



AGENDA

REGULAR SESSION

MONDAY, JUNE 6, 2022 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE KAYLYN CRAYNE

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- SAD #945: Alley Reconstruction - S of Oak, 2nd St. to Parking Lot #11
- Alley Vacation: South of Ford Ave., North of Spruce, West of Biddle Ave.

UNFINISHED BUSINESS

1. Geothermal Issue 230 Labadie

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 and will have three (3) minutes 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.

2. Approval of City Council Minutes 05.23.2022
3. Use of Parking Lot during the Wyandotte Street Art Fair

NEW BUSINESS

4. Employment Agreement – Police Chief
5. Special Assessment District #945
6. Purchase of AXON Police Vehicle Camera System
7. Police Department - Internal Promotion to the rank of Detective
8. Police Department (Records) - Internal Promotions
9. Purchase a Cub Cadet Pro 960Z mower
10. Hiring - Contractor Employee Code Compliance Official
11. Alley Vacation: S. of Ford Ave. and N. of Spruce Between Biddle Ave. and 2nd St.
12. Sale of former 1823 7th Street (30' x 101')
13. Sale of Former 2533 and 2557 Biddle Avenue

BILLS & ACCOUNTS

REPORTS & MINUTES

Recreation Commission 04/13/2022

Beautification Commission 05/12/2022

Fire Commission 05/17/2022

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: JUNE 27, 2022

ADJOURNMENT

PUBLIC HEARINGS

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

Special Assessment District #945

Alley Reconstruction

**(Paving of the twenty (20) foot wide public alley south of Oak Street,
from 2nd Street to Public Parking Lot 11)**

Held in abeyance from 05.23.2022 meeting

-

Alley Vacation

South of Ford Avenue, North of Spruce, West of Biddle Avenue

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/6/2022

AGENDA ITEM # 1

ITEM: Geothermal Issue 230 Labadie

PRESENTER: Gregory J. Mayhew, City Engineer
William Look, City Attorney
Justin Ptak, Wyandotte Municipal Services, Water Superintendent

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: At the May 23, 2022, City Council meeting, Mr. and Mrs. Cowden, 230 Labadie, addressed the Council regarding problems they were having with their geothermal HVAC system. Council referred the matter to the City Engineer, City Attorney and Wyandotte Municipal Service Water Department Superintendent for review and report back. The parties met May 26, 2022, and the following was determined.

One geothermal well provides service to 230, 224 and 218 Labadie. 230 Labadie has brought to the attention of WMS Water Department heating and cooling deficiencies, which have been investigated by the Water Department. The deficiencies appear to be the result of a lack of pressure in the closed loop well system, or the geothermal heat pumps and associated piping. 230 Labadie has been inspected by WMS and no apparent leaks were found in the visible piping of the system. The geothermal heat pumps and piping in each of the other units need to be inspected to determine where the pressure loss is occurring.

The next step will be for WMS to gain access to 224 and 218 Labadie to examine the visible piping systems in those units. If leaks or deficiencies are found they will be required to be corrected in accordance with the City of Wyandotte Property Maintenance Code Section PM-603.0 Mechanical Equipment, and Chapter 180 Geothermal Systems of the Code of Ordinances.

Once any discovered leaks or deficiencies have been corrected, the well loop system will be pressure tested from the well control valves to the units to determine if the correct system pressure is being held. If successful, the next step will be to pressure test the entire system. The results of this pressure test will be evaluated to determine the next action to be taken.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the Goals and Objectives identified in the City of Wyandotte's Strategic Plan 2010-2015 which identifies a commitment to enhancing the community's quality of life.

ACTION REQUESTED: Receive and place this communication on file and advise Mr. and Mrs. Cowden of the plan of action.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Wyandotte Municipal Services will implement the recommended investigation.

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #1
Date: June 6, 2022

RESOLUTION by Councilperson _____

RESOLVED BY COUNCIL, that Council receives and places on file the communication from the City Engineer, City Attorney and Water Department Superintendent regarding the geothermal system at 230, 224 and 218 Labadie.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers and via Virtual Telecommunication methods, due to COVID-19 in accordance with Wayne County Local Public Health Department "Guidance for Meetings of Governmental Bodies" and PA228 of 2020, using the Zoom Audio platform, on Monday, May 23, 2022, and was called to order at 7:00pm with Honorable Mayor Robert A. DeSana presiding.

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

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

ABSENT: Theodore Galeski, City Assessor; Todd Browning, City Treasurer

Also Present: William R. Look, City Attorney; Greg Mayhew, City Engineer; and Lawrence Stec, City Clerk

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- Alley Vacation - Between Cherry & Plum, West of 3rd
- SAD #945: Alley Reconstruction - S of Oak, 2nd St. to Parking Lot #11
- SAD #947: 2021 Sidewalk Repairs - Goddard to North Dr., 6th St. to Biddle Ave.
 - *Mr. Gretus Hoogestraat – 346 Riverbank*
 - *Mr. Jim Waling – 115 Emmons*

UNFINISHED BUSINESS

CALL TO THE PUBLIC

2022-164 CITIZEN COMMUNICATION – J. COWDEN, GEOTHERMAL ISSUES

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that the concerns of Mr. Cowden regarding his geothermal system be referred to the Water Department Superintendent, City Engineer, and City Attorney with report back to Council on June 6, 2022.

Motion unanimously carried.

CONSENT AGENDA

2022-165 MINUTES

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that the minutes of the meetings held under the date of April 25, 2022, be approved as recorded, without objection.

Motion unanimously carried.

2022-166 SPECIAL ASSESSMENTS – VARIOUS SERVICES PERFORMED BY CITY

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED by City Council that Council hereby concurs in the recommendation of the City Administrator in his communication regarding the list of delinquent Special Assessment Installments; AND

BE IT FURTHER RESOLVED that Council directs the City Treasurer to spread said charges on the 2022 Summer Tax Roll.

Motion unanimously carried.

2022-167 WMS YTD FINANCIAL RESULTS – PERIOD ENDING 3/31/2022

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED by the Wyandotte City Council to receive and place on file the six-month financial results for the Department of Municipal Services for the period ending March 31, 2022.

Motion unanimously carried.

NEW BUSINESS**2022-168 APPOINTMENT OF ASSISTANT FIRE CHIEF – J. MOLINE**

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED BY THE CITY COUNCIL that Council acknowledges receipt of the communications from Mayor DeSana and Doug Melzer, President of Police and Fire Commission, regarding the appointment of Jeremy Moline to Assistant Fire Chief, and receive and place them on file and

BE IT FURTHER RESOLVED that Council concurs in the recommendations as set forth in these communications to name Jeremy Moline as Assistant Fire Chief in the City of Wyandotte with a starting salary at the Assistant Fire Chief Class Code A (\$81,806.40 annually).

Motion unanimously carried.

2022-169 AMBULANCE BILLING AGREEMENT – ACCUMED BILLING INC.

By Councilperson Calvin, supported by Councilperson Crayne

Resolved by the City Council that Council hereby authorizes the Fire Chief to enter into the agreement with AccuMed Billing, Inc., for a five-year period beginning June 1, 2022, with the fees (7.25% of the amount collected for Emergency Medical Services and Fire Services) being paid from account #101-200-825-395.

Motion unanimously carried.

2022-170 WFD INTERNAL PROMOTION – J. BROWN

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that the Council concurs with the recommendation of the Fire Chief and Police and Fire Commission to approve the promotion of Fire Sergeant Jesse Brown to the rank of Fire Lieutenant effective May 24, 2022.

Motion unanimously carried.

2022-171 ENGINEERING SERVICES AGMT. FOR WATER MAIN REPLACEMENT

By Councilperson Calvin, supported by Councilperson Crayne

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

A resolution utilizing the professional services provisions of the City of Wyandotte purchasing policy authorizing the General Manager to sign an engineering services contract with C. E. Raines Company for Water Main Replacement for an amount not to exceed \$67,783.00, as recommended by WMS management.

Motion unanimously carried.

2022-172 BUSINESS REGISTRATION – KARAS RESPONSE

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that Council concurs with the recommendation of the City Clerk and retains the present process for registering businesses in the City of Wyandotte.

Motion unanimously carried.

2022-173 MILITARY TRIBUTE BANNER HOLD HARMLESS

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED, that in consideration of the County of Wayne granting permission to the City of Wyandotte to access the one hundred twenty (120) foot wide Biddle Avenue and the one hundred (100) foot wide Eureka Avenue for the purposes of installing military tribute banners on utility poles from May 24, 2022 thru November 30, 2022, the City of Wyandotte agrees to hold harmless and indemnify the County of Wayne from all liability or responsibility whatsoever for injury (including death) to persons and for any damage to County property or to the property of others arising out of, or resulting either directly or indirectly, from the installation, display, and removal of military tribute banners on utility poles.

FURTHER RESOLVED, the City of Wyandotte does hereby remise, release, and forever discharge the County of Wayne, its Officers, agents and employees from any and all claims, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly, from the installation, display, and removal of military tribute banners, at said above-described locations.

Motion unanimously carried.

