



# **AGENDA**

REGULAR SESSION

MONDAY, MARCH 22, 2021 7:00 PM

PRESIDING: THE HONORABLE MAYOR PRO TEMPORE ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE DONALD SCHULTZ

## **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**

## **CALL TO THE PUBLIC**

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

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

1. Approval of City Council Minutes 03.08.2021
2. MLCC Social District Permit Applications

## **NEW BUSINESS**

3. Citizen Communication - Use of Property Request
4. Appointment to Beautification Commission
5. Acceptance of Grant - Downriver Central Animal Control Agency
6. Fire Department Promotions
7. WMS Bid Award #4796: Retrofill of Transformers 6902 and 6904 (Power Plant)
8. Rowing Regatta Date Change 2021
9. 2021 Sound Agreement - Various Special Events
10. Bid File #4800: 2021 Hot Mix Asphalt Resurfacing Program
11. Sale of Former 1722 7th Street
12. Sale of Former 1874 McKinley
13. Neighborhood Enterprises Zone (NEZ) Application - Former 1874 McKinley now known as 1876 McKinley
14. Sale of Former 1251 6th Street
15. Asbestos Removal at 2533 Biddle Avenue, Wyandotte

## **BILLS & ACCOUNTS**

## **REPORTS & MINUTES**

Beautification Commission 03/10/2021

DDA Minutes 1/12/2021

Fire Commission 2/9/2021

Planning Commission Minutes 1/21/2021

Zoning Board of Appeals 03/03/21

WMS Commission 3/3/21

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

**NEXT MEETING OF THE CITY COUNCIL:** APRIL 12, 2021

## **ADJOURNMENT**

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

A Regular Session of the Wyandotte City Council was held in Council Chambers and via Virtual Telecommunication methods, due to COVID-19 in accordance with current MDHHS Public Health Orders & PA228 of 2020, using the Zoom Audio platform, on Monday, March 8, 2021, 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.

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Present: Mayor Pro Tempore Robert A. DeSana (virtual – Florida), Councilpersons Robert Alderman, Christopher Calvin, Megan Maiani (virtual – Wyandotte, MI), Leonard Sabuda, and Donald Schultz.

ABSENT: Todd Browning, City Treasurer

Also, Present: Theodore Galeski, City Assessor (virtual – Wyandotte, MI); William Look, City Attorney; Greg Mayhew, City Engineer; and Lawrence Stec, City Clerk

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**PRESENTATIONS**

**PRESENTATION OF PETITIONS**

**PUBLIC HEARINGS**

**UNFINISHED BUSINESS**

**CALL TO THE PUBLIC**

**CONSENT AGENDA**

**2021-51 MINUTES**

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED that the minutes of the meeting held under the dates of February 22, 2021, be approved as recorded, without objection.

Motion unanimously carried.

**2021-52 GARFIELD SCHOOL BARRICADE REQUEST**

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED that Council approves the request of Krizia Totty, Principal of Garfield Elementary School, to barricade west-bound Superior Blvd. every Monday - Friday from 10:50AM-1:00PM from March 9, 2021 - June 10, 2021 (4 barricades - two on each end) in an effort to create safe play zones for students on Garfield school property.

BE IT FURTHER RESOLVED that the school, or its district office, shall complete a Hold Harmless Agreement, as prepared by the Department of Legal Affairs.

Motion unanimously carried.

**NEW BUSINESS**

**2021-53 CITIZEN COMMUNICATION – MCKINLEY PROPERTY (640 PLUM)**

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED that the communications from various citizens regarding the amendment to the purchase agreement at 640 Plum (McKinley Property) that was approved by Council on February 22, 2021, have been received and placed on file.

Motion unanimously carried.

**2021-54 DMS FY20 AUDITED FINANCIAL STATEMENTS**

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED by the City Council to receive and place on file the audited Financial Statements for the Department of Municipal Services for the fiscal year ending September 30, 2020.

Motion unanimously carried.

**2021-55 BID AWARD #4798 – 3665 11<sup>TH</sup> STREET BUILDING RENOVATION**

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED, that City Council concurs with the Wyandotte Municipal Services Commission authorizing the General Manager to execute a contract with JS Vig, the lowest qualified bidder under sealed Bid #4798 for General Contractor Services for the WMS 11th Street Building Renovation Project, in the base bid amount of \$ 5,834,000.00, adjusted for cost saving measures identified in the base bid, and as recommended by WMS management.

Motion unanimously carried.

**2021-56 BID AWARD #4803 – CABLE COUNCIL CHAMBERS REPLACEMENT**

By Councilperson Sabuda, supported by Councilperson Alderman

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

RESOLUTION AUTHORIZING THE GENERAL MANAGER to award and execute a contract agreement with Advanced Lighting & Sound, the recommended qualified bidder for the Local Programming Council Chambers Replacement Project for the bid #4803 amount of \$44,952, as recommended by WMS Management.

Motion unanimously carried.

**2021-57 BID AWARD #4797 – CABLE XGSPON FOR FTTH PROJECT**

By Councilperson Sabuda, supported by Councilperson Alderman

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

RESOLUTION AUTHORIZING THE GENERAL MANAGER to award and execute a contract agreement with Vecima, the lowest qualified bidder for bid #4797, for the headend 10G-EPON equipment bid in the amount of \$700,000, and request approval to re-bid the Customer Premises Equipment (CPE) portion of bid #4797, as recommended by WMS Management.

Motion unanimously carried.

**2021-58 MLCC REDEVELOPMENT LICENSE – SECOND STREET ENTERPRISES**

By Councilperson Sabuda, supported by Councilperson Alderman

WHEREAS, the City of Wyandotte established a Downtown Development Authority (“DDA”) within the City of Wyandotte, pursuant to the recodified Tax Increment Financing Act, PA 57 of 2018, Part 2, Section 125.4201 et. seq. and MCL 125.1651 to 125.1681;

WHEREAS, the DDA is located as set forth on the attached map;

WHEREAS, Second Street Enterprises, LLC, doing business as Uncle Les' Saloon located at 166 Oak, Unit 7, Wyandotte, which address is located in the DDA, has or will apply to the Michigan Liquor Control Commission for approval of an on-premise liquor license pursuant to MCL 1521(a)(1)(b), commonly known as a Redevelopment License; and

WHEREAS, Second Street Enterprises, LLC meets the eligibility requirements for license issuance under MCL 436.1521a(1)(b).

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Wyandotte City Council that Second Street Enterprises, LLC is approved for licensure pursuant to MCL 1521(a)(1)(b), for a new Class C license and SDM license with Sunday Sales (AM/PM) Permit 166 Oak, Unit 7, Wyandotte, which address is in the DDA, and further recommends that this application be considered for approval by the Michigan Liquor Control Commission.

Motion unanimously carried.



**2021-59 EMERGENCY PURCHASE OF VACTOR HOSE**

By Councilperson Sabuda, supported by Councilperson Alderman

Resolved by the Mayor Pro Tempore and Council that Council has received and placed on file the communication from the City Engineer and approves the purchase of vactor hose and connections in the amount of \$3,574.76, from Jack Doheny, in accordance with the Emergency Procurement section of the procurement rules and policies adopted by the City Council on January 9, 2017.

Motion unanimously carried.

**2021-60 SALE OF FORMER 429 RIVERBANK**

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED BY THE MAYOR PRO TEMPORE AND COUNCIL that the communication from the City Engineer regarding the City owned property located at former 429 Riverbank 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 429 Riverbank to Pizzo Development Group, LLC, Antonino Pizzo President, in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Pizzo Development Group, LLC 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 (\$8,000.00) 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 427 Riverbank, between Pizzo Development Group, LLC and the City of Wyandotte for \$10,000 as presented to Council.

Motion unanimously carried.

**2021-61 SALE OF FORMER 339 HUDSON & 351 HUDSON**

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED that the communication from the City Engineer regarding the sale of Former 339 Hudson and Former 351 Hudson, Wyandotte is received and placed on file; AND

BE IT FURTHER RESOLVED that Council concurs with the recommendation to sell the Former 339 Hudson and Former 351 Hudson to Pizzo Development Group, LLC in the amount of \$10,500 in accordance with the Purchase Agreement presented to Council; AND

BE IT FURTHER RESOLVED that if the Purchaser(s) Pizzo Development Group, LLC, does not undertake development on or before May 1, 2021, and complete construction by December 31, 2021, will result in Seller's right to repurchase property including any improvements for \$8,400.00. 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 and the Easement Agreement for the property known as Former 339 Hudson and former 351 Hudson, between Pizzo Development Group, LLC and the City of Wyandotte for \$10,500 as presented to Council.

Motion unanimously carried.

**2021-62 2021 FEES FOR SOLID WASTE**

By Councilperson Sabuda, supported by Councilperson Alderman

BE IT RESOLVED that Council concurs and recommends approval of the 2020 Monthly Dumpster Pick-Up Fees, Roll-Off Dumpster Rental Fees, Dumping Fees at the DPS and 96 Gallon Toter Rental Fee as attached and presented by the City Engineer.

Motion unanimously carried.

**2021-63 SUBSCRIPTION YARD WASTE COLLECTION RATES 2021**

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED that Council concurs with the recommendation of the City Engineer to continue to provide curbside yard waste collection services to the residents of Wyandotte for a fee of \$55.00 per season, or \$1.70 per week, for the 2021 season; AND,

BE IT RESOLVED that the Engineering Department will place a notice on the Wyandotte Cable TV Government Channel and on the City of Wyandotte Website, and notice shall be sent to the previous season subscribers, AND,

BE IT FURTHER RESOLVED that any resident interested in this service should submit a Curbside Yard Waste Application to the Department of Public Services, which application is available on the City's website at [www.wyandotte.net](http://www.wyandotte.net), located under the Department of Public Services/Trash Collection-Curbside Yard Waste.

Motion unanimously carried.

**2021-64 COMPOSTING AGREEMENT**

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED by the City Council that Council approves the Composting Agreement with Regulated Resource Recovery, Inc. to provide processing of compost materials for the City at the unit rate of \$8.75 per cubic yard, and

FURTHER RESOLVED that the Mayor Pro Tempore is authorized to execute said Composting Agreement.

Motion unanimously carried.

**2021-65 BILLS & ACCOUNTS**

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED that the total bills and accounts of \$2,493,435.21 as presented by the Mayor Pro Tempore and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

**REPORTS & MINUTES**

Civil Service Commission 02/10/2021

Fire Commission 1/12/2021

Police Commission 02/09/2021

**REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS****ADJOURNMENT****2021-66 ADJOURNMENT**

By Councilperson Sabuda, supported by Councilperson Alderman

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:27 p.m.

Motion unanimously carried.

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

**RESOLUTION**

Item Number: #1  
Date: March 22, 2021

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

RESOLVED that the minutes of the meeting held under the date of March 8, 2021, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

**COUNCIL**

**NAYS**

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

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

**MEETING DATE: 3/22/2021**

**AGENDA ITEM # 2**

**ITEM: MLCC Social District Permit Applications**

**PRESENTER:** Joe Gruber, DDA Director

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The Wyandotte Social District and the Local Maintenance and Operation Plan was approved by the Mayor and City Council on August 31, 2020 and further revised and approved by the Mayor and City Council on November 23, 2020. In accordance with Michigan's Public Act 124 of 2020, each bar, restaurant or official licensee that desires to participate in the Wyandotte Social District must apply for a Social District Permit through the Michigan Liquor Control Commission (MLCC).

Applicants must first have their Social District Permit Applications approved by the local unit of government prior to submitting to the MLCC. Included for review and approval by Mayor and City Council are five Social District Permit Applications from Bobcat Bonnie's, Magdaleno's Ristorante, RP McMurphy's, The Vault on 1st and Whiskey's on the Water.

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

**ACTION REQUESTED:** The DDA Director is requesting Mayor and City Council approve the five attached Social District Permit Applications for submission to the MLCC.

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

**IMPLEMENTATION PLAN:** The DDA Director will facilitate the submission of the Social District Permit Applications and work alongside the City Clerk to complete the Local Governmental Approval Forms and submit them to the MLCC.

**LIST OF ATTACHMENTS:**

1. Bobcat Bonnies Permit Application
2. Magdaleno Ristorante Permit Application
3. RP McMurphy's Permit Application
4. Vault on 1st Permit Application
5. Whiskey's on the Water Permit Application

**RESOLUTION**

Item Number: #2  
Date: March 22, 2021

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

WHEREAS, Pursuant to the Public Act 124 of 2020, as amended, the City of Wyandotte has established the Wyandotte Social District and Commons Area; and

WHEREAS, the following five establishments/licensees located within said Social District and Commons Area, have submitted an application for a Social District Permit;

118 Sycamore Street, LLC. - 118 Sycamore Street (Bobcat Bonnies)  
Magdaleno Bros, LLC. - 152 Elm Street (Magdaleno's Ristorante)  
RP McMurphy's, LLC. - 2922 Biddle Avenue (RP McMurphy's)  
BDD Restaurant Company, LLC. - 3058 1st Street (Vault on 1st)  
WOW Concepts, LLC. - 2903 Biddle Avenue - (Whiskey's on the Water)

and

WHEREAS, said Act provides that the City Council shall review and approve the Social District Permit Applications prior to the licensee's submitting their Social District Permit Applications to the State of Michigan Liquor Control Commission (MLCC);

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council hereby approve the five Social District Permit Applications as presented and BE IT FURTHER RESOLVED that the Mayor and City Council hereby authorize the City Clerk to complete the Local Governmental Unit Approval Forms for the Social District Permit for the five applicants.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

**COUNCIL**

**NAYS**

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

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## Social District Permit Application

### Part 1 - Licensee Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it appears on your Articles of Incorporation / Organization.

Licensee name: Bobcat Bonnie's Wyandotte		
Address: 118 Sycamore St		
City: Wyandotte	State: MI	Zip Code: 48192
Contact Name: Skip Williams	Phone: _____	Email: Skip@bobcatbonnies.com

### Part 2 - Required Documents & Fees

<input type="checkbox"/> Local Governmental Unit Approval <input type="checkbox"/> Approval from the local governmental unit (city council, township board, village council) is required to be submitted with this application (See page 2 for approval form)	
<input type="checkbox"/> \$70.00 Inspection Fee (MLCC Fee Code 4036) <input type="checkbox"/> \$250.00 Social District Permit Fee (MLCC Fee Code 4081)	<b>TOTAL DUE:</b> <div style="border: 1px solid black; width: 100px; height: 30px; margin: 5px auto;"></div> <p>Make checks payable to <b>State of Michigan</b></p>

Leave Blank - MLCC Use Only

### Part 3 - Signature of Licensee

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this permit for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

Matthew Buskard, Owner

03-08-2021

Print Name of Licensee & Title

Signature of Licensee

Date

Please return this completed form and fees to:  
Michigan Liquor Control Commission  
Mailing address: P.O. Box 30005, Lansing, MI 48909  
Hand deliveries: Constitution Hall - 525 W. Allegan Street, Lansing, MI 48933  
Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906  
Fax with Credit Card Authorization to: 517-284-8557

**HOLD HARMLESS AGREEMENT  
FOR SOCIAL DISTRICT PERMIT**

In consideration of the City of Wyandotte granting authority to the licensee to allow the licensee's patrons and customers to remove alcohol from the licensee's premises (licensed establishment) for consumption within the specific public property, public right-of-way and the clearly defined boundaries within the Wyandotte Social District;

The undersigned Licensee hereby remise, release and forever discharge the City of Wyandotte, Downtown Development Authority, City Officials, City Directors, 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 public property and from the city approval of the Licensee's social district permit application. Permission to use said public property must be received from the City of Wyandotte and the State of Michigan in advance of any use and nothing in this agreement constitutes such approval.

This is intended to be a continuous Hold Harmless throughout the 2021 calendar year.

Agreed to this 8<sup>TH</sup> day of MARCH, 2021.

Name: SKIP WILLIAMS Title: BEVERAGE DIRECTOR

Organization or company: BOBCAT BONNIE'S WYANDOTTE

Licensee Name: 118 SYCAMORE STREET LLC

Address: 118 SYCAMORE ST

City: WYANDOTTE Phone:

Signature: GARY D. WILSON





### Social District Permit Application

#### Part 1 - Licensee Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it appears on your Articles of Incorporation / Organization.

Licensee name: <u>Magdaleno Bros LLC</u>		
Address: <u>152 Elm</u>		
City: <u>Wyandotte</u>	State: <u>MI</u>	Zip Code: <u>48192</u>
Contact Name: <u>Julie Bloch</u>	Phone: _____	Fax: _____

#### Part 2 - Required Documents & Fees

<input type="checkbox"/> Local Governmental Unit Approval <input type="checkbox"/> Approval from the local governmental unit (city council, township board, village council) is required to be submitted with this application (See page 2 for approval form)	
<input type="checkbox"/> \$70.00 Inspection Fee (MLCC Fee Code 4036)	<b>TOTAL DUE:</b> <u>320.00</u> Make checks payable to <b>State of Michigan</b>
<input type="checkbox"/> \$250.00 Social District Permit Fee (MLCC Fee Code 4081)	
Leave Blank - MLCC Use Only	

#### Part 3 - Signature of Licensee

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this permit for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

<u>Armando Bravo</u>	<u>[Signature]</u>	<u>3/10/21</u>
Print Name of Licensee & Title	Signature of Licensee	Date
<u>Owner</u>		

Please return this completed form and fees to:  
Michigan Liquor Control Commission  
Mailing address: P.O. Box 30005, Lansing, MI 48909  
Hand deliveries: Constitution Hall - 525 W. Allegan Street, Lansing, MI 48933  
Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906  
Fax with Credit Card Authorization to: 517-284-8557



**HOLD HARMLESS AGREEMENT  
FOR SOCIAL DISTRICT PERMIT**

In consideration of the City of Wyandotte granting authority to the licensee to allow the licensee's patrons and customers to remove alcohol from the licensee's premises (licensed establishment) for consumption within the specific public property, public right-of-way and the clearly defined boundaries within the Wyandotte Social District;

The undersigned Licensee hereby remise, release and forever discharge the City of Wyandotte, Downtown Development Authority, City Officials, City Directors, 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 public property and from the city approval of the Licensee's social district permit application. Permission to use said public property must be received from the City of Wyandotte and the State of Michigan in advance of any use and nothing in this agreement constitutes such approval.

This is intended to be a continuous Hold Harmless throughout the 2021 calendar year.

Agreed to this 10<sup>th</sup> day of March, 2021.

Name: Ernesto Magdaleno Title: General Manager

Organization or company: Magdaleno Ristorante

Licensee Name: Magdaleno Bros. LLC

Address: 152 Elm Street

City: Wyandotte Phone: 734-283-8200

Signature: [Signature]



## Social District Permit Application

### Part 1 - Licensee Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it appears on your Articles of Incorporation / Organization.

Licensee name: R.P. McMurphy's LLC		
Address: 2922 Biddle Avenue		
City: Wyandotte	State: MI	Zip Code: 48192
Contact Name: Jonathan Rusu	Phone: _____	Email: _____

### Part 2 - Required Documents & Fees

<input type="checkbox"/> Local Governmental Unit Approval <input type="checkbox"/> Approval from the local governmental unit (city council, township board, village council) is required to be submitted with this application (See page 2 for approval form)	
<input type="checkbox"/> \$70.00 Inspection Fee (MLCC Fee Code 4035) <input type="checkbox"/> \$250.00 Social District Permit Fee (MLCC Fee Code 4081)	<b>TOTAL DUE:</b> <div style="border: 1px solid black; width: 100px; height: 30px; margin: 5px auto;"></div> <p>Make checks payable to <b>State of Michigan</b></p>

Leave Blank - MLCC Use Only

### Part 3 - Signature of Licensee

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this permit for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

Jonathan Rusu Owner

Print Name of Licensee & Title

Signature of Licensee

03/10/2021

Date

Please return this completed form and fees to:  
Michigan Liquor Control Commission  
Mailing address: P.O. Box 30005, Lansing, MI 48909  
Hand deliveries: Constitution Hall - 525 W. Allegan Street, Lansing, MI 48933  
Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906  
Fax with Credit Card Authorization to: 517-284-8557

**HOLD HARMLESS AGREEMENT  
FOR SOCIAL DISTRICT PERMIT**

In consideration of the City of Wyandotte granting authority to the licensee to allow the licensee's patrons and customers to remove alcohol from the licensee's premises (licensed establishment) for consumption within the specific public property, public right-of-way and the clearly defined boundaries within the Wyandotte Social District;

The undersigned Licensee hereby remise, release and forever discharge the City of Wyandotte, Downtown Development Authority, City Officials, City Directors, 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 public property and from the city approval of the Licensee's social district permit application. Permission to use said public property must be received from the City of Wyandotte and the State of Michigan in advance of any use and nothing in this agreement constitutes such approval.

This is intended to be a continuous Hold Harmless throughout the 2021 calendar year.

Agreed to this \_\_\_\_ 10 \_\_\_\_ day of \_\_\_\_ March \_\_\_\_, 2021.

Name :Jonathan Rusu Title: Owner Organization or company: *R.P. McMurphy's*

Licensee Name: R.P. McMurphy's Address: 2922 Biddle Avenue City: Wyandotte

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

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





### Social District Permit Application

#### Part 1 - Licensee Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it appears on your Articles of Incorporation / Organization.

Licensee name: <u>THE VANT ON FIRST BDD RECREATION COMPANY LLC</u>		
Address: <u>3058 FIRST STREET</u>		
City: <u>WYANDOTE</u>	State: <u>MI</u>	Zip Code: <u>48192</u>
Contact Name: <u>CHRIST DOULAS</u>	Phone: _____	Email: _____

#### Part 2 - Required Documents & Fees

<input type="checkbox"/> Local Governmental Unit Approval <input type="checkbox"/> Approval from the local governmental unit (city council, township board, village council) is required to be submitted with this application (See page 2 for approval form)	
<input checked="" type="checkbox"/> \$70.00 Inspection Fee (MLCC Fee Code 4036)	<b>TOTAL DUE:</b> <u>\$320.00</u> Make checks payable to <b>State of Michigan</b>
<input checked="" type="checkbox"/> \$250.00 Social District Permit Fee (MLCC Fee Code 4081)	
Leave Blank - MLCC Use Only	

#### Part 3 - Signature of Licensee

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this permit for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

<u>CHRIST DOULAS PRES</u>	<u>[Signature]</u>	<u>03-11-21</u>
Print Name of Licensee & Title	Signature of Licensee	Date

Please return this completed form and fees to:  
Michigan Liquor Control Commission  
Mailing address: P.O. Box 30005, Lansing, MI 48909  
Hand deliveries: Constitution Hall - 525 W. Allegan Street, Lansing, MI 48933  
Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906  
Fax with Credit Card Authorization to: 517-284-8557

**HOLD HARMLESS AGREEMENT  
FOR SOCIAL DISTRICT PERMIT**

In consideration of the City of Wyandotte granting authority to the licensee to allow the licensee's patrons and customers to remove alcohol from the licensee's premises (licensed establishment) for consumption within the specific public property, public right-of-way and the clearly defined boundaries within the Wyandotte Social District;

The undersigned Licensee hereby remise, release and forever discharge the City of Wyandotte, Downtown Development Authority, City Officials, City Directors, 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 public property and from the city approval of the Licensee's social district permit application. Permission to use said public property must be received from the City of Wyandotte and the State of Michigan in advance of any use and nothing in this agreement constitutes such approval.

This is intended to be a continuous Hold Harmless throughout the 2021 calendar year.

Agreed to this 11 day of MARCH, 2021.

Name: CHRIST DONLIS Title: PRESIDENT - MP

Organization or company: BDD RESTAURANT COMPANY THE VALLEY ON FIRST

Licensee Name: CHRIST DONLIS

Address: 3058 FIRST STREET

City: WYANDOTTE Phone:    

Signature: 





## Social District Permit Application

### Part 1 - Licensee Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it appears on your Articles of Incorporation / Organization.

Licensee name: WOW Concepts LLC		
Address: 2903 Biddle Ave		
City: Wyandotte	State: MI	Zip Code: 48192
Contact Name: Joshua Cade	Phone: _____	Email: _____

### Part 2 - Required Documents & Fees

<input type="checkbox"/> Local Governmental Unit Approval <i>Approval from the local governmental unit (city council, township board, village council) is required to be submitted with this application (See page 2 for approval form)</i>	
<input type="checkbox"/> \$70.00 Inspection Fee (MLCC Fee Code 4036)	<b>TOTAL DUE:</b> <div style="border: 1px solid black; width: 100px; height: 30px; margin: 5px auto;"></div> <p>Make checks payable to <b>State of Michigan</b></p>
<input type="checkbox"/> \$250.00 Social District Permit Fee (MLCC Fee Code 4081)	

Leave Blank - MLCC Use Only

### Part 3 - Signature of Licensee

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this permit for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

Joshua Cade -Owner

Print Name of Licensee & Title



Signature of Licensee

3-5-21

Date

Please return this completed form and fees to:

Michigan Liquor Control Commission

Mailing address: P.O. Box 30005, Lansing, MI 48909

Hand deliveries: Constitution Hall - 525 W. Allegan Street, Lansing, MI 48933

Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906

Fax with Credit Card Authorization to: 517-284-8557



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FOR SOCIAL DISTRICT PERMIT**

In consideration of the City of Wyandotte granting authority to the licensee to allow the licensee's patrons and customers to remove alcohol from the licensee's premises (licensed establishment) for consumption within the specific public property, public right-of-way and the clearly defined boundaries within the Wyandotte Social District;

The undersigned Licensee hereby remise, release and forever discharge the City of Wyandotte, Downtown Development Authority, City Officials, City Directors, 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 public property and from the city approval of the Licensee's social district permit application. Permission to use said public property must be received from the City of Wyandotte and the State of Michigan in advance of any use and nothing in this agreement constitutes such approval.

This is intended to be a continuous Hold Harmless throughout the 2021 calendar year.

Agreed to this 1st day of March, 2021.

Name: Joshua Cade Title: Owner

Organization or company: Whiskeys on the Water

Licensee Name: Wow Concepts

Address: 2903 Biddle Ave

City: Wyandotte Phone: \_\_\_\_\_

Signature: 

March 2, 2021

Mayor Robert DeSana and City Council Members

We at A & B Affordable Storage at 341 Goddard, Wyandotte have contracted for a one-day Auction on May 8, 2021 (Saturday), with a Michigan Licensed Auctioneer Team.

We will be selling miscellaneous items and are in the process of procuring a one-day permit and bonding certificate as require by the City.

Our request to you is to use the Vacant City owned property adjacent to us for parking to accommodate the sale. We would accept responsibility for any damages to the lawn should any occur.

Thank you in advance for your consideration.

Judy A. Murray





**RESOLUTION**

Item Number: #3  
Date: March 22, 2021

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

BE IT RESOLVED that the Council approves the request of Ms. Murray to use the vacant lot adjacent to 341 Goddard (315 Goddard and 238 Stoll) for the purpose of providing extra parking for their 1-day auction on Saturday, May 8, 2021; AND

BE IT FURTHER RESOLVED that Ms. Murray shall execute a Hold Harmless agreement as prepared by the Department of Legal Affairs; AND

BE IT FURTHER RESOLVED that the ownership of A & B Affordable Storage shall be held responsible for any damages to the property during the aforementioned use and shall restore the property to its original condition should any damage occur.

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: 3/22/2021**

**AGENDA ITEM # 4**

**ITEM: Appointment to Beautification Commission**

**PRESENTER:** Robert A. DeSana

**INDIVIDUALS IN ATTENDANCE:** n/a

**BACKGROUND:** Beautification Commissioner Michael Bak has submitted his resignation.

Resident Nancy Alm has submitted an application to serve on the board and has been recommended by Commission Chairman John Darin.

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

**ACTION REQUESTED:** Adopt a resolution supporting the appointment Nancy Alm, as a member of the Beautification Commission to fill the unexpired term of Michael Bak. Term to expire April 2022.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** n/a

**IMPLEMENTATION PLAN:** n/a

**LIST OF ATTACHMENTS:**

1. Bak Resignation
2. Alm Recommendation
3. Alm Application

**RESOLUTION**

Item Number: #4  
Date: March 22, 2021

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

WHEREAS, Michael Bak has resigned from the Beautification Commission and we thank him for his service;

RESOLVED that City Council hereby CONCURS with the recommendation of Mayor Pro Tempore DeSana to appoint Nancy Alm of 1637 22nd St., Wyandotte, MI to the Beautification Commission to fill the unexpired term. Term to expire April 2022.

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>	_____

## Julie Sadlowski

---

**From:** John Darin <johndarin2@gmail.com>  
**Sent:** Wednesday, March 10, 2021 1:32 PM  
**To:** Julie Sadlowski  
**Cc:** John Darin  
**Subject:** Beautification Commission Resignation

Hi, Julie:

I received the text below today from Michael Bak informing me that he is resigning from the Beautification Commission. No date was given, so I assume it is effective immediately. We will be looking for a suitable replacement appointee. Thank you.

John

----- Forwarded message -----

From: **John Darin** <[johndarin2@gmail.com](mailto:johndarin2@gmail.com)>  
Date: Wed, Mar 10, 2021 at 1:16 PM  
Subject: Michael Bak Resignation From Beautification Commission  
To: John Darin <[johndarin2@gmail.com](mailto:johndarin2@gmail.com)>

Hi John,

I am stepping down from my position with the commission.

Best,  
Michael Bak

Received 3/10/21

## Julie Sadlowski

---

**From:** John Darin <johndarin2@gmail.com>  
**Sent:** Monday, March 15, 2021 10:48 AM  
**To:** Robert A. DeSana  
**Cc:** Julie Sadlowski; John Darin  
**Subject:** Appointment of Nancy Alm to Beautification Commission

Dear Mayor DeSana:

The Beautification Commission met yesterday with applicant Ms. Nancy Alm via Zoom to discuss her interests regarding the Beautification Commission. I am pleased to report to you that the Beautification Commission unanimously supports the appointment of Ms. Nancy Alm to the Beautification Commission. If you have any questions, please contact me. Thank you very much for your ongoing support of our activities!

John Darin

Chairman,  
City of Wyandotte Beautification Commission



# CITY OF WYANDOTTE, MICHIGAN

## APPLICATION FOR BOARDS AND COMMISSIONS

A separate application is required for each board or commission you wish to join.  
Applications remain active for one year from the date of submittal.  
Resumes are encouraged and may be attached to your completed application.

<b>Name of Board or Commission for which you are applying</b> <span style="font-size: 1.2em; font-family: cursive;">Beautification Commission</span>	
<b>Name</b> <span style="font-size: 1.2em; font-family: cursive;">Nancy ALM</span>	
<b>Home Address:</b> <span style="font-size: 1.2em; font-family: cursive;">1637 - 2nd Street</span>	<b>Work Address</b>
<b>Home Phone</b>	<b>Work Phone</b>
<b>Cell Phone</b>	<b>Email</b>
<b>Please note your preferred method(s) of contact</b> <input checked="" type="checkbox"/> Home Phone <input type="checkbox"/> Work Phone <input type="checkbox"/> Cell Phone <input type="checkbox"/> Email	
<b>Residency, property or business ownership is required for most boards and commissions.</b> <input checked="" type="checkbox"/> I am a resident. If so, for how many years? <span style="font-size: 1.2em; font-family: cursive;">43 years</span> <input type="checkbox"/> I am a property owner. If so, for how many years? _____ <input type="checkbox"/> I am a business owner. If so, for how many years? _____	

<b>Provide a brief biography including your skills, background and expertise, as well as involvement in the community, professional or other nonprofit organizations that are specifically applicable to this board or commission.</b>
<div style="font-family: cursive; font-size: 1.1em;"> <p>I was born &amp; raised in Wyandotte. My husband &amp; I bought our house 43 years ago.</p> <p>In 1986 we bought &amp; renovated the Historic House at 266 Oak St, which is now shelter to Home. After renovating it we opened a store called the Country Corner. Because of this business we got involved in many city festivities. We sold it in late 1990.</p> <p>In 1991 we were invited to participate in The Garden Tour put on by The Museum. It was held during Heritage Days.</p> <p>In 2013 our house was one of many to receive the Wyandotte Beautification Award. And in 2019 we were one of many to receive an award for Christmas decorating. I was very honored to receive these awards.</p> <p>If chosen to serve on this Commission I will commit to helping with beautifying our great town. I love Wyandotte &amp; want it to be the city everyone talks about &amp; wants to visit. Wyandotte has so much to offer &amp; continues to get better &amp; better.</p> </div>

**Describe any experiences that led to your desire to serve the community.**

I have lived in Wyandotte my entire life and have the desire to volunteer my time. There are a few areas of Wyandotte that need sprucing up, & I hope I can help out and get it done!

**Employment:** List your most recent employment experiences.

Company Name/Location	Position	Duties	Dates of Employment
Home Goods	Sales Associate	Front Desk	October 2016 thru May 2017
Lord & Taylor	Sales Associate	Sales	August 2001 November 2003
Bombay Co.	Sales Associate displays	Sales & visual displays	August 1994 September 1998

**Education:** List your most recent educational experiences.

Educational Institution/School	Certificate/Degree Received	Dates
Wayne Community College	✓	Fall 1981 thru 1983

**Volunteerism:** List your most recent volunteer experiences.

Organization	Role	Dates

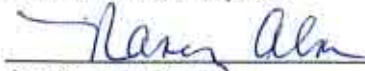
**Supplemental Information:** Please review our **Guidelines for Boards and Commissions** for the desired qualifications for each board and commission. Check the appropriate box or boxes to indicate whether you have experience or professional credentials that may be needed to fill a specific seat.



Some boards and commissions are a mix of citizens with certain qualifications and others are citizens representing the general public. Even if you do not have any of the experience or professional background listed below, the community urges you to apply for consideration. Wyandotte needs citizens with diverse backgrounds on its boards and commissions.

**Important Public Records Information:** All information submitted in this application is public information and subject to disclosure in response to a public records request made pursuant to the Freedom of Information Act. Please contact the Clerk at 734-324-4560 or [clerk@wyandottemi.gov](mailto:clerk@wyandottemi.gov) if you have any questions or concerns about the disclosure of specific information.

