKET ADJUST		
Comments: MARKET ADJUSTMENT RECENT APPRAISAL												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
82170	57 017 16 0041 000	401	62,100	37,281	62,100	62,100	37,281	62,100	NO			
Petition Number: 2020-055		CAREN, DENNIS J				Eq. New: 0		Asr. Adns.: 0		Transfer Date : 03/28/19		
Appeal Date: 03/13/20		WYANDOTTE MI 48192				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : DENIED		
Comments: NO EVIDENCE TO SUPPORT REDUCTION												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
82170	57 017 16 0269 000	401	45,900	26,709	45,900	45,900	26,709	45,900	NO			
Petition Number: 2020-002		MILLER, PATRICE				Eq. New: 0		Asr. Adns.: 0		Transfer Date : 01/11/19		
Appeal Date: 02/18/20		SOUTHGATE MI 48195				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : DENIED		
Comments: DENIED - EVIDENCE PRESENTED DID NOT WARRANT REDUCTION												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	YES	100.000%<
82170	57 018 01 0148 000	401	49,100	33,718	33,718 <	49,100	33,718	49,100<	NO			
Petition Number: 2020-019		TIETZ, CHRISTOPHER T				Eq. New: 0		Asr. Adns.: 0		Transfer Date :		
Appeal Date: 02/25/20		CANTON MI 48188				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : UNCAP		
Comments: UNCAP VALUE TRANSFER OF OWNERSHIP 11/29/2019												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
82170	57 018 08 0024 001	201	762,400	587,142	762,400	762,400	587,142	762,400	NO			
Petition Number: 2020-044		WYANDOTTE CROSSINGS LLC				Eq. New: 0		Asr. Adns.: 0		Transfer Date : 02/28/19		
Appeal Date: 02/25/20		BROWNSTOWN MI 48193				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : DENIED		
Comments: DENIED - EVIDENCE PRESENTED DID NOT WARRANT REDUCTION												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	100.000%
82170	57 019 11 0002 000	401	32,600	22,144	32,600	32,600	22,144	32,600	NO			
Petition Number: 2020-003		THUMM, RICHARD				Eq. New: 0		Asr. Adns.: 0		Transfer Date : 01/11/19		
Appeal Date: 02/18/20		REDFORD MI 48240				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : DENIED		
Comments: DENIED - EVIDENCE PRESENTED DID NOT WARRANT A REDUCTION												
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	YES	0.000%<
82170	57 020 02 0011 000	401	52,200	46,328	52,200 <	52,200	46,328	46,328<	NO			
Petition Number: 2020-018		GENCO CAPITAL LLC				Eq. New: 0		Asr. Adns.: 0		Transfer Date : 03/15/19		
Appeal Date: 02/25/20		NORTHVILLE MI 48168				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : RE-CAP		
Comments: TRANSFER BETWEEN ENTITITES UNDER A COMMON CONTROL/AFFILIATED GROUP												




Sch. 82170	Parcel Number 57 020 29 0019 303	Cls. 401	Orig. SEV 116,700	Orig. Capped 117,083	Orig. TV 116,700	Rev. SEV 116,700	Rev. Capped 117,083	Rev. TV 116,700	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-033		DRYDEN, JOHN R/LINDSEY M				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 02/19/20		WYANDOTTE MI 48192				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : DENIED	
Comments: DENIED - EVIDENCE PRESENTED DID NOT WARRANT REDUCTION											
Sch. 82170	Parcel Number 57 021 05 0003 002	Cls. 401	Orig. SEV 57,200	Orig. Capped 30,826	Orig. TV 57,200 <	Rev. SEV 57,200	Rev. Capped 30,826	Rev. TV 30,826<	Pov./Vet. NO	Trans. Adjusted? YES	0.000%<
Petition Number: 2020-016		GENCO CAPITAL LLC				Eq. New: 0		Asr. Adns.: 0		Transfer Date : 03/15/19	
Appeal Date: 02/25/20		NORTHVILLE MI 48168				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : RE-CAP	
Comments: TRANSFER BETWEEN ENTITITES UNDER A COMMON CONTROL/AFFILIATED GROUP											
Sch. 82170	Parcel Number 57 021 14 0065 000	Cls. 401	Orig. SEV 79,900	Orig. Capped 58,850	Orig. TV 58,850	Rev. SEV 79,900	Rev. Capped 58,850	Rev. TV 58,850	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-041		ROSS, JANINE M				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 02/19/20		WYANDOTTE MI 48192				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : DENIED	
Comments: DENIED - EVIDENCE PRESENTED DID NOT WARRANT REDUCATION											
Sch. 82170	Parcel Number 57 999 00 1965 500	Cls. 251	Orig. SEV 47,400<	Orig. Capped 47,400<	Orig. TV 47,400 <	Rev. SEV 108,300<	Rev. Capped 108,300<	Rev. TV 108,300<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-049		ANDRES, TIM DDS				Eq. New: 58,900		Asr. Adns.: 63,000		Transfer Date :	
Appeal Date: 03/13/20		WYANDOTTE MI 48192				Eq. Loss: 0		Adj. Losses: 2,200		Reason fo Change : AMENED PP RETI	
Comments: PERSONAL PROPERTY L4175 RECEIVED 02/25/2020											
Sch. 82170	Parcel Number 57 999 00 2265 000	Cls. 002	Orig. SEV 19,000<	Orig. Capped 19,000<	Orig. TV 19,000 <	Rev. SEV 0<	Rev. Capped 0<	Rev. TV 0<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-050		ABC SUPPLY COMPANY INC #549				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 03/13/20		DALLAS TX 75380				Eq. Loss: 21,200		Adj. Losses: 21,200		Reason fo Change : CLERICAL ERROR	
Comments: ERROR IN ENTERING DATA BUSINESS CLOSED 12/31/2019											
Sch. 82170	Parcel Number 57 999 00 3105 000	Cls. 251	Orig. SEV 0<	Orig. Capped 0<	Orig. TV 0 <	Rev. SEV 17,800<	Rev. Capped 17,800<	Rev. TV 17,800<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-045		THE COCA-COLA COMPANY				Eq. New: 2,400		Asr. Adns.: 12,100		Transfer Date :	
Appeal Date: 03/13/20		ATLANTA GA 30301				Eq. Loss: 0		Adj. Losses: 9,000		Reason fo Change : AMENDED PP RE	
Comments:											
Sch. 82170	Parcel Number 57 999 00 4478 018	Cls. 251	Orig. SEV 2,500<	Orig. Capped 2,500<	Orig. TV 2,500 <	Rev. SEV 0<	Rev. Capped 0<	Rev. TV 0<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-046		MEDS & MORE				Eq. New: 0		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 03/13/20		WYANDOTTE MI 48192				Eq. Loss: 2,500		Adj. Losses: 2,500		Reason fo Change : AMENDED PP RE	
Comments: 5076 RECEIVED WITH POSTMARK 2/20											
Sch. 82170	Parcel Number 57 999 00 4511 018	Cls. 251	Orig. SEV 165,300<	Orig. Capped 165,300<	Orig. TV 165,300 <	Rev. SEV 221,800<	Rev. Capped 221,800<	Rev. TV 221,800<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-048		TRINITY INC				Eq. New: 13,800		Asr. Adns.: 57,700		Transfer Date :	
Appeal Date: 03/13/20		LISLE IL 60532				Eq. Loss: 0		Adj. Losses: 1,500		Reason fo Change : AMENDED PP RE	
Comments: FILED AMENDED PERSONAL PROPERTY L4175 FOR 2020											
Sch. 82170	Parcel Number 57 999 00 4674 020	Cls. 351	Orig. SEV 0<	Orig. Capped 0<	Orig. TV 0 <	Rev. SEV 4,900<	Rev. Capped 4,900<	Rev. TV 4,900<	Pov./Vet. NO	Trans. Adjusted? NO	0.000%
Petition Number: 2020-052		TSG HOLDINGS LLC				Eq. New: 4,900		Asr. Adns.: 0		Transfer Date :	
Appeal Date: 03/13/20		WYANDOTTE MI 48192				Eq. Loss: 0		Adj. Losses: 0		Reason fo Change : EMPP FILED	
Comments:											