2022-174 ALLEY VACATION: WEST OF 3RD ST., CHERRY TO PLUM

By Councilperson Calvin, supported by Councilperson Crayne

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

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE

WHEREAS, this Council by resolution has deemed it advisable and necessary for the health, welfare, comfort and safety of the people of the City of Wyandotte, to vacate with easement the twenty (20) foot public alley located south of Cherry Street and north of Plum Street and west of 3rd Street in the City of Wyandotte, Wayne County, Michigan more particularly described as:

The north south alley abutting the south 40 feet of Lot 4, the north 40 feet of Lot 7 and a triangular portion beginning at a point on the SW corner of Lot 7, then north 10 feet, then west 10 feet to the centerline of the alley, then SE at a 45° angle to the point of beginning of the Subdivision of Blocks No. 110 and 131, Block 110 (T.3S., R.11E.) now City of Wyandotte, Wayne Co., Mich. As recorded in Liber 1, Page 309, Wayne County Records.

WHEREAS, due notice has been given of the hearing of objections to said vacating; and

WHEREAS, said hearing having taken place in accordance with such notice, and zero (0) objections having been offered, and this Council still being of the opinion that said vacating is advisable; now, therefore,

BE IT RESOLVED that the above described alley shall be and the same is hereby declared VACATED, as a public alley, reserving to the City of Wyandotte, a Municipal Corporation of the State of Michigan, its successors and assigns forever and in perpetuity from the date hereof, an easement on, over, under, across, and within as described below for the purpose of constructing, operating, maintaining and repairing existing and future public utilities, sewers and drains, and that said City of Wyandotte, its contractors, employees, agents successors, assigns and lessees shall at all times have free ingress to and egress from said alley easement, to construct, operate, maintain and repair said existing and future utility lines of every nature, and sewers and drains.

BE IT FURTHER RESOLVED that there is hereby reserved to Ameritech, its successors and assigns, an easement on, over, under, across and within said twenty (20) foot wide easement for the purpose of constructing, erecting, operating, maintaining, and repairing its existing and future telephone communication system consisting of poles, lines, wires, cables and apparatus; and that said Ameritech, its contractors, employees, agents, successors and assigns shall at all times have full ingress to and egress from said twenty (20) foot wide easement for said purpose.

BE IT FURTHER RESOLVED that no structures, or any article or thing whatsoever shall be constructed or maintained on, over, under, across, or within the twenty (20) foot easement of the above described alley except the erection of fences and concrete pavement, by the abutting property owners provided it does not interfere with the guying of utility poles and that in the exercise of the easement and ingress and egress rights heretofore reserved herein said City of Wyandotte shall not be liable for any

injury or damage to, or disturbance of, nor shall it have any duty to pay for or replace, any animate or inanimate improvement on, over, under, across, or within said twenty (20) foot easement.

Motion unanimously carried.

2022-175 SPECIAL ASSESSMENT DISTRICT #945

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that Special Assessment #945 be held in abeyance until June 6, 2022, per the request of the City Engineer.

Motion unanimously carried.

2022-176 SPECIAL ASSESSMENT DISTRICT #947

By Councilperson Calvin, supported by Councilperson Crayne

WHEREAS the time having arrived for the hearing before this Council and the City Assessor on the Special Assessment District #947 for the purpose of defraying that part of the cost which Council decided should be paid and borne by a special assessment for 2021 Sidewalk Program Special Assessment District Phase 1 - Goddard Road to North Drive and from 6th Street to Biddle Avenue within the city of Wyandotte, County of Wayne, State of Michigan and said roll having been duly presented to this Council by the City Assessor; AND

WHEREAS after such hearing this council is of the opinion that said roll should be approved and confirmed;

NOW THEREFORE BE IT RESOLVED that special assessment roll #947 as filed by the City Assessor with the City Clerk be hereby approved and confirmed that this Council does hereby estimate that the period of usefulness of said improvements is not less than five (5) years and that the assessments shown on said roll be divided into 5 annual installments, payable by the first day of June each year from 2022 to 2026, and that the City Clerk transmit said roll to the City Treasurer with his warrant for collection accordingly, and that the installments of each special assessment roll shall bear interest at the rate of six percent (6%) per annum commencing July 1, 2022, said interest to be paid annually on the due dates of the principal installments of said special assessment roll.

Motion unanimously carried.

2022-177 126 OAK REQUEST TO OCCUPY OAK ST. RIGHT OF WAY

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED BY THE MAYOR AND COUNCIL, that Council authorizes the use of the Oak Street Right-of-Way by Rickles Properties, LLC, the property owner at 126 Oak Street, Wyandotte, for the staging of a "Food Truck" every Sunday, from May thru October 30, 2022, provided the Grant of License and Hold Harmless Agreement are executed by all parties.

Motion unanimously carried.

2022-178 RECONSTRUCTION OF PUBLIC ALLEY: N. OF OAK, 1ST TO 2ND ST

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE

That the City Council of the City of Wyandotte deems it advisable and necessary for the public health, safety and welfare of said City and its inhabitants and it is a necessary public improvement and beneficial to the City of Wyandotte, and its inhabitants, to grade and pave a public alley in the City of Wyandotte, more particularly described as:

The twenty (20) foot wide public alley between Oak Street and Chestnut Street from 2nd Street to 1st Street, abutting:

Lots 1 thru 14, both inclusive, Block 69, Plat of Part of Wyandotte in the Township of Ecorse (now City of Wyandotte), Wayne County, Mich., being part of Fractional Sections 28, 32, 33, and Part of Section 29, in T. 3 S., R. 11 E., as recorded in Liber 57, Page 5, Wayne County Records.

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

RESOLVED FURTHER that there is hereby tentatively designated a special assessment district against which the cost and expenses of said improvements are to be assessed, consisting of lots, parts of lots and parcels of land in the City of Wyandotte, Wayne County, Michigan, more particularly described as: South sixty-five (65) feet of Lot 1, Lots 2 thru 4, both inclusive, the south half of Lots 5 thru 7, both inclusive, and Lots 8 thru 14, both inclusive, Block 69, Plat of Part of Wyandotte in the Township of Ecorse (now City of Wyandotte), Wayne County, Mich., being part of Fractional Sections 28, 32, 33, and Part of Section 29, in T. 3 S., R. 11 E., as recorded in Liber 57, Page 5, Wayne County Records.

RESOLVED FURTHER that the cost and expenses of grading and paving the twenty (20) foot wide public alley between Oak Street and Chestnut Street from 2nd Street to 1st Street, shall be defrayed by special assessment upon the lots, parts of lots and parcels of land abutting and adjoining said improvement, as well as benefiting therefrom, excepting from said assessment, however, the improvement expense attributable to alley and street intersections, City owned land, owner occupied single family dwellings, owner occupied multi-family rental dwellings will be assessed in that proportion that the property is used for purposes other than that of the owner occupying same in comparison to the total assessable portion of the entire property, and other property not assessable by law, the expense of which, together with any improvement expenses remaining after the aforesaid assessment, shall be defrayed from the general fund of the City.

RESOLVED FURTHER, that said estimates, plats and diagrams of said improvement and of the public alley to be improved having been made available at the Engineering Department offices for public examination, said City Clerk shall give notice, according to the City Charter, of the proposed district to be specially assessed for said improvement and of the time and place when this Council will meet to consider said detailed estimate, plats and diagrams, and to hear objections thereto, and notice shall be given by said City Clerk, in writing, of the proposed district to be specially assessed for said improvements and of the time and place when this Council will meet to consider said detailed estimates, plats and diagrams, and to hear objections thereto, to each owner of, or party in interest in, property to be assessed, whose name appears upon the last local tax assessment records, by mailing by first class mail addressed to such owner or party at the address shown on the tax records, at least ten (10) days before the date of such hearing. The public hearing is scheduled for Monday, June 27, 2022, at 7:00 p.m. in the Council Chambers of the Wyandotte City Hall.

Motion unanimously carried.

2022-179 BID AWARD: FILE #4826 – TREE CUTTING, TRIMMING & STUMP RMVL

By Councilperson Calvin, supported by Councilperson Crayne

BE IT RESOLVED that Council concurs with the recommendations of the City Engineer regarding File #4826 - 2022 Tree Cutting, Tree Trimming and Stump Removal Program and rejects the bid from Decima, LLC, as not being in the best interest of the City, and accepts the bid from Limb Walkers Tree & Snow, Avoca, Michigan, for File #4826 - 2022 Tree Cutting, Tree Trimming and Stump Removal, in the amount of \$130,050.00, as being the best bid received meeting specifications, and further, authorizes the Mayor and City Clerk to sign said contract.

Motion unanimously carried.

2022-180 BILLS & ACCOUNTS

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED that the total bills and accounts of \$2,092,672.24 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

Fire Commission	04/12/2022
Civil Service Commission	05/11/2022
Police Commission	05/17/2022
Retirement Commission	04/14/2022
WMS Commission	05/04/2022

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2022-181 ADJOURNMENT**

By Councilperson Calvin, supported by Councilperson Crayne

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 8:15 p.m.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #2
Date: June 6, 2022

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of May 23, 2022, be approved as recorded, without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/6/2022

AGENDA ITEM # 3

ITEM: Use of Parking Lot during the Wyandotte Street Art Fair

PRESENTER: Heather A. Thiede - Champlin, Special Events Coordinator

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

BACKGROUND: This letter is sent to request that the Public Works Department be notified to close Parking Lot #3 at Van Alstyne and Maple Street, for the 2022 Wyandotte Street Art Fair from Wednesday, July 13, starting at 12:01 AM through Saturday, July 16th 9 pm. This parking lot will be for Community Choice Credit Union staff and members to use during the event. We are working closely with Community Choice to bring mobile ATM's to the fair this year, which we feel will be a major benefit to the patrons of the event.