**Truth and Accuracy:** I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public as part of a Freedom of Information Act request.



Applicant's Signature



Date

Return completed forms to  
Office of the Mayor, City of Wyandotte, Michigan, 3200 Biddle Avenue, Suite 300, Wyandotte, MI 48192

**Please check below if you have experience in:**

- ☐ Advertising/Marketing/Public Relations
- ☐ Architecture/Engineering
- ☐ Arts/Culture/History
- ☐ AutoCAD/Drafting/GIS
- ☒ Business
- ☐ Coaching/Sports
- ☐ Construction/Carpentry
- ☐ Electrical work/contracting
- ☐ Education
- ☐ Event Planning
- ☐ Forestry
- ☐ Horticulture
- ☐ Landscape Architecture
- ☐ Law
- ☐ Planning/Zoning
- ☐ Property Maintenance/Management
- ☐ Plumbing work/contracting
- ☐ Real Estate/Development
- ☒ Gardening/Landscaping
- ☐ Government

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

**MEETING DATE: 3/22/2021**

**AGENDA ITEM # 5**

**ITEM: Acceptance of Grant - Downriver Central Animal Control Agency**

**PRESENTER:** Todd A. Drysdale, City Administrator

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** Attached you will find a grant for \$20,000 which was awarded to the Downriver Central Animal Control Authority (DCACA) that will provide for equipment and improvements to the facilities. These improvements include improvements to the facilities (exterior painting) and overhead door, and acquisition of equipment including a washer and dryer, air purifier, stainless steel table, benches, flooring, and miscellaneous items. .

**STRATEGIC PLAN/GOALS:** To deliver the finest services to our residents.

**ACTION REQUESTED:** Adopt a resolution to concur with the acceptance of the grant by the DCACA.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A – all projected expenditures will be covered by the grant proceeds.

**IMPLEMENTATION PLAN:** The City Administrator will work with the Chief of Police and representatives from the City of Southgate to schedule the work and to satisfy the requirements of the grant.

**LIST OF ATTACHMENTS:**

1. Grant Agreement
2. Grant Application

**RESOLUTION**

Item Number: #5  
Date: March 22, 2021

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

RESOLVED that Council concurs with the recommendation of the City Administrator as set forth in his communication dated March 22, 2021 relative the acceptance of the grant from Two Seven Oh Inc for equipment and improvements to the facilities of the Downriver Central Animal Control Agency; AND

FURTHER RESOLVED that Council approves the acceptance of the grant and authorizes the procurement of the work and equipment as outlined in the grant application at a non-to-exceed amount of \$20,000 which will be funded from the grant.

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>	_____

# Two Seven Oh Inc.

## Reimbursement Grant Agreement

March 3, 2021

<b>GRANTEE:</b>	Downriver Central Animal Control
<b>GRANT AMOUNT:</b>	\$20,000.00
<b>GRANT PERIOD:</b>	March 1, 2021 - November 1, 2021
<b>FINAL REPORT DUE:</b>	December 1, 2021
<b>GRANT DESCRIPTION:</b>	To purchase and complete various improvements to the facilities and equipment at two of the Downriver Central Animal Control Authority's facilities including; a new washer and dryer, air purifier and filter, stainless steel table, overhead door, benches, flooring, exterior lighting, and painting.
<b>GRANT ADMINISTRATOR:</b>	Madison Cregar

Two Seven Oh Inc. (The Foundation) and The Grantee are entering into this agreement to establish the terms of The Foundation's grant to The Grantee.

**Please initial each section**

1	The Foundation will only cover expense specified in the Grant Description.	SO
2	Products must be ordered and delivered (if applicable) within the Grant Period.	SO
3	The Foundation and The Grantee may agree in writing to modify the objectives, methods or timeline of the Grant Description. Any modifications must take place before the end of the Grant Period. Any modification request after the end of the Grant Period will not be allowed	SO
4	<p>The Grantee agrees to submit a Final Report no later than 28 days after the end of the Grant Period. This report must include:</p> <ul style="list-style-type: none"> <li>- a brief summary of the outcome of your Grant</li> <li>- a full financial accounting of the expenditures of the grant with invoice(s)/receipt(s) for all payments used to fulfill the Grant Description you wish to have covered by this grant.</li> </ul> <p>Invoices/receipts must have:</p> <ul style="list-style-type: none"> <li>a. The description and quantity of products and/or services, line by line, and the cost of each of item;</li> <li>b. The date at which the products were purchased or when services occurred;</li> <li>c. The vendor's name with contact information;</li> <li>d. The Grantee's name somewhere on the invoice</li> </ul> <p>(If The Grantee is unable to provide an invoice/receipt without one or more of these items, the invoice/receipt will be invalid and will be removed from final award amount.)</p>	SO
5	The Foundation agrees to reimburse The Grantee up to, but not exceeding, the Grant Amount to solely implement the Grant Description, for expenses The Grantee incurred during the Grant Period following the submission of a Final Report.	SO
6	The Grantee agrees to cover any expenses exceeding the Grant Amount.	SO

7	The Grantee agrees to immediately notify The Foundation if any of the following occurs in the Grant Period: - any changes in key personnel - any changes in address or phone number - any development that significantly affects the operation of the Grant Description - any additional funding for the Grant Description	SO
8	The Grantee agrees to credit the participation of The Foundation as "Anonymous" in any advertisement, publicity or public comment related to the Grant Description.	SO
9	The Grantee will keep adequate records to document the expenditure of funds and activities supported by the grant. The Grantee agrees to make available to The Foundation the financial records related to the activities supported by the grant at any given time during the Grant Period.	SO
10	In the event The Foundation finds that The Grantee has failed to comply with any terms of this agreement, The Foundation may cancel its participation in the Grant Description resulting in no funds being reimbursed.	SO
11.	<b>The Foundation will not issue reimbursement checks before the Final Report Due Date, regardless if the grantee completes and submits the final report prior to the due date.</b>	SO

On behalf of The Grantee as a **Board Member**, I understand and agree to the foregoing terms and conditions of accepting Two Seven Oh Inc.'s grant, and authorize this agreement on The Grantee's behalf.

Signature: Todd A. Deydale

Printed Name: TODD A. DEYDALE

Board Position/Title: CHAIRPERSON

Date: 3/17/2021

I authorize this grant agreement and terms listed above as a representative of The Foundation.

Signature of Director of Grants: Katie Wagner

Printed Name of Director of Grants: Katie Wagner

Date: March 3, 2021

**This signed agreement  
must be postmarked, faxed  
or emailed by:**

**March 31, 2021**

*\*Please note that if each section is not initialed and the agreement is not signed by a **Member of the Board (or Board of Commissioners)** the agreement will not be valid. If you have any questions please contact the Grant Administrator listed on your agreement.*



**Two Seven Oh, Inc.**

**2021 Reimbursement Grant**

The Downriver Central Animal Control Authority (DCACA) is honored to be selected to apply for the 2021 Reimbursement Grant through Two Seven Oh, Inc. The DCACA is a collaborative effort between four member communities – the local municipalities of the City of Wyandotte, the City of Southgate, the City of Allen Park, and the City of Riverview – and includes two (2) facilities. The DCACA is staffed by employees of the City of Wyandotte who are assisted by a large number of volunteers.

The DCACA is requesting a grant for \$20,000 for various improvements to the facilities and equipment including a new washer and dryer, air purifier, stainless steel table, overhead door, benches, flooring (both facilities), and exterior painting.

This project will be completed within six (6) months after receiving approval for the grant. There are no current or pending restricted donations being held for this same purpose.

You will also find the following information included with this grant submission:

1. 2020 Financial Information
2. 2021 Approved Budget
3. Rescue/Shelter Survey
4. Quotes/Bids from associated vendors

Note that no warranty deeds exist for the two (2) facilities operated by the DCACA. Both buildings are repurposed “out” buildings – one a former storage facility at the Wyandotte Recycling Center and the other a former bathroom at a city park in Southgate.

Thank you again for your consideration.

Downriver Animal Control Agency  
City of Wyandotte  
3200 Biddle Avenue, Suite 300  
Wyandotte, MI 48192  
734.324.4566  
tdrysdale@wyandottemi.gov

03/01/2021 09:30 AM  
User: tdrysdale  
DB: Wyandotte

REVENUE REPORT FOR CITY OF WYANDOTTE

Page: 1/1

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2019-20 ORIGINAL BUDGET	2019-20 AMENDED BUDGET	YTD BALANCE 09/30/2020	AVAILABLE BALANCE	B DGT USED	END BALANCE 09/30/2019
Fund 101 - General Fund							
Revenues							
Dept 000 - Non-Departmental							
101-000-611-008	Receipts-DCACA Reimbursement	175,103.00	175,103.00	129,435.27	45,667.73	73.92	137,465.76
101-000-611-009	Receipts-DCACA Administration	15,000.00	15,000.00	15,000.00	0.00	100.00	12,000.00
Total Dept 000 - Non-Departmental		190,103.00	190,103.00	144,435.27	45,667.73	75.98	149,465.76
TOTAL REVENUES		190,103.00	190,103.00	144,435.27	45,667.73	75.98	149,465.76
Fund 101 - General Fund:							
TOTAL REVENUES		190,103.00	190,103.00	144,435.27	45,667.73	75.98	149,465.76

PERIOD ENDING 09/30/2020

GL NUMBER	DESCRIPTION	2019-20 ORIGINAL BUDGET	2019-20 AMENDED BUDGET	YTD BALANCE 09/30/2020	AVAILABLE BALANCE	% BDGT USED	END BALANCE 09/30/2019
Fund 101 - General Fund							
Expenditures							
Dept 303 - Downriver Central Animal Control							
101-303-725-110	Salary	54,070.00	54,070.00	52,667.70	1,402.30	97.41	66,203.05
101-303-725-115	Salary-PT	70,850.00	59,295.00	40,192.56	19,102.44	67.78	40,428.41
101-303-725-120	Overtime	3,200.00	3,200.00	2,736.96	463.04	85.53	2,659.13
101-303-725-140	Retirement Contribution-DC	5,407.00	5,407.00	5,220.41	186.59	96.55	5,441.89
101-303-725-150	F.I.C.A.	9,927.00	9,927.00	7,339.74	2,587.26	73.94	7,744.44
101-303-725-160	Medical Insurance	32,564.00	32,564.00	8,713.09	23,850.91	26.76	28,299.63
101-303-725-165	Prescription Drug Coverage	3,508.00	3,508.00	115.83	3,392.17	3.30	1,247.56
101-303-725-167	Retiree Health Care (RHS Plan)	650.00	2,000.00	2,100.00	(100.00)	105.00	1,050.00
101-303-725-170	Life Insurance	234.00	234.00	234.00	0.00	100.00	234.00
101-303-725-175	LTD	141.00	141.00	136.00	5.00	96.45	138.23
101-303-725-185	Workers Comp-Expense	2,000.00	2,000.00	0.00	2,000.00	0.00	3,022.64
101-303-725-190	Uniforms	1,650.00	1,650.00	1,012.22	637.78	61.35	1,650.00
101-303-750-261	Gasoline & Oil	7,000.00	5,650.00	2,496.46	3,153.54	44.19	4,024.19
101-303-825-210	Office Supplies	500.00	500.00	230.15	269.85	46.03	137.98
101-303-825-220	Operating Expenses	20,000.00	20,000.00	16,273.85	3,726.15	81.37	13,925.78
101-303-825-330	Legal Fees	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00
101-303-825-430	Equipment/Vehicle Maintenance	5,000.00	5,000.00	3,066.17	1,933.83	61.32	2,629.49
101-303-825-450	Insurance	1,200.00	1,200.00	0.00	1,200.00	0.00	0.00
101-303-825-910	Electric	8,000.00	8,000.00	5,232.59	2,767.41	65.41	8,150.42
101-303-825-920	Water	2,000.00	2,000.00	1,481.30	518.70	74.07	1,020.50
101-303-825-930	Heat (Gas)	5,000.00	5,000.00	4,682.90	317.10	93.66	3,896.69
101-303-850-530	Vehicles	7,000.00	7,000.00	0.00	7,000.00	0.00	0.00
101-303-850-550	Capital Equipment	0.00	11,555.00	6,023.89	5,531.11	52.13	3,180.00
101-303-925-720	Education	2,000.00	2,000.00	1,002.08	997.92	50.10	756.40
101-303-925-998	Reimb-DCACA Shelter Revenue	(5,000.00)	(5,000.00)	(1,246.00)	(3,754.00)	24.92	(9,300.00)
101-303-926-110	Administrative Reimbursement	15,000.00	15,000.00	15,000.00	0.00	100.00	12,000.00
Total Dept 303 - Downriver Central Animal Control		252,901.00	252,901.00	174,711.90	78,189.10	69.08	198,540.43
TOTAL EXPENDITURES		252,901.00	252,901.00	174,711.90	78,189.10	69.08	198,540.43
Fund 101 - General Fund:							
TOTAL EXPENDITURES		252,901.00	252,901.00	174,711.90	78,189.10	69.08	198,540.43



BUDGET REPORT FOR CITY OF WYANDOTTE  
 Fund: 101 General Fund  
 Calculations as of 09/30/2020

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	2019-20 ACTIVITY THRU 09/30/20	2020-21 REQUESTED BUDGET	2020-21 FINANCE RECOMMENDED BUDGET	2020-21 COUNCIL APPROVED BUDGET
ESTIMATED REVENUES						
Dept 000 - Non-Departmental						
101-000-611-008	Receipts-DCACA Reimbursement	175,103.00	129,435.27	176,938.00	176,938.00	176,938.00
101-000-611-009	Receipts-DCACA Administration	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
Totals for dept 000 - Non-Departmental		190,103.00	144,435.27	191,938.00	191,938.00	191,938.00
TOTAL ESTIMATED REVENUES		190,103.00	144,435.27	191,938.00	191,938.00	191,938.00
BEGINNING FUND BALANCE		4,963,278.74	4,963,278.74	5,107,714.01	5,107,714.01	5,107,714.01
ENDING FUND BALANCE		5,153,381.74	5,107,714.01	5,299,652.01	5,299,652.01	5,299,652.01

BUDGET REPORT FOR CITY OF WYANDOTTE  
 Fund: 101 General Fund  
 Calculations as of 09/30/2020

GL NUMBER	DESCRIPTION	2019-20 AMENDED BUDGET	2019-20 ACTIVITY THRU 09/30/20	2020-21 REQUESTED BUDGET	2020-21 FINANCE RECOMMENDED BUDGET	2020-21 COUNCIL APPROVED BUDGET
APPROPRIATIONS						
Dept 303 - Downriver Central Animal Control						
101-303-725-110	Salary	54,070.00	52,667.70	64,566.00	64,566.00	64,566.00
101-303-725-115	Salary-PT	59,295.00	40,192.56	73,762.00	73,762.00	73,762.00
101-303-725-120	Overtime	3,200.00	2,736.96	3,200.00	3,200.00	3,200.00
101-303-725-140	Retirement Contribution-DC	5,407.00	5,220.41	6,457.00	6,457.00	6,457.00
101-303-725-150	F.I.C.A.	9,927.00	7,339.74	11,688.00	11,688.00	11,688.00
101-303-725-160	Medical Insurance	32,564.00	8,713.09	9,600.00	9,600.00	9,600.00
101-303-725-165	Prescription Drug Coverage	3,508.00	115.83			
101-303-725-166	Prescription Drug-Derived Premium					
101-303-725-167	Retiree Health Care (RHS Plan)	2,000.00	2,100.00	2,600.00	2,600.00	2,600.00
101-303-725-170	Life Insurance	234.00	234.00	312.00	312.00	312.00
101-303-725-175	LTD	141.00	136.00	168.00	168.00	168.00
101-303-725-185	Workers Comp-Expense	2,000.00		2,000.00	2,000.00	2,000.00
101-303-725-190	Uniforms	1,650.00	1,012.22	1,650.00	1,650.00	1,650.00
101-303-750-261	Gasoline & Oil	5,650.00	2,496.46	7,000.00	7,000.00	7,000.00
101-303-825-210	Office Supplies	500.00	230.15	500.00	500.00	500.00
101-303-825-220	Operating Expenses	20,000.00	16,273.85	20,000.00	20,000.00	20,000.00
101-303-825-330	Legal Fees	1,000.00		1,000.00	1,000.00	1,000.00
101-303-825-430	Equipment/Vehicle Maintenance	5,000.00	3,066.17	5,000.00	5,000.00	5,000.00
101-303-825-450	Insurance	1,200.00		1,200.00	1,200.00	1,200.00
101-303-825-910	Electric	8,000.00	5,232.59	8,000.00	8,000.00	8,000.00
101-303-825-920	Water	2,000.00	1,481.30	2,000.00	2,000.00	2,000.00
101-303-825-930	Heat (Gas)	5,000.00	4,682.90	5,000.00	5,000.00	5,000.00
101-303-850-530	Vehicles	7,000.00		4,000.00		
101-303-850-550	Capital Equipment	11,555.00	6,023.89		4,000.00	4,000.00
101-303-925-720	Education	2,000.00	1,002.08	2,000.00	2,000.00	2,000.00
101-303-925-998	Reimb-DCACA Shelter Revenue	(5,000.00)	(1,246.00)	(5,000.00)	(5,000.00)	(5,000.00)
101-303-926-110	Administrative Reimbursement	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
Totals for dept 303 - Downriver Central Animal Con		252,901.00	174,711.90	241,703.00	241,703.00	241,703.00
TOTAL APPROPRIATIONS		252,901.00	174,711.90	241,703.00	241,703.00	241,703.00
NET OF REVENUES/APPROPRIATIONS - FUND 101		(252,901.00)	(174,711.90)	(241,703.00)	(241,703.00)	(241,703.00)
BEGINNING FUND BALANCE		4,963,278.74	4,963,278.74	4,788,566.84	4,788,566.84	4,788,566.84
ENDING FUND BALANCE		4,710,377.74	4,788,566.84	4,546,863.84	4,546,863.84	4,546,863.84

# Two Seven Oh Inc.

Animal Welfare Survey  
January 1 - December 31, 2020

Date: 3/1/2021

Name of Organization: Downriver Central Animal Control

Mailing Address: 2015 Biddle Ave

City: Wyandotte State: MI Zip: 48192

County: Wayne EIN: \_\_\_\_\_

Contact Person: Sarah Pappas Title: Animal Control Officer

Phone Number: 734 250 - 5209 E-mail Address: spappas@wyandottemi.gov

Please fill out the charts below for 2020. Please note for this survey, puppies and kittens are 6 months of age or younger

		Canine		Feline	
<u>START:</u>		Puppies	Dogs	Kittens	Cats
	How many did you have in care on your 1, <u>2020</u> ?	0	14	0	0
	<u>END:</u>				
	How many did you have in care on your December 31, <u>2020</u> ?	0	3	0	6
	<u>INTAKE:</u>	Puppies	Dogs	Kittens	Cats
A	Transfers from Michigan Municipalities (County/City/Village ran Animal Control)	0	0	0	0
B	Transfers from Michigan Nonprofit Organizations (Rescues & Nonprofit Shelters)	0	0	0	0
C	Transfers from Out of State Organizations and Municipalities	0	0	0	0
D	Total Transfers In (A + B + C)	0	0	0	0
E	Strays	5	150	55	110
F	Surrendered By Owner (Do Not Count request to Euthanize)	4	77	2	30
G	Born In your Care (Any kittens or puppies that were born by pregnant animals already in your care)	0		0	
H	Returned Adoptions	0	0	0	0
I	Owner Request to euthanize drop off	0	0	0	0
J	Other Intake	2	13	0	5
	Total Admission (D + E + F + G + H + I + J)	11	240	57	145

# Two Seven Oh Inc.

Animal Welfare Survey  
January 1 - December 31, 2020

OUTTAKE:		Puppies	Dogs	Kittens	Cats
<b>L</b>	<b>Total Adopted by Individuals</b>	0	0	0	0
<b>M</b>	<b>Returned to Owner</b>	3	110	0	3
<b>N</b>	<b>Transferred To Shelter/Rescue: (Do not includes transfers to euthanize)</b>	8	129	56	134
<b>O</b>	<i>Euthanized for humane reasons (untreatable)</i>	0	2	0	0
<b>P</b>	<i>Euthanized because insufficient funds (treatable)</i>	0	0	0	0
<b>Q</b>	<i>Euthanized for temperament issues (un-adoptable)</i>	0	4	0	1
<b>R</b>	<i>Euthanized because of limited space (adoptable)</i>	0	0	0	0
<b>S</b>	<i>Euthanized at owner's request</i>	0	0	0	0
<b>T</b>	<i>Euthanized for other reasons</i>	0	0	0	0
<b>U</b>	<b>Total Euthanized (O + P + Q + R + S + T)</b>	0	6	0	1
<b>V</b>	<b>Died (upon arrival or in your care)</b>	0	0	1	0
<b>W</b>	<b>Other Outtake</b>	0	0	0	0
<b>Total Release (L + M + N + U + V + W)</b>		<b>11</b>	<b>251</b>	<b>57</b>	<b>139</b>

How many animals were not sterilized prior to adoption in 2020?

Puppies: 0 Dogs: 0 Kittens: 0 Cats: 0

How many of the animals listed above do you have proof that they were sterilized after adoption in 2020?

Puppies: 0 Dogs: 0 Kittens: 0 Cats: 0

Which organizations did you receive animals from in 2019? \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Which organizations did you transfer animals to in 2019? Wyandotte Adoption Center

Shelter With A Trainer Midwest Akita Rescue

River Rouge Animal Shelter

Do you have any additional funding sources for your proposed grant? If yes, please list sources and amounts. \_\_\_\_\_

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Please note: The location of the DCAC facility is still at 14300 Reaume Parkway, Southgate, MI. 48195 as previously listed but for mailing purposes the above address is the Wyandotte Police Department

**Downriver Central Animal Control Authority**  
**Grant Request**


Dryer	879.00
Washer	949.00
Air Purifier	429.00
Air Purifier Filter	178.00
Stainless Steel Table	975.67
Overhead Door	1,995.00
Benches	1,200.90
Flooring - Wyandotte Facility	3,986.74
Flooring - Southgate Facility	1,808.71
Painting - Wyandotte Facility	5,200.00
Exterior Lighting	1,675.00
Miscellaneous	722.98
	20,000.00











# Two Seven-O Grant January 2021

## Shopping Cart

6 Items | Remove 6 Items

 Email Cart

	Item # 1634989   Model # CGM2795JQ Whirlpool Commercial 7.4-cu ft Gas Commercial Dryer (White)	\$879.00	1	\$879.00
<div> Truck Delivery in 3-7 business days</div> <div><a href="#">+ </a></div>				
<div>Lowe's Services <a href="#">Remove Haul Away</a></div> <div>Haul Away</div>	Free	1	Free	
<div><a href="#">Remove</a> <a href="#">Save for Later</a></div>				
	Item # 1639519   Model # MVWP576KW Maytag 3.5-cu ft Commercial-Grade Residential Agitator Top-Load Washer - White	\$949.00	1	\$949.00
<div> Pickup in 3-7 business days</div> <div><a href="#">+ </a></div>				
	Item # 2560057   Model # PR50-B Brondell O2+ Revive 5-Speed 627.5-sq ft True HEPA Air Purifier	\$429.00	1	\$429.00
<div> Pickup in 3-7 business days</div> <div><a href="#">+ </a></div>				
<div><a href="#">Remove</a> <a href="#">Save for Later</a></div>				
	Item # 1158024   Model # PRF-51 Brondell O2+ Revive True HEPA Air Purifier Filter	\$89.00	2	\$178.00
<div> Pickup Ready as soon as 01/28/2021</div> <div><a href="#">+ </a></div>				

## Two Seven-O Grant January 2021

**Order Summary** **5 Items**  
**Estimated Total** **\$2,581.10**

[CONTINUE](#)

**Item Total** **\$2,435.00**  
**Delivery** **\$0.00**  
**Estimated Tax** ⓘ **\$146.10**  
  
**Estimated Total** **\$2,581.10**

### Stainless Steel Table from Uline

#### Shopping Cart

[Save](#) | [Empty Cart](#) | [Forward](#)

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-7568	Deluxe Stainless Steel Worktable with Bottom Shelf - 72 x 36"	1	\$824.00/EA	\$824.00	✕
				SUBTOTAL = \$824.00	

#### Order Summary

**Ship Date:** 1/22/2021 ⓘ  
**# of items:** 1  
**Subtotal:** \$824.00  
**Tax:** \$0.00 ⓘ  
**Shipping:** \$151.67  

---

**Estimated Total:** \$975.67

This account has a tax exemption.

ATTENTION: Brian Zalewski

## DEPENDABLE DOOR

10946 **INVOICE**
 1564 Oak • Wyandotte, MI 48192  
 (734) 283-4330 • Fax (734) 283-0473

 SOLD TO: Wyandotte Police Dept.  
 ADDRESS: 14300 Reaume Parkway  
 CITY, STATE & ZIP: Southgate, Mi  
 PHONE: 341-5787 Brian Zalewski

ORDER NO. \_\_\_\_\_ REF. NO. \_\_\_\_\_

SERVICE OR INSPECTION REPORT

COMMERCIAL OR RESIDENTIAL

DATE: 1-20-21

JOB ADDRESS: \_\_\_\_\_

Animal ShelterPHONE: Fax-734-324-4442

INSTALL	PICK UP	DELIVER ONLY	WILL CALL	READY	CALL FIRST	TERMS OF SALE
	<u>Scott</u>					

 Call Ahead  
 H-11-00

Est For Aluminum & Glass Overhead Door Inside Building  
 8'x8' opening Alum & Glass 12" Radius  
 8'2" Door. Reverse angle tracks there now. (Possibly false angle)  
 No weather seal. Mount new tracks. New torsion  
 Springs. Inside slide lock. No weather seal is necessary.  
 Manual operation

**C.O.D.**

## SPECIAL INSTRUCTIONS

INSTALL

SALES TAX

SERVICE MEN

TOTAL

DATE

DOWN PAYMENT

HOURS

BALANCE DUE  
ON COMPLETION
Installed  
\$1995.00
**UNLESS OTHERWISE INDICATED, CEMENT WORK, OPENING PREPARATION, PAINTING AND ELECTRICAL WORK ARE NOT INCLUDED.**

WE HEREBY AUTHORIZE YOU TO DELIVER THE ARTICLE(S) ABOVE DESCRIBED AND ACCEPT THE PRICES AS ENUMERATED.

PURCHASER \_\_\_\_\_ DATE \_\_\_\_\_

SALES REPRESENTATIVE John Zalewski DATE 1-20-21**BUYER'S RIGHT TO CANCEL**
 You, the buyer, may cancel this transaction  
 at any time prior to midnight of the third business  
 day after the date of this transaction.
**LIMITED WARRANTY**
 Material furnished hereunder is warranted against failure  
 under normal usage for a period of 60 days. There is no  
 warranty on labor; we urge that you make an operating check  
 before departure of our technician to assure yourself that service  
 is complete. Customer's signature indicates authorization  
 acceptance of material and labor.
**TERMS AND CONDITIONS OF SALE**
 In the event buyer defaults in its obligation  
 hereunder, buyer shall be liable for seller's cost of  
 collection, including reasonable attorney fees.

PURCHASER \_\_\_\_\_ DATE \_\_\_\_\_

## Recycled Plastic Bench with Back - 6', Cedar



Virtually maintenance free! Recommended for warehouse patios, campgrounds, schools and parks.

- 100% recycled UV-protected plastic won't rot, splinter or crack. Withstands harsh weather.
- Natural-looking wood material never needs sanding, sealing, painting or staining.
- Durable 2" thick planks predrilled for easy assembly.
- Comfortable and durable.
- Mounting Hardware sold separately.

## Shopping Cart

[Save](#) | [Empty Cart](#) | [Forward](#)

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-2888C	Recycled Plastic Bench with Back - 6', Cedar	2	\$510.00/EA	\$1,020.00	<a href="#">×</a>
SUBTOTAL =				\$1,020.00	

## Order Summary

# of items:	1
Subtotal:	\$1,020.00
Tax:	\$0.00 ?
Shipping:	\$180.90
<hr/>	
Estimated Total:	\$1,200.90

[This account has a tax exemption.](#)



## ESTIMATE 7818-001

HOMESPUN FURNITURE, INC.  
18540 FORT ST.  
RIVERVIEW MI 48193  
PHONE: 734-284-6277 FAX: 734-284-7310

ESTIMATE Date 02/11/21

7818-001

CLIENT		PROJECT	
CITY OF WYANDOTTE 3131 BIDDLE AVE. WYANDOTTE, MI 48192		WYANDOTTE ANIMAL SHELTER 1170 GROVE WYANDOTTE/TAX EXEMPT, MI 48192	
Tele #1	PRODUCT:	Salesperson 1	User Header Label 1
324-4550	VINYL PLANK	SCOTT HAMELIN	
Job Phone	JOB AREA	Salesperson 2	User Header Label 2
	DOG POUND		

Area	Style/Item	Color/Desc	Manufacturer	W x L	Total
-INSTALL	R&R TOILET			UN	64.29
-INSTALL	RIP OUT V.C.T.			SF	586.50
-INSTALL	INSTALL PLANK			SF	1,020.00
-INSTALL	R&R BASE MOLDING			LF	151.94
-INSTALL	MOVE FURNITURE			UN	98.68
-INSTALL	MIN FLOOR PREP			UN	428.57
-INSTALL Sub Total:					2,349.98
-PLANK	IN THE GRAIN 5524 12 MIL VINYL	T.B.D.		SF	1,209.46
-PLANK	SHAW 300 ADHESIVE	ADHESIVE		EA	198.46
-PLANK	ROPPE 4 IN BASE	T.B.D.		CT	162.86
-PLANK	COVE BASE ADHESIVE	ADHESIVE		UN	31.78
-PLANK	TILE REDUCER	BLACK		EA	34.20
-PLANK Sub Total:					1,636.76

\*\*\*PLEASE SIGN AND DATE ESTIMATE IF APPROVED AND FAX BACK TO  
734-284-7310 UNLESS OTHERWISE INSTRUCTED VIA EMAIL\*\*\*  
NOTE: IF A PURCHASE ORDER IS REQUIRED BY YOUR COMPANY, PLEASE FAX  
OR EMAIL A COPY TO US ONCE ISSUED.  
ALL ESTIMATES MUST BE SIGNED AND DATED WITH YOUR APPROVAL BEFORE  
WE CAN PROCEED WITH THE ORDER.

\*\*\*NO RETURNS ON SPECIAL ORDERS\*\*\*

	7818-001
Material	\$1,636.76
Service	\$2,349.98
Misc Charges	\$0.00
Sales Tax	\$0.00
Misc Tax	\$0.00

ESTIMATE 7818-002  
HOMESPUN FURNITURE, INC.  
18540 FORT ST.  
RIVERVIEW MI 48193  
PHONE: 734-284-6277 FAX: 734-284-7310

ESTIMATE Date 02/11/21

7818-002

CLIENT	PROJECT
CITY OF WYANDOTTE 3131 BIDDLE AVE. WYANDOTTE, MI 48192	SOUTHGATE ANIMAL SHELTER 14300 REAUME SOUTHGATE/TAX EXEMPT, MI 48195

Tele #1 324-4550	PRODUCT VINYL PLANK	Salesperson 1 SCOTT HAMELIN	User Header Label 1
Job Phone	JOB AREA DOG POUND	Salesperson 2	User Header Label 2

Area	Style/Item	Color/Desc	Manufacturer	W x L	Total
-INSTALL	RIP OUT V.C.T.			SF	230.00
-INSTALL	INSTALL PLANK			SF	400.00
-INSTALL	R&R BASE MOLDING			LF	81.32
-INSTALL	MOVE FURNITURE			UN	46.05
-INSTALL	MIN FLOOR PREP			UN	236.49
-INSTALL Sub Total:					993.86
-PLANK	IN THE GRAIN 5524 12 MIL VINYL	T.B.D.		SF	558.21
-PLANK	SHAW 300 ADHESIVE	ADHESIVE		EA	109.23
-PLANK	ROPPE 4 IN BASE	T.B.D.		CT	81.43
-PLANK	COVE BASE ADHESIVE	ADHESIVE		UN	31.78
-PLANK	TILE REDUCER	BLACK		EA	34.20
-PLANK Sub Total:					814.85

\*\*\*PLEASE SIGN AND DATE ESTIMATE IF APPROVED AND FAX BACK TO  
734-284-7310 UNLESS OTHERWISE INSTRUCTED VIA EMAIL\*\*\*  
NOTE: IF A PURCHASE ORDER IS REQUIRED BY YOUR COMPANY, PLEASE FAX  
OR EMAIL A COPY TO US ONCE ISSUED.  
ALL ESTIMATES MUST BE SIGNED AND DATED WITH YOUR APPROVAL BEFORE  
WE CAN PROCEED WITH THE ORDER.

\*\*\*NO RETURNS ON SPECIAL ORDERS\*\*\*

	7818-002
Material	\$814.85
Service	\$993.86
Misc Charges	\$0.00
Sales Tax	\$0.00
Misc Tax	\$0.00



# KNOWLES PAINTING CO., INC.

940 BIDDLE AVE. WYANDOTTE MICHIGAN 48192  
PHONE: 734-281-7961  
WWW.KNOWLESPAINTING.COM EMAIL: MIKE@KNOWLESPAINTING.COM

## PROPOSAL

Date: 2/27/2021

Project: Wyandotte Animal Shelter  
1170 Grove St.  
Wyandotte, Mi. 48192

Architect: Plan date: Site Visit only.

Addendums: (A)

We propose to supply the necessary labor, materials and equipment to complete the painting as per the plans, specifications and as clarified below:

Included in the scope of work:

1. Powerwash the exterior of the building to remove any dirt and loose existing coatings.
2. Caulk all cracks and holes.
3. Apply (2) coats of Sherwin Williams exterior 100% Acrylic Satin finish.

Clarification(s):

1. The building is to be one mid tone or lighter color unless specified.
2. Any prefinished surfaces will be protected and not painted.