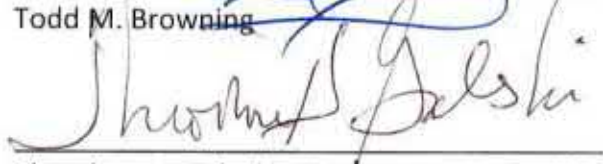
Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 999 00 4719 020	251	0	0	0	0	0	0	NO			
Petition Number: 2020-053		FOURTH SPACE LLC				Eq. New:	0	Asr. Adns.:	0	Transfer Date :		
Appeal Date: 03/13/20		WYANDOTTE MI 48192				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : PERSONAL PROF		
Comments:		SMALL BUSINESS PROEPRTY TAX EXEMPTION FORM 5076 FILED TIMELY										

Sch.	Parcel Number	Cls.	Orig. SEV	Orig. Capped	Orig. TV	Rev. SEV	Rev. Capped	Rev. TV	Pov./Vet.	Trans. Adjusted?	NO	0.000%
82170	57 999 00 4720 020	251	0	0	0	0	0	0	NO			
Petition Number: 2020-054		WYANDOTTE BEER COMPANY LLC				Eq. New:	0	Asr. Adns.:	0	Transfer Date :		
Appeal Date: 03/13/20		WYANDOTTE MI 48192				Eq. Loss:	0	Adj. Losses:	0	Reason fo Change : PERSONAL PROF		
Comments:		SMALL BUSINESS PROPERTY TAX EXEMPTION FORM 5076 FILED TIMELY										

A1040-MARCH BOR SUMMARY

Rev. 03/23/2007

  
Todd M. Browning

  
Theodore H. Galeski

  
William R. Look

  
Lawrence S. Stec

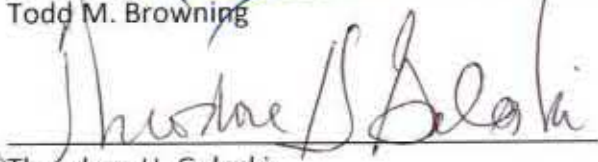



## AFFIDAVIT

We the undersigned, members of the 2020 MARCH Board of Review for the City of Wyandotte being duly sworn deposes and say:

That we hereby approve the correction(s) to the assessment roll as enumerated on the attached documents and minutes of the March Board of Review and direct that all official records relative thereto be corrected, MCL 211.53b (1).

  
\_\_\_\_\_  
Todd M. Browning

  
\_\_\_\_\_  
Theodore H. Galeski

  
\_\_\_\_\_  
William R. Look

  
\_\_\_\_\_  
Lawrence S. Stec

Subscribed and sworn to before me this

19 Day of MARCH, 2020

  
\_\_\_\_\_  
Notary Public  
Wayne County

My Commission Expires:

SUSAN L. WALKER  
Notary Public, State of Michigan  
County of Wayne  
My Commission Expires 02-05-2021  
Acting in the County of Wayne