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: This letter is also being sent to request the Dept. of Public Service be notified to close Parking Lot #3 on Van Alstyne and Maple Street during the 2022 Wyandotte Street Art Fair, July 13th through 16th.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #3
Date: June 6, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council approves the request of the Special Events Coordinator to approve the use of Parking Lot #3 along Van Alstyne and Maple Street for the Wyandotte Street Art Fair from July 13th through the 16th, 2022, for the staff and members of Community Choice Credit Union only.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/6/2022

AGENDA ITEM # 4

ITEM: Employment Agreement – Police Chief

PRESENTER: Mayor Robert A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Police Chief's Employment Agreement expired June 2, 2022. It is the recommendation of the Police Commission, as well as the Mayor to execute an agreement with Brian Zalewski for substantially the same terms as the previous agreement.

STRATEGIC PLAN/GOALS:

ACTION REQUESTED: Concur with the recommendation to execute an employment agreement with Brian Zalewski as Police Chief for a 5-year contract commencing on June 3, 2022 through June 2, 2027.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. Police Chief Contract 2022
2. Police & Fire Commission Chief Contact Recommendation

RESOLUTION

Item Number: #4
Date: June 6, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED, that the City Council hereby CONCURS with the recommendation of Police Commission and Mayor Robert DeSana, to execute an employment agreement with Brian Zalewski for the position of Police Chief; and

BE IT FURTHER RESOLVED that the Council recognizes and APPROVES the Employment Agreement commencing on June 3, 2022 through June 2, 2027; and

FURTHER, Council authorizes the Mayor and City Clerk to sign said agreement.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

EMPLOYMENT AGREEMENT

This Employment Agreement (the “Agreement”) is made this ____ day of _____, 2022, between the City of Wyandotte (the “City”) and Brian K. Zalewski (the “Chief” or “Employee”).

The City hereby desires to employ the services of Brian K. Zalewski as its Police Chief, and he hereby accepts such employment in accordance with the terms and conditions of this Agreement.

1. Term. Employee’s employment under this Agreement commences on June 3, 2022 (the “Effective Date”), and shall continue through June 2, 2027, subject however to the limitations described in Section 6. Neither party shall have any obligation to renew this Agreement.

Either party shall give the other party written notice no later than ninety (90) calendar days from the expiration of the contract, whether it intends to renew the Agreement. If

neither party gives such notice, this Agreement shall be extended on a month to month basis.

2. **Duties of Chief.** Employee's duties are described on the attached job description which will be assigned by the Mayor, City Council and Police and Fire Commission. The Chief agrees to devote his full time, attention and best efforts to the performance of such duties. The Chief shall also perform such additional duties assigned by the City, as are within the general realm of the Chief's position with the City. The work schedule of the Chief shall normally be 8:00 a.m. to 5:00 p.m., Monday-Friday, unless changed by mutual agreement and will include responding to police emergencies or operational issues, as necessary, and attending board or committee meetings outside normal work hours, as directed by the Mayor, City Council and Police and Fire Commission.

3. **Salary.** Commencing with the Effective Date hereof, the City agrees to pay the Chief a salary sufficient to provide the Chief annual compensation of Ninety-Six Thousand Seven Hundred Forty Dollars and eighty cents (\$96,740.80). The Chief shall be paid in equal installments, during the City's regular payroll periods. The Chief will also receive any

general increases approved for non-union, administrative employees during the term of this agreement.

4. **Fringe Benefits.** Commencing with the Effective Date hereof, the City agrees to provide the Employee the following benefits:

A. Employee may use a City-owned vehicle for City-related business (and commuting to and from work) so that he may immediately respond to a police emergency.

B. Employee will continue to be a member of the City of Wyandotte Employee's Defined Benefit Retirement System with benefit provisions the same as outlined in the collective bargaining agreement for the Command Officer's Association of Michigan (COAM)- Wyandotte Command Officers Bargaining Unit ("the Command contract"). Employee may elect to participate in the City's Section 457 Deferred Compensation Plan and/or Section 125 Cafeteria Plan, at any time during his employment.

- C. Employee, his spouse, and eligible dependents will be eligible for health insurance benefits from the City consistent with the benefits offered to other non-union administrative employees. The Employee shall be eligible for any payment in lieu of health care coverage available to other non-union administrative employees.
- D. The City shall provide Employee with a Term Life Insurance Policy and an AD&D benefit of Forty Thousand Dollars (\$40,000). The City agrees to pay the premium of such benefit.
- E. The City shall provide Chief with long-term disability insurance at a benefit level of Fifty Percent (50%) of his base salary.
- F. The City shall provide Chief an annual clothing allowance of \$1,200.00 payable at the same time periods as the Command contract.
- G. The City shall provide Chief an annual gun allowance of \$365.00 payable at the same time periods as the Command contract.

H. The Chief will be entitled to holiday pay as outlined in the collective bargaining agreement for the Command contract.

I. Except as provided in this Article, Employee shall receive the same fringe benefits as City non-union administrative employees.

J. The Chief will be eligible for retiree health insurance benefits as described in the Command contract in effect as of the date of his retirement.

5. **Vacation and/or Sick Time.** The Chief shall earn one (1) sick day per month worked. Vacation time shall be earned monthly in accordance with the same schedule of benefits as described in the Command contract.

The Chief shall be eligible for three (3) personal days per calendar year. Employee shall receive any accrued, unused vacation at the end of his employment with the City, at his final salary. Employee shall receive any accrued, unused sick time as outlined in the Command contract in effect as of the date of his retirement. Employee will not receive any

unused personal days at the end of his employment with the City. Employee shall not be entitled to compensatory time off.

6. **Termination without cause.** The City and/or Employee may terminate this Agreement with or without cause at any time, with or without notice; except that Employee shall give the City at least ninety (90) calendar days' notice of his intent to take a Normal Retirement.

7. **Severance.** If the Chief's employment is terminated without cause by the City on or before December 31, 2025, the City shall pay the Chief a severance of three (3) months salary, less applicable taxes and deductions, payable bi-weekly. If the City chooses not to renew the Agreement, notice will be given to the Chief no later than ninety (90) calendar days from the expiration of the Agreement.

Employee shall not be eligible for severance if he is terminated for just cause or voluntarily resigns. "Just cause" shall be as commonly defined by labor relations arbitrators, but shall include, but not be limited to, (1) conviction of a felony or misdemeanor, (2) sexual, racial, religious or ethnic harassment, (3) poor attendance unrelated to a disability, (4)

dishonesty or embezzlement, (5) poor work performance or inattention to duties, (6) violation of Departmental Rules designated as a dischargeable offense or (7) insubordination.

8. **Performance Evaluation.** The City may conduct an evaluation of Employee's performance no less than once each calendar year. The evaluation shall be on a form approved by the City Council and Police and Fire Commission.

9. **Arbitration.** It is mutually agreed between Employee and the City (including its employees, officers and agents) that arbitration shall be the sole and exclusive remedy to redress any dispute, claim or controversy ("grievance") involving: (1) the interpretation of this Agreement, (2) the terms, conditions or termination of this Agreement, or (3) any employment-related dispute (other than unemployment compensation, workers' compensation or other charge filed with a state or federal administrative agency; or a claim by Employee of sexual harassment which arose after the effective date of this Agreement) based on an alleged violation of state or federal law (including any violations allegedly committed by the City's employees, officers or agents). Judgment on the arbitrator's award may be entered in any court having jurisdiction thereof. It is the intention of the parties that

the arbitration decision will be final and binding and that any and all grievances shall be disposed of as follows:

- A. Any and all grievances must be submitted in writing by the aggrieved party within ninety (90) calendar days of the alleged violation.

However, in the event that state or federal law provides for a longer statute of limitations, that statute of limitations shall control.

- B. Within thirty (30) calendar days following the submission of the written grievance, the party to whom the grievance is submitted shall respond in writing. If no written response is submitted within thirty (30) calendar days, the grievance shall be deemed denied.

- C. If the grievance is denied, either party may, within thirty (30) calendar days of such denial, refer the grievance to arbitration. At the time the grievant refers the grievance to arbitration, the grievant must submit a complaint to the opposing party, stating its factual and legal allegations, consistent with the Michigan Court Rules. The arbitrator shall be

chosen in accordance with the Employment Arbitration Rules of the American Arbitration Association then in effect, and, except as described below, the expense of the arbitration filing fee and the arbitrator's fees shall be borne by the City. Each party may be represented by counsel at the arbitration hearing. At the beginning of the hearing, the arbitrator must swear to hear and decide the matter fairly.