Base Bid: \$5,200.00

Thank you,

Mike Knowles

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Ramirez Electric, Inc.  
1318 Ford Ave  
Wyandotte, MI 48192

Invoice #: Estimate

Date: 2/24/21

Page: 1

Bill To:

Brian Zalewski

Job Address:

Southgate animal Shelter  
14300 Reaume  
Southgate, MI 48195

Description

Amount

Replace flood light Southside of building with new LED wall pack with photocell.

Replace 2 flood lights on the Northside of the building with LED wall pack fixtures and photocell control.

Install new opening east side of the building with LED wall pack with photo cell control.

\$1,675.00

Thank You For Choosing  
Ramirez Electric, Inc.

3% transaction fee will be added to all credit card transactions.

(734) 282-5823 Fax (734) 282-2510

Terms: Due upon receipt

Total Amount: \$1,675.00

Amount Applied: \$0.00

Balance Due: \$1,675.00

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

**MEETING DATE: 3/22/2021**

**AGENDA ITEM # 6**

**ITEM: Fire Department Promotions**

**PRESENTER:** Daniel Wright, Fire Chief

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** Captain Gregory Kmita has submitted for his retirement from the Wyandotte Fire Department effective the end of this month. Captain Kmita has honorably served the City of Wyandotte for the past three decades. We wish him all the best in his well deserved retirement. His retirement will create multiple vacancies in the senior leadership of the fire department. My office is requesting the promotion of Lieutenant Jeffrey Prisza to the rank of Captain as well as the promotion of Fire Fighter Derek Reasey to the rank of Lieutenant. These employees are the next eligible candidates for their respective ranks as per the current eligibility list established and maintained by the Wyandotte Fire Fighters Civil Service Commission. The promotion of these employees was supported by the Wyandotte Police and Fire Commission at the March 9, 2021 meeting.

**STRATEGIC PLAN/GOALS:** To maintain the highest quality services for the residents and visitors of the City of Wyandotte.

**ACTION REQUESTED:** Council support to promote Lieutenant Jeffrey Prisza to the rank of Captain and Fire Fighter Derek Reasey to the rank of Lieutenant within the Wyandotte Fire Department effective March 29, 2021.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** These positions were budgeted for the current approved FY 2021 budget. Account number 101-336-725-110.

**IMPLEMENTATION PLAN:** Upon the approval of Council Lieutenant Jeffrey Prisza will be promoted to the rank of Captain and Fire Fighter Derek Reasey will be promoted to the rank of Lieutenant effective March 29, 2021.

**LIST OF ATTACHMENTS:**

1. Civil Service Eligibility List 12-2020
2. Prisza-Reasey Promotion P&F Signed
3. Kmita Retirement Letter

**RESOLUTION**

Item Number: #6  
Date: March 22, 2021

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

BE IT RESOLVED that Council concurs with the recommendation of the Fire Chief to promote Lieutenant Jeffrey Prisza to the rank of Captain and Fire Fighter Derek Reasey to the rank of Lieutenant within the Wyandotte Fire Department effective March 29, 2021.

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  
FIRE FIGHTER'S CIVIL SERVICE COMMISSION  
**DECEMBER 16, 2020**

RANK	NAME	ADJUSTED WRITTEN SCORE	SENIORITY POINTS	TOTAL	TEST EXPIRATION
<b>FIRE CHIEF</b>					<b>11/18/2019</b>
	Capt. T. Lyon	63.2000	19.0083	82.2083	
<b>ASST. FIRE CHIEF</b>					<b>5/13/2021</b>
	Capt. M. Brandt	64.8000	20.0000	84.8000	
<b>FIRE CAPTAIN</b>					<b>11/4/2021</b>
	Lt. Jeffrey Prisza	53.6000	20.0000	73.6000	
<b>FIRE LIEUTENANT</b>					<b>12/12/2022</b>
	FF Reasey	73.6000	12.2491	85.8491	
	Sgt/Eng Wagoner	53.6000	20.0000	76.6000	
<b>FIRE SERGEANT</b>					<b>10/17/2013</b>
<b>FIRE FIGHTER</b>					<b>12/2/2021</b>

## OFFICIALS

Theodore H. Galeski  
CITY ASSESSOR

Lawrence S. Stec  
CITY CLERK

Todd M. Browning  
CITY TREASURER



Daniel Wright  
Fire Chief

## MAYOR PRO TEMPORE

Robert A. Desana

## COUNCIL

Robert Alderman

Chris Calvin

Megan Maiani

Leonard T. Sabuda

Donald Schultz Jr.

March 9, 2021

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

Dear Mayor and Council,

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

Sincerely,

Doug Melzer, President  
Wyandotte Police and Fire Commission





March 3, 2021

To Whom It May Concern,

This communication serves as my intent to retire from the City of Wyandotte.

Effective date will begin after completion of shift on March 31, 2021.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Greg Kmita', with a stylized flourish extending from the end.

Greg Kmita

Captain

Wyandotte Fire Department

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

**MEETING DATE: 3/22/2021**

**AGENDA ITEM # 7**

**ITEM: WMS Bid Award #4796: Retrofill of Transformers 6902 and 6904 (Power Plant)**

**PRESENTER:** Ryan Smith - T&D Superintendent

**INDIVIDUALS IN ATTENDANCE:** Rob Haggerty–T&D Supervisor, Chris Brohl–Power Plant Superintendent

**BACKGROUND:** The two main transformers at the Power Plant (6902 & 6904) are in need of an oil retro-fill in order to comply with environmental requirements. These two transformers supply the city with power during times of generation and supply the powerhouse when we are not generating. They are currently filled with mineral oil. In retro-filling with FR3 (ester oil) there would be far less environmental impact in case of a spill due to the proximity to the river. This project has been highlighted by Travelers Insurance, and the transformers will remain in service independent of the existing generation assets at the power plant. Two (2) successful bidders submitted a proposal.

TransFluid Services, Inc.: \$274,430.43      Electric Power Systems: \$424,867.00

The lowest bidder did not include all aspects of the job as described in the addendum as to filling the LTC chamber with mineral oil due to our climate and the moving parts of the transformer. It was also stated in Electric Power Systems (EPS) quote to specifically change out gaskets and O-rings in a known problem area of these transformers. EPS is also a known contractor to WMS and management recommends using EPS (Riverview, MI office) to complete this job as the most thorough choice possible.

**STRATEGIC PLAN/GOALS:** Continually improving power generation facilities.

**ACTION REQUESTED:** Concur with the Municipal Services Commission approval to allow the General Manager to execute a contract agreement with Electric Power Systems, the lowest qualified bidder, in the amount of \$424,867.00 for the retrofill of transformers 6902 and 6904, as recommended by WMS Management.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Capital Budget is accounted for under the approved FY2021 Electric capital budget, project #591-000-970-000-1018TD. Balance of project will be budgeted during FY2022 as completion is expected subsequent to

9/30/2021 and was planned accordingly in the 5-year capital plan.

**IMPLEMENTATION PLAN:** Subsequent to Council concurrence, execute a contract with Electric Power Systems in the amount of \$424,867.00, as recommended by WMS Management.

**LIST OF ATTACHMENTS:**

1. Retrofill Attachments

**RESOLUTION**

Item Number: #7  
Date: March 22, 2021

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 execute a contract agreement with Electric Power Systems, the lowest qualified bidder, in the amount of \$424,867 for the retrofill of transformers 6902 and 6904, 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>	_____

**CITY OF WYANDOTTE  
BID DEPOSIT LOG SHEET**

Bid #:		4796				
Bid Description:		WMS - TRANSFORMER RETROFILL				
Bid Date:		11/09/2020				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	TRANSFLUID SERVICES INC.	600 TRAVIS ST HOUSTON TX 77021	\$ 274,430. <sup>00</sup>	BB		
2	ELECTRIC POWER SYSTEMS	11861 Longstaff RIVERVIEW MI 48073	\$ 424,867. <sup>00</sup>			
3						
4						
5						
6						
7						
8						
9						
10						

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# Request for Proposal

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## Wyandotte Municipal Services Retrofill of Transformers 6902 & 6904 Bid Number 4796





## 1.0 Instruction to Bidders

### 1.1. Request for Proposal – Retrofill of Transformers 6902 & 6904

Wyandotte Municipal Services (WMS) located in Wyandotte, Michigan, operates an Electric Transmission and Distribution system within its Electric Department. This invitation to bid is for time and material to complete the work described. The work under this request for proposal (RFP) must be performed by contractor's skilled in this type of work with proper equipment and experience. Contract work for this RFP is scheduled for November 24, 2020.

This RFP assumes that the contractor will supply all equipment and material for the project. All oil and material/waste generated from the work done will be the responsibility of the contractor.

All inquiries or requests regarding this RFP must be submitted, via email, no later than Wednesday, 10/28/2020 at 4 p.m. EST to the Electric T&D Superintendent, Ryan Smith (rsmith@wyandottemi.gov). Only written responses from Ryan Smith will be binding with regard to inquiries requesting clarifications or additional information. The written responses will be forwarded simultaneously to all prospective Bidders.

A mandatory Prebid meeting will be held Monday, 10/26/2020 at 10:00 a.m. EST. The meeting will be held at the WMS Power plant, 2555 VanAlstyne Street, Wyandotte, MI.

Do **NOT** call for questions. No other individuals at Wyandotte Municipal Services will have the authority to respond to this RFP. Attempts to question other employees or ask questions via phone regarding this RFP will result in the Bidder's disqualification.

### 1.2. RFP Schedule

RFP released	10/13/2020
Pre-bid meeting	10/26/2020 AT 10:00 a.m. EST.
RFP written questions due	10/28/2020 by 4p.m. EST.
WMS responses to written questions	10/29/2020
RFP receipt deadline (bid opening)	11/09/2020 at 2:00 p.m. EST.

### 1.3. Submission of Proposal

The Bidder must submit via mail or in person, two (2) hard copies of the response to this RFP, and one (1) thumb drive with the file electronically, to WMS at the address provided below. All responses must be complete and accurate and should be supplied in **sealed** packaging marked with the Bidder's name and address, bid number 4796 and sent to the following address:

## **2.0 General**

### **2.1 Site Information**

Wyandotte Municipal Services (WMS) is located in Wyandotte, Michigan and is an independent, municipally owned electrical power and steam provider to the area. Wyandotte Municipal Services Power House is a natural gas fired 42MW generating station. Generation outputs 13.8KV that supplies several feeders and two 30MVA transformers that feed our 69KV sub transmission ring to supply industrial customers and substations spread around the city.

## **3.0 Summary of Work**

The work to be completed will be done onsite at 2255 VanAlstyne St. Wyandotte MI. Two identical transformers side by side are in need of an FR3 oil retrofill. All gaskets will need to be replaced as the current oil is mineral oil. Load Tap Changers (LTC's) will be needed to be drained also and inspected. Any parts that need replacing will be replaced at this time. Both transformers have an oil filled tap box on the primary and solid buss work coming off the secondary. All oil will need to be properly disposed of and is to be included in the quote. One transformer must remain on at all times as these units supply our powerhouse. A staging area can be supplied for equipment if needed. All material to be brought on or stored on site will need MSDS provided in case of accidental release. Grounding of equipment will be provided by Wyandotte Municipal Service. Any supplemental grounding to be done by the contractor.

## **4.0 Equipment**

Transformers:

(2) 1974 Allis-Chalmers 30 MVA 40 OA 50 FA 67000 GRDY/38683 - 13800 Delta

LTC type – TLH-21

Oil: LTC compartment 733gal HV junction box 990-gal Combined oil including LTC, Junction box, and tank 8975gal

Aluminum primary copper secondary.

## **5.0 Execution**

Costs shall be provided on a fixed-price basis and include all labor and equipment necessary to complete the work. As a time and equipment contract, additional fees above the agreed upon fixed-price time and equipment will not be billed to WMS unless pre-approved by the WMS Electric Superintendent Ryan Smith.

**EPS Quote #DET-JH-Q20087**

Date: Nov 11, 2020

Mr. Ryan Smith

WYANDOTTE INC  
330 N 29TH ST  
EAST ST. LOUIS, IL 62205

**Project: Wyandotte Municipal Services - Retrofill of Transformers 6902 & 6904, Bid Number 4796**

Ryan,

Thank you for your interest in Electric Power Systems International Inc. ("EPS"). We are pleased to offer our professional services on Retrofill of Transformers 6902 & 6904. EPS will provide the necessary field service engineers, technicians, tools, and test equipment to complete the outlined proposal and definition of project scope of work.

EPS is setting the standard of excellence in the power industry by using our unsurpassed experience, safety record, state-of-the-art training programs and professional credentials. As a full member of the International Electrical Testing Association (NETA), a recognized leader and ANSI standards developer for the electrical testing industry, you are assured that all testing is performed objectively according to NETA / ANSI standards.

EPS offers complete solutions for electrical system reliability and safety including commissioning and startup services, acceptance and maintenance testing, transformer services, engineering studies, and electrical and safety training. By selecting EPS, you will quickly understand how we are your single source solution for all your electrical reliability needs. EPS has 30+ offices located in North America and experienced professionals when and where you need them, to meet your project schedule. For more information, visit our website at [www.epsii.com](http://www.epsii.com)

Thank you for giving Electric Power Systems International Inc. the opportunity to provide service for your electrical requirements and for your cooperation and continued support.

Best Regards,

*Jim Howey*

**Branch Manager | Detroit**

**Electric Power Systems**

[j.howey@epsii.com](mailto:j.howey@epsii.com) | C: 734-308-6497



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## **Executive Summary of Services**

Electric Power Systems is a technical engineering and service organization specializing in design, commissioning, start-up, and maintenance testing for utilities, industrial and governmental clients.

The firm, established in 1977, has developed a select staff of over 500 engineers and technicians with a broad spectrum of capabilities. EPS performs electrical systems analysis, design, acceptance, and maintenance testing of power equipment systems. Our professional staff, with their extensive field experience, has contributed to the successful completion of major generation, distribution, and transit projects throughout the world. Electric Power Systems' service area extends throughout the United States, with 35 offices in most major regions of the country.

Electric Power Systems is committed to providing only the highest caliber of professional technicians and engineers in addition to the latest in methodology and equipment. We own all field test equipment and accessories required to perform testing functions ranging from harmonic analysis to the commission of 750 kV substations and power plants.

EPS provides engineering study & design services including short circuit, coordination, and harmonic analysis, utilizing modern computer technology and CAD systems.

EPS projects have involved a wide spectrum of electrical equipment including generators, high and low voltage switchgear, power transformers, motors, power factor correction capacitors, harmonic filter, and UPS systems. Our expertise extends from design thru construction testing and maintenance of air, magnetic, oil, vacuum and SF6 circuit breakers at voltage levels up to and including 750 kV.

The Administrative Staff and Quality Control Group complement our engineers and are dedicated to insuring accurate and timely completion of all projects. EPS engineering staff consists of Professional Engineers licensed in 39 states.

Our skill set is well suited to perform successful turn-key projects that include a host of ancillary services such as procurement and procurement support, permitting and permitting support, system planning, construction management, construction inspection, switchgear breaker retrofitting, switchgear retrofit services, transformer maintenance and assembly, transformer retrofit, and complete NETA testing and commissioning services.

These resources listed above allow EPS to staff projects ranging from 10 to over 400 engineers and technicians. We have implanted project managers, technicians, administration support and engineers in our regional offices throughout the country. All offices are in constant communication across the country when additional manpower is required on scheduled outages as well as unplanned and emergency situations. Our staff is dedicated to a 24/7 365-day approach to our customers. All field personnel carry phones and laptops so instant access to our inventory of test equipment is available at their fingertips as well as a direct line to our corporate support staff that not only provides additional technical support but leverages our many suppliers when material, special tools, equipment etc. are required at a moment's notice. This is also the case when an emergency arises and EPS is able to pull from a pool of engineers/technicians that number over 400 in count.

EPS owns their own test equipment and very seldom relies on outsourcing of equipment. We are also able to shift our equipment around the country depending on the size of the project as well as the duration of the project. This allows EPS to be very agile and nimble in responding to emergency or unplanned outages our customers.

We focus on the following objectives – with 100% customer satisfaction the key deliverable.

EPS utilizes the team design and project management approach that allows for a high quality, seamless process without impacting the schedule, deliverables or overall project objectives.

- EPS receives confirmation of project scope and authorization from the customer.
- Project manager is then assigned to specific tasks of the project based on qualifications and project requirements.
- Each project manager deliverable is independently confirmed by a senior manager prior to submittal.
- Plan is approved and manpower is scheduled base on the skill sets of the projects as well as the number of personnel required.
- Manpower is scheduled from the local office first then regional offices are utilized second and if required national offices are contacted depending on the size of the project.

EPS strives for, and has shown since inception in 1977, that our workforce is committed to one goal: Customer Satisfaction. With this mantra, our team routinely goes the extra mile to ensure our projects are completed on time and under budget.



**Project Summary:**

Electric Power Systems International Inc. (EPS) is pleased to offer professional services on Retrofill of Transformers 6902 & 6904. This project is located at 2255 VanAlstyne St., Wyandotte, Michigan.

The work to be completed will be done onsite at 2255 VanAlstyne St. Wyandotte MI. Two identical transformers side by side are in need of an FR3 oil retrofill. All gaskets will need to be replaced as the current oil is mineral oil. Load Tap Changers (LTC's) will be needed to be drained also and inspected. Any parts that need replacing will be replaced at this time. Both transformers have an oil filled tap box on the primary and solid buss work coming off the secondary. All oil will need to be properly disposed of and is to be included in the quote. One transformer must remain on at all times as these units supply our powerhouse. A staging area can be supplied for equipment if needed. All material to be brought on or stored on site will need MSDS provided in case of accidental release. Grounding of equipment will be provided by Wyandotte Municipal Service. Any supplemental grounding to be done by the contractor.

This service proposal is designed using industry standards to provide economic and safety-related benefits.

**Equipment:****(2) Transformers:**

- (2) 1974 Allis-Chalmers 30 MVA 40 OA 50 FA 67000 GRDY/38683 - 13800 Delta
- LTC type – TLH-21
- Oil: LTC compartment 733gal HV junction box 990-gal Combined oil including LTC,
- Junction box, and tank 8975gal
- Aluminum primary copper secondary

**Project Scope of Work:**

EPS shall provide personnel, equipment, and necessary materials to perform this service at the customer's site, in accordance with the RFP Summary of Work.

**1. Vacuum oil fill Transformers:**

- ✓ EPS to perform hot oil circulation for 10 hours with 30% of the oil volume to elevate the core and coil temperature
- ✓ Drain HOC oil back into frac tank provided by EPS and commence with vacuum
- ✓ 12-hour vacuum, at 1.0 Torr or less, prior to filling
- ✓ Fill the transformer with new FR3 fluid provided by EPS
- ✓ Circulate the oil 0 passes

**2. Perform Transformer Re-Gasket:**

- ✓ Transformer to be de-energized, grounded, and isolated by others
- ✓ Customer to disconnect and re-connect all leads
- ✓ Drain approx. 7,642 gallons of oil into tanker provided by EPS to be disposed of, followed with dry breathable air
- ✓ Flush the transformer with approx. 770 gallons of new FR3 fluid provided by EPS
- ✓ Drain and dispose of flushed oil (EPS to dispose of flushed oil)

- ✓ Re-gasket transformer to include (VITON gaskets will be used):
- ✓ Bushings
- ✓ Radiators shut off valves
- ✓ Devices
- ✓ Manhole covers
- ✓ Pressurize with nitrogen and check for leaks.
- ✓ Clean oil residue from surface of tank if all possible
- ✓ Anything beyond this scope of work will be billed as EXTRA.

**3. Perform Transformer LTC Re-gasket and Retrofill:**

- ✓ Drain approx. 733 gallons of oil into separate storage tank provided by EPS.
- ✓ Open LTC door, flush and clean the LTC with new type II inhibited mineral oil provided by EPS
- ✓ Drain and dispose of flushed oil (EPS to dispose of flushed oil)
- ✓ Replace existing back board gaskets and O-rings (new gaskets & O-rings provided by EPS)
- ✓ Replace LTC door gasket, (new gasket provided by EPS)
- ✓ Fill LTC with new type II inhibited mineral oil provided by EPS using a filter press with 0.5-micron filters

*Any additional processing time required to pull vacuum, pre-heat the transformer, or circulate the oil after filling will be billed as an extra.*

**4. As left oil sample of transformer and LTC (to be used as new benchmark for the new oil):**

- ✓ Oil analysis for standard screen, water content, and Dissolved Gas Analysis (DGA)

**EPS shall provide the following materials and equipment:**

- ✓ Crane & operator
- ✓ Oil processing equipment
- ✓ Generator (for oil processing equipment)
- ✓ Oil filter press
- ✓ Generator (for oil filter press)
- ✓ Forklift
- ✓ Dry breathable air
- ✓ LTC door gasket
- ✓ New FR3 fluid for main tank and HV compartment
- ✓ New type II inhibited mineral oil for LTC
- ✓ Nitrogen
- ✓ Scaffolding
- ✓ Dispose of old fluid + flush fluid
- ✓ Tools

**WMS to provide the following:**

- ✓ Transformer to be de-energized, grounded, and isolated by others
- ✓ Disconnect and re-connect all leads
- ✓ Free and clear access to transformers

**Project Schedule:**

1. Project will be performed based on customer's mutual agreed upon schedule.
2. The duration of this project is estimated to take minimum of 4 Day(s).
3. EPS has estimated 1 mobilization(s) to complete this project. Any additional mobilizations, not at the fault of EPS, will be charged as an extra.

**Pricing:**

Total price for scope of work as defined above: ..... **\$424,867.00 USD**

*\*Pricing includes travel expenses, per diem, etc.*

**Electric Power System Responsibilities:**

1. EPS will provide the necessary field service engineers, technicians, tools, and equipment to complete the work as defined by project scope of work.
2. EPS will provide all required documentation as defined by project scope of work.
3. EPS will provide the following safety items:
  - a) Perform a Daily Onsite Job Hazard Analysis prior to commencing any site activities.
  - b) Coordinate with customer to perform Lock Out/Tag-Out (LOTO) activities as required by project scope of work (if applicable).
  - c) Perform equipment inspections as required by project scope of work.
  - d) Report any items that are believed to have a potential for an unsafe work condition.
4. EPS will provide a full report to include scope of work, test dates, test data, problems found and recommendations. Report will be completed in about 2 week(s) after the project completion.

**Customer Responsibilities (but not limited to):**

1. Coordinate, supply, and ensure all scheduled equipment in a priority list defining sequential order by the project scope of work upon arrival of EPS Personnel.
2. Allow and ensure free, clear, and uninterrupted access to all equipment being tested by project scope of work.
3. Arrange outages to de-energize equipment.
4. Customer shall perform all switching required to de-energize the equipment to be tested.

**Terms of Payment**

An invoice in the amount of the above firm price plus billing for any additional work or standby time outside of EPS control will be issued upon completion or progress billing could apply for the defined scope of work based on the length of the project. Payments are due and payable [PaymentTermsCode] days from the date of each invoice.

The issuing of a purchase order to EPS along with credit approval, will be sufficient to form an agreement on the terms and conditions referenced in this proposal.

**TRANSFLUID SERVICES INC (US)  
STARK INTERNATIONAL  
(CANADA)**

600 Travis Street  
Houston, TX 770021  
p 902-759-2957 tf 877-875-2775 Ext 109

**COPY**

October 8th, 2020

**WYANDOTTE MUNICIPAL SERVICES**

**Attention: Ryan Smith**

Via: ☐ Email/Online  
☐ fax  
☒ Mail

**Re: Retrofill of Transformers 6902  
and 6904**

Dear Ryan

We at Transfluid Services INC, thank you for the opportunity to provide a proposal to the Wyandotte Municipal services. Outside of this cover letter, our proposal follows the required format.

Transfluid, an **ISO 9001** certified company, has 18 years of experience providing a full range of services for electrical transformers and substation equipment. We provide a full spectrum of transformer maintenance services including painting, to utilities, government/military facilities, and private companies throughout North America.

We currently hold a \$4,400,000 Federal contract to provide Substation Maintenance to Vandenberg Air Force Base, CA for the next 4.5 years. We were recently awarded a contract to commission a transformer at Peterson, Air Force Base. We also were awarded a three year contract from the Canadian Federal government to sample 175 transformers on Canadian Forces Base Borden, ON.

Our focus on providing **Trusted Solutions and Superior Client Experiences** has helped us foster long-term relationships with our clients. We have previously not held long term contracts. Because of that we have had to compete for business each year. Because we provide excellent service, we have numerous customers that have chosen our services each year for over 10 years straight.

One of our senior testers, Glenn Stafford, attended the site visit. We are confident that we can provide the high quality service that the City of Oklahoma expects and requires.

Yours Truly,



Jeremy Taylor

**Strategic Account Manager, Transfluid Services INC**

[jeremytaylor@starkoil.com](mailto:jeremytaylor@starkoil.com)

(C) 902.759.2957

# TRANSFLUID SERVICES INC (US)

## STARK INTERNATIONAL

### (CANADA)

1. SECTION 1: **Executive Summary** Transfluid Services is highly experienced conducting retro-fills with ester based oils such as FR3. Our Canadian sister company, conducted the first FR3 retrofill in Canada over 10 years ago. We own 11 oil processors, the 5<sup>th</sup> largest private fleet in North America. With over 18 years of experience, we are the clear choice. We understand that the reason WMS is retrofilling with FR3 is environmental. If WMS has not already, you should consult your insurance company on the reduced rates available due to the improved fire rating that results from retrofilling with an ester based oil. Below we have laid out our plan, and qualifications.

#### 2. SECTION 2: Proposal

Timeline	Activity
Day 1	Crew Arrives on site Conducts Orientation (assumes not more than 2 hours for orientation) Drain of LTC and Main tank (positive pressure applied) Flush unit with 10% volume, commence drip period Begin LTC Inspection
Day 2	Complete LTC Inspection Begin Re-gasketing LTC and Main tank
Day 3	Continue Re-Gasketing until complete Remove dregs from bottom of tank Pressurize unit and verify gasket/seal integrity with snoop test *Note, no dewpoint equalization period, per customer Commence 24-hour vacuum hold
Day 4	Following completion of 24 hour vacuum hold, begin vacuum fill of heated oil. Establish nitrogen blanket
Day 5	24 hour hold period before energization
Day 6	Re-energize Unit 1
Day 7	Drain of LTC and Main tank (positive pressure applied) Flush unit with 10% volume, commence drip period Begin LTC Inspection
Day 8	Complete LTC Inspection Begin Re-gasketing LTC and Main tank
Day 9	Continue Re-Gasketing until complete Remove dregs from bottom of tank Pressurize unit and verify gasket/seal integrity with snoop test *Note, no dewpoint equalization period, per customer Commence 24-hour vacuum hold
Day 10	Following completion of 24 hour vacuum hold, begin vacuum fill of heated oil. Establish nitrogen blanket
Day 11	24 hour hold period before energization.
Day 12	Final site walkthrough, cleanup and inspections for both units.

# TRANSFLUID SERVICES INC (US) STARK INTERNATIONAL (CANADA)

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- 2.1. **Project Management:** Once awarded, Transfluid Services will designate Devon Wight as project manager who will be the sole power of contact for WMS. Devon has over 9 years of experience managing projects throughout the US and Canada. His resume is attached for your review.
- 2.2. **FR3 Reference**
  - 2.2.1. Note: Cold Weather Concerns: Given that the retrofill will occur in Nov/Dec in Michigan, we have confirmed that the FR3 will be loaded in Chicago at 100 degrees, with an expected heat loss of 5 degree per day. This will ensure that the oil viscosity stays in an optimal range and negates any additional need to heat the transformer during the retrofill process.
  - 2.2.2. We have attached technical documentation on FR3 for your reference. We suspect the technical team is familiar with these documents.
- 2.3. **Safety:** Transfluid Services had stringent safety protocols to ensure the safety of both our customers and our crews. We have maintained a zero safety incident safety record for the past three years. Our OSHA 300 Logs are attached for your review. NOTE: Transfluid implemented COVID protocols early in March and technicians have continued working safely throughout the US since the pandemic began.
- 2.4. **Insurance:** We maintain industry standard insurance. Our master certificate is attached for your review. We can acquire any additional insurance WMS requires. We will provide a job specific insurance certificate upon award.
- 2.5. **Acknowledgements:**
  - 2.5.1. We acknowledge receipt of 3 addendums published on bidnet.
  - 2.5.2. All work will be conducted by Transfluid Services INC employees.
  - 2.5.3. Bid Bond is attached.
  - 2.5.4. Per Appendix C- We acknowledge and concur with all Proposal General Terms and Conditions.
3. **SECTION 3:** Minimum Bidder Qualifications and Questionnaire: See attached completed Appendix A.
4. **SECTION 4:** Price Appendix B: See next page. No appendix B format was provided. We have provided pricing on a separate sheet.
5. **SECTION 5:** Collusion Affidavit See attached;
6. **SECTION 6:** Proposal Bond: See attached.
7. **SECTION 7:** Appendix See additional documentation
  - 7.1. Appendix A
  - 7.2. Project References
  - 7.3. Bank References
  - 7.4. Bid Bond
  - 7.5. ISO 9001 Certification
  - 7.6. OSHA 300 Logs and NCCI/EMR documentation
  - 7.7. Credentials for our lab.
  - 7.8. Transfluid Equipment Profile
  - 7.9. FR3 Retrofill Guide
  - 7.10. FR3 SDS
  - 7.11. Financial Statements



**TRANSFLUID SERVICES INC (US)**  
**STARK INTERNATIONAL**  
**(CANADA)**

---

**PRICING:**

Total Price is: \$274,430.43

This includes all the following:

- Service to conduct all aspects of the retrofill
- Supply of Transfluid Services Oil processor and equipment.
- Supply of FR3 to retrofill both transformers plus 10% to flush units
- Re-gasketing supplies
- Supply of mineral oil for both LTCs
- Disposal of all used mineral oil
- Rental of any equipment required to conduct the work

Price is approved for 120 days.



Jeremy Taylor  
Acct Manager  
Transfluid Services INC.

CAPITAL IMPROVEMENTS PLAN

Project Application Form

Projects from : 2021 through 2026

Project title:	T&D Sub 10 Transformer 6902 & 6904 Retrofills	Department:	Electric
Department head:	Smith	Anticipated completion date (month/year):	Sep-22
Anticipated start date (month/year):	Oct-20	Is this project in the city's strategic plan?	Yes
Department priority (high, medium, low)	High	Estimated life of project (In years)	30
Fund (General, bond issue, grant, DDA, etc.)	General		

PROJECT COSTS

FY 2021	\$200,000
FY 2022	\$200,000
FY 2023	\$0
FY 2024	\$0
FY 2025	\$0
FY 2026	\$0
TOTAL	\$400,000

PROJECT DESCRIPTION

Per Travelers review, retrofill with FR3 oil. New gaskets and instrumentation for transformer monitoring; testing before and after work performed.

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

**MEETING DATE: 3/22/2021**

**AGENDA ITEM # 8**

**ITEM: Rowing Regatta Date Change 2021**

**PRESENTER:** Heather A Thiede-Champlin

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The Wyandotte Boat Club is requesting to change the dates of the 2021 Wy-Hi Rowing Regatta to May 15th 2021 for the use of BASF Park, Biddle Avenue from Pine and Plum and city property.

May 15th 2021: Wy-Hi Rowing Regatta 6 am - 6 pm  
BASF Waterfront Park  
Biddle Avenue from Pine to Plum Street

The group will move forward with the already approved date of May 1st for the Hebda Cup Regatta as well. If the case of bad weather, the events will run the following days. The Chief of Police, Fire Chief and Superintendent of the Department of Public Service have reviewed this application/event and approved with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured.

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

**ACTION REQUESTED:** It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of City property for their event date change to be now May 15th 2021.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** None

**IMPLEMENTATION PLAN:**

**LIST OF ATTACHMENTS:** None

**RESOLUTION**

Item Number: #8  
Date: March 22, 2021

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

BE IT RESOLVED that Council concurs with the recommendation of the Special Events Coordinator, Chief of Police, Fire Chief and Superintendent of the Department of Public Service have reviewed this application/event and approved with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured.

May 1st: Hebda Cup 6 am to 5 pm  
BASF Waterfront Park  
Biddle Avenue closed between Pine and Third Streets  
(Date originally approved by Resolution #2021-12)

May 15th: WY-HI Rowing Regatta 6 am to 6 pm  
BASF Waterfront Park  
Biddle Avenue closed between Pine and Third Streets  
(New request for change of date)

If the case of bad weather, the events will run the following days. The Chief of Police, Fire Chief and Superintendent of the Department of Public Service have reviewed this application/event and approved with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured.

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: 3/22/2021**

**AGENDA ITEM # 9**

**ITEM: 2021 Sound Agreement - Various Special Events**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** As you know the Special Event staff is in the process of planning our city events for 2021. In light of this, attached, please review a contract for Bass Note Productions to provide sound for the Independence Day Parade, Wyandotte Tree Lighting and the Wyandotte Christmas Parade. These events will be paid from the related Special Events Accounts. The service agreement also includes the Vintage Baseball Game which will be paid from the Heritage Event Series Account.

**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 ask for support of the contract for our various 2021 special events.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** 4th of July Parade – 285-225-925-826 - \$300

Christmas Parade and Tree Lighting – 285-225-925-825 - \$550

Vintage Base Ball Game – 285-225-925-880 - \$150

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

**LIST OF ATTACHMENTS:**

1. Wyandotte Events- Service Agreement 2021

**RESOLUTION**

Item Number: #9  
Date: March 22, 2021

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

BE IT RESOLVED that Council concurs with the Special Event Coordinator and approves the service agreement between Bass Note Productions and the City of Wyandotte to provide sound for various 2021 special events, including:

4th of July Parade – 285-225-925-826 - \$300  
Christmas Parade and Tree Lighting – 285-225-925-825 - \$550  
Vintage Base Ball Game – 285-225-925-880 - \$150

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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**COUNCIL**

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

**NAYS**

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# bass note productions

March 2, 2021

## Service Agreement

Bass Note Productions will provide sound services for the various events. Services will include set up, operation, and removal of sound equipment.