Any grievance shall be deemed waived unless presented within the time limits specified above. The arbitrator shall not have jurisdiction or authority to change, add to or subtract from any of the provisions of this Agreement. The arbitrator's sole authority shall be to interpret or apply the provisions of this Agreement or the state or federal law which is the basis for the grievance. The arbitrator shall issue a written opinion after the conclusion of the hearing and review of the parties' briefs. The written opinion shall contain findings of fact and conclusions of law. The arbitrator shall have authority to swear witnesses, subpoena witnesses and documents, permit the taking of a deposition for the use of evidence,

and to permit reasonable discovery pursuant to the Michigan Court Rules. The arbitrator may award costs and attorney's fees consistent with the state or federal statute or Michigan Court Rule providing for such an award. The parties hereby acknowledge that since arbitration is the exclusive remedy with respect to any grievance hereunder, neither party has the right to resort to any federal, state or local court or administrative agency concerning breaches of this Agreement and that the decision of the arbitrator shall be a complete defense to any suit, action or proceeding instituted in any federal, state or local court or before any administrative agency with respect to any dispute which is arbitrable as herein set forth. The arbitration provisions hereof shall, with respect to any grievance, survive the termination or expiration of this Agreement.

In the event that any of the provisions of this Agreement shall be held invalid or unenforceable by reason of any final judicial or administrative ruling, or by reason of any legislation now existing or hereinafter enacted, such invalidity or unenforceability shall have no effect on the remaining provisions of this Agreement. A court of competent jurisdiction

may reform any provision of this Agreement so that it complies with applicable Michigan and federal law.

10. **Notices.** All notices under this Agreement shall be given in writing.

11. **Entire Agreement.** This Agreement is the entire agreement of the parties and supersedes any prior written or oral understandings. No extrinsic or oral evidence may be used to modify, vary or construe its terms. No modification or waiver of any provision of this Agreement shall be valid unless in writing and signed by Employee and the Mayor and City Clerk, upon prior authorization of the City Council. Oral statements made by any representative or employee of the City cannot alter the terms of this Agreement.

12. **Assignment.** The Chief may not assign any of his rights or delegate any of his duties under this Agreement.

13. **Severability.** The provisions of this Agreement are severable, and if any provision of this Agreement shall be, for any reason, invalid or unenforceable, the remaining provisions shall nevertheless be valid, enforceable, and carried into effect.

14. **Governing Law.** This Agreement shall be governed by and interpreted under the laws of the State of Michigan.

15. **Binding Effect.** The rights and obligations of the parties shall accrue to the benefit of, and be binding upon, the parties and their respective heirs, executors, personal representatives and successors.

IN WITNESS WHEREOF, the undersigned have executed this Agreement on the day and
date first above written.

WITNESS

CITY

OF

WYANDOTTE

Mayor

City Clerk

Brian K. Zalewski

Wyandotte/policechief

Commissioners

John Harris
Douglas Melzer
Bobie Heck



Wyandotte Police Department

Brian Zalewski-Chief of Police
Archie Hamilton-Deputy Chief of Police
Laura Allen-Administrative Assistant
2015 Biddle Ave.
Wyandotte, MI 48192
734-324-4424

POLICE COMMISSION

May 17, 2022

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

Dear Honorable Mayor and Council,

We, the members of the Wyandotte Police and Fire Commission, have reviewed the recommendation made by Mayor Robert DeSana. We are in concurrence with the Mayor to extend the current contract of Chief Police Brian K. Zalewski to cover the period from June 2, 2022 through June 2, 2027.

Sincerely,

Douglas Melzer, President
Wyandotte Police and Fire Commission

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/6/2022

AGENDA ITEM # 5

ITEM: Special Assessment District #945

PRESENTER: Todd Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: In accordance with Chapter XIV – Subdivision No. 2, Paragraph 222, Section 14 of the City Charter, alley reconstruction has been made to public alley within the City and the cost of said repairs should be charged against the abutting properties. The area of this work was 2nd Street to Parking Lot #11.

STRATEGIC PLAN/GOALS: The City is committed to maintaining and developing excellent neighborhoods and the Downtown.

ACTION REQUESTED: Approve said charges to be placed as a special assessment against properties.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: Cost of the work shall be paid by the property owners within 5 years beginning June 1, 2022.

LIST OF ATTACHMENTS:

1. Special Assessment Roll District #945

RESOLUTION

Item Number: #5
Date: June 6, 2022

RESOLUTION by Councilperson _____

WHEREAS the time having arrived for the hearing before this Council and the City Assessor on the Special Assessment District #945 for the purpose of defraying that part of the cost which Council decided should be paid and borne by a special assessment for the Alley Reconstruction of the twenty (20) foot wide public alley south of Oak Street, from 2nd Street to Public Parking Lot 11, within the city of Wyandotte, County of Wayne, State of Michigan and said roll having been duly presented to this Council by the City Assessor; AND

WHEREAS after such hearing this council is of the opinion that said roll should be approved and confirmed;
NOW

THEREFORE BE IT RESOLVED that special assessment roll #945 as filed by the City Assessor with the City Clerk be hereby approved and confirmed that this Council does hereby estimate that the period of usefulness of said improvements is not less than five (5) years and that the assessments shown on said roll be divided into 5 annual installments, payable by the first day of June each year from 2022 to 2026, and that the City Clerk transmit said roll to the City Treasurer with his warrant for collection accordingly, and that the installments of each special assessment roll shall bear interest at the rate of six percent (6%) per annum commencing July 1, 2022, said interest to be paid annually on the due dates of the principal installments of said special assessment roll.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

05/05/2022
09:07 AM

Special Assessment Roll for City of Wyandotte
Roll for Year 2022
Population: Special Assessment District (945)
Special Population All Active Parcels

Page: 1/1
DB: Wyandotte

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
945	57 011 07 0013 000	0.00	0.00		0.00	12,682.82	12,682.82
Alley 2nd St. to	WYANDOTTE TRIPLE NET LLC	0.00				0.00	
945	57 011 07 0011 002	0.00	0.00		0.00	9,523.40	9,523.40
Alley 2nd St. to	SANDBOX PROPERTY MANAGEMENT LLC	0.00				0.00	
Total Parcels: 2		0.00	0.00		0.00	22,206.22	22,206.22
		0.00				0.00	

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/6/2022

AGENDA ITEM # 6

ITEM: Purchase of AXON Police Vehicle Camera System

PRESENTER: Brian Zalewski

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The police department is requesting approval to purchase (15) Axon Enterprise Fleet 3 police vehicle camera systems for our marked police vehicles. Axon is our current contract source for our body worn cameras (BWC). The Axon Fleet 3 vehicle camera system is completely compatible with our Axon body cameras and it meets all specifications, needs and requirements. With Axon camera compatibility, when either camera system is activated, it will automatically turn on the other system to record audio and video. The Axon Fleet 3 camera system will equip each police vehicle with two cameras. One camera is mounted to capture video at the front of the vehicle, the second camera is mounted on the interior of the police vehicle and focused on the rear prisoner seat. The Fleet 3 system along with our body cameras will provide multiple views of an incident. This will ensure transparency in encounters with the public, record video and audio evidence that can independently verify events, and protect officers from false accusations of misconduct. Video evidence is stored with Evidence.Com, which is the same provider Axon uses for our body camera video storage. Included with the Fleet 3 camera system is license plate reader technology. This technology uses the front camera to scan vehicle license plates and returns the vehicle registration and owner information to the in-car mobile computer for the officer to review. This system will also alert the officer to vehicles that are listed as stolen or wanted in connection with a crime. Axon Enterprise also holds MIDEAL contract #071B4300067.

The Axon Fleet 3 system purchase contract will be the same agreement as with our body worn cameras. The initial purchase price for the Fleet 3 cameras is \$37,440.00. The police department would also enter in to a total assurance plan with Axon at a cost of \$37,440.00 per year for the next five years. By entering in to this plan, it would provide replacement of the car camera if a new generation Axon camera is developed, storage of video evidence, and extended warranty coverage. After the fifth year, the total cost of this purchase would be \$187,200.00.

The Police Commission approved the purchase of Axon Fleet 3 vehicle cameras at the May 17th, 2022, meeting.

STRATEGIC PLAN/GOALS: The purchase of Axon Fleet 3 vehicle camera system will support and assist officers in performing their duties, protect against false accusations, and provide video evidence to support criminal investigations and resolution of complaints.

ACTION REQUESTED: To concur with the police department's request to purchase the Fleet 3 vehicle camera system from Axon Enterprise.

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

IMPLEMENTATION PLAN: If approved for purchase, we will enter into an agreement with Axon Enterprise, schedule installation of cameras in the police vehicles, and training for officers.

LIST OF ATTACHMENTS:

1. AXON Fleet 3 Vehicle Camera System

RESOLUTION

Item Number: #6
Date: June 6, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council concurs with the police department's request to purchase Fleet 3 Vehicle Cameras from Axon Enterprise for the amount \$37,440.00, enter in to a total assurance plan agreement with Axon for (5) years in the amount of \$37,440.00 each year, with total cost in the amount of \$187,200.00; and

BE IT FURTHER RESOLVED that Council authorizes the police department to proceed with this purchase agreement.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

OFFICIALS**CITY CLERK**

Lawrence S. Stec

TREASURER

Todd M. Browning

CITY ASSESSOR

Theodore H. Galeski

**MAYOR**

Robert A. DeSana

COUNCIL

Robert Alderman

Chris Calvin

Kaylyn Crayne

Todd Hanna

Rosemary Shuryan

Kelly M. Stec

May 3, 2022

To: Police Commissioners

From: Brian Zalewski-Chief of Police

Subject: Purchase of AXON Fleet 3 Mobil Car Camera System

Dear Commissioners,

I am requesting approval to purchase (15) in-car camera systems from Axon Enterprise. Axon is our current contract supplier for our Body Worn Cameras (BWC), utilize Evidence.com as the software storage for all of our video evidence and also hold a MIDEAL Contract # 071B4300067. The Axon Fleet 3 mobile car camera system meets all of our specifications, needs, and requirements. This camera system also works in conjunction with our BWC's and would record incidents simultaneously upon either component activation. Included with the Axon Fleet 3 camera system is license plate reader (LPR) technology, front facing camera, and an additional camera which is mounted in the interior of the police vehicle directed at the rear prisoner seat. Axon would provide the installation of the camera system to our (15) marked police vehicles and would warranty the equipment for (5) years.