Size/ venue appropriate public address system and appropriate microphones and mixer as required.

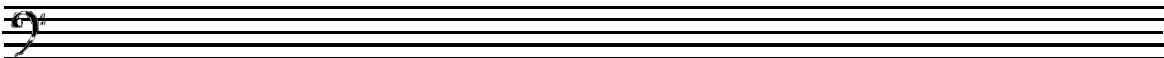
All dates 2019

• July 4 <sup>th</sup>	4 <sup>th</sup> of July Parade	9 am to 12 pm	\$300
• August 28 <sup>th</sup>	Vintage Baseball Game	1 pm to 5 pm	\$150
• November 15 <sup>th</sup>	Tree Lighting (+stage lights)	5 pm to 8 pm	\$250
• November 16 <sup>st</sup>	Christmas Parade	9 am to 12 pm	\$300

Date: As Listed  
Start: Various  
Finish: Various  
Location: Wyandotte - Various  
Fee: As listed above  
Point of Contact: Heather Thiede 324-4502  
Special Events Coordinator

Verified By: \_\_\_\_\_

If a need should arise for any additional DJ or other sound services please contact me, I'll do my best to accommodate your wishes.



734-626-1069

P.O. Box 131  
Wyandotte, MI 48192



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

MEETING DATE: 3/22/2021

AGENDA ITEM # 10

**ITEM: Bid File #4800: 2021 Hot Mix Asphalt Resurfacing Program**

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

**INDIVIDUALS IN ATTENDANCE:** Justin Lanagan, Superintendent of Recreation

**BACKGROUND:** On March 1, 2021, bids were opened for the 2021 Hot Mix Asphalt Resurfacing Program. Al's Asphalt Paving Co. of Taylor, Michigan, was the low bidder. The Engineering and Building Department has reviewed all nine bids and recommends awarding the contract to Al's Asphalt. Al's Asphalt has performed the resurfacing work within the City for the past several years.

This year's project involves repairs to the following locations:

- Resurface Pine Street (17th - 19th)
- Resurface 19th Street (Ford Ave. - Goddard)
- Resurface Kings Highway (Riverside Dr. - Alfred)
- Resurface Riverbank (2nd Street - Biddle)
- Concrete Patch & Widen Wye Street (Biddle - Detroit River)
- Relocate Walking Path at Pulaski Park
- Reconstruct Walking Path at Bishop Park
- Spot Repairs to Cart Path at Golf Course
- Spot Repairs to Parking Lot at City Hall

**STRATEGIC PLAN/GOALS:** This recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in the continuing effort to enhance the quality of life for residents and the maintenance of City infrastructure.

**ACTION REQUESTED:** Award the contract to Al's Asphalt.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The 2021 Asphalt Resurfacing Program would be funded through the following accounts totaling \$1,539,986.

202-440-825-460	Major Street Fund	\$99,849	(Wye)
203-440-825-460	Local Street Fund	\$526,406	(Pine, 19th)
492-200-825-460	TIFA Streets	\$684,286	(Kings Hwy, Riverbank)
492-200-850-524	TIFA - Parks	\$47,068	(Pulaski, Bishop)
492-200-850-521	TIFA - Golf Course	\$145,019	(Wyandotte Shores)
530-444-825-420	Maintenance	\$37,358	(City Hall Parking Lot)

**IMPLEMENTATION PLAN:** If approved by Council, authorize Mayor Pro Tempore and Clerk to execute the contract.

**LIST OF ATTACHMENTS:**

1. Bid Tab

**RESOLUTION**

Item Number: #10  
Date: March 22, 2021

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

Resolved by City Council that Council concurs with the recommendation of the City Engineer and approves the award of the contract for Bid File #4800 to Al's Asphalt Paving Co. in the amount of \$1,539,986 which shall be paid from the following accounts:

202-440-825-460 in the amount of \$99,849 and  
203-440-825-460 in the amount of \$526,406 and  
492-200-825-460 in the amount of \$684,286 and  
492-200-850-524 in the amount of \$47,068 and  
492-200-850-521 in the amount of \$145,019 and  
530-444-825-420 in the amount of \$37,358.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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**COUNCIL**

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

**NAYS**

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# 2021 Hot Mix Asphalt Resurfacing Program

File 4800 Bid Opening: March 1, 2021

Compiled 03/01/21

#	Pay Item	Quantity	Unit	Al's Asphalt Taylor		LaCaria Concrete Const. Detroit		Asphalt Sepcialists, Inc. Pontiac		Hutch Paving Warren		Century Cement Co. Riverview	
				Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Cold Milling Surface	21,220	SYD	\$ 1.80	\$ 38,196.00	\$ 2.25	\$ 47,745.00	\$ 3.00	\$ 63,660.00	\$ 2.43	\$ 51,564.60	\$ 1.85	\$ 39,257.00
2	Adjust and Seal Catch Basin	20	EA	\$ 850.00	\$ 17,000.00	\$ 875.00	\$ 17,500.00	\$ 500.00	\$ 10,000.00	\$ 750.00	\$ 15,000.00	\$ 850.00	\$ 17,000.00
3	Adjust and Seal Manhole	16	EA	\$ 850.00	\$ 13,600.00	\$ 875.00	\$ 14,000.00	\$ 500.00	\$ 8,000.00	\$ 850.00	\$ 13,600.00	\$ 850.00	\$ 13,600.00
4	Adjust Water Shut Off	2	EA	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00	\$ 300.00	\$ 600.00
5	Rebuild Structures	32	LFT	\$ 110.00	\$ 3,520.00	\$ 100.00	\$ 3,200.00	\$ 200.00	\$ 6,400.00	\$ 250.00	\$ 8,000.00	\$ 200.00	\$ 6,400.00
6	Remove Existing Structure	19	EA	\$ 680.00	\$ 12,920.00	\$ 700.00	\$ 13,300.00	\$ 500.00	\$ 9,500.00	\$ 1,500.00	\$ 28,500.00	\$ 300.00	\$ 5,700.00
7	Install New Catch Basin	19	EA	\$ 2,400.00	\$ 45,600.00	\$ 2,500.00	\$ 47,500.00	\$ 2,000.00	\$ 38,000.00	\$ 3,200.00	\$ 60,800.00	\$ 3,500.00	\$ 66,500.00
8	Install 6-inch PVC Storm Sewer	25	LFT	\$ 45.00	\$ 1,125.00	\$ 52.00	\$ 1,300.00	\$ 60.00	\$ 1,500.00	\$ 35.00	\$ 875.00	\$ 50.00	\$ 1,250.00
9	Install 8-inch PVC Storm Sewer	25	LFT	\$ 70.00	\$ 1,750.00	\$ 53.00	\$ 1,325.00	\$ 65.00	\$ 1,625.00	\$ 45.00	\$ 1,125.00	\$ 60.00	\$ 1,500.00
10	Install 10-inch PVC Storm Sewer	20	LFT	\$ 70.00	\$ 1,400.00	\$ 57.00	\$ 1,140.00	\$ 70.00	\$ 1,400.00	\$ 55.00	\$ 1,100.00	\$ 70.00	\$ 1,400.00
11	Install 12-inch PVC Storm Sewer	50	LFT	\$ 70.00	\$ 3,500.00	\$ 60.00	\$ 3,000.00	\$ 75.00	\$ 3,750.00	\$ 65.00	\$ 3,250.00	\$ 80.00	\$ 4,000.00
12	Concrete Base Repair	5,840	SYD	\$ 65.00	\$ 379,600.00	\$ 65.00	\$ 379,600.00	\$ 70.00	\$ 408,800.00	\$ 70.65	\$ 412,596.00	\$ 84.00	\$ 490,560.00
13	Remove 8-inch Concrete	590	SYD	\$ 3.00	\$ 1,770.00	\$ 1.00	\$ 590.00	\$ 16.00	\$ 9,440.00	\$ 12.00	\$ 7,080.00	\$ 18.00	\$ 10,620.00
14	Place 8-inch Finished Concrete	1,350	SYD	\$ 62.00	\$ 83,700.00	\$ 69.00	\$ 93,150.00	\$ 60.00	\$ 81,000.00	\$ 65.00	\$ 87,750.00	\$ 63.00	\$ 85,050.00
15	Subgrade Undercutting	1,910	CYD	\$ 9.00	\$ 17,190.00	\$ 10.00	\$ 19,100.00	\$ 15.00	\$ 28,650.00	\$ 30.00	\$ 57,300.00	\$ 10.00	\$ 19,100.00
16	Undercutting Backfill - 21A Fill Stone	3,000	TON	\$ 48.00	\$ 144,000.00	\$ 54.00	\$ 162,000.00	\$ 17.00	\$ 51,000.00	\$ 25.00	\$ 75,000.00	\$ 10.00	\$ 30,000.00
17	Remove and Replace Curb	8,000	LFT	\$ 28.00	\$ 224,000.00	\$ 33.50	\$ 268,000.00	\$ 34.00	\$ 272,000.00	\$ 36.25	\$ 290,000.00	\$ 25.00	\$ 200,000.00
18	Remove 4-inch Concrete	4,550	SFT	\$ 1.00	\$ 4,550.00	\$ 1.00	\$ 4,550.00	\$ 1.50	\$ 6,825.00	\$ 1.25	\$ 5,687.50	\$ 2.00	\$ 9,100.00
19	Place 4-inch Concrete Sidewalk ADA Ramp	3,250	SFT	\$ 6.80	\$ 22,100.00	\$ 6.89	\$ 22,392.50	\$ 9.00	\$ 29,250.00	\$ 7.90	\$ 25,675.00	\$ 5.00	\$ 16,250.00
20	Place 4-inch Concrete	1,275	SFT	\$ 6.50	\$ 8,287.50	\$ 6.89	\$ 8,784.75	\$ 6.00	\$ 7,650.00	\$ 6.30	\$ 8,032.50	\$ 5.00	\$ 6,375.00
21	ADA Detectable Warning Surface	175	LFT	\$ 40.00	\$ 7,000.00	\$ 57.00	\$ 9,975.00	\$ 43.00	\$ 7,525.00	\$ 42.00	\$ 7,350.00	\$ 40.00	\$ 7,000.00
22	Remove Integral Curb	340	LFT	\$ 10.00	\$ 3,400.00	\$ 15.00	\$ 5,100.00	\$ 14.00	\$ 4,760.00	\$ 10.00	\$ 3,400.00	\$ 15.00	\$ 5,100.00
23	Replace ADA Integral Curb	340	LFT	\$ 16.00	\$ 5,440.00	\$ 15.00	\$ 5,100.00	\$ 24.00	\$ 8,160.00	\$ 15.75	\$ 5,355.00	\$ 15.00	\$ 5,100.00
24	Remove 6-inch Concrete	270	SFT	\$ 1.00	\$ 270.00	\$ 1.00	\$ 270.00	\$ 2.00	\$ 540.00	\$ 1.50	\$ 405.00	\$ 2.00	\$ 540.00
25	Place 6-inch Concrete	270	SFT	\$ 6.75	\$ 1,822.50	\$ 7.00	\$ 1,890.00	\$ 7.00	\$ 1,890.00	\$ 6.85	\$ 1,849.50	\$ 6.00	\$ 1,620.00
26	Sawcut Asphalt	2,100	LFT	\$ 1.50	\$ 3,150.00	\$ 2.90	\$ 6,090.00	\$ 1.50	\$ 3,150.00	\$ 2.50	\$ 5,250.00	\$ 2.50	\$ 5,250.00
27	Remove Asphalt	6,470	SYD	\$ 8.00	\$ 51,760.00	\$ 9.00	\$ 58,230.00	\$ 7.00	\$ 45,290.00	\$ 5.00	\$ 32,350.00	\$ 9.00	\$ 58,230.00
28	HMA Base Course Patching	470	TON	\$ 84.00	\$ 39,480.00	\$ 84.75	\$ 39,832.50	\$ 65.00	\$ 30,550.00	\$ 110.00	\$ 51,700.00	\$ 117.00	\$ 54,990.00
29	Surface Preparation	21,220	SYD	\$ 1.10	\$ 23,342.00	\$ 1.37	\$ 29,071.40	\$ 0.50	\$ 10,610.00	\$ 2.00	\$ 42,440.00	\$ 1.10	\$ 23,342.00
30	Butt Joint	483	LFT	\$ 5.00	\$ 2,415.00	\$ 5.30	\$ 2,559.90	\$ 4.00	\$ 1,932.00	\$ 5.00	\$ 2,415.00	\$ 1.25	\$ 603.75
31	HMA Wearing Course - 5E3	2,145	TON	\$ 84.00	\$ 180,180.00	\$ 89.50	\$ 191,977.50	\$ 97.00	\$ 208,065.00	\$ 107.00	\$ 229,515.00	\$ 104.00	\$ 223,080.00
32	HMA Leveling Course - 36A	55	TON	\$ 84.00	\$ 4,620.00	\$ 87.00	\$ 4,785.00	\$ 90.00	\$ 4,950.00	\$ 175.00	\$ 9,625.00	\$ 65.00	\$ 3,575.00
33	Hand Patch HMA Wearing Course - 36A	550	TON	\$ 84.00	\$ 46,200.00	\$ 87.00	\$ 47,850.00	\$ 110.00	\$ 60,500.00	\$ 115.00	\$ 63,250.00	\$ 124.00	\$ 68,200.00
34	Hand Patch HMA Leveling Course - 13A	710	TON	\$ 110.00	\$ 78,100.00	\$ 86.00	\$ 61,060.00	\$ 110.00	\$ 78,100.00	\$ 115.00	\$ 81,650.00	\$ 114.00	\$ 80,940.00
35	Driveway Patching	90	TON	\$ 200.00	\$ 18,000.00	\$ 219.00	\$ 19,710.00	\$ 115.00	\$ 10,350.00	\$ 150.00	\$ 13,500.00	\$ 280.00	\$ 25,200.00
36	Regrade and Sod	2,120	SYD	\$ 12.00	\$ 25,440.00	\$ 11.50	\$ 24,380.00	\$ 17.00	\$ 36,040.00	\$ 8.00	\$ 16,960.00	\$ 6.00	\$ 12,720.00
37	Regrade and Seed with Mulch Blanket	1,530	SYD	\$ 10.00	\$ 15,300.00	\$ 10.00	\$ 15,300.00	\$ 11.00	\$ 16,830.00	\$ 6.00	\$ 9,180.00	\$ 5.00	\$ 7,650.00
38	Traffic Maintenance and Control	1	LS	\$ 14,000.00	\$ 14,000.00	\$ 15,000.00	\$ 15,000.00	\$ 120,000.00	\$ 120,000.00	\$ 30,000.00	\$ 30,000.00	\$ 150,000.00	\$ 150,000.00
39	Clean Up	1	LS	\$ 10,472.00	\$ 10,472.00	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	\$ 13,000.00	\$ 13,000.00	\$ 43,000.00	\$ 43,000.00
Contingent Pay Items				\$1,555,000.00		\$1,667,158.55		\$1,698,492.00		\$1,772,930.10		\$1,800,402.75	
40	Install New Man Hole	1	EA	\$ 3,500.00	\$ 3,500.00	\$ 3,600.00	\$ 3,600.00	\$ 3,000.00	\$ 3,000.00	\$ 4,500.00	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00
41	Place 6-inch Underdrain	200	LFT	\$ 14.00	\$ 2,800.00	\$ 16.00	\$ 3,200.00	\$ 17.00	\$ 3,400.00	\$ 15.00	\$ 3,000.00	\$ 15.00	\$ 3,000.00
42	Regrade and Hydroseed	500	SYD	\$ 14.00	\$ 7,000.00	\$ 2.00	\$ 1,000.00	\$ 15.00	\$ 7,500.00	\$ 7.00	\$ 3,500.00	\$ 8.00	\$ 4,000.00
43	Pavt Mrkg, Waterbourne, 4-inch, Blue	200	LFT	\$ 2.00	\$ 400.00	\$ 2.00	\$ 400.00	\$ 1.00	\$ 200.00	\$ 0.50	\$ 100.00	\$ 2.00	\$ 400.00
44	Pavt Mrkg, Waterbourne, 4-inch, White	200	LFT	\$ 2.00	\$ 400.00	\$ 3.00	\$ 600.00	\$ 1.00	\$ 200.00	\$ 0.50	\$ 100.00	\$ 2.00	\$ 400.00
45	Pavt Mrkg, Waterbourne, 4-inch, Yellow	200	LFT	\$ 2.00	\$ 400.00	\$ 3.00	\$ 600.00	\$ 1.00	\$ 200.00	\$ 0.50	\$ 100.00	\$ 2.00	\$ 400.00
Bid Totals				\$1,569,500.00		\$1,676,558.55		\$1,712,992.00		\$1,784,230.10		\$1,813,602.75	

# 2021 Hot Mix Asphalt Resurfacing Program

File 4800 Bid Opening: March 1, 2021

Compiled 03/01/21

#	Pay Item	Quantity	Unit	GV Cement Brownstown Township		Cadillac Asphalt Wixom		Gibraltar Construction Trenton		Ajax Paving Troy		Unit Cost	Total
				Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total		
1	Cold Milling Surface	21,220	SYD	\$ 2.22	\$ 47,108.40	\$ 2.00	\$ 42,440.00	\$ 2.80	\$ 59,416.00	\$ 1.61	\$ 34,164.20		\$ -
2	Adjust and Seal Catch Basin	20	EA	\$ 750.00	\$ 15,000.00	\$ 850.00	\$ 17,000.00	\$ 880.00	\$ 17,600.00	\$ 465.00	\$ 9,300.00		\$ -
3	Adjust and Seal Manhole	16	EA	\$ 750.00	\$ 12,000.00	\$ 850.00	\$ 13,600.00	\$ 880.00	\$ 14,080.00	\$ 500.00	\$ 8,000.00		\$ -
4	Adjust Water Shut Off	2	EA	\$ 400.00	\$ 800.00	\$ 300.00	\$ 600.00	\$ 200.00	\$ 400.00	\$ 385.00	\$ 770.00		\$ -
5	Rebuild Structures	32	LFT	\$ 500.00	\$ 16,000.00	\$ 200.00	\$ 6,400.00	\$ 150.00	\$ 4,800.00	\$ 100.00	\$ 3,200.00		\$ -
6	Remove Existing Structure	19	EA	\$ 600.00	\$ 11,400.00	\$ 300.00	\$ 5,700.00	\$ 440.00	\$ 8,360.00	\$ 200.00	\$ 3,800.00		\$ -
7	Install New Catch Basin	19	EA	\$ 1,800.00	\$ 34,200.00	\$ 3,500.00	\$ 66,500.00	\$ 2,640.00	\$ 50,160.00	\$ 1,200.00	\$ 22,800.00		\$ -
8	Install 6-inch PVC Storm Sewer	25	LFT	\$ 60.00	\$ 1,500.00	\$ 50.00	\$ 1,250.00	\$ 77.00	\$ 1,925.00	\$ 50.00	\$ 1,250.00		\$ -
9	Install 8-inch PVC Storm Sewer	25	LFT	\$ 65.00	\$ 1,625.00	\$ 60.00	\$ 1,500.00	\$ 82.50	\$ 2,062.50	\$ 60.00	\$ 1,500.00		\$ -
10	Install 10-inch PVC Storm Sewer	20	LFT	\$ 70.00	\$ 1,400.00	\$ 70.00	\$ 1,400.00	\$ 80.80	\$ 1,616.00	\$ 70.00	\$ 1,400.00		\$ -
11	Install 12-inch PVC Storm Sewer	50	LFT	\$ 75.00	\$ 3,750.00	\$ 80.00	\$ 4,000.00	\$ 91.30	\$ 4,565.00	\$ 80.00	\$ 4,000.00		\$ -
12	Concrete Base Repair	5,840	SYD	\$ 65.00	\$ 379,600.00	\$ 84.00	\$ 490,560.00	\$ 77.27	\$ 451,256.80	\$ 80.00	\$ 467,200.00		\$ -
13	Remove 8-inch Concrete	590	SYD	\$ 10.00	\$ 5,900.00	\$ 18.00	\$ 10,620.00	\$ 7.70	\$ 4,543.00	\$ 15.00	\$ 8,850.00		\$ -
14	Place 8-inch Finished Concrete	1,350	SYD	\$ 66.00	\$ 89,100.00	\$ 63.00	\$ 85,050.00	\$ 70.40	\$ 95,040.00	\$ 52.00	\$ 70,200.00		\$ -
15	Subgrade Undercutting	1,910	CYD	\$ 25.00	\$ 47,750.00	\$ 10.00	\$ 19,100.00	\$ 16.50	\$ 31,515.00	\$ 24.00	\$ 45,840.00		\$ -
16	Undercutting Backfill - 21A Fill Stone	3,000	TON	\$ 25.00	\$ 75,000.00	\$ 10.00	\$ 30,000.00	\$ 23.10	\$ 69,300.00	\$ 25.00	\$ 75,000.00		\$ -
17	Remove and Replace Curb	8,000	LFT	\$ 40.00	\$ 320,000.00	\$ 25.00	\$ 200,000.00	\$ 48.00	\$ 384,000.00	\$ 38.00	\$ 304,000.00		\$ -
18	Remove 4-inch Concrete	4,550	SFT	\$ 2.00	\$ 9,100.00	\$ 2.00	\$ 9,100.00	\$ 1.50	\$ 6,825.00	\$ 1.20	\$ 5,460.00		\$ -
19	Place 4-inch Concrete Sidewalk ADA Ramp	3,250	SFT	\$ 12.00	\$ 39,000.00	\$ 5.00	\$ 16,250.00	\$ 7.70	\$ 25,025.00	\$ 4.50	\$ 14,625.00		\$ -
20	Place 4-inch Concrete	1,275	SFT	\$ 8.00	\$ 10,200.00	\$ 5.00	\$ 6,375.00	\$ 5.50	\$ 7,012.50	\$ 5.00	\$ 6,375.00		\$ -
21	ADA Detectable Warning Surface	175	LFT	\$ 60.00	\$ 10,500.00	\$ 40.00	\$ 7,000.00	\$ 44.00	\$ 7,700.00	\$ 38.00	\$ 6,650.00		\$ -
22	Remove Integral Curb	340	LFT	\$ 15.00	\$ 5,100.00	\$ 15.00	\$ 5,100.00	\$ 17.60	\$ 5,984.00	\$ 20.00	\$ 6,800.00		\$ -
23	Replace ADA Integral Curb	340	LFT	\$ 40.00	\$ 13,600.00	\$ 15.00	\$ 5,100.00	\$ 33.00	\$ 11,220.00	\$ 24.00	\$ 8,160.00		\$ -
24	Remove 6-inch Concrete	270	SFT	\$ 2.50	\$ 675.00	\$ 2.00	\$ 540.00	\$ 1.70	\$ 459.00	\$ 1.60	\$ 432.00		\$ -
25	Place 6-inch Concrete	270	SFT	\$ 9.00	\$ 2,430.00	\$ 6.00	\$ 1,620.00	\$ 6.80	\$ 1,836.00	\$ 6.00	\$ 1,620.00		\$ -
26	Sawcut Asphalt	2,100	LFT	\$ 2.00	\$ 4,200.00	\$ 2.50	\$ 5,250.00	\$ 1.50	\$ 3,150.00	\$ 2.50	\$ 5,250.00		\$ -
27	Remove Asphalt	6,470	SYD	\$ 10.00	\$ 64,700.00	\$ 9.00	\$ 58,230.00	\$ 4.00	\$ 25,880.00	\$ 14.00	\$ 90,580.00		\$ -
28	HMA Base Course Patching	470	TON	\$ 134.55	\$ 63,238.50	\$ 100.00	\$ 47,000.00	\$ 240.00	\$ 112,800.00	\$ 250.00	\$ 117,500.00		\$ -
29	Surface Preparation	21,220	SYD	\$ 1.32	\$ 28,010.40	\$ 4.50	\$ 95,490.00	\$ 1.05	\$ 22,281.00	\$ 5.15	\$ 109,283.00		\$ -
30	Butt Joint	483	LFT	\$ 1.50	\$ 724.50	\$ 10.00	\$ 4,830.00	\$ 23.00	\$ 11,109.00	\$ 4.20	\$ 2,028.60		\$ -
31	HMA Wearing Course - 5E3	2,145	TON	\$ 119.60	\$ 256,542.00	\$ 115.00	\$ 246,675.00	\$ 115.37	\$ 247,468.65	\$ 100.00	\$ 214,500.00		\$ -
32	HMA Leveling Course - 36A	55	TON	\$ 78.00	\$ 4,290.00	\$ 170.00	\$ 9,350.00	\$ 200.00	\$ 11,000.00	\$ 250.00	\$ 13,750.00		\$ -
33	Hand Patch HMA Wearing Course - 36A	550	TON	\$ 148.80	\$ 81,840.00	\$ 170.00	\$ 93,500.00	\$ 174.00	\$ 95,700.00	\$ 152.00	\$ 83,600.00		\$ -
34	Hand Patch HMA Leveling Course - 13A	710	TON	\$ 136.20	\$ 96,702.00	\$ 145.00	\$ 102,950.00	\$ 160.00	\$ 113,600.00	\$ 126.00	\$ 89,460.00		\$ -
35	Driveway Patching	90	TON	\$ 336.00	\$ 30,240.00	\$ 170.00	\$ 15,300.00	\$ 300.00	\$ 27,000.00	\$ 500.00	\$ 45,000.00		\$ -
36	Regrade and Sod	2,120	SYD	\$ 12.00	\$ 25,440.00	\$ 6.00	\$ 12,720.00	\$ 8.00	\$ 16,960.00	\$ 16.80	\$ 35,616.00		\$ -
37	Regrade and Seed with Mulch Blanket	1,530	SYD	\$ 10.00	\$ 15,300.00	\$ 5.00	\$ 7,650.00	\$ 6.00	\$ 9,180.00	\$ 12.20	\$ 18,666.00		\$ -
38	Traffic Maintenance and Control	1	LS	\$ 18,000.00	\$ 18,000.00	\$ 150,000.00	\$ 150,000.00	\$ 8,000.00	\$ 8,000.00	\$ 178,035.00	\$ 178,035.00		\$ -
39	Clean Up	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 50,000.00	\$ 50,000.00	\$ 15,000.00	\$ 15,000.00	\$ 50,000.00	\$ 50,000.00		\$ -
Contingent Pay Items				\$1,851,965.80		\$1,945,750.00		\$1,985,829.45		\$2,164,664.80		\$0.00	
40	Install New Man Hole	1	EA	\$ 2,800.00	\$ 2,800.00	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00	\$ 3,500.00	\$ 3,500.00		\$ -
41	Place 6-inch Underdrain	200	LFT	\$ 14.00	\$ 2,800.00	\$ 15.00	\$ 3,000.00	\$ 22.00	\$ 4,400.00	\$ 20.00	\$ 4,000.00		\$ -
42	Regrade and Hydroseed	500	SYD	\$ 10.00	\$ 5,000.00	\$ 8.00	\$ 4,000.00	\$ 15.00	\$ 7,500.00	\$ 10.80	\$ 5,400.00		\$ -
43	Pavt Mrkg, Waterbourne, 4-inch, Blue	200	LFT	\$ 8.00	\$ 1,600.00	\$ 2.00	\$ 400.00	\$ 2.00	\$ 400.00	\$ 1.95	\$ 390.00		\$ -
44	Pavt Mrkg, Waterbourne, 4-inch, White	200	LFT	\$ 8.00	\$ 1,600.00	\$ 2.00	\$ 400.00	\$ 2.00	\$ 400.00	\$ 1.65	\$ 330.00		\$ -
45	Pavt Mrkg, Waterbourne, 4-inch, Yellow	200	LFT	\$ 8.00	\$ 1,600.00	\$ 2.00	\$ 400.00	\$ 2.00	\$ 400.00	\$ 1.65	\$ 330.00		\$ -
Bid Totals				\$1,867,365.80		\$1,958,950.00		\$2,006,929.45		\$2,178,614.80		\$0.00	

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

**MEETING DATE: 3/22/2021**

**AGENDA ITEM # 11**

**ITEM: Sale of Former 1722 7th Street**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** This property, the former 1722 7th 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, 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 Harbor Six Investments, LLC, Michael Szczehowski, Managing Partner, 26247 E. River Road, Grosse Ile, Michigan, for the construction of new single family home consisting of approximately 1,270 square feet, 3 bedrooms, 2 baths, attached garage, full basement, and the exterior to be brick from the foundation to the first floor joist on all four (4) sides with v vinyl siding for rest of exterior. Harbor Size Investments, 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 Harbor Six Investments, LLC in the amount of \$10,000.00.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Revenue of \$10,000.00 in the TIFA 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. former 1722 7th Street PA and Map



**RESOLUTION**

Item Number: #11  
Date: March 22, 2021

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 1722 7th 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 1722 7th Street to Harbor Six Investments, LLC in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Harbor Six Investments, LLC 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 (\$8,000.00) 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 1722 7th Street, between Harbor Six Investments, 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**

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

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# OFFER TO PURCHASE REAL ESTATE

I, **THE UNDERSIGNED** hereby offers and agrees to purchase the following land situated in the

City  
Township of  
Village

**Wyandotte** **Wayne** County, Michigan, described as follows:  
Lots 183 and 184 Ebert's Ford City Subdivision as recorded in Liber 33 of Plat, Page 55 WCR being known as Former 1722 7<sup>th</sup>  
know now as 1716 7<sup>th</sup> 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)

<b>Cash Sale</b>	A. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check.
<b>Cash Sale with New Mortgage</b>	<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>
<b>Sale to Existing Mortgage</b>	<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>
<b>Sale on Land Contract</b>	<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>
<b>Sale to Existing Land Contract</b>	<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 set forth and the cash payment to be made by the undersigned on consummation hereof will pay out the equity, an assignment and conveyance of the vendee's interest in the land contract, with an agreement by the undersigned to assume the balance owing thereon, will be accepted in lieu of the contract proposed in the preceding paragraph. If the Seller has any accumulated funds held in escrow for the payment of prepaid taxes or insurance, the Purchaser agrees to reimburse the Seller upon the proper assignment of same.</del>
<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.
<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; 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.
<b>Purchaser's Default/Seller's Default</b>	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.
<b>Title Objections</b>	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.
<b>Possession</b>	6. 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>NA</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ <u>NA</u> as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.

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

<b>Taxes and Prorated Items</b>	7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. <b>Due dates are August 1 and December 1.</b>
<b>Broker's Authorization</b>	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. 9. The seller is hereby authorized to accept this offer and the deposit of <u>\$1,000</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.

**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: \_\_\_\_\_

12. The closing for this Agreement is contingent upon the Purchaser(s) obtaining from Seller(s) the required building permit(s), issued 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 1,270 square feet with 3 bedrooms, and 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, Sump Pump and basement to be plumb for future bathroom.
- Yard drain in rear yard required for discharge of sump pump.
- Exterior to be brick required from the foundation to the first-floor joist on all four (4) sides with vinyl siding for rest of exterior.
- Attached garage required to be located no more than three (3) feet in front of living quarters.
- 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. Erosion control methods shall be implemented at the site until turf is established. 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.) Purchaser will be required to submit a Certified Survey of final grade before a Final Certificate of Occupancy will be issued.

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(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.)

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.
21. The undersigned Purchaser(s) hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.
22. The requirements of this Agreement shall survive the closing.

PURCHASER(S): HARBOR SIX INVESTMENTS, LLC

  
Michael Szezechowski, Managing Partner  
26247 E. River Road, Grosse Ile, MI 48138

CITY OF WYANDOTTE, Seller

Robert A. DeSana, Mayor Pro Tempore  
3200 Biddle Avenue, Wyandotte, Michigan 48192

Lawrence S. Stec, City Clerk

Dated: \_\_\_\_\_

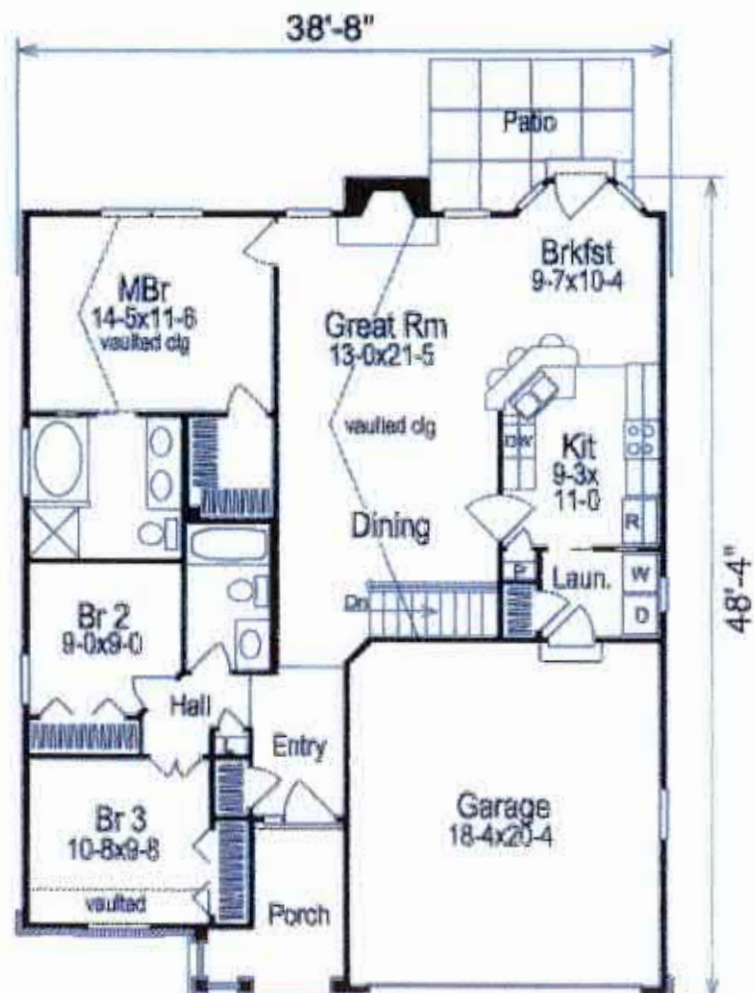
Legal Department Approval \_\_\_\_\_

**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: \_\_\_\_\_

\_\_\_\_\_  
Purchaser





# Irrevocable Letter of Credit

Dated: \_\_\_\_\_

To: City of Wyandotte, a Michigan Municipal Corporation, 3200 Biddle Avenue,  
Wyandotte, Michigan 48192 ("Beneficiary")

Gentlemen:

By Order of Harbor Six Investments, 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. Five Thousand (\$5,000.00) dollars, effective immediately and expiring on the timely compliance of the requirements of all obligations, relative to the performance by Harbor Six Investments, LLC under the Purchase Agreement approved by the City of Wyandotte City Council at a meeting on TBD, for the purpose of commencing construction on or before \_\_\_\_\_, and completing the construction on or before TBD, at Former 1722 7<sup>th</sup> Street now known as 1716 7<sup>th</sup> Street, Wyandotte, Michigan.

Funds under this Letter of Credit shall be deposited with the City of Wyandotte's Treasurer on TBD.

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 Harbor Six Investments, LLC ("Purchaser"):

- (i) Has not faithfully undertaken development on or before TBD,  
in accordance with the Executed Purchase Agreement, or
- (ii) The time deadline for Purchaser completing the improvements and  
scheduling a final inspection has not been met by TBD.

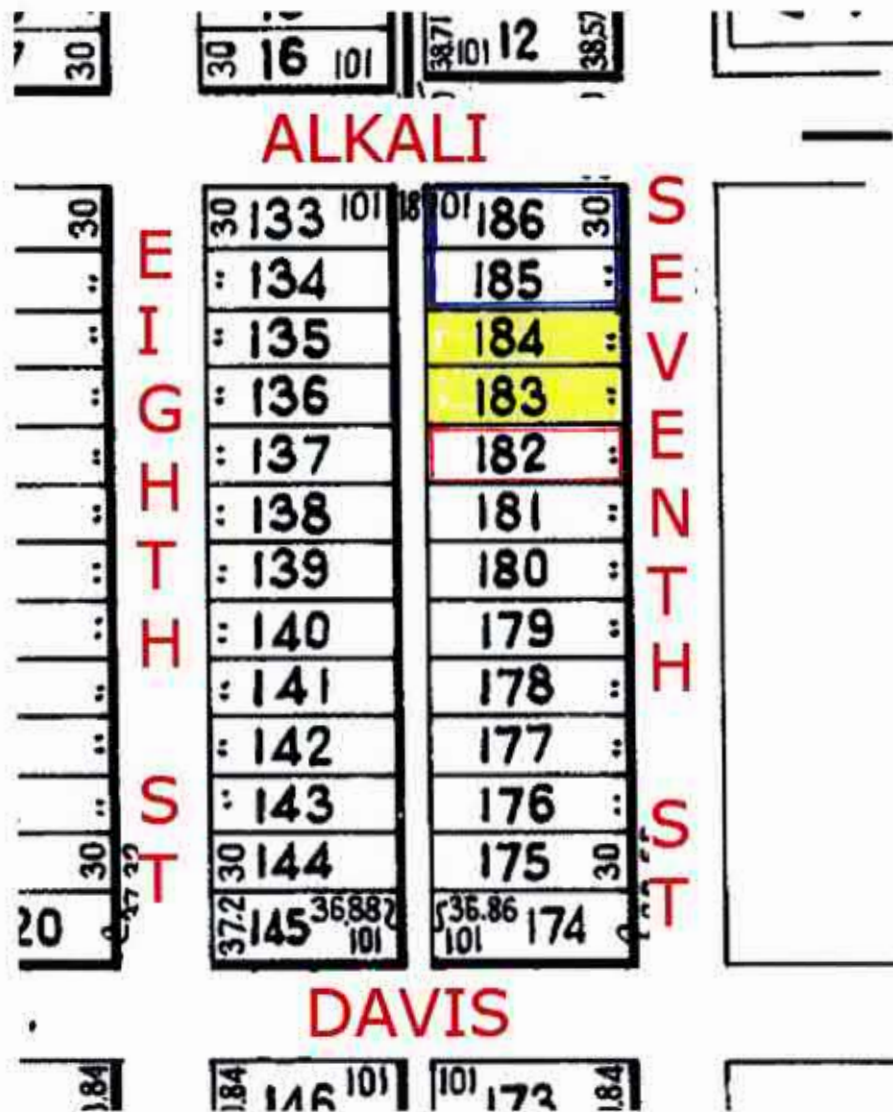
In the event that Harbor Six Investments, LLC complies with all provisions of the above referenced Purchase Agreement on or before TBD 2021, then the City Engineer shall so notify the City Treasurer and the funds shall be paid to the Harbor Six Investments, LLC.

The undersigned verify they are the sole members of 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: Michael Szczechowski, Member Partner





1704 7<sup>th</sup> Street - LOTS 185 AND 186 EBERT'S FORD CITY SUB  
 Lot Size: 60' x 101'

Former 1722 7<sup>th</sup> Street - LOTS 183 & 184 EBERT'S FORD CITY SUB  
 Lot Size: 60' x 101' OWNER: CITY OF WYANDOTTE

1724 7<sup>th</sup> Street - LOT 182 EBERT'S FORD CITY SUB  
 Lot Size: 30' x 101'

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

**MEETING DATE: 3/22/2021**

**AGENDA ITEM # 12**

**ITEM: Sale of Former 1874 McKinley**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** This property, the former 1874 McKinley, 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 Harbor Six Investments, LLC, Michael Szczehowski, Managing Partner, 26247 E. River Road, Grosse Ile, Michigan, for the construction of new single family home consisting of approximately 1,360 square feet, 3 bedrooms, 2 baths, attached garage, full basement, and the exterior to be brick from the foundation to the first floor joist on all four (4) sides with v vinyl siding for rest of exterior. Harbor Size Investments, 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 Harbor Six Investments, LLC in the amount of \$10,000.00.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Revenue of \$10,000.00 in the TIFA 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. Former 1874 McKinley PA and Map

**RESOLUTION**

Item Number: #12  
Date: March 22, 2021

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 1874 McKinley 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 1874 McKinley to Harbor Six Investments, LLC in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Harbor Six Investments, LLC 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 (\$8,000.00) 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 1874 McKinley, between Harbor Six Investments, 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

<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>	_____

# OFFER TO PURCHASE REAL ESTATE

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

City  
Township of  
Village

Wyandotte Wayne County, Michigan, described as follows:  
Lot 5 and 6 Gartner's Subdivision as recorded in Liber 23 of Plat, Page 12 WCR being known as Former 1874 McKinley  
know now as 1876 McKinley 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)

<b>Cash Sale</b>	A. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check.
<b>Cash Sale with New Mortgage</b>	<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>
<b>Sale to Existing Mortgage</b>	<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>
<b>Sale on Land Contract</b>	<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>
<b>Sale to Existing Land Contract</b>	<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 set forth and the cash payment to be made by the undersigned on consummation hereof will pay out the equity, an assignment and conveyance of the vendee's interest in the land contract, with an agreement by the undersigned to assume the balance owing thereon, will be accepted in lieu of the contract proposed in the preceding paragraph. If the Seller has any accumulated funds held in escrow for the payment of prepaid taxes or insurance, the Purchaser agrees to reimburse the Seller upon the proper assignment of same.</del>
<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.
<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; 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.
<b>Purchaser's Default/Seller's Default</b>	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.
<b>Title Objections</b>	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.
<b>Possession</b>	6. 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>NA</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ <u>NA</u> as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.

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



<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, 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></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>
<b>Broker's Authorization</b>	<p>9. The seller is hereby authorized to accept this offer and the deposit of <u>\$1,000</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.</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: \_\_\_\_\_

12. The closing for this Agreement is contingent upon the Purchaser(s) obtaining from Seller(s) the required building permit(s), issued 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 1,360 square feet with 3 bedrooms, and 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, Sump Pump and basement to be plumb for future bathroom.
- Yard drain in rear yard required for discharge of sump pump.
- Exterior to be brick required from the foundation to the first-floor joist on all four (4) sides with vinyl siding for rest of exterior.
- Attached garage required to be located no more than three (3) feet in front of living quarters.
- 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. Erosion control methods shall be implemented at the site until turf is established. 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.) Purchaser will be required to submit a Certified Survey of final grade before a Final Certificate of Occupancy will be issued.

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(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.)

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.
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.

HARBOR SIX INVESTMENTS, LLC, Purchaser(s)



Michael Szezechowski, Managing Partner  
26247 E. River Road, Grosse Ile, MI 48138

CITY OF WYANDOTTE, Seller

Robert A. DeSana, Mayor Pro Tempore  
3200 Biddle Avenue, Wyandotte, Michigan 48192

Lawrence S. Stec, City Clerk

Dated: \_\_\_\_\_

Legal Department Approval \_\_\_\_\_

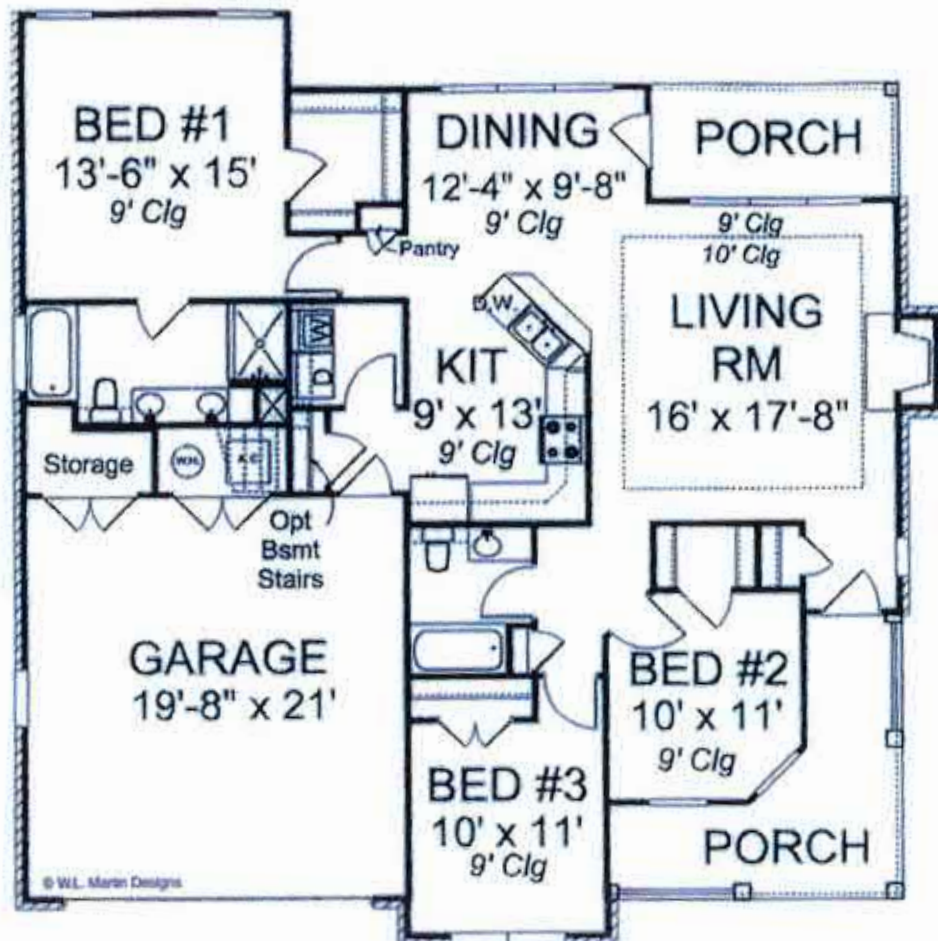
**PURCHASER'S RECEIPT OF ACCEPTED OFFER**

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

Dated \_\_\_\_\_

\_\_\_\_\_  
I, S.  
Purchaser





# Irrevocable Letter of Credit

Dated: \_\_\_\_\_

To: City of Wyandotte, a Michigan Municipal Corporation, 3200 Biddle Avenue,  
Wyandotte, Michigan 48192 ("Beneficiary")

Gentlemen:

By Order of Harbor Six Investments, 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. Five Thousand (\$5,000.00) dollars, effective immediately and expiring on the timely compliance of the requirements of all obligations, relative to the performance by Harbor Six Investments, LLC under the Purchase Agreement approved by the City of Wyandotte City Council at a meeting on TBD, for the purpose of commencing construction on or before \_\_\_\_\_, and completing the construction on or before TBD, at Former 1874 McKinley now known as 1876 McKinley, Wyandotte, Michigan.

Funds under this Letter of Credit shall be deposited with the City of Wyandotte's Treasurer on TBD.

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 Harbor Six Investments, LLC ("Purchaser"):

- (i) Has not faithfully undertaken development on or before TBD,  
in accordance with the Executed Purchase Agreement, or
- (ii) The time deadline for Purchaser completing the improvements and  
scheduling a final inspection has not been met by TBD.

In the event that Harbor Six Investments, LLC complies with all provisions of the above referenced Purchase Agreement on or before TBD 2021, then the City Engineer shall so notify the City Treasurer and the funds shall be paid to the Harbor Six Investments, LLC.

The undersigned verify they are the sole members of 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: Michael Szczechowski, Member Partner





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

**MEETING DATE: 3/22/2021**

**AGENDA ITEM # 13**

**ITEM: Neighborhood Enterprises Zone (NEZ) Application - Former 1874 McKinley now known as 1876 McKinley**

**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 Purchaser, Harbor Six Investments, LLC, is requesting Your Honorable Body support issuing a Neighborhood Enterprise Zone (NEZ) Exemption Certificate for the home being constructed on the property known as former 1874 McKinley now known as 1876 McKinley. 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. 1876 McKinley NEZ Application

**RESOLUTION**

Item Number: #13  
Date: March 22, 2021

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 1874 McKinley 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 March 22, 2021, that the City of Wyandotte will approve a 12-year Neighborhood Enterprise Zone Exemption Certificate for the proposed redevelopment at former 1874 McKinley now known as 1876 McKinley, 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.

**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.

STATE USE ONLY			
Application No.		Date Received	
<b>PART 1: OWNER/APPLICANT INFORMATION (Applicant must complete all fields)</b>			
Applicant Name Harbor Six Investments, LLC		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 1876 McKinley		Amount of years requested for exemption (6-15) 12	
City Wyandotte	State MI	ZIP Code 48192	Is the facility owned or rented by occupants? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented
Name of City, Township or Village (taxing authority) City of Wyandotte		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 _____	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village			
County Wayne	School District Wyandotte		
Name of LGU that established district 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. <b>Include Breakdown of Investment Cost.</b> Use attachments if necessary.  Construct a new single family home with approximately 1360 square feet, full basement, 3 bedrooms, 2 bathrooms and attached garage.			
Timetable for undertaking and completing the rehabilitation or construction of the facility  Start in summer 2021 to be completed Spring 2022			
<b>PART 2: APPLICANT CERTIFICATION</b>			
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 Michael Szczechowski	Owner/Applicant Telephone Number		
Owner/Applicant Mailing Address (Street No., City, State, ZIP Code) Grosse Ile, MI 48138	Owner/Applicant E-mail Address		
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 familiar 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 able to comply 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		Date	



**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: 3/22/2021**

**AGENDA ITEM # 14**

**ITEM: Sale of Former 1251 6th Street**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** This property, the former 1251 6th 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, 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 Kevin Hamer, 625 Eureka, Wyandotte, Michigan, for the construction of new single family home consisting of approximately 1,800 square feet, 3 bedrooms, 2.5 baths, attached garage, full basement, and the exterior to be brick from the foundation to the first floor joist on all four (4) sides with v vinyl siding for rest of exterior.

**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 Kevin Hamer in the amount of \$10,000.00.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Revenue of \$10,000.00 in the TIFA 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. Former 1251 6th Street PA and Map

**RESOLUTION**

Item Number: #14  
Date: March 22, 2021

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 1251 6th 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 1251 6th Street to Kevin Hamer in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Kevin Hamer 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 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 1251 6th Street, between Kevin Hamer 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**

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

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# OFFER TO PURCHASE REAL ESTATE

I, THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the City of Wyandotte Wayne County, Michigan, described as follows: North 15 feet of Lot 70 and all of Lot 71 also the south 20 feet of Lot 72 T. H. Welch's Ford park Subdivision as recorded in Liber 36 of Plats, Page 22 Wayne County Records being known as the Former 1251 6<sup>th</sup> Street now known as 1253 6<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. —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.
<b>Taxes and Prorated Items</b>	8. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. <b>Due dates are August 1 and December 1.</b> 9. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.
<b>Broker's Authorization</b>	10. The Broker is hereby authorized to make this offer and the deposit of <u>N/A</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

<b>Compliance Deposit</b>	11. A compliance deposit of <u>one thousand (\$1,000.00) dollars</u> must be paid by Purchaser to Seller upon acceptance of this agreement. The purpose of the compliance deposit is to secure Purchaser's obligations under this agreement. In the event of default of any of the terms of this purchase agreement or closing documents, including but not limited to failure to timely obtaining the building permit (Paragraph 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.
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**12. APPLICABLE TO F. H. A. SALES ONLY:**

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

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

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

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

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI

However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained.

Additional conditions, if any: See Addendum for additional Paragraphs 14 through 23 and Signatures

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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 1,800 square feet with 3 bedrooms, 2.5 bath as indicated on Attachment A
  - Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve and Sump Pump.
  - Exterior to be brick to the height of the level of the first floor with vinyl siding for the remaining exterior.
  - Attached garage not to extend more than 3 feet of the living space.
  - 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 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 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 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.
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):

\_\_\_\_\_  
Kevin Hamer  
625 Eureka, Wyandotte, MI

Dated: \_\_\_\_\_

SELLER(S): CITY OF WYANDOTTE

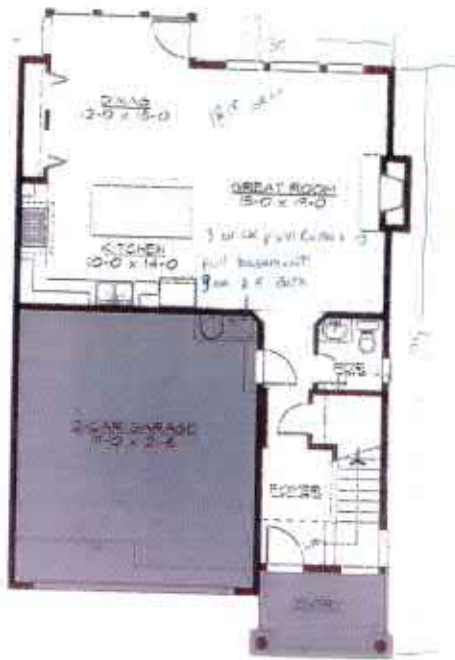
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Robert A. DeSana, Mayor Pro Tempore  
3200 Biddle Avenue, Wyandotte, MI

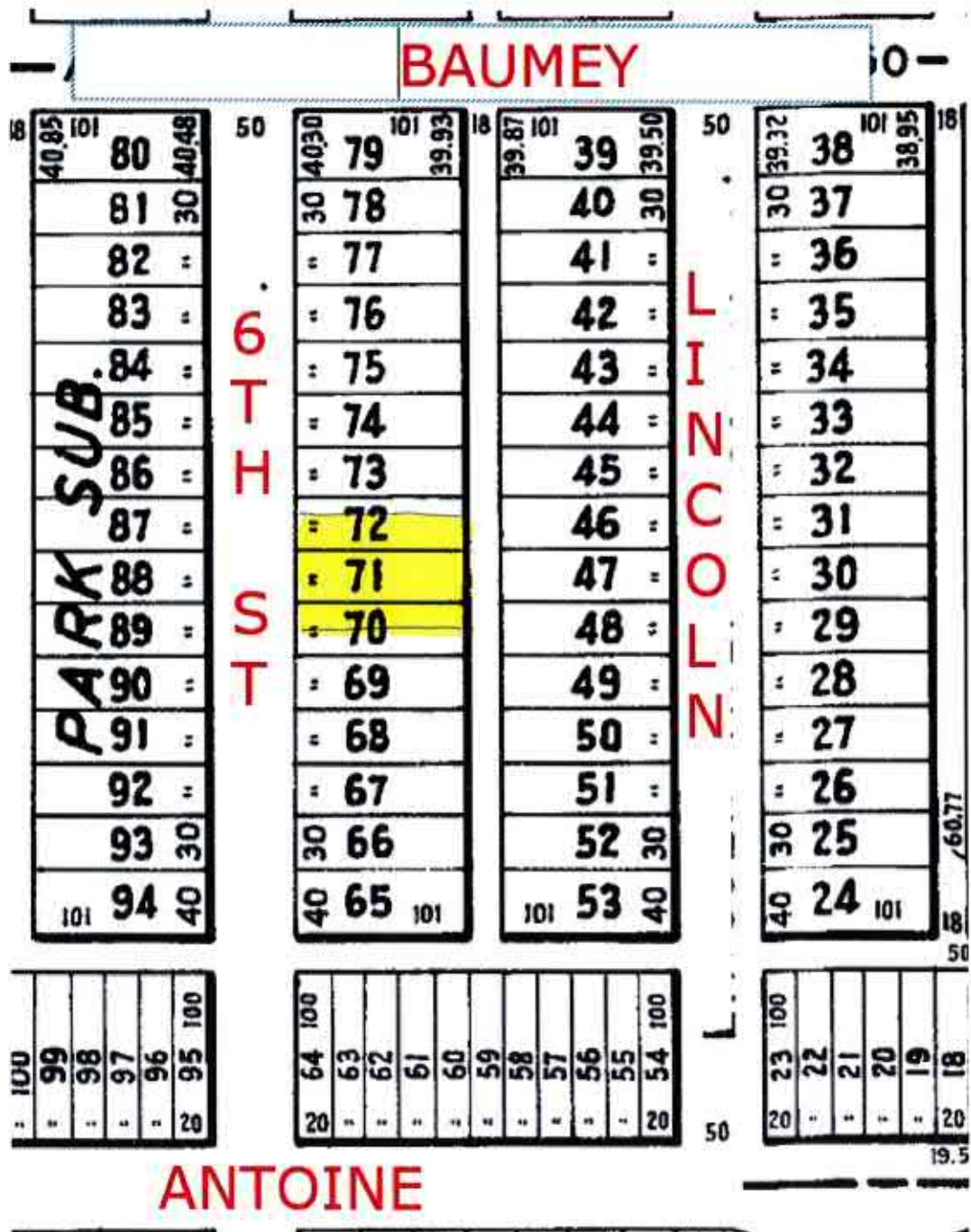
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Lawrence S. Stec, City Clerk

Dated: \_\_\_\_\_

Legal Department Review \_\_\_\_\_







FORMER 1251 6<sup>TH</sup> - N 15 FT OF LOT 70 AND ALL OF LOT 71 AND THE S 20 FEET OF LOT 72 T. H. WELCH'S FORD PARK SUB

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

**MEETING DATE: 3/22/2021**

**AGENDA ITEM # 15**

**ITEM: Asbestos Removal at 2533 Biddle Avenue, Wyandotte**

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

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The Council approved the sale of the property known as 2533 Biddle Avenue and 2557 Biddle Avenue to Mike Kassem. In the Agreement, Mr. Kassem is required to remove both properties and construct a new medical/office building. See attached RCA dated August 17, 2020.

The building at 2557 Biddle has been removed by Mr. Kassem at a cost of \$39,205.00. The demolition of the building at 2533 Biddle has been put on hold due to the finding of asbestos containing materials. The cost to remove the asbestos is estimated at \$60,000. Since this cost is over the demolition reimbursement that Mr. Kassem would receive per the Purchase Agreement, the City has secured a Brownfield Revolving Loan Fund Sub-Grant through the Downriver Community Conference (DCC) in the amount of \$60,000. This Agreement requires the City to commit to a 20% match or \$12,000.

If you concur with the City accepting the Sub-Grant through the DCC the attached Resolution will authorize the Mayor Pro Tempore and City Clerk to execute the Grant Agreement and approve the 20% matching funds.

**STRATEGIC PLAN/GOALS:**

**ACTION REQUESTED: Authorize the Mayor Pro Tempore and City Clerk to execute the Grant Agreement and approve the 20% matching funds not to exceed \$12,000.**

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** TIFA Land Acquisition Funds 492-200-850-519

**IMPLEMENTATION PLAN:** Execute Grant Agreement with the DCC and remove the asbestos from the building at 2533 Biddle Avenue, Wyandotte and demolition building.

**LIST OF ATTACHMENTS:**

1. 2533 Biddle Revolving Loan Application pdf (2)
2. Council Resolution for the Sale of 2533 - 2557 Biddle Avenue

**RESOLUTION**

Item Number: #15  
Date: March 22, 2021

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

RESOLVED BY THE CITY COUNCIL that the communication from the City Engineer regarding the asbestos removal at 2533 Biddle Avenue, Wyandotte is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that Council authorizes the Mayor Pro Tempore and City Clerk to execute the Brown Field Revolving Loan Fund Sub-Grant Agreement from the Downriver Community Conference in the amount of \$60,000 with the City is committing to the 20% matching funds not to exceed the amount of \$12,000 from account number 492-200-850-519.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

**YEAS**

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**COUNCIL**

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

**NAYS**

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EPA GRANT # BL00E01001

RLF Agreement: EPA RLF 1 (closed) – Program Income

SUB GRANT # 04

Brownfield Board Approval Date: 2-10-2021

## DOWNRIVER COMMUNITY CONFERENCE

### BROWN FIELDS REVOLVING LOAN FUND SUBGRANT AGREEMENT

THIS AGREEMENT is made and entered into on this 24th day of February by and between the City Wyandotte with an address at 3200 Biddle Avenue, Ste. 200 (hereinafter referred to as "Grantee"), and the Downriver Community Conference (hereinafter referred to as "Grantor").

WHEREAS, the Downriver Community Conference is the recipient of Brownfields Revolving Loan Funds ("RLF") and authorized to make certain grants from these funds ("Grant Funds"); and

WHEREAS, Grant Funds are to be used to undertake cleanup of brownfields sites by making low interest loans and subgrants to parties willing to undertake cleanup of these sites; and

WHEREAS, the 'Grantee Is the owner of certain real property located at 2533 Biddle Street, Wyandotte, MI. 48192 (the "Property"), which is more particularly described in Exhibit 1 legal description), attached hereto; and

WHEREAS, the Grantor has agreed to subgrant to Grantee certain of the Grant Funds which will be used by the Grantee for a portion of the remediation of the Property (the "Remediation Work"); and

WHEREAS, the Property is not listed, or proposed for listing on the National Priorities List of the U. S. Environmental Protection Agency ("EPA"); and

WHEREAS, the Grantee is not a generator or transporter of any contamination located at the Property; and

WHEREAS, the Grantee is not and has never been subject to any penalties resulting from environmental non-compliance at or on the Property nor is the Grantee, or to the best of its knowledge, its Project contractors or subcontractors currently suspended) debarred, or otherwise declared

Ineligible for participation in this federal program or from the receipt of these funds; and

WHEREAS, a claim has not been asserted against the Grantee for liability under Section 107 of the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), 42 U.S.C. Section 9607; and

WHEREAS, the Grantee is not a Potentially Responsible Party under Section 107 of CERCLA, 42 USC Section 9607 the City of Wyandotte and proposed grant recipients are not liable for contamination at the site under CERCLA or Part 201 of Michigan's Natural Resources Environmental Protection Act (NREPA).

The City of Wyandotte has never owned, operated, or funded hazardous substance use activities on the site. Hazardous substance use and releases of hazardous occurred prior to the City's acquisition of the site. The City of Wyandotte affirms that they not, at any time, arranged for the disposal of hazardous substances, transported hazardous substances, or caused or contributed to any release of hazardous substances at the site. The City is not, nor has been, affiliated with any person who may be potentially liable for release, contamination, or disposal of hazardous substances on the site.

NOW, THEREFORE, in consideration of the covenants and promises contained herein, it is mutually agreed by and between the parties as follows:

1. Grantor agrees to subgrant to Grantee the sum up to \$60,000 to be used by the Grantee for the Remediation Work (the "Project Grant Funds") subject to the terms and conditions herein.
2. Grantee shall carry out the Remediation Work in accordance with the CERCLA Section 104 (k), 42 U.S.C. Section 9604(k); Uniform Administrative Requirements for Grants and Cooperative Agreements to States and Local Governments, 40 CFR Part 31; and all other applicable provisions of federal, state or local law. This includes, but is not limited to carrying out procurements in compliance with 40 C.F.R. Section 31.36, and performing audits in accordance with 40 C.F.R. Section 31.26
3. Grantee shall carry out the Remediation Work in accordance with the Davis-Bacon Act of 1931 (CERCLA Section 104(g)(1), 40 U.S.C. Section 276a-276a-5 and 42 U.S.C. Section 3222), CERCLA compliance with Davis-Bacon requires payment of Federal prevailing wage rates for construction, repair or alteration work funded in whole or in part with Grant Funds. The Grantee must obtain recent and applicable wage rates from the U.S. Department of Labor and incorporate them into the remediation construction contract.
4. The Grantee shall provide the Grantor with a copy of the Asbestos Survey that indicates that the asbestos is located in the interior of the building, is intact and doesn't currently pose a threat to the environment. The Grantee shall be responsible for the payment of all costs



or expenses related to the Asbestos Survey. The Grantee agrees that the Project Grant Funds shall not be used for the payment of any cost or expense related to the Asbestos Survey. The Asbestos Survey shall include, but is not limited to site background, the threat posed to by the contaminant to public health, welfare and the environment and all past enforcement activities conducted by any governmental agency, and the asbestos testing results.

5. The Grantor shall designate an environmental project manager who shall review and approve of the proposed cleanup activities and coordinate their work to be performed with the Grantee using Project Grant Funds. The Grantor's environmental project manager will review the Grantee's remedial planning, design, and engineering documents and review the cleanup activities as they are ongoing to ensure that the cleanup is being completed in accordance with all local, State, and Federal requirements and is protective of human health and the environment.
6. The Grantee shall prepare a Community Relations Plan ("CRP") with the assistance and cooperation of the Grantor. The CRP shall include the following:
  - a. Copies of interviews conducted with residents and community leaders, local officials, and public interest groups.
  - b. Copies of news releases and other information that explains the proposed project, such releases and information to be disseminated throughout the area surrounding the affected area,
  - c. Procedures for the establishment of a local information repository at or near the Property that includes public information supplied by both the Grantee and the Grantor related to the proposed Remediation Work. The Grantee shall supply the Grantor with any additional information that would assist the Grantor in documenting the Remediation Work.
7. After the Grantee has prepared the CRP, the Grantee shall draft an Analysis of Brownfields Cleanup Alternatives that will include information about the Property and contamination issues (i.e., exposure pathways, identification of contaminant sources, etc.); cleanup standards; applicable laws; alternatives considered; and the proposed cleanup. The evaluation of alternatives must include effectiveness, implement ability, and the cost of the cleanup proposed. The Grantee shall submit copies of the draft Analysis of Brownfields Cleanup Alternatives to the Grantor for approval. The Grantee agrees to accept advice and suggestions from the Grantor end to incorporate those suggestions or requests for revisions as appropriate.

8. After the Grantor has approved the draft Analysis of Brownfields Cleanup Alternatives, the Grantee shall make the document available for review and public comment for a period of not less than thirty (30) days from the date of publication of the public notice.
9. After the public comment period, the Grantee shall incorporate all appropriate comments, in the reasonable discretion of Grantee, into a final Analysis of Brownfields Cleanup Alternatives document and prepare a written response to the public comments, if appropriate.
10. After the Analysis of Brownfields Cleanup Alternative has been finalized, the Grantee shall prepare a scope of work containing detailed design and construction plans and specifications for the Remediation Work including a budget and work schedule; a health and safety plan (OSHA 1910-120-126) and a quality assurance project plan which sets forth the manner and method of collecting samples to assure the complete removal of all hazardous substances that are located at the Property and are to be removed as a part of the Remediation Work (collectively, such documents are referred to as the "Project Documents") and submit same to Grantor for approval.
11. Prior to the initiation of the Remediation Work, including any cleanup activities, the Grantee must provide to the Grantor copies of all the state required remedial planning documents and the state's approval of those documents, if required.
12. The Grantee understands and agrees that all the Project Grant Funds provided by Grantor to Grantee shall be used by the Grantee towards the cleanup and remediation of the Property identified in the legal description of the Property (Exhibit 1). Grantee shall supply the Grantor with design and construction plan and specifications for the redevelopment of the Property and evidence of a firm commitment for a construction loan and permanent financing from an accredited lending institution.
13. The Grantee further understands and agrees that all work performed on the Property or by the contractors who perform said work for which the for which the Project Grant Funds are used, and the receipt of any Project Grant Funds under this Agreement is conditioned upon full compliance with the terms and provisions of the Work Plan (Exhibit 2), other required Project Documents and this Agreement.
14. The Project Grant Funds shall be payable to the Grantee as reimbursement for allowable expenses incurred by the Grantee based upon the progress of the Remediation Work and in accordance with the approved cleanup project budget (the "Budget"), attached hereto and made a part hereof as Exhibit 2. No reimbursement shall be made to the Grantee without the written approval of the Grantor. The Grantor

shall not advance nor be obligated to advance any Project Grant Funds to the Grantee prior to the receipt of properly executed lien waivers.