The agreement with Axon would be the same as our BWC contract and assurance plan which spread the payments over five years.

Company	Initial Purchase Price	Assurance Plan Per Year	5th Year Total
Axon	\$37,440.00	\$37,440.00	\$187,200

The funds for this purchase were requested and approved in our 2021/2022 FY Budget in account 101-301-850-540. If approved by the Commission, I will then forward my request to City Council for final approval.

Respectfully,

Brian Zalewski

*Axon Fleet 3 quote is attached.



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-358428-44539.825KU

Issued: 12/09/2021

Quote Expiration: 12/31/2021

EST Contract Start Date: 08/01/2022

Account Number: 447507

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Business;Delivery;Invoice-2015 Biddle Ave 2015 Biddle Ave Wyandotte, MI 48192-4088 USA	Wyandotte Police Dept. - MI 2015 Biddle Ave Wyandotte, MI 48192-4088 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Keith Utter Phone: Email: kutter@axon.com Fax:	Phone: (734) 324-4420 Email: bzalewski@wyandottemi.gov Fax:

Program Length	60 Months
TOTAL COST	\$187,200.00
ESTIMATED TOTAL W/ TAX	\$187,200.00

Bundle Savings	\$48,793.20
Additional Savings	\$0.00
TOTAL SAVINGS	\$48,793.20

PAYMENT PLAN		
PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 1	Jul, 2022	\$37,440.00
Year 2	Jul, 2023	\$37,440.00
Year 3	Jul, 2024	\$37,440.00
Year 4	Jul, 2025	\$37,440.00
Year 5	Jul, 2026	\$37,440.00

Quote Details

Bundle Summary			
Item	Description	QTY	
Fleet3A	Fleet 3 Advanced	15	

Bundle: Fleet 3 Advanced	Quantity: 15	Start: 8/1/2022	End: 7/31/2027	Total: 187200 USD
Category	Item	Description	QTY	
Storage	80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, LICENSE	30	
E.com License	80400	FLEET, VEHICLE LICENSE, LICENSE	15	
ALPR License	80401	FLEET 3, ALPR LICENSE, 1 CAMERA, LICENSE	15	
Respond License	80402	RESPOND DEVICE LICENSE - FLEET 3 - LICENSE	15	
Camera Kit & Warranty	72036	FLEET 3 STANDARD 2 CAMERA KIT	15	
SIM	72034	FLEET SIM INSERTION, VZW	15	
Router	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	15	
Router Antenna	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	15	
Ethernet Cable	74110	FLEET ETHERNET CABLE, CAT6, 25 FT	15	
Vehicle Installation	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	15	
Camera Refresh	72040	FLEET REFRESH, 2 CAMERA KIT	15	
Axon Signal Unit	70112	AXON SIGNAL UNIT	15	
Cable Assembly	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	15	
Other	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	15	
Other	80379	EXT WARRANTY, FLEET 2 SIGNAL UNIT	15	

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Summary of Payments

Payment	Amount (USD)
Year 1	37,440.00
Year 2	37,440.00
Year 3	37,440.00
Year 4	37,440.00
Year 5	37,440.00
Grand Total	187,200.00

FLEET STATEMENT OF WORK BETWEEN AXON ENTERPRISE AND AGENCY

Introduction

This Statement of Work ("SOW") has been made and entered into by and between Axon Enterprise, Inc. ("AXON"), and Wyandotte Police Dept. - MI the ("AGENCY") for the purchase of the Axon Fleet in-car video solution ("FLEET") and its supporting information, services and training. (AXON Technical Project Manager/The AXON installer)

Purpose and Intent

AGENCY states, and AXON understands and agrees, that Agency's purpose and intent for entering into this SOW is for the AGENCY to obtain from AXON deliverables, which used solely in conjunction with AGENCY's existing systems and equipment, which AGENCY specifically agrees to purchase or provide pursuant to the terms of this SOW.

This SOW contains the entire agreement between the parties. There are no promises, agreements, conditions, inducements, warranties or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in the SOW.

Acceptance

Upon completion of the services outlined in this SOW, AGENCY will be provided a professional services acceptance form ("Acceptance Form"). AGENCY will sign the Acceptance Form acknowledging that services have been completed in substantial conformance with this SOW and the Agreement. If AGENCY reasonably believes AXON did not complete the professional services in conformance with this SOW, AGENCY must notify AXON in writing of the specific reasons within seven (7) calendar days from delivery of the Acceptance Form. AXON will remedy the issues to conform with this SOW and re-present the Acceptance Form for signature. If AXON does not receive the signed Acceptance Form or written notification of the reasons for rejection within 7 calendar days of the delivery of the Acceptance Form, AGENCY will be deemed to have accepted the services in accordance to this SOW.

Force Majeure

Neither party hereto shall be liable for delays or failure to perform with respect to this SOW due to causes beyond the party's reasonable control and not avoidable by diligence.

Schedule Change

Each party shall notify the other as soon as possible regarding any changes to agreed upon dates and times of Axon Fleet in-car Solution installation to be performed pursuant of this Statement of Work.

Axon Fleet Deliverables

Typically, within (30) days of receiving this fully executed SOW, an AXON Technical Project Manager will deliver to AGENCY's primary point of contact via electronic media, controlled documentation, guides, instructions and videos followed by available dates for the initial project review and customer readiness validation. Unless otherwise agreed upon by AXON, AGENCY may print and reproduce said documents for use by its employees only.

Security Clearance and Access

Upon AGENCY's request, AXON will provide the AGENCY a list of AXON employees, agents, installers or representatives which require access to the AGENCY's facilities in order to perform Work pursuant of this Statement of Work. AXON will ensure that each employee, agent or representative has been informed or and consented to a criminal background investigation by AGENCY for the purposes of being allowed access to AGENCY's facilities. AGENCY is responsible for providing AXON with all required instructions and documentation accompanying the security background check's requirements.

Training

AXON will provide training applicable to Axon Evidence, Cradlepoint NetCloud Manager and Axon Fleet application in a train-the-trainer style method unless otherwise agreed upon between the AGENCY and AXON.

Local Computer

AGENCY is responsible for providing a mobile data computer (MDC) with the same software, hardware, and configuration that AGENCY personnel will use with the AXON system being installed. AGENCY is responsible for making certain that any and all security settings (port openings, firewall settings, antivirus software, virtual private network, routing, etc.) are made prior to the installation, configuration and testing of the aforementioned deliverables.

Network

AGENCY is responsible for making certain that any and all network(s) route traffic to appropriate endpoints and AXON is not liable for network breach, data interception, or loss of data due to misconfigured firewall settings or virus infection, except to the extent that such virus or infection is caused, in whole or in part, by defects in the deliverables.

Cradlepoint Router

When applicable, AGENCY must provide AXON Installers with temporary administrative access to Cradlepoint's [NetCloud Manager](#) to the extent necessary to perform Work pursuant of this Statement of Work.

Evidence.com

AGENCY must provide AXON Installers with temporary administrative access to Axon Evidence.com to the extent necessary to perform Work pursuant of this SOW.

Wireless Upload System

If purchased by the AGENCY, on such dates and times mutually agreed upon by the parties, AXON will install and configure into AGENCY's existing network a wireless network infrastructure as identified in the AGENCY's binding quote based on conditions of the sale.

VEHICLE INSTALLATION

Preparedness

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer less weapons and items of evidence. Vehicle(s) will be deemed 'out of service' to the extent necessary to perform Work pursuant of this SOW.

Existing Mobile Video Camera System Removal

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer which will remove from said vehicles all components of the existing mobile video camera system unless otherwise agreed upon by the AGENCY.

Major components will be salvaged by the AXON Installer for auction by the AGENCY. Wires and cables are not considered expendable and will not be salvaged. Salvaged components will be placed in a designated area by the AGENCY within close proximity of the vehicle in an accessible work space.

Prior to removing the existing mobile video camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's systems' operation to identify and operate, documenting any existing component or system failures and in detail, identify which components of the existing mobile video camera system will be removed by the AXON Installer.

In-Car Hardware/Software Delivery and Installation

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer, who will install and configure in each vehicle in accordance with the specifications detailed in the system's installation manual and its relevant addendum(s). Applicable in-car hardware will be installed and configured as defined and validated by the AGENCY during the pre-deployment discovery process.

If a specified vehicle is unavailable on the date and time agreed upon by the parties, AGENCY will provide a similar vehicle for the installation process. Delays due to a vehicle, or substitute vehicle, not being available at agreed upon dates and times may result in additional fees to the AGENCY. If the AXON Installer determines that a vehicle is not properly prepared for installation ("Not Fleet Ready"), such as a battery not being properly charged or properly up-fit for in-service, field operations, the issue shall be reported immediately to the AGENCY for resolution and a date and time for the future installation shall be agreed upon by the parties.