15. Grantee agrees to use best efforts to keep all expenditures from the Project Grant Funds within the approved Budget. Grantee shall not exceed any of the costs enumerated in the approved Project Budget without the prior written approval of the Grantor.
16. The Grantor may withhold up to ten (10%) percent of each payment requested as a retainage until the Grantee has completed the Remediation Work.
17. The awarding of this Grant shall be subject to:
  - a. The Grantor's receipt of a property appraisal from the Grantee.
  - b. Opinion of the Grantee's Counsel that the Grantee, if a corporation, is in good standing and that all documents executed by the Grantee are valid and enforceable in accordance with their respective terms
  - c. Written authorization in the form of a resolution, if a corporation, authorizing the Grantee to accept the Project Grant Funds and authorizing Grantee's representative to execute this Grant Agreement on behalf of the Grantee.
  - d. Evidence by the Grantee that no outstanding taxes, fees, charges, mortgages, liens, encumbrances or other assessments have been filed or are recorded against the Property.
  - e. Evidence of insurance coverage with limits of liability as determined by the Grantor's site manager. All insurance coverage required by this section shall remain in full force and effect during the term of this Agreement.
  - f. Identification of the contractor and subcontractor selected by the Grantee for the Remediation Work.
  - g. The Grantor's receipt of cleanup project cost breakdown based upon estimates and prices supplied by the Grantee.

The Grantor reserves the right to waive any or all requirements of this section.

18. Grantee shall commence work on the Remediation Work within 3 months from the date of execution of this Agreement and shall complete and perform all the Remediation Work within 90 days in

accordance with the approved Schedule of Work attached hereto and made a part hereof as Exhibit 2.

19. All Remediation Work performed pursuant to this Agreement and with Project Grant Funds shall be performed in a good and workmanlike manner.
20. All material changes or modification to the Remediation Work or the Project Documents shall be approved in writing by the Grantor prior to such change or modification becoming effective. All additional costs incurred, as the result of any change orders shall be the responsibility of the Grantee. If unforeseen conditions are discovered during the implementation of the Remediation Work, the Grantee reserves the right to revise the cleanup action and the Project Documents.
21. Grantee, at its sole cost and expense, and from sources other than Grant Funds, shall be responsible for obtaining all permits, licenses, approvals, certifications and inspections required by federal, state or local law and to maintain such permits, licenses, approvals, certifications and inspections in status during the term of this Agreement.
22. The Grantee shall:
  - a. Notify the Grantor when the Remediation Work is complete. The notice shall contain certification or documentation that the Remediation Work is complete and has been performed in accordance with the terms of this Agreement. This notice shall summarize the actions taken, the resources committed, and the problems encountered in completion of the project, if any, and shall be submitted to the Grantor for review and approval before it is finalized.
  - b. Perform all its obligations and agreements under this Agreement, and any other agreements or instruments to which the Grantee is a party, and which relate to the Project Grant Funds and the Remediation Work.
23. The Grantee agrees to protect, indemnify, defend and hold harmless, the Grantor, its officers, administrators, agents, servants, employees and all other persons or legal entities to whom the Grantor may be liable from, for or against any and all claims, demands, suits, losses, damages, judgments, costs and expenses, whether direct, Indirect or consequential and including, but not limited to, all reasonable fees, expenses and charges of attorneys and other professionals, court costs, and other reasonable fees and expenses for bodily injury, including death, personal injury and property damage, arising out of or in connection with the performance of any work or any responsibility or

obligation of the Grantee as provided herein and caused in whole or in part by any act, error, or omission of the Grantee, its agents, servants, employees or assigns.

24. The Grantee shall erect a sign on the Property stating that the Remediation Work is being financed in part by RLF Grant Funds and the Grantor and providing the appropriate contacts for obtaining information on activities being conducted at the site and for reporting suspected criminal activities. The sign erected on the Property site shall comply with all requirements of the state and local law applicable to on-premises outdoor advertising as well as 40 CFR Part 35, Subpart 0 (§35. 6105(a)(2)(ii)). This requirement may be waived by the Grantor based on the length of the planned Remediation Work. In addition, the Grantee grants Grantor access to the Property to inspect the Remediation Work at all reasonable times and in the event that Grantor determines that the Property or the Environmental Work poses a risk to persons or the environment, to issue a "stop work" letter until those issues are adequately addressed.
25. If the Grantee sells or transfers the Property prior to completion of the Remediation Work, then, in that event, the Grantee shall immediately repay the entire amount of Project Grant Funds advanced to Grantee to the Grantor.
26. Any forbearance by the Grantee with respect to any of the terms and conditions of this Agreement shall in no way constitute a waiver of any of Grantee's rights or privileges granted hereunder.
27. In the event of a default of any of the terms or conditions of this Agreement, the entire amount of Project Grant Funds disbursed to Grantee shall become immediately due and payable without the necessity of demand from Grantor. The Grantee shall be deemed to be in default under this Agreement upon the occurrence of any or more of the following events (each and "Event of Default"):
  - a. The Grantee assigns this Agreement, or any Project Grant Funds advanced hereunder or any interest herein to a third party or if the Property or any interest is conveyed, assigned or otherwise transferred without the prior written consent of the Grantor.
  - b. Any representation or warranty made herein or in any report, certificate, financial statement or other instrument furnished regarding this Agreement shall prove to be false in any material respect.
  - c. The Grantee defaults in the performance of any term, covenant or condition to be performed hereunder and such default is not

remedied within thirty (30) days, unless a longer period of time is reasonably required to cure the default, from and after receipt of written notice by certified mail, return receipt requested, from the Grantor to the Grantee, specifying said default, of, if such default cannot be remedied within that period and remedial effort is not commenced within that period and diligently and continuously pursued, the Grantor shall have the right to proceed by appropriate judicial proceedings to enforce performance or observation of the applicable provisions of this Agreement and/or terminate this Agreement and recover damages from the Grantee to the extent allowed by law.

- d. Any proceeding involving the Grantee or the Property, commenced under any bankruptcy or reorganization arrangement, probate, insolvency, readjustment of debt, dissolution or liquidation law of the United States, or any state, but if such proceedings are instituted, no Event of Default shall be deemed to have occurred hereunder unless the Grantor either approves, consents to, or acquiesces in such proceedings, or such proceedings are not dismissed within sixty (60) days.
- e. An order, judgment or decree is entered, without the application, approval or consent of the Grantor, by any court of competent jurisdiction approving the appointment of a receiver, trustee or liquidator of the Grantee of all or a substantial part of its assets, and such order, judgment or decree shall continue in effect for a period of sixty (60) days.
- f. Grantee or any third-party recipient or Project Grant Funds authorized to perform work by Grantee, defaults under the terms and conditions of this Agreement or any requirement of the RLF Program.

Upon the occurrence of anyone or more of the Events of Default enumerated above, all amounts of Project Grant Funds disbursed to Grantee by Grantor pursuant to this Agreement shall become due and payable, without presentment, demand, protest or notice of any kind to the Grantor, all of which are hereby expressly waived by the Grantee.

- 28. The Grantee agrees to maintain financial and programmatic records pertaining to all matters relative to this Agreement in accordance with generally accepted accounting principles and procedures and to retain all its records and supporting documentation applicable to this Agreement for a period of three (3) years after the completion of the Remediation Work except as follows:



- a. If any litigation claim, negotiation, audit or other action involving the records has been started before the expiration of the three-year period, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular three-year period, whichever is later.
  - b. All such records and supporting documents shall be made available, upon request, for inspection or audit by the Grantor or its representatives.
  - c. The Grantee must receive permission from the Grantor, in writing, prior to destroying any of these records or documents.
29. The Grantee agrees to permit the Grantor or its designated representative to inspect and/or audit its records and books relative to this Agreement at any time during normal business hours and under reasonable circumstances, upon reasonable notice and to copy therefrom any information that the Grantor desires relevant to this Agreement. The Grantor shall provide written notice to the Grantee prior to the execution of this provision. The Grantee agrees to deliver the records or have the records delivered to the Grantor or its designated representative at an address designated by such party within Wayne County. If the Grantor or its representative finds that the records delivered by the Grantee are incomplete, the Grantee agrees to pay the Grantor or its representative's costs to travel to the Grantee's office or other location where the books or records are located to audit or retrieve the complete records. In addition, all loan related documents are subject to 40 C.F.R. Section 31.42(e).
30. The Grantee will comply with the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (42 U.S.C. §§ 9601 et seq.) ("CERCLA"); the National Oil and Hazardous Substances Contingency Plan ("NCP"), 40 C.F.R. Part 300; Executive Order 11246, Equal Employment Opportunity, and implementing regulations at 41 C.F.R. 60-4 relating to federally-assisted construction contracts; all applicable "cross-cutting requirements" described in this section, including those federal requirements agreed between the EPA and Downriver as defined by their Cooperative Agreement; MBE/WBE requirements found at 40 CFR 31.36(e) or 40 CFR 30.44(b); OSHA Worker Health & Safety Standard 29 CFR 1910.120; the Uniform Relocation Act; Historic Preservation Act; Endangered Species Act; and Permits required by Section 404 of the Clean Water Act; Executive Order 11246, and the Equal Employment Opportunity as well as, the statutes prohibiting discrimination on the grounds of race, color, national origin, sex and disability. In addition, the Grantee will undertake good faith efforts in compliance with 40 CFR §31.36(e) to give opportunities for qualified Small Business Enterprises (SBE), Minority Business Enterprises (MBE) and Women-Owned Business

Enterprises (WBE) and Disabled Vets. The Grantee shall submit a report of such efforts to the Grantor. The Grantee shall also assure that all contractors or subcontractors who will be paid using project Grant Funds are not presently or proposed to be debarred or suspended, declared ineligible or voluntarily excluded from working on federally, state or locally funded projects and have agreed to comply with all terms and of the RLF Program including the Davis Bacon Act. In addition, the Grantee and any contractors or subcontractors shall not have, within a three year period preceding this agreement, been convicted of or had a civil judgment rendered against them for (i) fraud or commission of a criminal offence in connection with obtaining, attempting to obtain, or performing a public transaction or contract under a public transaction, (ii) violation of federal or state antitrust laws, or (iii) embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; are not presently indicted for or otherwise criminally or civilly charged by a public entity with commission of any of the offenses enumerated under section 4.11(b) hereof; and have not within the preceding three years had a public transaction terminated for cause or default.

31. This Agreement is not intended to create or vest any rights in any third party or to create any third-party beneficiaries.
32. It is expressly understood that a failure or delay on the part of the Grantee in the performance, in whole or in part, or any of the terms of this Agreement, if such failure is attributable to an Act of God, fire, flood, riot, insurrection, embargo, emergency or governmental orders, regulations, priority, or other limitations or restrictions, or other similar unforeseen causes beyond the reasonable control of such party, the failure or delay shall not constitutes breach or Event of Default under this Agreement; however, the Grantee shall use its best effort to insure that the Project is completed in a reasonable time without unnecessary delay.
33. The provisions of this Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.
34. No failure of either party to exercise any power or right given it hereunder or to insist on strict compliance by the other party with its obligations hereunder, and so custom of practice of the parties at variance with the terms hereof shall constitute a waiver of the other party's right to demand at any time exact compliance with the terms hereof.

All notices, requests, instructions or other documents to be given hereunder to either party by the other shall be in writing and delivered personally or sent by certified or registered mail, postage prepaid, to the addresses set forth in this Agreement. Any such notice, request,

instruction or other document shall be conclusively deemed to have been received and be effective on the date on which personally delivered or, if sent by certified or registered mail, on the day mailed to the parties as follows: or to such other address as a party may subsequently specify in writing to the other party.

TO THE GRANTOR:

Downriver Community Conference  
15100 Northline Road,  
Southgate, MI 48195-2408

TO THE GRANTEE:

City of Wyandotte  
Attn: Kelly Roberts \_\_\_\_\_  
3200 Biddle Avenue, Suite 200  
Wyandotte, MI 48192  
Phone: (734) 324-7190

35. There is a 20% match requirement for this sub grant. This subgrant requires the subgrantee to pay a total of 20% of the amount of the total eligible project costs ("Match"), pursuant to all EPA rules and regulations relating to subgrants. Evidence acceptable to Grantor of payment of the Match must be provided as soon as practical after payment of same, but no later than 30 days after completion of the Project.
36. Grantee represents and warrants to Grantor that it is not a liable party for the asbestos contamination located on the Property and that it has taken all appropriate action to secure the Property and comply with MCL 324.20107a ("Due Care Requirements").
37. If any provision or item of this Agreement is held invalid, such invalidity shall not affect other provisions or items of this Agreement that can be given effect without the invalid provisions or-items, and to this end, the provisions of this Agreement are hereby declared severable.
38. Except for any exhibits, attachments, plats or other documents as may be affixed hereto, made a part hereof, and properly identified herewith, this Agreement constitutes the entire contract between the parties, and shall not be otherwise affected by any other purported undertaking, whether written or oral.

39. For Loans and Subgrants where the proceeds emanate from RLF "Program Income," Federal requirements and documents listed under Items 2, 3, 6, 7, 8, 9, 10, and 30 above may be waived by the DCC-BC under specific project circumstances.

IN WITNESS HEREOF, the parties hereto have caused this Agreement to be executed in the name and on behalf of each of them (acting individually or by their respective officers or appropriate legal representatives hereunto duly authorized) as of the day and year first written above.

GRANTEE:

By: \_\_\_\_\_  
City of Wyandotte

Date \_\_\_\_\_

GRANTOR: Downriver Community Conference

By: \_\_\_\_\_  
James S. Perry, Executive Director

Date \_\_\_\_\_

**CITY OF WYANDOTTE, MICHIGAN**  
**CERTIFIED RESOLUTION**  
**2020-224**

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE,  
WAYNE COUNTY, MICHIGAN, HELD IN THE COUNCIL CHAMBERS, OF THE MUNICIPAL  
BUILDING.


UNDER THE DATE OF: August 17, 2020

MOVED BY: Councilperson Sabuda

SUPPORTED BY: Councilperson Alderman

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 refers 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.  
Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on August 17, 2020 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.

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

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

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

**AGENDA ITEM # 10**

**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 efforts 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;



**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

# BILLS & ACCOUNTS

03/17/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
EXP CHECK RUN DATES 03/05/2021 - 03/17/2021  
JOURNALIZED PAID  
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 137642							
499-200-925-807	EXISTING BUSINESS STIMULUS	ALLEGRA MARKETING	Downtown Dollars Print Total For Check 137642	51157	03/10/21	<u>155.00</u> 155.00	137642
Check 137643							
101-136-750-210	Office Supplies	AMAZON	OFFICE SUPPLIES	7894661	03/10/21	48.46	137643
101-336-750-223	Computer Connectivity	AMAZON	4 PACK CHARGING CABLE CORDS	1RPH-31HP-G1DL	03/10/21	11.99	137643
101-448-750-220	Sanitation-Operating Expenses	AMAZON	PHONE CHARGER CABLE AND GRINDER FOR REPAIR GARAGE	1Y74-3Q7Q-WVHF	03/10/21	8.48	137643
101-448-750-260	Garage-Operating Expenses	AMAZON	PHONE CHARGER CABLE AND GRINDER FOR REPAIR GARAGE	1Y74-3Q7Q-WVHF	03/10/21	109.90	137643
101-750-750-221	Senior Citizen Programs	AMAZON	MISC CLEANING SUPPLIES, ETC.	1FJL-NLXT-FNYJ	03/10/21	250.00	137643
101-750-850-550	SMART-Equipment/Maintenance	AMAZON	MISC CLEANING SUPPLIES, ETC.	1FJL-NLXT-FNYJ	03/10/21	250.00	137643
101-756-825-420	Bldg & Equip Maintenance	AMAZON	MISC CLEANING SUPPLIES, ETC. Total For Check 137643	1FJL-NLXT-FNYJ	03/10/21	<u>292.91</u> 971.74	137643
Check 137644							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE MARCH 2021	D283514 03/21	03/10/21	1,606.39	137644
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE MARCH 2021 Total For Check 137644	D283514 03/21	03/10/21	<u>1,507.58</u> 3,113.97	137644
Check 137645							
101-750-825-490	Field Maintenance & Supplies	AMERICAN LOCK & KEY	Duplicate Keys Total For Check 137645	09198	03/10/21	<u>15.00</u> 15.00	137645
Check 137646							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	SCOKET SET FOR DPS GARAGE	334-476525	03/10/21	242.59	137646
101-448-750-260	Garage-Operating Expenses	AUTO VALUE SOUTHGATE	STOCK DIELECTIC GREASE	334-476208	03/10/21	8.19	137646
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	STARTER FOR VP 7-9 VIN 1GMCLC2EC1FR725315	334-476457	03/10/21	220.59	137646
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	CREDIT	334-476386	03/10/21	(45.59)	137646
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	TIE RODE FOR VP 7-4 VIN 1GNLC2E04ER181820	334-476159	03/10/21	70.38	137646
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	PLUGS AND WIRES FOR VP 7-10 VIN 1GNSKDEC1HR232523	334-476211	03/10/21	167.00	137646
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE SOUTHGATE	BRAKES FOR VP 7-4 VIN 1GNLC2E04ER181820	334-476106	03/10/21	622.42	137646
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	window regulator vps 31 vin 1fd47g6vec39077	334-476358	03/10/21	45.99	137646
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	FRONT END PARTS FOR VPS 33 VIN 1FDXF46Y56EA9989	334-476487	03/10/21	231.96	137646
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	LUG NUTS FOR VPS 33 VIN 1FDXF46Y56EA9989	334-476526	03/10/21	18.30	137646
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	CREDIT	334-47440	03/10/21	(60.00)	137646
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	CREDIT	334-474617	03/10/21	(64.00)	137646
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	CREDIT	334-476471	03/10/21	(18.00)	137646
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	ING LOCK VPS 45 VIN 1FTWF31596EA78907	334-476348	03/10/21	45.59	137646
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	TRANS PAN FOR VPS 45 VIN 1FTWF31596EA7807	334-476196	03/10/21	60.69	137646
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE SOUTHGATE	TRANS FILTER FOR VPS 45 VIN 1FTWF31596EA78907 Total For Check 137646	334-476195	03/10/21	<u>21.50</u> 1,567.61	137646
Check 137647							
101-448-825-420	Building Services	BAKERS PROPANE INC	propane for airway	209904	03/10/21	467.36	137647
101-448-825-420	Building Services	BAKERS PROPANE INC	propane for airway Total For Check 137647	204543	03/10/21	<u>446.66</u> 914.02	137647
Check 137648							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 MARCH 2021	210206347844 03/21	03/10/21	63,627.16	137648
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 MARCH 2021 Total For Check 137648	210206347844 03/21	03/10/21	<u>1,618.41</u> 65,245.57	137648
Check 137649							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 MARCH 2021 Total For Check 137649	210206347847 03/21	03/10/21	<u>6,554.69</u> 6,554.69	137649
Check 137650							
101-000-257-064	BCB19-0174 1077 Mollino	CHONTOS, JOSEPH	BD Bond Refund Total For Check 137650	BCB19-0174	03/10/21	<u>1,200.00</u> 1,200.00	137650
Check 137651							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING JAN 2021	86521	03/10/21	21,261.18	137651
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING JAN 2021	86522	03/10/21	1,070.26	137651
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING JAN 2021 Total For Check 137651	86523	03/10/21	<u>668.99</u> 23,000.43	137651
Check 137652							
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING JAN 2021	INV0013819	03/10/21	475.75	137652
290-448-825-491	Compost Tipping Fee	CITY OF TAYLOR	COMPOST DUMPING DEC 2020 Total For Check 137652	INV0013676	03/10/21	<u>2,514.01</u> 2,989.76	137652
Check 137653							

03/17/2021

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 03/05/2021 - 03/17/2021  
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-750-220	Sanitation-Operating Expenses	CONTRACTORS CONNECTION	STOCK CORD GLOVES AND SNOW BRUSH Total For Check 137653	7151657	03/10/21	<u>396.00</u> 396.00	137653
Check 137654 525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINTENANCE	COURSE MAINTENANCE FOR FEBRUARY Total For Check 137654	915339680	03/10/21	<u>8,712.50</u> 8,712.50	137654
Check 137655 101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK BATTERY AND HOSE CLAMPS DPS Total For Check 137655	388834	03/10/21	<u>254.00</u> 254.00	137655
Check 137656 101-448-825-490	Land Lease-DTE (DPS Land)	DETROIT EDISON COMPANY	DTE LEASE #FWA0101519 RFC#1001-118PT1 STORAGE LEASE FROM THE INTERNATIONAL TRANS CO TO WYANDOTTE Total For Check 137656	LEASE PAYMENT 21	03/10/21	<u>1,766.79</u> 1,766.79	137656
Check 137657 101-336-825-430	Auto Maintenance	FIRE CHIEF DANIEL WRIGHT	PART FOR SIDE MIRROR TRENTON LOANER RESCUE Total For Check 137657	3/1/2021	03/10/21	<u>57.85</u> 57.85	137657
Check 137658 101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	stock pipe and tie down straps Total For Check 137658	68608536	03/10/21	<u>253.96</u> 253.96	137658
Check 137659 492-000-257-075	Escrows - New Construction	FRANK PIZZO	RELEASE OF IRREVOCALBE LETTER OF CREDIT AT FORMER 659 LINCOLN Total For Check 137659	12092019	03/10/21	<u>5,000.00</u> 5,000.00	137659
Check 137660 590-200-926-210	Supplies	FREEPORT STONE & SUPPLY CO	sand for around sewer man hole Total For Check 137660	25491	03/10/21	<u>72.00</u> 72.00	137660
Check 137661 101-301-825-436	Car Washes	H & H AUTO WASH	Car Washes 2/2/21 thru 3/1/21 Total For Check 137661	30121	03/10/21	<u>149.00</u> 149.00	137661
Check 137662 101-336-750-220 101-336-750-220	Operating Expenses Operating Expenses	HOODS DO IT CENTER HOODS DO IT CENTER	WATER PISTOL/FLEXZILLA SWIVEL GORILLA TAPE/CONNECTOR Total For Check 137662	67244 67363	03/10/21 03/10/21	103.48 <u>11.68</u> 115.16	137662 137662
Check 137663 101-000-257-064	BCB21-0043 4010 16th	IAN SIZEMORE	BD Bond Refund Total For Check 137663	BCB21-0043	03/10/21	<u>1,300.00</u> 1,300.00	137663
Check 137664 590-200-926-310	Operation,Maintenance & Replacement	INLAND WATERS POLLUTION CONTROL INC	EE#3 VANALSTYNE SEWER INVESTIGATION & REPAIR Total For Check 137664	VANALSTYNE SEWER	03/10/21	<u>98,250.75</u> 98,250.75	137664
Check 137665 101-000-257-064	BCB20-0181 2961 9th	JDG PROPERTY GROUP	BD Bond Refund Total For Check 137665	BCB20-0181	03/10/21	<u>2,000.00</u> 2,000.00	137665
Check 137666 101-440-925-720 101-448-925-720	Education Education	Jerry Weimer Consulting, LLC Jerry Weimer Consulting, LLC	PACP CERTIFICATION, PACP RECERTIFICATION, LACP/MACP CERT PACP CERTIFICATION, PACP RECERTIFICATION, LACP/MACP CERT Total For Check 137666	472 472	03/10/21 03/10/21	1,000.00 <u>1,625.00</u> 2,625.00	137666 137666
Check 137667 101-000-231-050 101-000-231-051 499-000-231-050	P/R Deductions-LTD (Employer) P/R Deductions-LTD (Employee) P/R Deductions-LTD (Employer)	Madison National Life Insurance Co. Madison National Life Insurance Co. Madison National Life Insurance Co.	LTD - March 2021 LTD - March 2021 LTD - March 2021 Total For Check 137667	March 2021 March 2021 March 2021	03/10/21 03/10/21 03/10/21	1,535.15 667.17 <u>10.51</u> 2,212.83	137667 137667 137667
Check 137668 101-000-257-064	BCB20-0055 3805 19th	MCLAIN, STERLING	BD Bond Refund Total For Check 137668	BCB20-0055	03/10/21	<u>1,000.00</u> 1,000.00	137668
Check 137669 101-000-257-064	Reserve-Compliance Escrow	MICHAEL LOMBARD	ESCROW REFUNDED 229 HUDSON Total For Check 137669	14-0016	03/10/21	<u>1,000.00</u> 1,000.00	137669

03/17/2021

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 137670							
101-000-257-064	BCB20-0148 1472 19th	MICHAEL R. WALSH	BD Bond Refund	BCB20-0148	03/10/21	4,000.00	137670
			Total For Check 137670			4,000.00	
Check 137671							
101-000-231-052	P/R Deductions-Life Ins (Employer)	Minnesota Life Insurance Company	Life Insurance - March 2021	March 2021	03/10/21	1,664.00	137671
499-000-231-052	P/R Deductions-Life Ins (Employer)	Minnesota Life Insurance Company	Life Insurance - March 2021	March 2021	03/10/21	13.00	137671
732-000-393-035	Reserve-Health & Life	Minnesota Life Insurance Company	Life Insurance - March 2021	March 2021	03/10/21	222.14	137671
			Total For Check 137671			1,899.14	
Check 137672							
101-448-750-260	Garage-Operating Expenses	MITCHELL 1	UPDATE FOR DPS GARAGE	RL4286751	03/10/21	1,099.23	137672
			Total For Check 137672			1,099.23	
Check 137673							
101-200-825-910	Electric 640 PLUM	MUNICIPAL SERVICE	640 PLUM - JANUARY 2021	001153-020385 JAN21	03/10/21	94.03	137673
101-301-750-220	Operating Expenses 2015 Biddle Internet	MUNICIPAL SERVICE	2015 Biddle February 21	032253-027401 Feb21	03/10/21	44.10	137673
101-301-750-220	Operating Expenses 2015 Biddle Fran Fee	MUNICIPAL SERVICE	2015 Biddle February 21	032253-027401 Feb21	03/10/21	1.65	137673
101-301-825-910	Electric 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle February 21	032253-027401 Feb21	03/10/21	9,651.98	137673
101-301-825-920	Water 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle February 21	032253-027401 Feb21	03/10/21	183.06	137673
101-336-825-910	Electric 266 Maple	MUNICIPAL SERVICE	266 MAPLE FEBRUARY 2021	009821-018747 FEB 21	03/10/21	1,319.98	137673
101-336-825-920	Water 266 Maple	MUNICIPAL SERVICE	266 MAPLE FEBRUARY 2021	009821-018747 FEB 21	03/10/21	183.06	137673
101-750-825-910	Electric - 601 8TH	MUNICIPAL SERVICE	601 8TH FEBRUARY 2021	030967-021887 FEB 21	03/10/21	44.29	137673
101-750-825-910	Electric - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE FEBRUARY 2021	000000-063407 FEB 21	03/10/21	75.91	137673
101-750-825-910	Electric - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE FEBRUARY 2021	001153-022009 FEB 21	03/10/21	323.81	137673
101-750-825-920	Water - 601 8TH	MUNICIPAL SERVICE	601 8TH FEBRUARY 2021	030967-021887 FEB 21	03/10/21	62.73	137673
101-750-825-920	Water - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE FEBRUARY 2021	000000-063407 FEB 21	03/10/21	16.01	137673
101-750-825-920	Water - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE FEBRUARY 2021	001153-022009 FEB 21	03/10/21	21.36	137673
101-756-825-910	Electric - 3131 3RD	MUNICIPAL SERVICE	3131 3RD FEBRUARY 2021	028511-017633 FEB 21	03/10/21	9,703.52	137673
101-756-825-920	Water - 3131 3RD	MUNICIPAL SERVICE	3131 3RD FEBRUARY 2021	028511-017633 FEB 21	03/10/21	505.18	137673
202-440-825-420	Traffic Signals 1111 TRAFFIC SIGNALS	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS February 21	001349-014305 Feb21	03/10/21	853.28	137673
525-750-825-910	Electric - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF FEBRUARY 2021	044083-022795 FEB 21	03/10/21	33.74	137673
530-444-825-220	Operating Expenses-Bank Bldg 3200 BIDD	MUNICIPAL SERVICE	3200 BIDDLE - FEBRUARY 2021	068011-011323 FEB21	03/10/21	58.00	137673
530-444-825-910	Electric-Bank Bldg 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - FEBRUARY 2021	068011-011323 FEB21	03/10/21	4,837.63	137673
530-444-825-920	Water-Bank Bldg 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE - FEBRUARY 2021	068011-011323 FEB21	03/10/21	172.19	137673
			Total For Check 137673			28,185.51	
Check 137674							
101-336-825-490	Bldg & Equip Maintenance	National Construction Enterprises	LUBRICATION & CLEANING OF #1 DOORS	62399	03/10/21	655.00	137674
			Total For Check 137674			655.00	
Check 137675							
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	NEW HIRE: ADAM STROMBERG (02/12/2021)	713609485	03/10/21	707.50	137675
			Total For Check 137675			707.50	
Check 137676							
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	02/16/2021 (P. VERDUCE & M. VERNIER)	713619416	03/10/21	222.50	137676
			Total For Check 137676			222.50	
Check 137677							
101-303-825-220	Operating Expenses	PARTRIDGE ENTERPRISES	Disposal of Animals	#PA10081-4-0014	03/10/21	14.00	137677
			Total For Check 137677			14.00	
Check 137678							
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Caninie Rabies - Max	70380	03/10/21	31.00	137678
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Canine Rabies - Harris	70574	03/10/21	31.00	137678
101-000-257-078	Reserve-Animal Care	PET CARE CLINIC	Feline Rabies - Riley/Rumi	71218	03/10/21	96.00	137678
			Total For Check 137678			158.00	
Check 137679							
101-000-283-030	BOT19-0010 653 Lincoln	PIZZO, SANTO	BD Bond Refund	BOT19-0010	03/10/21	1,000.00	137679
			Total For Check 137679			1,000.00	
Check 137680							
101-000-257-064	BCI20-0013 - PCI20-0037 326 Eureka 320	RAAD ALSHAWHATI	BD Bond Refund	BCI20-0013	03/10/21	1,000.00	137680
			Total For Check 137680			1,000.00	
Check 137681							
101-448-750-260	Garage-Operating Expenses	Santoro Inc.	STOCK PLOW PARTS	44907	03/10/21	70.92	137681
			Total For Check 137681			70.92	
Check 137682							

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101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	monthly elevator maintenance at the police station Total For Check 137682	8105564099	03/10/21	<u>377.77</u> 377.77	137682
Check 137683							
101-448-825-432	Garage-Equipment Maintenance	SHAFT MASTERS	NEW CV SHAFT FOR VPS 45 VIN 1FTWVF31596EA78907 Total For Check 137683	49376	03/10/21	<u>375.00</u> 375.00	137683
Check 137684							
101-448-825-432	Garage-Equipment Maintenance	SOUTHGATE FORD	TRANS FILLER TUBE VPS 45 VIN 1FTWVF3159EA78907 Total For Check 137684	943205	03/10/21	<u>24.89</u> 24.89	137684
Check 137685							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3469032469	03/10/21	333.10	137685
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	5 Blue Binders - 3 inch	3469517749	03/10/21	53.95	137685
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	15 Cases of Copy Paper, sticky notes, 63XL Ink Cartridges Total For Check 137685	3469966571	03/10/21	<u>776.09</u> 1,163.14	137685
Check 137686							
525-750-750-250	Course Maintenance	STATE OF MICHIGAN	2020 Water Use Reporting Fee Total For Check 137686	EGLE 2021	03/10/21	<u>200.00</u> 200.00	137686
Check 137687							
101-301-750-220	Operating Expenses	STATE OF MICHIGAN	Wheel Load Weigher Calibration WLW21-456 Total For Check 137687	791-10610494	03/10/21	<u>145.00</u> 145.00	137687
Check 137688							
701-000-228-063	Due to State of MI-Sex Offender	STATE OF MICHIGAN	Sex Offender Registration Fees Total For Check 137688	551-575777	03/10/21	<u>240.00</u> 240.00	137688
Check 137689							
732-000-231-080	Payroll W/H-Cancer Insurance	Transamerica Employee Benefits	CANCER INSURANCE FEBRUARY 2021 Total For Check 137689	2504099892 02/21	03/10/21	<u>61.05</u> 61.05	137689
Check 137690							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	Monthly Billing for Detective Bureau February 2021 Total For Check 137690	2889411-202102-1	03/10/21	<u>150.00</u> 150.00	137690
Check 137691							
677-200-950-610	Liability Claims-City	TRAVELERS	Perez, Richard - 7629K8128	592530	03/10/21	3,000.00	137691
677-200-950-610	Liability Claims-City	TRAVELERS	Deliz, Joseph - 7629K8128 Total For Check 137691	592274	03/10/21	<u>1,633.50</u> 4,633.50	137691
Check 137692							
101-301-750-224	LEIN Services	Verizon	Acct. #442005820-00001 LEIN Services Total For Check 137692	9873067392	03/10/21	<u>1,202.05</u> 1,202.05	137692
Check 137693							
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	JAN 11 - FEB 10	9873092149	03/10/21	50.68	137693
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	JAN 5 - FEB 4	9872650115	03/10/21	69.28	137693
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	JAN 5 - FEB 4	9872650115	03/10/21	31.17	137693
590-200-926-310	Operation,Maintenance & Replacement	VERIZON WIRELESS	JAN 5 - FEB 4 Total For Check 137693	9872650115	03/10/21	<u>123.52</u> 274.65	137693
Check 137694							
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	JAN 21 TRAF SIG MAINT	305534	03/10/21	6,891.29	137694
202-440-825-460	Resurfacing	WAYNE COUNTY ACCOUNTS RECEIVABLE	PENNSYLVANIA FY 20 FORT TO CENTRAL Total For Check 137694	305554	03/10/21	<u>15,508.84</u> 22,400.13	137694
Check 137695							
403-200-925-795	PRINCIPAL SRF 9/23/11	WAYNE COUNTY DEPT OF ENVIRONMENT	SWDD Series 2011 Bond	305606	03/10/21	30,747.60	137695
403-200-925-796	INTEREST-S/W DRAIN SRF 9/23/11	WAYNE COUNTY DEPT OF ENVIRONMENT	SWDD Series 2011 Bond Total For Check 137695	305606	03/10/21	<u>5,444.89</u> 36,192.49	137695
Check 137696							
101-253-925-720	Education/Training	WAYNE COUNTY TREASURERS ASSOC	2020-2021 Membership - Browning, Szczechowski Total For Check 137696	20-21 Membership	03/10/21	<u>100.00</u> 100.00	137696
Check 137697							
101-750-750-230	Postage	Wyandotte Postmaster	POSTAGE STAMPS Total For Check 137697	02262021	03/10/21	<u>198.00</u> 198.00	137697

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 137698 525-750-925-840	Advertising	Y P	Golf Course Advertising March 2021 Total For Check 137698	03112021	03/10/21	<u>33.00</u> 33.00	137698
Check 137699 101-000-257-064	BCB20-0077 3368 16th	DANIEL RATKOV	BD Bond Refund Total For Check 137699	BCB20-0077	03/09/21	<u>800.00</u> 800.00	137699
Check 137700 731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION Total For Check 137700	PENSION 03/15/21	03/15/21	<u>475.00</u> 475.00	137700
Check 137701 731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION Total For Check 137701	PENSION 03/15/21	03/15/21	<u>6,955.81</u> 6,955.81	137701
Check 137702 101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT Total For Check 137702	P/R ENDING 3/14/21	03/17/21	<u>455.99</u> 455.99	137702
Check 137703 101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE Total For Check 137703	P/R ENDING 3/14/21	03/17/21	<u>3,157.84</u> 3,157.84	137703
Check 137704 101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER Total For Check 137704	P/R ENDING 3/14/21	03/17/21	<u>6,314.21</u> 6,314.21	137704
Check 137705 101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111 Total For Check 137705	P/R ENDING 3/14/21	03/17/21	<u>74.00</u> 74.00	137705
Check 137706 101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356 Total For Check 137706	P/R ENDING 3/14/21	03/17/21	<u>1,253.34</u> 1,253.34	137706
Check 137707 101-000-231-087 101-000-231-088 499-000-231-087 499-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee) Pension Liability-DC (Employer) Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 ICMA RETIREMENT CORPORATION # 107305 Total For Check 137707	P/R ENDING 3/14/21 P/R ENDING 3/14/21 P/R ENDING 3/14/21 P/R ENDING 3/14/21	03/17/21 03/17/21 03/17/21 03/17/21	9,902.33 4,951.15 211.25 <u>105.62</u> 15,170.35	137707 137707 137707 137707
Check 137708 101-000-231-087 101-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256 ICMA RETIREMENT CORPORATION # 107256 Total For Check 137708	P/R ENDING 3/14/21 P/R ENDING 3/14/21	03/17/21 03/17/21	8,103.67 <u>4,051.75</u> 12,155.42	137708 137708
Check 137709 101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES Total For Check 137709	P/R ENDING 3/14/21	03/17/21	<u>237.82</u> 237.82	137709
Check 137710 101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI Total For Check 137710	P/R ENDING 3/14/21	03/17/21	<u>1,080.29</u> 1,080.29	137710
Check 137711 101-000-231-070 101-000-231-070	P/R Deductions-Deferred Comp P/R Deductions-Deferred Comp	RELiance TRUST COMPANY RELiance TRUST COMPANY	AXA TRUST ID# 0155496177 AXA TRUST ID# 0155496177 Total For Check 137711	P/R ENDING 3/14/21 P/R ENDING 3/14/21	03/17/21 03/17/21	5,935.00 <u>65.00</u> 6,000.00	137711 137711
Check 137712 101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN Total For Check 137712	P/R ENDING 3/14/21	03/17/21	<u>10.00</u> 10.00	137712
Check 137713 101-000-231-087 101-000-231-088 499-000-231-087 499-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee) Pension Liability-DC (Employer) Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908 VANTAGE GC & DPS RHS # 801908 VANTAGE GC & DPS RHS # 801908 VANTAGE GC & DPS RHS # 801908 Total For Check 137713	P/R ENDING 3/14/21 P/R ENDING 3/14/21 P/R ENDING 3/14/21 P/R ENDING 3/14/21	03/17/21 03/17/21 03/17/21 03/17/21	2,200.00 2,200.00 50.00 <u>50.00</u> 4,500.00	137713 137713 137713 137713



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Check 137714							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 3/14/21	03/17/21	1,624.65	137714
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 3/14/21	03/17/21	1,624.65	137714
			Total For Check 137714			3,249.30	
Check 137715							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 3/14/21	03/17/21	3,077.00	137715
			Total For Check 137715			3,077.00	
Check 8680							
101-301-750-490	Test Administration	ALPHA PSYCHOLOGICAL SERVICES	Stromberg Psychological Exam for Hiring Purposes	Stromberg Psych	03/10/21	725.00	8680
101-301-750-490	Test Administration	ALPHA PSYCHOLOGICAL SERVICES	Mack Psychological Exam for SWAT Team	Mack - SWAT	03/10/21	600.00	8680
			Total For Check 8680			1,325.00	
Check 8681							
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL FEB 2021	09245698	03/10/21	153.46	8681
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	shop supplies DPS	01663159	03/10/21	219.02	8681
			Total For Check 8681			372.48	
Check 8682							
677-336-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 02/01/2021 - 02/28/21	210155230	03/10/21	8,030.24	8682
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 02/01/2021 - 02/28/21	210155230	03/10/21	7,526.75	8682
677-448-825-360	Worker's Comp-Claims	BROADSPIRE SERVICES INC	LOSSES VALUED 02/01/2021 - 02/28/21	210155230	03/10/21	1,947.54	8682
			Total For Check 8682			17,504.53	
Check 8683							
402-301-850-530	Vehicles	CDW GOVERNMENT INC	GETAC Computer for New Vehicle	8260605	03/10/21	2,627.99	8683
			Total For Check 8683			2,627.99	
Check 8684							
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	03032021	03/10/21	350.00	8684
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	03012021	03/10/21	450.00	8684
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	03022021	03/10/21	325.00	8684
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	02262021	03/10/21	475.00	8684
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	02232021	03/10/21	750.00	8684
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	02182021	03/10/21	600.00	8684
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	02192021	03/10/21	150.00	8684
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	02222021	03/10/21	325.00	8684
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	02252021	03/10/21	450.00	8684
260-136-825-229	MIDC Attorneys	Christopher J. Bogard	COURT APPOINTED ATTORNEY	02242021	03/10/21	550.00	8684
			Total For Check 8684			4,425.00	
Check 8685							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	02182021	03/10/21	100.00	8685
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	02222021	03/10/21	400.00	8685
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	02212021	03/10/21	250.00	8685
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	02232021	03/10/21	250.00	8685
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	02252021	03/10/21	150.00	8685
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	03032021	03/10/21	300.00	8685
			Total For Check 8685			1,450.00	
Check 8686							
677-200-825-450	Worker's Comp Insurance	DALY MERRITT INSURANCE	Workers Compensation year 2 of 2 year term 01/01/21-12/31/21	2nd year	03/10/21	26,458.00	8686
677-200-950-610	Liability Claims-City	DALY MERRITT INSURANCE	Policy #80320845 12/15/20-12/15/21	600199	03/10/21	5,873.00	8686
			Total For Check 8686			32,331.00	
Check 8687							
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	02172021	03/10/21	200.00	8687
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	02212021	03/10/21	475.00	8687
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	02222021	03/10/21	300.00	8687
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	02282021	03/10/21	250.00	8687
260-136-825-229	MIDC Attorneys	David Michael Bogard	COURT APPOINTED ATTORNEY	03012021	03/10/21	350.00	8687
			Total For Check 8687			1,575.00	
Check 8688							
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT	SI21-05424	03/10/21	2,479.49	8688
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT	SI21-04573	03/10/21	7,555.53	8688
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT	SI21-05586	03/10/21	5,116.54	8688
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK 50.02 PER TON	SI21-06069	03/10/21	5,093.54	8688
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK 50.02 PER TON	SI-21-06203	03/10/21	2,510.50	8688
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK	SI21-06591	03/10/21	4,977.49	8688

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101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	ROAD SALT STOCK	SI21-06472	03/10/21	2,547.02	8688
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS 50.02 PER TON	SI21-06686	03/10/21	7,550.52	8688
			Total For Check 8688			37,830.63	
Check 8689							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	HEATER HOSE FOR VP 7-10 VIN 1GNSKDEC1HR232523	22197	03/10/21	108.82	8689
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	MOTOR GASKET FOR VP 7-10 VIN 1GNSKDEC1HR232523	22247	03/10/21	21.12	8689
			Total For Check 8689			129.94	
Check 8690							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	021521-022821	03/10/21	177.00	8690
			Total For Check 8690			177.00	
Check 8691							
101-448-750-220	Sanitation-Operating Expenses	DOWNRIVER HITCH & TRUCK	boss plow parts DPS	15017	03/10/21	68.90	8691
101-448-750-260	Garage-Operating Expenses	DOWNRIVER HITCH & TRUCK	HITCH BUSHINGS STOCK	15050	03/10/21	29.95	8691
			Total For Check 8691			98.85	
Check 8692							
101-136-750-210	Office Supplies	DOWNRIVER OFFICE	OFFICE SUPPLIES ENVELOPES	22435	03/10/21	195.00	8692
			Total For Check 8692			195.00	
Check 8693							
101-136-750-228	Regional Wellness & Recovery Court	Edmund F. Quirk	RWRC COORDINATOR Q2	02262021	03/10/21	168.00	8693
			Total For Check 8693			168.00	
Check 8694							
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 Jax Wellness Core	638644	03/10/21	64.99	8694
			Total For Check 8694			64.99	
Check 8695							
101-336-825-490	Bldg & Equip Maintenance	FIRESERVICE MANAGEMENT	TURNOUT GEAR/CLEANING	23133A	03/10/21	175.00	8695
			Total For Check 8695			175.00	
Check 8696							
101-440-825-490	C of C Inspectors	GENE H STEPHENS	INSPECTIONS	021521-022821	03/10/21	500.00	8696
			Total For Check 8696			500.00	
Check 8697							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	02122021	03/10/21	200.00	8697
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	02162021	03/10/21	150.00	8697
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	02232021	03/10/21	200.00	8697
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	02242021	03/10/21	225.00	8697
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	02252021	03/10/21	150.00	8697
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	03012021	03/10/21	100.00	8697
			Total For Check 8697			1,025.00	
Check 8698							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	Factory repair of radio	25439	03/10/21	643.50	8698
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	Complete installation of all emergency equip. & accessories on 2020 Tahoe	25392	03/10/21	1,539.00	8698
101-303-825-430	Equipment/Vehicle Maintenance	HERKIMER RADIO SERVICE	DCAC Veh# ACO1	25387	03/10/21	1,002.30	8698
402-301-850-530	Vehicles	HERKIMER RADIO SERVICE	Work on Chief's Vehicle	25391	03/10/21	1,154.25	8698
402-301-850-530	Vehicles	HERKIMER RADIO SERVICE	Complete installation of all emergency equip. & accessories on 2020 Tahoe	25392	03/10/21	11,702.34	8698
			Total For Check 8698			16,041.39	
Check 8699							
101-000-257-078	Reserve-Animal Care	HSB VETERINARY SUPPLY INC	Feline Vaccines	390947	03/10/21	473.00	8699
			Total For Check 8699			473.00	
Check 8700							
590-200-926-310	Operation,Maintenance & Replacement	HUBBELL ROTH & CLARK INC	PROFESSIONAL SERVICES PERIOD ENDING 1-23-21 SAW GRANT	0185760	03/10/21	111,192.34	8700
			Total For Check 8700			111,192.34	
Check 8701							
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	EXAM GLOVES	7148017	03/10/21	348.00	8701
101-336-750-222	Medical/Rescue Supplies	J & B MEDICAL SUPPLY	FIRST AID SUPPLIES	7123339	03/10/21	947.66	8701
			Total For Check 8701			1,295.66	
Check 8702							
101-750-825-430	Contractual Services	J C EHRlich	COPELAND PEST CONTROL	1342753	03/10/21	48.00	8702
101-750-825-430	Contractual Services	J C EHRlich	Pest Control Copeland 2-22-2021	1623665	03/10/21	48.00	8702

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			Total For Check 8702			<u>96.00</u>	
Check 8703 101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW Total For Check 8703	02152021-02282021	03/10/21	<u>231.00</u> 231.00	8703
Check 8704 101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS Total For Check 8704	021521-022821	03/10/21	<u>913.00</u> 913.00	8704
Check 8705 101-448-750-231 101-448-750-270	Const-Signage,Striping,Barricades Building Maintenance	JERRY'S ACE HARDWARE JERRY'S ACE HARDWARE	Paint for 55 gallon drums trash barrels replacement Electrical box cover police station Total For Check 8705	032131 0712128	03/10/21 03/10/21	<u>88.88</u> <u>4.74</u> 93.62	8705 8705
Check 8706 101-448-750-242	Parks-Equipment	LECKLER'S INC	Supplies for tree timming Total For Check 8706	231186	03/10/21	<u>623.78</u> 623.78	8706
Check 8707 101-136-750-210 101-136-750-210	Office Supplies Office Supplies	METCOM INC METCOM INC	OFFICE SUPPLIES - NOTICES OFFICE SUPPLIES Total For Check 8707	115880 115874	03/10/21 03/10/21	<u>815.64</u> <u>732.60</u> 1,548.24	8707 8707
Check 8708 101-440-925-720 101-810-925-710	Education Travel	MICHIGAN ASSOCIATION OF PLANNING MICHIGAN ASSOCIATION OF PLANNING	WORKSHOPS FOR GREG MAYHEW WORKSHOPS RUTKOWSKI/PASKO/KELLY/STEC Total For Check 8708	64034 64084	03/10/21 03/10/21	<u>160.00</u> <u>300.00</u> 460.00	8708 8708
Check 8709 101-301-750-220 101-301-750-220 530-444-825-220	Operating Expenses Operating Expenses Operating Expenses-Bank Bldg	Mister Uniform & Mat Rental Mister Uniform & Mat Rental Mister Uniform & Mat Rental	Police Mat Rental Service 2/8/21 Police Mat Rental Service 2/26/21 MAT RENTAL - FEBRUARY Total For Check 8709	2319457 2320169 2320170	03/10/21 03/10/21 03/10/21	<u>53.00</u> <u>53.00</u> <u>97.84</u> 203.84	8709 8709 8709
Check 8710 101-301-850-540	Other Equipment	Mobile Communications America INC	Batteries for Handheld Radios (40) Total For Check 8710	INV350002641	03/10/21	<u>5,871.95</u> 5,871.95	8710
Check 8711 492-200-850-524	Recreation-City Parks	OWENS FENCE INC	LABOR AND MATERIALS TO FIX ORNAMENTAL FENCE AND GATES Total For Check 8711	39494	03/10/21	<u>1,175.00</u> 1,175.00	8711
Check 8712 101-136-825-331	Prosecutorial Services	PENTIUK COUVREUR & KOBLILAK PC	Prosecutorial Services - March 2021 Total For Check 8712	March 2021	03/10/21	<u>2,500.00</u> 2,500.00	8712
Check 8713 525-750-825-550	Cart Rental	PIFER GOLF CARS INC	April 2021 Lease Total For Check 8713	23272	03/10/21	<u>4,116.66</u> 4,116.66	8713
Check 8714 499-200-850-533	Millennium Plaza	Pinnacle Consulting Engineers, Inc.	Downtown Sculpture Engineering Total For Check 8714	21-009	03/10/21	<u>2,400.00</u> 2,400.00	8714
Check 8715 101-448-750-220 530-444-825-220	Sanitation-Operating Expenses Operating Expenses-Bank Bldg	PIZZO DEVELOPMENT GROUP LLC PIZZO DEVELOPMENT GROUP LLC	EE#6 SNOW REMOVAL & SALT APPLICATION FILE #4744 EE#6 SNOW REMOVAL & SALT APPLICATION FILE #4744 Total For Check 8715	SNOW REMOVAL SNOW REMOVAL	03/10/21 03/10/21	<u>1,350.00</u> <u>3,405.00</u> 4,755.00	8715 8715
Check 8716 101-000-257-061 101-000-257-061 101-000-257-061	Reserve-Dispatcher Training Reserve-Dispatcher Training Reserve-Dispatcher Training	POWERPHONE POWERPHONE POWERPHONE	Mitchell, Widby - 40 hour Public Safety Telecommunicator Training Wright - EMD Certification Training Bourgeois, Crabtree - Continuing Education Total For Check 8716	71086 71087 71105	03/10/21 03/10/21 03/10/21	<u>598.00</u> <u>399.00</u> <u>836.00</u> 1,833.00	8716 8716 8716
Check 8717 101-756-825-430	Contractual Services	QUICK REFRIGERATION HTG. & COOLING	REPAIRED YACK CONCESSION ICE MACHINE Total For Check 8717	0019638	03/10/21	<u>218.60</u> 218.60	8717
Check 8718							

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101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	02152021-02282021	03/10/21	399.00	8718
			Total For Check 8718			399.00	
Check 8719							
101-301-750-210	Office Supplies	SAM'S CLUB	Bunn Coffemaker for the Administration Office	000000	03/10/21	232.98	8719
101-301-750-210	Office Supplies	SAM'S CLUB	Bunn Coffemaker for the Training Room	000000	03/10/21	232.98	8719
			Total For Check 8719			465.96	
Check 8720							
101-448-825-431	Garage-Other Vehicle Maintenance	SELKING INTERNATIONAL	REPAIRS TO VPS 162 VIN 1HTWCSTR6GH283980	10385965	03/10/21	2,019.11	8720
			Total For Check 8720			2,019.11	
Check 8721							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FILTERS AND DEF FLUID	555078-00	03/10/21	168.71	8721
			Total For Check 8721			168.71	
Check 8722							
101-336-825-490	Bldg & Equip Maintenance	SOUTHGATE BIKE & MOWER	SNOW BLOWER REPAIRS #1	95672	03/10/21	127.47	8722
101-336-825-490	Bldg & Equip Maintenance	SOUTHGATE BIKE & MOWER	SNOWBLOWER REPAIRS #2	95673	03/10/21	132.47	8722
			Total For Check 8722			259.94	
Check 8723							
101-448-750-260	Garage-Operating Expenses	SPARTAN DISTRIBUTORS INC	stock parts toro broom	11825231	03/10/21	80.66	8723
101-448-750-260	Garage-Operating Expenses	SPARTAN DISTRIBUTORS INC	STOCK HINGE PINS FOR TORO	11825198	03/10/21	22.87	8723
			Total For Check 8723			103.53	
Check 8724							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4009943448	03/10/21	171.00	8724
			Total For Check 8724			171.00	
Check 8725							
101-200-825-395	Accumed	THE ACCUMED GROUP	Billing Service Fee (EMS)(Fire Service)	27398	03/10/21	5,029.11	8725
			Total For Check 8725			5,029.11	
Check 8726							
101-136-750-228	Regional Wellness & Recovery Court	The Law Office of Matthew Mileto	RWRC DEFENSE ATTORNEY Q2	03032021	03/10/21	600.00	8726
			Total For Check 8726			600.00	
Check 8727							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Lucy	1898549	03/10/21	90.00	8727
			Total For Check 8727			90.00	
Check 8728							
499-200-926-790	Miscellaneous	THOMAS M ROBERTS ARCHITECT LLC	Downtown Sculpture Architecture fees	20032.1	03/10/21	750.00	8728
			Total For Check 8728			750.00	
Check 8729							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	021521-022821	03/10/21	180.00	8729
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	021521-022821	03/10/21	350.00	8729
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	021521-022821	03/10/21	395.00	8729
			Total For Check 8729			925.00	
Check 8730							
101-336-750-220	Operating Expenses	ULINE	JANITORIAL SUPPLIES	130194659	03/10/21	1,571.67	8730
			Total For Check 8730			1,571.67	
Check 8731							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	021521-022821	03/10/21	477.00	8731
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	021521-022821	03/10/21	946.00	8731
			Total For Check 8731			1,423.00	
Check 8732							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP JAN 2021	8421829	03/10/21	83,015.90	8732
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP JAN 2021	8421829	03/10/21	1,009.92	8732
290-448-825-470	CONTAMINATION RECYCLING	WASTE MANAGEMENT	RUBBISH PICK UP JAN 2021	8421829	03/10/21	66.00	8732
290-448-825-470	CONTAINATION RECYCLING	WASTE MANAGEMENT	RUBBISH PICK UP JAN 2021	8421829	03/10/21	66.00	8732
290-448-825-470	CONTAINATION RECYCLING	WASTE MANAGEMENT	RUBBISH PICK UP JAN 2021	8421829	03/10/21	66.00	8732
290-448-825-470	CONTAMINATION RECYCLING	WASTE MANAGEMENT	RUBBISH PICK UP JAN 2021	8421829	03/10/21	66.00	8732
290-448-825-470	CONTAMINATION RECYCLING	WASTE MANAGEMENT	RUBBISH PICK UP JAN 2021	8421829	03/10/21	254.00	8732
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP JAN 2021	8421829	03/10/21	22,055.88	8732
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP JAN 2021	8421829	03/10/21	4,058.55	8732
290-448-825-470	RECYCLING CHARGE	WASTE MANAGEMENT	RUBBISH PICK UP JAN 2021	8421829	03/10/21	734.69	8732

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290-448-825-470	CARDBOARD CREDIT	WASTE MANAGEMENT	RUBBISH PICK UP JAN 2021	8421829	03/10/21	(363.05)	8732
290-448-825-470	OAK 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JAN 2021	8421829	03/10/21	496.88	8732
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JAN 2021	8421829	03/10/21	423.74	8732
290-448-825-470	OAK & EUREKA CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JAN 2021	8421829	03/10/21	331.79	8732
290-448-825-470	BIDDLE & SYC CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP JAN 2021	8421829	03/10/21	529.68	8732
			Total For Check 8732			112,811.98	
Check 8733							
101-750-825-490	Field Maintenance & Supplies	WEINGARTZ	JACKSHAFT, BELT	20339285-00	03/10/21	362.42	8733
			Total For Check 8733			362.42	
Check 8734							
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	floor cleaner for DPS	174583	03/10/21	75.52	8734
			Total For Check 8734			75.52	
Check 8735							
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	Vinyl for Social District	3377655	03/10/21	161.67	8735
499-200-926-610	Streetscape Maintenance	WENSCO SIGN SUPPLY	Adhesive Sidewalk Markets Social District	3379213	03/10/21	959.93	8735
			Total For Check 8735			1,121.60	
Check 8736							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	replacement lights for DPS yard	590759-0	03/10/21	193.20	8736
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	replacement lights for police station	589686-0	03/10/21	187.00	8736
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	replacement lights for police station	590397-0	03/10/21	324.00	8736
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	replacement light blubs for police station	590446-0	03/10/21	648.00	8736
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	replacement outdoor box cover police station	591217-0	03/10/21	1.77	8736
530-444-825-420	Maintenance-Bank Bldg	WYANDOTTE ELECTRIC SUPPLY	replacement photo cells for city hall outside lights	590607-0	03/10/21	84.00	8736
			Total For Check 8736			1,437.97	
Check 8737							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PENSION 03/15/21	03/15/21	11,744.07	8737
			Total For Check 8737			11,744.07	
Check 8738							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 03/15/21	03/15/21	60,117.35	8738
			Total For Check 8738			60,117.35	
Check 8739							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	TAX DIST LIBRARY SUMMER	Summer 2020 #15	03/12/21	5,172.66	8739
			Total For Check 8739			5,172.66	
Check 8740							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	Summer 2020 #15	03/12/21	19,168.26	8740
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	Summer 2020 #15	03/12/21	6,787.15	8740
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	Summer 2020 #15	03/12/21	15,361.86	8740
701-000-274-000	Due to County	OFFICE OF THE WAYNE COUNTY	TAX DIST WAYNE COUNTY	Winter 2020 #7	03/12/21	262,386.36	8740
			Total For Check 8740			303,703.63	
Check 8741							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	Summer 2020 #15	03/12/21	18,064.18	8741
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	Summer 2020 #15	03/12/21	6,787.15	8741
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	Summer 2020 #15	03/12/21	2,969.22	8741
701-000-225-000	Due to Wyandotte School Board	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2020 #7	03/12/21	60,588.74	8741
701-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2020 #7	03/12/21	75,795.38	8741
701-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	TAX DIST SCHOOL DISTRICT	WINTER 2020 #7	03/12/21	33,158.29	8741
			Total For Check 8741			197,362.96	
Check 8742							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 3/14/21	03/17/21	8,931.35	8742
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 3/14/21	03/17/21	17,986.42	8742
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 3/14/21	03/17/21	214.72	8742
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 3/14/21	03/17/21	50.21	8742
			Total For Check 8742			27,182.70	
Check 8743							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R EDNDING 3/14/21	03/17/21	2,688.09	8743
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R EDNDING 3/14/21	03/17/21	1,045.00	8743
499-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R EDNDING 3/14/21	03/17/21	3.44	8743
			Total For Check 8743			3,736.53	
Check 8744							
101-000-231-040	P/R Deductions-Credit Union	MICHIGAN EDUCATION SAVINGS PROGRAM	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 3/14/21	03/17/21	200.00	8744

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE  
 EXP CHECK RUN DATES 03/05/2021 - 03/17/2021  
 JOURNALIZED PAID  
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 8744						200.00	
Check 8745							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 3/14/21	03/17/21	11,651.57	8745
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 3/14/21	03/17/21	44.94	8745
Total For Check 8745						11,696.51	
Check 8746							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 3/14/21	03/17/21	30,262.39	8746
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 3/14/21	03/17/21	66.21	8746
Total For Check 8746						30,328.60	
Fund Totals:							
This is to certify that the above vouchers amounting to \$2,198,824.96 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.						Fund 101 General Fund	336,317.79
						Fund 202 Major Street Fund	23,253.41
						Fund 260 Michigan Indigent Defense	8,475.00
						Fund 265 Drug Forfeiture Fund	64.99
						Fund 290 Solid Waste Disposal Fund	138,802.17
						Fund 402 Capital Equipment Fund	15,484.58
						Fund 403 Drain Number Five Fund	36,192.49
						Fund 492 TIFA Consolidated Fund	6,175.00
						Fund 499 DDA tax increment Finance Fund	5,084.83
						Fund 525 Municipal Golf Course Fund	13,095.90
						Fund 530 Building Rental Fund	8,654.66
						Fund 590 Sewage Fund	209,638.61
						Fund 677 Self Insurance Fund	55,399.03
						Fund 701 Trust Fund	432,168.77
						Fund 731 Retirement System Fund	79,292.23
						Fund 732 Retiree Health Care Fund	73,591.03
Total For All Funds:						1,441,690.49	
Pension 03/15/21						527,327.12	
Payroll 03/17/21						229807.35	
TOTAL						2,198,824.96	
Mayor							
City Clerk							



**RESOLUTION**

Item Number: #  
Date: March 22, 2021

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

RESOLVED that the total bills and accounts of \$\$2,198,824.96 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**

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

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**REPORTS & MINUTES**  
**CITY OF WYANDOTTE**  
**BEAUTIFICATION COMMISSION REMOTE MEETING MINUTES, DRAFT**  
**MARCH 10, 2021**

**Members Present:** John Darin, Chairman, Nick Beaven, Patti Christie, Noel Galeski, Wendy Leach, Stephanie Pizzo, Alice Ugljesa

**Members Excused:** Barbara Freese, Patricia Iacopelli

**Guest(s):** None

1. Call to Order: This Regular Meeting was held as a remote public meeting through Zoom Video Communications. The meeting packet was distributed separately by email. There was a quorum present. The meeting was called to order by John at 6:02 pm.
2. Approval of Agenda: Motion was made by Alice, seconded by Wendy, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
  - a. February 10, 2021 Regular Meeting: After review of the minutes, Alice made a motion, seconded by Nick, to approve the draft minutes of the February 10, 2021 remote regular meeting of the Beautification Commission without change. The motion was approved.
4. Chairperson's Report:
  - a. Distribution of Documents: John distributed the attendance log, and the updated commissioners contact list.
  - b. Requests to Mayor for Commissioner Re-Appointments: John reported that he recently emailed Mayor DeSana strongly supporting the reappointments of Barbara Freese, Noel Galeski, and Stephanie Pizzo.
  - c. Resignations from the Beautification Commission: John reported that Michael Bak has resigned his position from the Beautification Commission, effective immediately. John also reported that Andrea Fuller has declined reappointment to the Beautification Commission. Mayor DeSana was informed of both resignations.
  - d. Roles for New Commissioners: After discussion, the commissioners present approved the recommendations that Commissioner Nick Beaven be appointed to the role of Volunteer Coordinator, and that Commissioner Patti Christie be appointed to the role of Co-Coordinator of Marketing, Public Relations, and Social Media. These appointments are effective immediately.
  - e. Face-To-Face Meetings: John was hopeful that the Commission can resume face-to-face meetings by mid-year as more persons become vaccinated, and the COVID pandemic becomes more controlled.
5. Treasurer's Report:
  - a. FY 2020-2021 Beautification Commission Expense Report: The Treasurer's Report was distributed with the meeting packet. There were recent accrued expenses for planter pots and Spring Dig-In flowers and supplies totaling \$3,895.58, leaving a current budget balance of \$1,244.07 in the Primary TIF Account. There were no expenses posted to the GFM Reserve account, leaving a current balance of \$249.78.
6. Public & Media Relations and Event Marketing Report: Stephanie reported that she recently posted an ad on the Commission's Facebook page promoting the Adopt-A-Spot in Wyandotte Program and seeking volunteers for the program. Stephanie was requested to contact Julie Sadlowski in the Mayor's Office to set-up Commission hotline and email administrator privileges.
7. Community Garden Planning: John reported for Barbara that applications are being received. Gardeners are being informed that final garden bed assignments will be posted following the April 19<sup>th</sup> application deadline. In addition, Mayor DeSana has set-up an on-site meeting with key stakeholders to review community garden progress, including effectiveness of the weed barrier.

8. Adopt-A-Spot Planning: Wendy reported that she is actively seeking volunteers to adopt a number of monuments, memorials, and welcome signs throughout the city. Also, she will be working with Stephanie and Patti to get the word out to the community via social media.
9. Hanging Baskets Planning: Alice reported that all hanging baskets have been ordered. There are 13 hanging baskets for the arbor (7) and free-standing poles (6), and 6 wrap-around baskets for Biddle Avenue between Eureka and Sycamore. Vines have been drastically limited in the baskets. Delivery and installation is scheduled for May 14, 2021.
10. Spring Clean-Up Planning: Noel reported that she will develop a Spring Clean-Up flyer for promotion of the event. She and other commissioners will also assist Nick in his efforts to reach out to volunteer groups and organizations. The event will adhere to applicable CDC recommendations. A copy of the Keep America Beautiful Recommendations for Clean-Ups During Covid-19 brochure was emailed to all commissioners for planning and reference.
11. Spring Dig-In Planning:
  - a. Planter Pot Purchases: Five new replacement planter pots were ordered. The original pots cracked in between seasons, and were unusable.
  - b. Landscape Planning: Alice reported that the plant and supply orders were placed with Four Star Greenhouse for the Spring Dig-In. There were a few plant substitutions due to unavailability. Orders were also placed on behalf of the Vietnam Veterans Memorial (funded by Vietnam Veterans Committee), Purple Heart Memorial Garden (DDA), and Superior Avenue Veterans Monument (DPS). All of these flowers will be planted on or around the Spring Dig-In by the Beautification Commission and volunteers.
12. Old Business: There was no Old Business.
13. New Business: There was no New Business.
14. Round-Table Reports and Announcements: There were no Round-Table Reports or Announcements.
15. Next Meeting: The next regular meeting of the Beautification Commission is scheduled for Wednesday, April 14, 2021 (second Wednesday) at 6:00 pm by Zoom video conferencing.
16. Adjournment: The meeting was adjourned at 7:23 pm.



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John M. Darin  
Chairman,  
Wyandotte Beautification Commission

**Downtown Development Authority**  
**Meeting Minutes**  
5:30 PM, January 12<sup>th</sup>, 2021  
A REGULAR MEETING OF THE DDA  
Held via Zoom Audio-only Virtual Platform

**MEMBERS PRESENT:** Scott Jordan, Bryan Kozinski, Anne Majlinger, Patt Slack, Leo Stevenson, Rick DeSana

**MEMBERS EXCUSED:** Mayor Pro Tempore Rob DeSana, John Jarjosa, Norm Walker

**OTHERS PRESENT:** Joe Gruber, DDA Director

**PUBLIC COMMENT:** None present

**APPROVAL OF MINUTES & AGENDA:**

Minutes from December 2020 Meeting and Agenda for January 2021 Meeting

**Motion by S. Jordan, Supported by P. Slack, to approve the Minutes from the December DDA meeting and the agenda for the January DDA meeting. All in favor, motion carried. B Kozinski unable to vote due to technical issues with Zoom Audio-only Platform.**

**INFORMATION TO RECEIVE & PLACE ON FILE:** None

**MONTHLY REVENUE/EXPENDITURE REPORT**

**Monthly Revenue and Expenditure Reports:** Period Ending December 31<sup>st</sup>, 2020

**Motion by L. Stevenson, Supported by A. Majlinger, to accept and approve the Monthly Revenue and Expenditure Report for December 31<sup>st</sup>, 2020. Roll Call. All in Favor. Motion carried. B. Kozinski unable to vote due to technical issues with Zoom Audio-only Platform.**

**ONGOING PROJECTS & BUSINESS:**

**Viaduct Maintenance Contract 2021:** Director Gruber recited a brief history of the recent 2020 bidding process and the strategy for bidding out a new contract and request for proposals for landscape and maintenance services on the Eureka Road Viaduct with a three-year renewal option. The bids are due and a bid-opening is scheduled for Monday, February 8<sup>th</sup>.

**NEW BUSINESS:**

**2021 DDA Meeting Schedule:** Director Gruber outlined the proposed meeting schedule, suggesting that the DDA should maintain its current and established meeting schedule on 5:30 PM of the second Tuesday of each month throughout 2021.

**Motion by A. Majlinger, Supported by S. Jordan, to accept and approve the 2021 Downtown Development Authority Meeting Schedule. Roll Call. All in Favor. Motion carried. B. Kozinski unable to vote due to technical issues with Zoom Audio-only Platform.**

**Former City Hall Redevelopment – Rise Above Ventures:** Director Gruber offered an overview of the Summary of Findings produced by Ron Thomas and Rise Above Ventures for the redevelopment of the Former City Hall building at 3131 Biddle Avenue. A. Majlinger and Chairwoman Slack both complimented the proposal, noting that it was a great project that meets the Downtown and Community Vision. Director Gruber explained that the project was smaller scale than he had hoped, but was still very pleased and excited about the proposal.