Upon completion of installation and configuration, AXON will systematically test all installed and configured in-car hardware and software to ensure that ALL functions of the hardware and software are fully operational and that any deficiencies are corrected unless otherwise agreed upon by the AGENCY, installation, configuration, test and the correct of any deficiencies will be completed in each vehicle accepted for installation.

Prior to installing the Axon Fleet camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's existing systems' operation to identify, document any existing component or vehicle systems' failures. Prior to any vehicle up-fitting the AXON Installer will introduce the system's components, basic functions, integrations and systems overview along with reference to AXON approved, AGENCY manuals, guides, portals and videos. It is both the responsibility of the AGENCY and the AXON Installer to agree on placement of each components, the antenna(s), integration recording trigger sources and customer preferred power, ground and ignition sources prior to permanent or temporary installation of an Axon Fleet camera solution in each vehicle type. Agreed placement will be documented by the AXON Installer.

AXON welcomes up to 5 persons per system operation training session per day, and unless otherwise agreed upon by the AGENCY, the first vehicle will be used for an installation training demonstration. The second vehicle will be used for an assisted installation training demonstration. The installation training session is customary to any AXON Fleet installation service regardless of who performs the continued Axon Fleet system installations.

The customary training session does not 'certify' a non-AXON Installer, customer-employed Installer or customer 3rd party Installer, since the AXON Fleet products does not offer an Installer certification program. Any work performed by non-AXON Installer, customer-employed Installer or customer 3rd party Installer is not warranted by AXON, and AXON is not liable for any damage to the vehicle and its existing systems and AXON Fleet hardware.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions) and the **Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience** (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. **The Axon Customer Experience Improvement Program Appendix ONLY applies to Customers in the USA.** In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it contemplates the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____ Date: _____
Name (Print): _____ Title: _____
PO# (Or write N/A): _____

Please sign and email to Keith Utter at kutter@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
		SFDC Contract #: Order Type: RMA #: Address Used: SO #:
Review 1	Review 2	
Comments:		

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/6/2022

AGENDA ITEM # 7

ITEM: Police Department - Internal Promotion to the rank of Detective

PRESENTER: Anne Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The School Resource Officer (SRO) Agreement between the City of Wyandotte and the School District of Wyandotte designated one of the SRO positions to be filled by a Detective. On April 26, 2022, the written promotional test for the rank of Detective was offered to the eligible police officers determined by the Patrol Officers Collective Bargaining Agreement. Officer Chelsea Haskin was the only officer to achieve a passing score over 70%. Officer Haskin's score was 80%. Due to Officer Haskin being the only officer to receive a passing written score, the WPOA has agreed to waive the remaining promotional process of oral interview, evaluation, and seniority points. Police Chief Zalewski is requesting the promotion of Police Officer Chelsea Haskin to the rank of Detective. Support for the promotion of Police Officer Haskin was received by the Wyandotte Police & Fire Commission at the May 17, 2022 meeting.

STRATEGIC PLAN/GOALS: To provide the finest services and quality of life for our residents, business owners, and visitors to the City of Wyandotte.

ACTION REQUESTED: Approve the promotion of Police Officer Chelsea Haskin to the rank of Detective.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The employee's compensation is already budgeted and included in various payroll accounts.

IMPLEMENTATION PLAN: Upon approval from the Council, Police Officer Chelsea Haskin will be promoted to the rank of Detective. The City's Administrative Office will coordinate the promotion.

LIST OF ATTACHMENTS:

1. Haskin Promotion P&F

RESOLUTION

Item Number: #7
Date: June 6, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council concurs with the recommendation of the Police Chief and Police and Fire Commission to approve the promotion of Police Officer Chelsea Haskin to the rank of Detective.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

OFFICIALS

CITY CLERK
Lawrence S. Stec

TREASURER
Todd M. Browning

CITY ASSESSOR
Theodore H. Galeski



MAYOR
Robert A. DeSana

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

May 3, 2022

To: Police and Fire Commission
From: Brian Zalewski-Police Chief

Subject: Promotion of Officer Chelsea Haskin to the Rank of Detective

Dear Commissioners,

The School Resource Officer (SRO) Agreement between the City of Wyandotte and the School District of Wyandotte designated one of the SRO positions to be filled by a detective. On April 26th, 2022, the written promotional test for the rank of detective was offered to the eligible police officers determined by the Patrol Officers Collective Bargaining Agreement. Officer Chelsea Haskin was the only officer to achieve a passing score over 70%. Officer Haskins score was 80%.

I am requesting approval of the following promotion:

- Police Officer Chelsea Haskin to the rank of Detective

Due to Officer Haskin being the only officer to receive a passing written test score, the WPOA has agreed to waive the remaining promotional process of oral interview, evaluation, and seniority points.

Thank you for your consideration in this matter.

Respectfully,

A handwritten signature in blue ink that reads 'Brian Zalewski'. Below the signature, the name 'Brian Zalewski' is printed in a standard font.

*Detective written examination scores attached

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/6/2022

AGENDA ITEM # 8

ITEM: Police Department (Records) - Internal Promotions

PRESENTER: Anne Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Police Records Supervisor, Alice Baker, has retired after 33 years of dedicated service within the City of Wyandotte. We wish Alice all the best in retirement. Alice Baker's retirement creates a vacancy within the Police Records Department. Police Chief Zalewski is requesting the promotion of full-time Records Clerk, Pamela Cannon, to Police Records Supervisor. Ms. Cannon has been assigned to the Records Bureau for fourteen (14) years. She understands the role and responsibilities of the Supervisor position and continues to be a great employee.

Upon Pamela Cannon's promotion, the full-time Records Clerk position will become vacant. Chief Zalewski is requesting approval to promote part-time Records Clerk, Susan Modzelewski to this position. Susan has been with the department since September 2021. Susan has quickly learned the job aspects and responsibilities and has excelled in this position.

Support for the promotion of Pamela Cannon to Police Records Supervisor and Susan Modzelewski to full-time Police Records Clerk was received by the Wyandotte Police & Fire Commission at the May 17, 2022 meeting.

STRATEGIC PLAN/GOALS: To provide the finest services and quality of life for our residents, business owners, and visitors to the City of Wyandotte.

ACTION REQUESTED: Approve the promotion of Pamela Cannon to Police Records Supervisor and promote Susan Modzelewski to Full-time Police Records Clerk.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The employees' compensation is already budgeted and included in various payroll accounts.

IMPLEMENTATION PLAN: Upon approval from the Council, full-time Police Records Clerk Pamela Cannon will be promoted to Full Time Police Records Supervisor and part-time Police Records Clerk Susan Modzelewski will be promoted to Full Time Police Records Clerk effective June 7, 2022. The City's Administrative Office will coordinate the promotion.

LIST OF ATTACHMENTS:

1. P. Cannon and S. Modzelewski Promotion P&F

RESOLUTION

Item Number: #8
Date: June 6, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council acknowledges receipt of the communication from the Human Resource Specialist regarding the current positions within the Police Records Department and

CONCURS with the recommendation therein and hereby declares said positions vacant and authorizes the filling of such vacancies and

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the promotion of full-time Police Records Clerk Pamela Cannon to full-time Records Supervisor at Class Code 31C and part-time Police Records Clerk Susan Modzelewski to be promoted to full-time Police Records Clerk at Class Code 25D effective June 7, 2022.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

OFFICIALS

CITY CLERK
Lawrence S. Stec

TREASURER
Todd M. Browning

CITY ASSESSOR
Theodore H. Galeski



MAYOR
Robert A. DeSana

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

May 16, 2022

To: Police Commission
From: Brian Zalewski, Chief of Police

Subject: Retirement, Promotion and Full-Time Hiring - Records Bureau

Dear Commissioners,

On Friday, May 20th, 2022, Records Supervisor Alice Baker, will be retiring after 33 years of dedicated service with the police department. With her retirement, I am requesting approval to promote Pamela Cannon to records supervisor. Pamela has been with the police department and assigned to the records bureau for 14 years. She has been a great employee and understands the role and responsibility of the supervisor position.

Upon Pam Cannon's promotion, we will need to fill her vacant position of full-time records clerk. I am requesting approval to promote Susan Modzelewski to this position. Susan has been with the department since September 2021 as a part-time records clerk. She has excelled in this position, has quickly learned all the job aspects and responsibilities.

Requesting approval to:

- Promote Pamela Cannon from full-time records clerk to records supervisor
- Promote Susan Modzelewski from part-time records clerk to full-time

With these promotions there will be salary and benefit increases which will be adjusted by the Human Resource Dept. If approved, the necessary forms will be forwarded to city council for final approval.

Respectfully,

A handwritten signature in blue ink that reads 'Brian Zalewski'. Below the signature, the name 'Brian Zalewski' is printed in a standard font.

Brian Zalewski

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/6/2022

AGENDA ITEM # 9

ITEM: Purchase a Cub Cadet Pro 960Z mower

PRESENTER: Justin Lanagan

INDIVIDUALS IN ATTENDANCE: Justin Lanagan

BACKGROUND: The Recreation Department is currently in need of a new zero turn mower. This mower is used to cut the baseball/softball fields at Memorial and FOP Parks, as well as the Copeland Center, Recreation Service Garage, and other areas. The current Exmark mower we have is 14 years old and has seen better days. Through the Sourcewell Cooperative purchasing program we receive a discounted contract price for a Cub Cadet Pro 960Z mower. Sell and Sons Equipment of Woodhaven is a participating dealer and quoted us a contract price of \$11,439.20 (a 20% discount off the sales price).