A. Majlinger inquired about the parking lot adjacent to the building and questioned how the properties are broken out. Director Gruber explained that 3131 Biddle is the building, 3149 Biddle is a gravel lot, and next to that is Parking Lot #4. B. Kozinski inquired about the timeline and questioned when the construction would start. Director Gruber cited page 11 of the Summary which states construction will begin late 2021 or early 2022.

Chairwoman Slack commented that this would be a great opportunity to start on the alleyway and capital improvements plan that the DDA has proposed. The Board discussed the proposed use including retail, residential and hospitality components. Director Gruber explained the concept of “flex units” that would allow for short-term or long-term stay options for tenants and visitors, as opposed to a full-fledged boutique hotel. Director Gruber concluded that each of the DDA Committees will be engaged in the coming months once Rise Above Ventures is authorized to move forward with his proposal to start the negotiation phase.

**2021 Downtown Event Sponsorship Packet:** Director Gruber provided a detailed overview of the WOW 360 Downtown Event Sponsorship Package and the DDA Promotion’s Committee’s findings and recommendations regarding the sponsorship package. Director Gruber highlighted the DDA’s 30-day opt-out provision.

A. Majlinger stated that the proposal was fair and expressed support for the proposal on behalf of the DDA Promotion’s Committee so long as the DDA had its 30-day opt-out provision honored. Chairwoman Slack echoed a sentiment of support, stating that this sponsorship package reflects a long-term vision of the DDA to support, promote, and sponsor events as opposed to host and execute Downtown events as was done by the Wyandotte Business Association in years past. Director Gruber explained the Promotions Committee Recommendation: to simplify the DDA and WOW 360 relationship to a sheer sponsorship agreement; to sponsor all the events, with a slight reduction of sponsorship level for four events from \$2,500/event to \$1,250/event; and a slight reduction on sponsorship level for the Rockin’ NYE Event from \$8,500 to \$7,500. This DDA Promotion’s counter proposal will result in \$30,000 total annual sponsorships for 12 events in Downtown Wyandotte hosted by WOW 360 in 2021.

L. Stevenson inquired about other event proposals in Wyandotte questioning whether we could partner with other organizations or support any other events Downtown. Director Gruber explained that the DDA can partner with any other event organization that we choose, and that other 3<sup>rd</sup> party and private event companies must follow the same protocol. Director Gruber stated that the only caveat is that the incoming events would not be able to utilize public property that is already being used by WOW 360 for their approved events. L. Stevenson inquired about the expenditure report questioning the current payments made to date, which Director Gruber explained reflect events that happened in late 2020 calendar year which falls into this 2021 DDA fiscal year. L. Stevenson inquired about the COVID-19 cancellation possibilities and what happens with our sponsorship amounts. Director Gruber recounted the event cancellation and event sponsorship challenges that WOW 360 and the DDA faced in 2020 due to COVID-19. He continued to explain that he and WOW 360 would have to remain diligent, practice foresight and stay informed regarding the projections of COVID cases, deaths, and the State mandates that may affect Downtown events.

**Motion by L. Stevenson, Supported by B. Kozinski, to concur with the DDA Promotion's Committee Recommendation and to accept and approve the 2021 Downtown Event Sponsorship Packet proposed by WOW 360 contingent on the following three items; that the DDA's 30-day opt-out provision be honored; that the DDA will reduce four specific events from \$2,500 to \$1,250; and that the DDA will reduce the Rockin' NYE Sponsorship from \$8,500 to \$7,500. Roll Call. All in Favor. Motion carried. B. Kozinski unable to vote due to technical issues with Zoom Audio-only Platform.**

**NEXT REGULAR MEETING:** 5:30 PM, February 9<sup>th</sup>, 2021

Regular Meeting

**ADJOURNMENT:** 6:01 PM

**Motion by A. Majlinger supported by S. Jordan to adjourn the meeting. All in favor, motion carried.**

Respectfully Submitted,

Joe Gruber, DDA Director



## ***CITY OF WYANDOTTE FIRE COMMISSION MEETING***

The Fire Commission meeting was held in the 2nd Floor Training Room at Police Headquarters on Tuesday, February 9, 2021. Commissioner Melzer called the meeting to order at 6:07 p.m.

### **ROLL CALL:**

Present:	Commissioner Doug Melzer Commissioner John Harris (Via ZOOM) Commissioner Bobie Heck Chief Daniel Wright
Recording Secretary:	Lynne Matt

### **READING OF JOURNAL**

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

### **COMMUNICATIONS**

None

### **NEW BUSINESS**

None

### **DEPARTMENTAL**

1. *Wyandotte Fire Department Annual Report*  
Commissioner Harris motioned to receive report and place on file; supported by Commissioner Heck. Motion carried.
2. *Wyandotte Fire Department Monthly Report January 2021*  
Commissioner Harris motioned to receive report and place on file; supported by Commissioner Heck. Motion carried.

**DEPARTMENTAL (continued)**

3. *Department bills submitted January 13, 2021 in the amount of \$4,193.98*  
*Department bills submitted January 27, 2021 in the amount of \$4,908.42*  
Commissioner Harris motioned to pay bills and accounts submitted as stated above;  
supported by Commissioner Heck. Roll call; motion carried.

**LATE ITEM**

Chief Wright stated AFG Grant has been applied for on behalf of City for Fire Department.

Chief Wright stated we are actively interviewing for vacant positions in Fire Department.

Chief Wright stated Sgt/E Raymond Wagoner retiring February 18, 2021.

**ADJOURNMENT**

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:17 p.m.

Respectfully submitted,

 3-9-21

Bobie Heck  
Secretary

BH/lm

**City of Wyandotte**  
**PLANNING COMMISSION**  
***Minutes of the Thursday, January 21, 2021, Meeting***  
**MINUTES AS RECORDED**

The meeting was called to order by Vice-Chairperson Lupo at 6:30 p.m. This was a virtual auto-only meeting.

COMMISSIONERS PRESENT: Duran, Kelly, Kowalewski, Lupo, Parker, Rutkowski, Sarnacki, Stec

COMMISSIONERS EXCUSED: Pasko

ALSO PRESENT: Michelle Bennett, Planning Consultant  
Kelly Roberts, Recording Secretary

**COMMUNICATIONS:**

No communications received

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

MOTION BY COMMISSIONER SARNACKI, supported by Commissioner Kelly, to approve the minutes of the regular Meeting of December 17, 2020. MOTION PASSED.

**OLD BUSINESS:**

- 1. Public Hearing #11232020** - Request from Francisco Mucci, Owner and Appellant, requesting to rezone the property known as 2011 Oak Street, Wyandotte, Michigan (LOTS 119 120 121 EUREKA ESTATES SUB), Wayne County, State of Michigan from General Business District (B-1) to One Family Residential District (RA).

MOTION BY COMMISSIONER KOWALEWSKI, Supported by Commissioner Rutkowski to recommend to the City Council that the property located at 2011 Oak Street, Wyandotte (LOTS 119 120 121 EUREKA ESTATES SUB.) be approved for rezoning to One Family Residential District (RA) based on the Purchasers communication indicating that they are unable to obtain financing.

YEAS: DURAN, LUPO, KOWALEWSKI, KELLY, PARKER, RUTKOWSKI, SARNACKI, STEC  
NAYS: NONE ABSENT: PASKO  
MOTION PASSED

**NEW BUSINESS:**

- 2. Public Hearing #11232020** - Request from The Archdioceses of Detroit, Owner and Downriver Actors Guild, Appellant, for Phase I Preliminary Site Plan review for the property at 136 and 141 Goodell, and Vacant 1203 2<sup>nd</sup> Street, Wyandotte to be used as a community education and performing arts center. The property is zoned PD - Planned Development and requires review and approval by the Planning Commission per Section 2001.

MOTION BY COMMISSIONER KOWALEWSKI, supported by Commissioner Rutkowski that the preliminary site plan for 136 Goodell, 141 Goodell and vacant 1203 2<sup>nd</sup> Street proposes the use of the property as a community education and performing arts center; and

WHEREAS, on January 21, 2021, the Planning Commission held the required public hearing with proper notice, in accord with the requirements of Act 207 of 1921 as amended;

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

NOW THEREFORE, BE IT RESOLVED that the Commission recommends to the City Council that the Stage I preliminary site plan for the project at 136 Goodell, 141 Goodell and vacant 1203 2<sup>nd</sup> Street be **APPROVED** subject to the revisions, requirements and the provisions of the City Engineer's communication dated December 21, 2020.

YEAS: DURAN, KELLY, KOWALEWSKI, LUPO, PARKER, RUTKOWSKI, SARNACKI, STEC

NAYS: NONE ABSENT: PASKO

MOTION PASSED

- 3. Public Hearing #12222020** – City of Wyandotte, Owner and Mike Kassem, Appellant, for Phase I Preliminary Site Plan review for the property known as former 2533 and 2557 Biddle Avenue, Wyandotte. The Appellant is proposing to construct a new medical building for two (2) future tenant spaces. The property is zoned PD - Planned Development and requires review and approval by the Planning Commission per Section 2001.

MOTION BY COMMISSIONER DURAN, supported by Commissioner Kelly that the preliminary site plan for the Former 2533 and 2557 Biddle Avenue, Wyandotte for the proposed development of a medical building for two (2) future tenant spaces; and

WHEREAS, on January 21, 2021, the Planning Commission held the required public hearing with proper notice, in accord with the requirements of Act 207 of 1921 as amended;

WHEREAS, the preliminary site plan generally meets the criteria of the City of Wyandotte's Zoning Map in terms of the Planned Development District in that the PD District and the use is similar to the surrounding adjacent uses; and

NOW THEREFORE, BE IT RESOLVED that the Commission recommends to the City Council that the Stage I preliminary site plan for the project at former 2533 and 2557 Biddle Avenue be **APPROVED** subject to the revisions, requirements and the provisions of the City Engineer's communication dated December 21, 2020.

YEAS: DURAN, KELLY, LUPO, PARKER, RUTKOWSKI, SARNACKI, STEC

NAYS: NONE ABSENT: PASKO ABSTAINED: KOWALEWSKI

MOTION PASSED

**OTHER BUSINESS:**

- Monthly Report from Leah DuMouchel, Beckett & Raeder.

**BILLS AND ACCOUNT:**

MOTION BY COMMISSIONER DURAN, supported by Commissioner Kelly to:  
Pay Beckett & Raeder for Planning Consultant fee for December 2020 in the amount of \$700.00

YEAS: DURAN, KELLY, KOWALEWSKI, LUPO, PARKER, RUTKOWSKI, SARNACKI, STEC  
NAYS: NONE ABSENT: PASKO  
MOTION PASSED

**MOTION TO ADJOURN:**

MOTION BY COMMISSIONER DURAN, supported by Commissioner Kelly to adjourn the meeting  
at 7:45 p.m.

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**Public Hearing #11232020** - Request from Francisco Mucci, Owner and Appellant, requesting  
to rezone the property known as 2011 Oak Street, Wyandotte, MI

Vice-Chairperson Lupo stated that this hearing was tabled from last month to allow the Applicant  
to see if they could secure a mortgage with the limited dwelling designation and not rezone the  
property.

Mr. McDonald, Purchaser, present on virtual call stated that they were unable to secure funding  
and submitted a letter stating so. Mr. McDonald indicated further that the property would need  
to be rezoned to RA.

Vice-Chairperson Lupo indicated that once the property is rezoned to RA it will be difficult to  
change it back to business.

Mr. McDonald indicated that they would like it to be residential.

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

No communications were received regarding this request.

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**Public Hearing #11232020** - Request from The Archdioceses of Detroit, Owner and Downriver  
Actors Guild, Appellant, for Phase I Preliminary Site Plan review for the property at 136 and 141  
Goodell, and Vacant 1203 2<sup>nd</sup> Street, Wyandotte to be used as a community education and  
performing arts center.

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

Wayne Dutton and Thomas Roberts, Architects from Thomas Roberts Architects and Joel Bias of  
the Downriver Actors Guild on the virtual call.

Mr. Dutton indicated that the Downriver Actors Guild currently occupied the building on Biddle  
and Superior and they are a non-profit group that wants to utilize the building for a performing  
arts center for which will enhance not only Wyandotte but the entire Downriver Area.



Mr. Dutton continued that the proposed use will meet the Master Plan for this area. Mr. Dutton reviewed the floor plans for the building and indicated that the chapel will be a permanent theater area and the 1<sup>st</sup> floor of the school will be class rooms and, at this time, the 2<sup>nd</sup> floor will be not occupied. Mr. Dutton stated that the basement would be storage and prep area.

Mr. Dutton stated that the outside will be upgraded with new landscaping, lighting and will meet the requirements of the Zoning Ordinance.

Mr. Dutton stated that the current chapel can hold 450 occupants, but they intend on having only 300 seats for performances. Mr. Dutton stated that they have 63 parking spaces on site and 22 off street parking spaces and they meet the parking requirements.

Mr. Dutton indicated that they would not use the theater area and the school rooms at the same time so there should not be a parking issue.

Mr. Dutton reviewed the plans submitted with the Commissioners.

Mr. Dutton further indicated that the building is in good condition and they would need to put in new doors and a canopy on the north and south entrances and improve the landscaping on the street side.

Father Brendan, St. Vincent Pallotti Parish on virtual call. Fr. Brendan indicated that St. Vincent Pallotti has been the custodian of this property for eight (8) years with little interest in the property that would meet the City's Master Plan for the Area. Fr. Brendan indicated there has been several break-ins and issues with the building. Fr. Brendan stated further that the sale to the Downriver Performing Arts will enhance the entire downriver area. Fr. Brendan further indicated that he would like to see this sale go through.

Mary Rothermal, 1123 1<sup>st</sup> Street, Wyandotte on virtual call. Ms. Rothermal indicated that her family has lived in the home since 1942 and they have not had any issues with the Church when they had services with parking. Ms. Rothermal indicated that she has no issue with the Community Theater in the is neighborhood.

Commissioner Kowalewski asked how the occupancy load was calculated.

Mr. Dutton explained that they measured the pew and calculated how many people could sit comfortably and came up with 475 occupancy and calculated 1 space per 4 people.

There was a discussion between the Commissioners and Mr. Dutton regarding the parking requirements.

Commissioner Kowalewski indicated that when the church occupied the building there were no complaints about parking from the neighborhood and he does not think there will be parking issues with the new use.

Mr Dutton explained that the 1<sup>st</sup> floor would only be used until they expand the elevator to the 2<sup>nd</sup> floor.

Commissioner Kowalewski if it is feasible to expand the current elevator?

Mr. Dutton stated he hopes so.

Commissioner Kowalewski asked about the east elevation.

Mr. Dutton stated that they would be replacing the windows, removing the stair case and cleaning up the brick, there are no plans to remove the service building.

Commissioner Kowalewski asked if they would comply with the six (6) recommendations from the City's Engineer letter.

Mr. Dutton indicated that he sees no reason why they would not comply.

Commissioner Kowalewski stated that maybe some of the screen walls are not necessary and you could extend the landscape instead.

Mr. Dutton stated that removing some of the screen walls would save money and they would plant plants instead.

Commissioner Kowalewski stated that Mr. Dutton should submit two (2) options for the Commission to review during the Phase II review. Commissioner Kowalewski further stated that additional plants on both sides of entrance would enhance the project.

Commissioner Kowalewski asked how many performances are held throughout the year.

Mr. Bias on virtual call indicated that they average one (1) per month and the shows are usually from 6:30 to 10:30 p.m.

There was another discussion between Mr. Bias and Commissioner Kelly regarding parking and the occupancy of the theater area.

Vice-Chairperson Lupo asked if there was a kitchen in the basement, and asked if it would be used.

Mr. Bias indicated that they would not be cooking in the building they would have drinks and prepared food after the show.

Vice-Chairperson Lupo asked if they would be selling food.

Mr. Bias indicated that they would just have a snack bar only in the lobby.

Vice-Chairperson Lupo asked if there are any other comments, there being none, the hearing was closed.

Two (2) communications were received regarding this request.

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**Public Hearing #12222020** – City of Wyandotte, Owner and Mike Kassem, Appellant, for Phase I Preliminary Site Plan review for the property known as former 2533 and 2557 Biddle Avenue, Wyandotte. The Appellant is proposing to construct a new medical building for two (2) future tenant spaces.

Vice -Chairperson Lupo opened the public hearing and asked if there was anyone who wish to speak at this hearing.

Mohamad Hadla, Hadla Design Architects representing the Owner.

Mr. Hadla indicated that they are proposing a medical building with 5,000 square feet for a tenant build-out, they are currently demolishing the structures on the site.

Commissioner Kelly indicated that there were comments received from the Library regarding parking.

Mr. Hadla reviewed the list of items on the City's Engineer letter with the Commission and indicated that he would address the items on the Phase II review. The only issue is the requirement regarding breaking up the expansive parking area item no. 5, that could be done by removing two (2) parking spots.

Vice-Chaiperson Lupo asked what the parking requirement is.

Mr. Hadla indicated that they have 33 spots and only 28 are required. Mr. Hadla indicated that they could remove parking to meet the landscaping requirements.

Commissioner Kowalewski indicated that he felt that was not a good idea and that are other ways to enhance landscaping.

Commissioner Kowalewski suggested that Mr. Hadla show the ideas at the Phase II review.

Vice-Chairperson Lupo asked if there are any other comments, there being none the hearing was closed.

Two (2) communications were received regarding this request.

**Kelly Roberts**

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**From:** Karl & Inga Balke <balkek@sbcglobal.net>  
**Sent:** Wednesday, January 20, 2021 10:30 AM  
**To:** Kelly Roberts  
**Subject:** Support of Using property for Community Education and Performing Arts Center

Good afternoon Kelly Roberts, Wyandotte Planning Commission Secretary

We received a Planning Commission Notification that reads in part:

**NOTICE OF PUBLIC HEARING # 12212020  
CITY OF WYANDOTTE PLANING COMMISSION**

NOTICE IS HEREBY GIVEN that Archdioceses of Detroit, Owner and Downriver Actors Guild, Appellant, has applied to the Planning Commission of the city of Wyandotte for a Stage I Preliminary Site Plan review for the property at 136 and 141 Goodell and the vacant 1203 2nd Street, Wyandotte, Michigan. **The Appellant is proposing to utilize the property for a community education and performing arts center.**

We **whole-heartedly support** the use of this property for this purpose. A Community Education and Performing Arts Center would be a welcome addition to the neighborhood and improve the standard of living and enjoyment for the surrounding neighborhood and the entire City of Wyandotte.

We have visited the Wyandotte Arts Center at 81 Chestnut and hope that this proposed use for the former St. Catherine's Church will expand the burgeoning arts community in Wyandotte and enhance the city's reputation.

We also hope that this communication qualifies as a "written communication . . . received by the Commission prior to the date of the public hearing."

With Wyandotte City Hall open by appointment only, and the continuing uncertainty with USPS mail delivery, we hope this communication is sufficient

Inga & Karl Balke  
127 Goddard St.  
Wyandotte MI 48192  
Karl Mobile: (734) 552-3833  
Inga Mobile: (734) 309-8027

27 year Wyandotte residents

**OFFICIALS**

Theodore H. Galeski  
CITY ASSESSOR

Lawrence S. Stec  
CITY CLERK

Todd M. Browning  
CITY TREASURER



GREGORY J. MAYHEW, P.E.  
CITY ENGINEER

MAYOR PRO TEMPORE  
Robert A. DeSana

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

December 21, 2020

Planning Commission  
Stan Pasko, Chairman  
3200 Biddle Avenue  
Wyandotte, Michigan

RE: Site Plan Review  
Proposed Re-Development – St. Elizabeth Church and School  
136 & 141 Goodell Street, and 1203 2<sup>nd</sup> Street  
Zoned PD – Planned Development

Dear Chairman Pasko and Planning Commission Members:

The Department of Engineering and Building has reviewed the submitted Stage 1 Preliminary Site Plan prepared by Thomas Roberts Architect, Drawings 00 thru 07, dated December 21, 2020, for the re-development of the existing building as a performing arts center. The following applies.

The proposed use meets the intent of the PD District and the City of Wyandotte Master Plan.

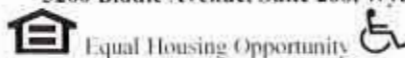
The proposed theater use does not meet the off-street parking requirements of Sec. 2403.R.5.m, for theaters and auditoriums, which would require 95 off-street parking spaces, where 63 off-street parking spaces are provided. The proposed classroom use meets the off-street parking requirements of Sec. 2403.R.3.y, which requires 50 off-street parking spaces.

There are areas of paved off-street parking associated with this property.

The plans referenced above do not meet the requirements of Zoning Ordinance Sec. 2404 Off-street parking space layout, standards, construction and maintenance, as follows:

1. Dimensioned plans are required to confirm that maneuvering lanes and parking stalls meet the requirements of Sec. 2404.B and D.
2. Final plans shall include the provision that catch basins are provided with restrictive covers in accordance with Sec. 2404.I.2.

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



An Equal Opportunity Employer

3. Parking areas abutting or adjacent to land used or designated as residential are required to have an obscuring wall per Sec. 2404.L.
4. The proposed lights in the parking area shall be installed so as to be confined within and directed onto the parking area only complying with Sec. 2404.N.
5. Sec. 2404.Q requires additional planting areas of fifteen (15) square feet for each parking space. The proposed parking lot layout removes existing landscaping and no additional planting areas are proposed on the submitted plan.
6. Sec. 2404.R requires that all landscaped areas shall have underground irrigation. No irrigation is proposed on the submitted plan.

Sec. 2404.P states "The planning commission, where it has site plan review, upon application by the property owner of the off-street parking area, may modify the yard or wall requirements where no good purpose would be served by the compliance with the requirements of this section."

Very truly yours,

A handwritten signature in blue ink, reading "Gregory J. Mayhew". The signature is fluid and cursive, with a long horizontal stroke at the end.

Gregory J. Mayhew, P.E.  
City Engineer



Kelly Roberts

---

**From:** carolyn harris [<mailto:charris@wyan.org>]

**Sent:** Tuesday, January 12, 2021 5:56 AM

**To:** Jesus Plasencia

**Subject:** Good Morning

I have a question about the Planning Commission and the site plan for the medical building and parking lot on Biddle and Vinewood. We had our monthly library meeting on Monday and we discussed the demolition of the flower shop and next, the group home and where the entrance and exit to the parking lot will be. I looked at the site plan on Council's agenda information and it looks to me that the main entrance and exit is on Vinewood. I believe I saw an exit to Biddle also.

Am I correct on that? We also wondered if the Planning Commission sends out notices to people in the neighborhood about a public hearing on the plans or if not, is this the time to send a letter with concerns if we choose to do that. If life was what it use to be, without the virus, parking would be an issue on Vinewood. People do park on Vinewood for the library but also for the hospital and the senior building. Sometimes our main parking lot is full and so is Vinewood and Van Alstyne.

I know the entrance and exit has to be somewhere and Vinewood is the only street besides Biddle. But we may want to just voice our concerns if this is the time and place to do that.

Thanks for your help and have a great day.

Carolyn Harris

**OFFICIALS**

Theodore H. Galeski  
CITY ASSESSOR

Lawrence S. Stec  
CITY CLERK

Todd M. Browning  
CITY TREASURER



GREGORY J. MAYHEW, P.E.  
CITY ENGINEER

**MAYOR PRO TEMPORE**  
Robert A. DeSana

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

December 21, 2020

Planning Commission  
Stan Pasko, Chairman  
3200 Biddle Avenue  
Wyandotte, Michigan

RE: Site Plan Review  
Proposed Development – Biddle Medical Center  
2533 Biddle Avenue  
Zoned PD – Planned Development

Dear Chairman Pasko and Planning Commission Members:

The Department of Engineering and Building has reviewed the submitted Stage I Preliminary Site Plan prepared by Hadla Design, Drawing SP101, dated December 17, 2020, and the following applies.

The site plan referenced above meets the requirements of Zoning Ordinance Sec. 2100 Schedule of Regulations, for a development in an OS – Office Service District.

The site plan referenced above does not meet the requirements of Zoning Ordinance Sec. 2404 Off-street parking space layout, standards, construction and maintenance, as follows:

1. Sec. 2404.H: No elevations, existing or proposed drainage structures or drainage patterns are provided.
2. Sec. 2404.I: No drainage patterns or drainage structures are shown.
3. Sec. 2404.J: Requires curb or wheel stops where abutting a private sidewalk.
4. Sec. 2404.N: No lighting for the parking lot is shown, and no light fixtures along the Biddle Avenue greenbelt are provided.
5. Sec. 2404.Q: The required planting area along the Vinewood Street right-of-way is shown as four (4) feet, not five (5) feet as required, and, the planting areas do not divide and break up the expanse of paving.
6. Sec. 2404.R: No underground irrigation is shown.



Also, the following information will be required for parking lot permit approval:

1. Per Sec. 2404.G: Provide specifications regarding hot mixed asphalt mix design and construction details.
2. Per Sec. 2404.H and I: Provide details regarding the proposed drainage plan, structures, storm sewer details, connection to public sewer, grades, restrictive catch basin covers, and impact on the public sewer main capacity.
3. Per Sec. 2404.J: Provide bumper guards along the private sidewalk on the west side of the building, or Per Sec. 2404.K: Provide details of a concrete curb and gutter or the thickened edge concrete walk.

Sec. 2404.P states "The planning commission, where it has site plan review, upon application by the property owner of the off-street parking area, may modify the yard or wall requirements where no good purpose would be served by the compliance with the requirements of this section."

Very truly yours,

A handwritten signature in black ink, reading "Gregory J. Mayhew". The signature is fluid and cursive, with the first name "Gregory" and last name "Mayhew" clearly distinguishable.

Gregory J. Mayhew, P.E.  
City Engineer

March 3, 2021

## 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 current MDHHS Public Health Orders and Senate Bill 1108 (now Public Act 228 of 2020) using the Zoom audio platform on Wednesday, March 3, 2021 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella-CATV  
Joel Adkins-CATV  
Amber Haggerty  
Dave Fuller  
Steve Timcoe  
Ryan Smith  
Rob Haggerty  
William Brickey-Plante Moran  
Justin Kolbow-Plante Moran  
Bill Lee-CommScope  
Wayne Dutton-Thomas Roberts Architect  
Thomas Roberts-Thomas Roberts Architect

### **Approval of Minutes:**

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

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

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

None

### **Resolution #3-2021-1**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to execute a contract agreement with JS Vig, the lowest qualified bidder for bid #4798, in the base bid amount of \$5,834,000.00, with overall project cost saving measures finalized and implemented with the awarded contractor, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes  
NAYS: None

March 3, 2021

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

Motion Passes

**Resolution #3-2021-2**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to approve Paul LaManes as the Member Authorized Representative for the MPPA Energy Services Project (ESP), as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

**Resolution #3-2021-3**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to award and execute a contract agreement with Advanced Lighting & Sound, the recommended qualified bidder for the Local Programming Council Chambers Replacement Project for the bid # 4803 amount of \$44,952, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

**Resolution #3-2021-4**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to request that the HR Specialist extend an offer of employment to Brendan Conz for the position of Electric Department Helper at a starting rate of \$18.90/hour and hire Brendan contingent upon successful completion of a pre-employment physical, background check and drug screening, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

**Resolution #3-2021-5**

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to authorize the General Manager to award and execute a contract agreement with Vecima, the lowest qualified bidder for bid #4797, for the Headend 10G-EPON equipment bid in the amount of \$ 700,000, and request approval to re-bid the Customer Premises Equipment (CPE), as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

March 3, 2021

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

**Reports and Communications**

- Fiscal 2020 Audited Financial Statement Presentation - Plante Moran

Plante Moran reviewed the FY20 WMS financial statements with the Commission and noted a strong financial performance during FY20 and rendered an unqualified audit opinion, the highest audit opinion possible.

MOTION by Commissioner Hughes and SECONDED by Commissioner Gouth to receive and place on file the FY2020 Audited Financial Statement Presentation by Plante Moran.

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

**Approval of Vouchers**

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

2.23.2021 #5422 \$506,332.05

Commissioner Harris asked that the roll be called.

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

NAYS: None

Motion Passes

**Other/Late Items**

General Manager/Secretary LaManes wished a speedy recovery to Cable Superintendent, Steve Timcoe

General Manager/Secretary LaManes noted that City Hall would have a soft re-opening on Monday, March 8, 2021 and that the next Commission meeting on 3/17/21 would be in Council Chambers

March 3, 2021

Wyandotte Municipal Services Commission  
Regular Meeting Minutes

Motion by Commissioner Hughes and SECONDED by Commissioner Gouth to now adjourn at 5:28PM. Roll attached. Meeting adjourned.

**Next Meeting – Wednesday, March 17, 2021 at 5 PM**

X 

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Paul LaManes  
General Manager/Secretary

**MINUTES AS RECORDED**

**MINUTES OF THE MEETING OF March 3, 2021  
ZONING BOARD OF APPEALS AND ADJUSTMENT**

A meeting of the Zoning Board of Appeals and Adjustment of the City of Wyandotte was **called to order** by Chairperson Duran **at 6:30 p.m.**, this was a virtual audio-only meeting.

**MEMBERS PRESENT:** DiSanto  
Duran  
Flachsmann  
Gillon  
Nevin  
Olsen  
Szymczuk  
Trupiano

**MEMBERS ABSENT:** Wienclaw

**ALSO PRESENT:** Peggy Green, Secretary

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A motion was made by Member Olsen, supported by Member Nevin to approve the minutes of the January 6, 2021, meeting.

Yes: DiSanto, Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano

No: none

Abstain: none

Absent: Wienclaw

Motion passed

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**APPEAL #3341 – GRANTED**

Pizzo Development Group, 349 Antoine, Wyandotte (appellant) and Jason & Victoria Moreno, 2080 11<sup>th</sup> Street, Wyandotte (owner)

**for a variance to obtain a building permit for a new single family dwelling at 908 Vinewood**, Lots 1 thru 3, also the east 5 feet of Lot 4, Rich Welch Sub., Block 14, in a RA zoning district, where the proposed conflicts with Section 2100 of the Wyandotte Zoning Ordinance.

**Section 2100:**

In a RA One Family Residential Zoning District, the minimum rear yard setback is twenty five (25) feet. The proposed structure has a rear yard setback of 18'7".

**Proposed rear yard setback requirements will not hinder or discourage the appropriate development or use of adjacent land and buildings, or impair the intent of the ordinance.**

Motion was made by Member Trupiano, supported by Member Flachsmann to grant this appeal.



Yes: DiSanto, Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano

No: none

Abstain: none

Absent: Wienclaw

Motion passed

**APPEAL #3342 – GRANTED**

Thomas Roberts Architect LLC, 2927 4<sup>th</sup> Street, Wyandotte (appellant) and M Sawicki LLC, 18603 Parke Lane, Grosse Ile (owner)

**for a variance to obtain a Certificate of Occupancy for a 2<sup>nd</sup> floor dwelling at 2922 Biddle, E 100FT OF S 16.48FT LOT 1 ALSO E 100FT OF N 5.52FT LOT 2 ALSO W 20FT OF E 120FT LOTS 1 AND 2 PLAT OF PART OF WYANDOTTE, PART 2, BLOCK 57, in a CBD zoning district, where the proposed conflicts with Section 2403.R.1.a of the Wyandotte Zoning Ordinance.**

**Section 2403.R.1.a:**

One parking space for each dwelling unit is required. In the CBD, off street parking for residential use is required, where none is provided.

**Proposed off street parking located in the CBD district will not be detrimental to the adjacent, land and buildings, or impair the intent of the ordinance.**

Motion was made by Member Szymczuk, supported by Member Olsen to grant this appeal.

Yes: DiSanto, Duran, Flachsmann, Gillon, Nevin, Olsen, Szymczuk, Trupiano

No: none

Abstain: none

Absent: Wienclaw

Motion passed

**OTHER BUSINESS:**

There being no further business to discuss, the meeting adjourned at 6:50 p.m. **The next scheduled meeting of the Board will be held on April 7, 2021.**

Chairperson Duran stated that the April 7, 2021, meeting, as far as it stands now, will be held in person in the Council Chambers.

  
Peggy Green, Secretary

**Appeal #3341**

Chairperson Duran read the appeal and asked that it be explained.

Jason and Victoria Moreno (owner) participated.

Mrs. Moreno explained that they will be building a single family ranch with attached garage, it is on a corner lot, and the garage will be blocking the Gold Star Bar. Mrs. Moreno added that with them building this home, it will encourage the sale of the other vacant lot for someone to build a new house.

Member Szymczuk asked if this would be on the corner of Vinewood and 9<sup>th</sup>. Mrs. Moreno replied yes, facing the park, with a Vinewood address.

Member Trupiano and Mrs. Moreno discussed the other vacant lot that is kitty corner (SE corner).

Member Nevin asked what type of home this would be. Mrs. Moreno replied 1700 square foot with attached garage

No communications were received regarding this appeal.

### **Appeal #3342**

Chairperson Duran read the appeal and asked that it be explained.

Wayne Dutton , Thomas Roberts Architect LLC, appellant, participated.

Mr. Dutton explained that they have been going through the approval process of making a one unit, two bedroom apartment, 900 square feet on the second floor. The apartment will utilize 50% of the second floor, the remaining 50% will be for office space.

Chairperson Duran commented that approval was received from the Planning Commission at the February 18, 2021, meeting, and the issue in front of the Zoning Board is for a parking variance.

Member Szymczuk asked if there was a front and back entrance. Mr. Dutton replied that there are two stairways, one is rear access for the office, the apartment entrance will be from the front.

Member Gillon asked what the use was before. Mr. Dutton replied that the back half was office, the part being converted to an apartment was vacant, and he is unsure of the history. Member Gillon confirmed that there has been no change in ownership. Mr. Dutton stated that was correct.

No communications were received regarding this appeal.