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

ACTION REQUESTED: Approve the recommendation of the Superintendent of Recreation to purchase a new Cub Cadet Pro 960Z mower in the amount of \$11,439.20

BUDGET IMPLICATIONS & ACCOUNT NUMBER: This purchase is part of the approved 2022 Fiscal Year budget and will be paid out of account #101-750-850-540

IMPLEMENTATION PLAN: Once approved by the Mayor and City Council, the Superintendent of Recreation will place the order with Sell and Son Equipment

LIST OF ATTACHMENTS:

1. Sells Quote

RESOLUTION

Item Number: #9
Date: June 6, 2022

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Mayor and City Council hereby approve the request to purchase a Cub Cadet Pro 960Z mower from Sell and Son Equipment under the Sourcewell Cooperative Purchasing Contract in the amount of \$11,439.20.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

Q U O T A T I O N

PAGE: 1

SELL'S EQUIPMENT
25151 ALLEN ROAD
WOODHAVEN, MI 48183
Phone #: (734)692-5100
Fax #: (734)692-5199

PHONE #: (734)324-4590
CELL #:
ALT. #: (734)324-4587
P.O.#:
TERMS: **Net 30**
SALES TYPE: **Quote**

DATE: **5/20/2022**
ORDER #: **214250**
CUSTOMER #: **3177**
CP: **Jeff**
LOCATION: **1**
STATUS: **Active**

BILL TO 3177

City Of Wyandotte **
Dept Of Public Serv
4201 13th Street
Wyandotte, MI 48192

SHIP TO

City Of Wyandotte **
Dept Of Public Serv
Wyandotte, MI 48192

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
CUB	PRO Z 960 LEFI	Mower	1	\$14,299.00	\$11,439.20	\$11,439.20
****	MISC	Sourcewell Contract # 031121-MTD	1	\$0.00	\$0.00	\$0.00
****	MISC	City of Wayandotte Sourcewell #16412	1	\$0.00	\$0.00	\$0.00

Prices reflected on this quote are valid for 30 days.

Please visit our web site at: www.sellsequipment.com

No refund, return or exchange on any electrical parts or printed matter.

Special order parts will be charged a 25% restocking fee. No return on any part under \$20.00. Special orders under \$50.00 will be charged a \$7.50 shipping and handling fee.

Special orders must be picked up within 14 days or parts will be returned at customer expense.

A check will be mailed for any cash invoice over \$100.00

All returned goods MUST be accompanied by this invoice in new condition and in the original parts package unopened.

SUBTOTAL:	\$11,439.20
TAX:	\$0.00
ORDER TOTAL:	\$11,439.20

Authorized By: _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/6/2022

AGENDA ITEM # 10

ITEM: Hiring - Contractor Employee Code Compliance Official

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Engineering and Building Department is in need of hiring a Code Compliance Official to perform Upon Sale and Rental Inspections, specifically, the building/mechanical/plumbing/fire portions. Currently, there are two (2) part time inspectors doing the building portion, two (2) part time inspectors doing mechanical/plumbing/fire and two (2) part time inspectors doing the electrical portion. Therefore, it is recommended to hire Mark Kusiak, as a part time inspector for the building/mechanical/plumbing/fire portions.

If you concur with this recommendation, the enclosed Memorandum of Agreement will need to be approved by your Honorable Body.

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

ACTION REQUESTED: Recommend approval of the hiring of Mr. Kusiak as a Code Compliance Official.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: No effect n the budget because the duties and hours are already included in the budget.

IMPLEMENTATION PLAN: Execute Memorandum of Agreement with Mr. Kusiak.

LIST OF ATTACHMENTS:

1. Mark Kusiak Memorandum of Agreement-App Employment

RESOLUTION

Item Number: #10

Date: June 6, 2022

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL that Council acknowledges receipt of the communication from the City Engineer regarding the hiring of a Code Compliance Official to perform Building/Mechanical/Plumbing/Fire Inspections for the Code Compliance Program for the City of Wyandotte; AND

BE IT RESOLVED that Council approves the hiring of Mark Kusiak; AND

BE IT FURTHER RESOLVED that the Mayor and Clerk are authorized to execute the Memorandum of Agreement between the City of Wyandotte and Mr. Kusiak.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

NAYS

MEMORANDUM OF AGREEMENT made as of this _____ day of _____
by and between the City of Wyandotte, a Michigan Municipal Corporation, hereinafter referred to
as CITY and MARK KUSIAK, hereinafter referred to as CONTRACTOR;

WITNESSETH:

WHEREAS, the City of Wyandotte requires the services of a Code Compliance Official to
enforce the provisions of the applicable codes of the City of Wyandotte; and

WHEREAS, said MARK KUSIAK has made known to the CITY OF WYANDOTTE and the
Department of Engineering thereof, that he is available to serve as a Code Compliance Official on
a contractual basis;

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

- 1) CITY does hereby retain MARK KUSIAK as an independent contracting Code Compliance
Official on a contractual basis commencing June 7, 2022 unless sooner canceled by either
party as herein provided.
- 2) The work and duties of the contractor shall be as follows:
 - Make code inspections on behalf of the City of Wyandotte including work, which is
subject to and controlled by the Wyandotte Codes.
 - Perform duties outlined in the applicable codes.
 - Answer questions pertaining to the applicable codes.
 - Make all inspections as requested by the City Engineer including those pertaining to
existing codes.
 - Keep accurate and adequate records as required by the City Engineer which records
are to be the property of the city of Wyandotte.
 - Any other related work as required by the City Engineer.
- 3) City shall pay to Contractor, for the performance of the aforementioned duties:
 - The sum of twenty-four dollars & 50/100 (\$24.50) first inspection except in the
case of multiple inspections at the same location, then the sum of twenty-four
dollars & 50/100 (\$24.50) for the first unit and fifteen dollars & 00/100 (\$15.00) for
each additional unit at the same location up to including eight (8) units.
 - For nine (9) units and up to and including fifteen (15) units, the sum of twenty-four
dollars & 50/100 (\$24.50) initial inspection for the first unit and eight dollars &
50/100 (\$8.50) for each additional unit at the same location. Initial inspections
over fifteen (15) units will be negotiated prior to inspection.
 - The sum of fifteen dollars & 00/100 (\$15.00) re-inspection except in the case of
multiple re-inspections at the same location, then the sum of fifteen dollars &
00/100 (\$15.00) for the first unit and eight dollars & 50/100 (\$8.50) for each
additional unit at the same location up to and including eight (8) units.

- For nine (9) units and up to and including fifteen (15) units, the sum of fifteen dollars and 00/100 (\$15.00) per re-inspection of the first unit and seven dollars & 00/100 (\$7.00) for each additional unit at the same location. Re-inspections over fifteen (15) units will be negotiated prior to re-inspection.
 - On an initial inspections or re-inspection when the location to be inspected is not available to be inspected the Contractor will receive a show up fee of six dollars & 00/100 (\$6.00).
 - Payment will be made bi-weekly.
 - The Contractor shall be available to answer questions regarding his inspections at no additional charge.
- 4) Contractor may be absent from the Offices of the City Engineer and unavailable for the duties herein prescribed for a period of thirty (30) days in a calendar year without such absence and unavailability being construed as breach of this contract without suffering any diminution in the contract price, as approved by the City Engineer. Paid vacation, sick or personal time is not a part of this contract.
- 5) It is understood and agreed that no Social Security deductions will be made from Contractor's bi-weekly installments and that the City will pay no Social Security Tax in connection with the Contractor inasmuch as the employer-employee relationship does not exist between City and Contractor and that Contractor will pay his own self-employment tax as a self-employed person.
- 6) It is understood and agreed for the same reasons set forth in Paragraph 6 above that neither the City nor Contractor will make any contributions to the City Retirement Funds in regard to any pension for Contractor.
- 7) Contractor shall forthwith upon undertaking the duties aforesaid, furnish the City with a certificate or certificates of insurance company certifying that Contractor's automobile which he will use in the performance of the aforementioned duties is insured with public liability insurance, the limits of liability of which shall be One Hundred Thousand Dollars (\$100,000.00) for injuries, including accidental death, to any one person, and subject to the same limits for each person, at least Three Hundred Thousand Dollars (\$300,000.00) for any one accident involving two or more persons, arising in whole or in part by reason of or in anyway connected with or resulting from the performance of this Contract by Contractor. Said certificates shall provide that the aforesaid insurance is in force and that ten (10) days written notice will be given to the City by the insurance company or companies of any cancellation of any policy or policies required by this agreement.

Said certificates shall provide that the aforesaid insurance is in force and that ten (10) days written notice will be given to the City by the insurance company or companies of any cancellation of any policy or policies required by this agreement. Contractor agrees to hold the City of Wyandotte harmless from any claim or lawsuit arising out of use of the contractor's automobile which he will use while in the performance of contractor's duties under the terms of this agreement.

- 8) The City agrees to indemnify the contractor from all claims arising from the contractor's official conduct which is in accordance with all of the terms of this contract and within the scope of his authority and provided that the contractor acted in good faith and without malice and provided contractor's conduct does not amount to gross negligence.
- 9) This Contract may be canceled by either party at any time, provided prior written notice is given to the other party.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

CITY OF WYANDOTTE, a Michigan Municipal Corporation

Lawrence S. Stec, Clerk

Robert A. DeSana, Mayor

Department of Legal Affairs

Gregory J. Mayhew, City Engineer

CONTRACTOR:

Mark D. Kusiak



City of Wyandotte, Michigan 48192

APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

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

EMPLOYMENT DESIRED

Position applied for Property Maintenance Inspector

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

Other position you would consider _____

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

Date you can start AsAP Wage expected \$?

PERSONAL INFORMATION

Name Kusiale Mark David
Last First Middle

Address _____ Wyandotte MI 48192
Street City State Zip

Phone Number _____ Email _____

Other last names used while working, if any N/A

Are you a U.S. Citizen? ☒ Yes ☐ No

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

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

If yes, please give specifics _____

Are there any felony charges pending against you? No

If yes, please give specifics _____

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

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

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

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

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

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

Have you ever been employed by the City of Wyandotte? ☒ Yes ☐ No If yes, when? (Present) 27th Dist Court

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

☒ Yes ☐ No If yes, indicate names and dates: Beth Ann Kusiak 911 Supervisor ? till Present

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

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

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

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

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Beth Ann Kusiak Phone Number (3) _____

Address _____
Street City State Zip
Wyandotte Mo. 66202

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
<u>Glen Bandy Retired Taylor Police Chief</u>		
<u>Daniel Grant Wyandotte Chief</u>		
<u>Gordon Mydlarz Retired Lt. Southgate Police</u>		

EDUCATION

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

Retired Law Enforcer (Communication Skills, Inspect / adhere to enforce Code)

	Name of School	City/State	Degree	Major
High School	A.P. Cabrini	Allen Park Mi	Grad. H.S.	General
College	Henry Ford C.C.	Dearborn Mi	BUSINESS	Business
Other				

EMPLOYMENT HISTORY

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

Company Name 27th District Court Employed from 6/19 to Present
 Address 2015 Biddle Wyandotte MI 48192
 Street City State Zip
 Type of Business District Court Name of Supervisor Stacy Nevada
 Phone Number _____ Starting Salary _____ Final Salary _____
 Position Court Officer Reason for leaving Still Here
 Duties Performed Miss / Docket / Door Court Officer, Security for Judge, Citizens
 If presently employed, may we contact your supervisor? ☒ Yes ☐ No

Company Name Schoolcraft College (Part Time) Employed from 5/93 to Present
 Address 18600 Haystack Livonia MI 48152
 Street City State Zip
 Type of Business Police Academy Name of Supervisor Samantha Potnum
 Phone Number _____ Starting Salary _____ Final Salary _____
 Position Instructor, Teach police related Reason for leaving Still There
 Duties Performed Teach to officers / New recruits, Police Evidence collection recognition Development of Officers
 Have you ever been suspended or discharged from employment? ☐ Yes ☒ No
 If yes, please explain _____

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

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

APPLICANTS FOR UNION POSITIONS

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

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

Dated: 1-31-2022 Signature: [Signature]

APPLICANTS FOR NON-UNION POSITIONS

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

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

Dated: 1-31-2022 Signature: [Signature]

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/6/2022

AGENDA ITEM # 11

ITEM: Alley Vacation: S. of Ford Ave. and N. of Spruce Between Biddle Ave. and 2nd St.

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Engineering Department received a petition from MJC Templin LLC, Michele Chirco, to vacate the 20 foot wide alley running east/west between Ford Avenue and Spruce, west of Biddle Avenue and east of 2nd Street, adjacent to their properties. See attached petition and map indicating the area to be vacated. A review of the alley way indicates that there is a sewer present, which can be accessed and maintained through manholes not located in the vacated alley, and overhead utility lines which will be rerouted underground with the development.

There is a moratorium on alley vacations. However, the City has allowed vacations where access to utilities is not limited. In this case, access would not be limited.

The public hearing for the vacation of the alley was held today. If Council concurs with this vacation, the proper resolution has been prepared for your consideration.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in matching tools and efforts to the conditions in city neighborhoods; and tracking infrastructure conditions in all neighborhoods.

ACTION REQUESTED: Approve the vacation of the portion of the east/west alley between Ford Avenue and Spruce, West of Biddle Avenue.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Adopt the Resolution approving the vacation of said described alley.

LIST OF ATTACHMENTS:

1. Alley Vacation Petition Ford-Spruce
2. Map of Alley Vacation

RESOLUTION

Item Number: #11

Date: June 6, 2022

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE

WHEREAS, this Council by resolution has deemed it advisable and necessary for the health, welfare, comfort and safety of the people of the City of Wyandotte, to vacate with easement the twenty (20) foot public alley located south of Ford Avenue and north of Spruce and west of Biddle Avenue in the City of Wyandotte, Wayne County, Michigan more particularly described as:

Twenty (20) foot wide public alley abutting Lots 4, 5, 10, and 11, Block 61, Plat of Part of the City of Wyandotte, Wayne County, as recorded in Liber 2, Page 36, Wayne County Records.

WHEREAS, due notice has been given of the hearing of objections to said vacating; and

WHEREAS, said hearing having taken place in accordance with such notice, and _____ objections having been offered, and this Council still being of the opinion that said vacating is advisable; now, therefore,

BE IT RESOLVED that the above described alley shall be and the same is hereby declared VACATED, as a public alley, reserving to the City of Wyandotte, a Municipal Corporation of the State of Michigan, its successors and assigns forever and in perpetuity from the date hereof, an easement on, over, under, across, and within as described below for the purpose of constructing, operating, maintaining and repairing existing and future public utilities, sewers and drains, and that said City of Wyandotte, its contractors, employees, agents successors, assigns and lessees shall at all times have free ingress to and egress from said alley easement, to construct, operate, maintain and repair said existing and future utility lines of every nature, and sewers and drains. Further as a part of this vacation the adjacent owner or owners shall be responsible for the cost to terminate the overhead utilities within this easement.

BE IT FURTHER RESOLVED that there is hereby reserved to Ameritech, its successors and assigns, an easement on, over, under, across and within said twenty (20) foot wide easement for the purpose of constructing, erecting, operating, maintaining, and repairing its existing and future telephone communication system consisting of poles, lines, wires, cables and apparatus; and that said Ameritech, its contractors, employees, agents, successors and assigns shall at all times have full ingress to and egress from said twenty (20) foot wide easement for said purpose.

BE IT FURTHER RESOLVED that no structures, or any article or thing whatsoever shall be constructed or maintained on, over, under, across, or within the twenty (20) foot easement of the above described alley except the erection of fences and concrete pavement, by the abutting property owners provided it does not interfere with the guying of utility poles and that in the exercise of the easement and ingress and egress rights heretofore reserved herein said City of Wyandotte shall not be liable for any injury or damage to, or disturbance of, nor shall it have any duty to pay for or replace, any animate or inanimate improvement on, over, under, across, or within said twenty (20) foot easement.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



Petition to VACATE an Alley

Date:			
Action petitioned for:	<p>Dear Mayor and City Council Members:</p> <p>We, the undersigned citizens, owners of the property abutting the alley located at <u>130 Spruce and 2070 Biddle, lots 4, 5, 10, 11</u></p> <p>do respectfully petition your Honorable Body to vacate said alley and convert same into public easement.</p> <p>Further, the undersigned, representing ownership of property abutting said alley, hereby agree that all existing utilities in said alley are to remain in their present location and that if at any time in the future a request is made to remove or relocate any existing poles, manholes, or other utilities in the easement, the property owners making such request and upon whose property the poles, manholes, or other utilities are located, will pay all costs incidental to such removal or relocation, unless such charges are waived by the utility owners.</p> <p>We do further agree that no buildings or structures of any nature whatsoever (except necessary fence lines) shall be built upon the easement or any part thereof, so that said easement shall be forever accessible for maintenance of utilities.</p>		
Printed Name	Signature	Address	Date
Michael A. Chirco, Manager MJC Templin LLC		46600 Romeo Park Rd, #5 Macomb, MI 48044	4/22/22
<p>WARNING: Any circulator knowingly making a false statement in the above certificate or any person not a circulator that signs as such or any person who signs a name other than his own as circulator is guilty of a misdemeanor.</p> <p>I, the undersigned circulator of the above petition, assert that I am qualified to circulate this petition, that each signature on the petition was signed in my presence, and that to the best of my knowledge and belief, each signature is the genuine signature of the person purporting to sign said petition.</p>			
Circulator:	Michele Chirco	Phone:	586-263-1203
Address:	46600 Romeo Park Rd #5 Macomb, MI 48044	Date:	4/22/22



CONSENT TO VACATE OR CLOSE AN ALLEY

I, the undersigned, being an owner of the real property in the City of Wyandotte, commonly known as


2070 Biddle and 130 Spruce

Street address

do hereby consent to the (circle one) Vacation Closing of the alley of said property.

Dated: 4/22/22

Signed:



(Owner)

In the presence of:



Witness #1 (Signature)

Witness #1 (Signature)

Michelle Chirco

Witness #1 (Print)

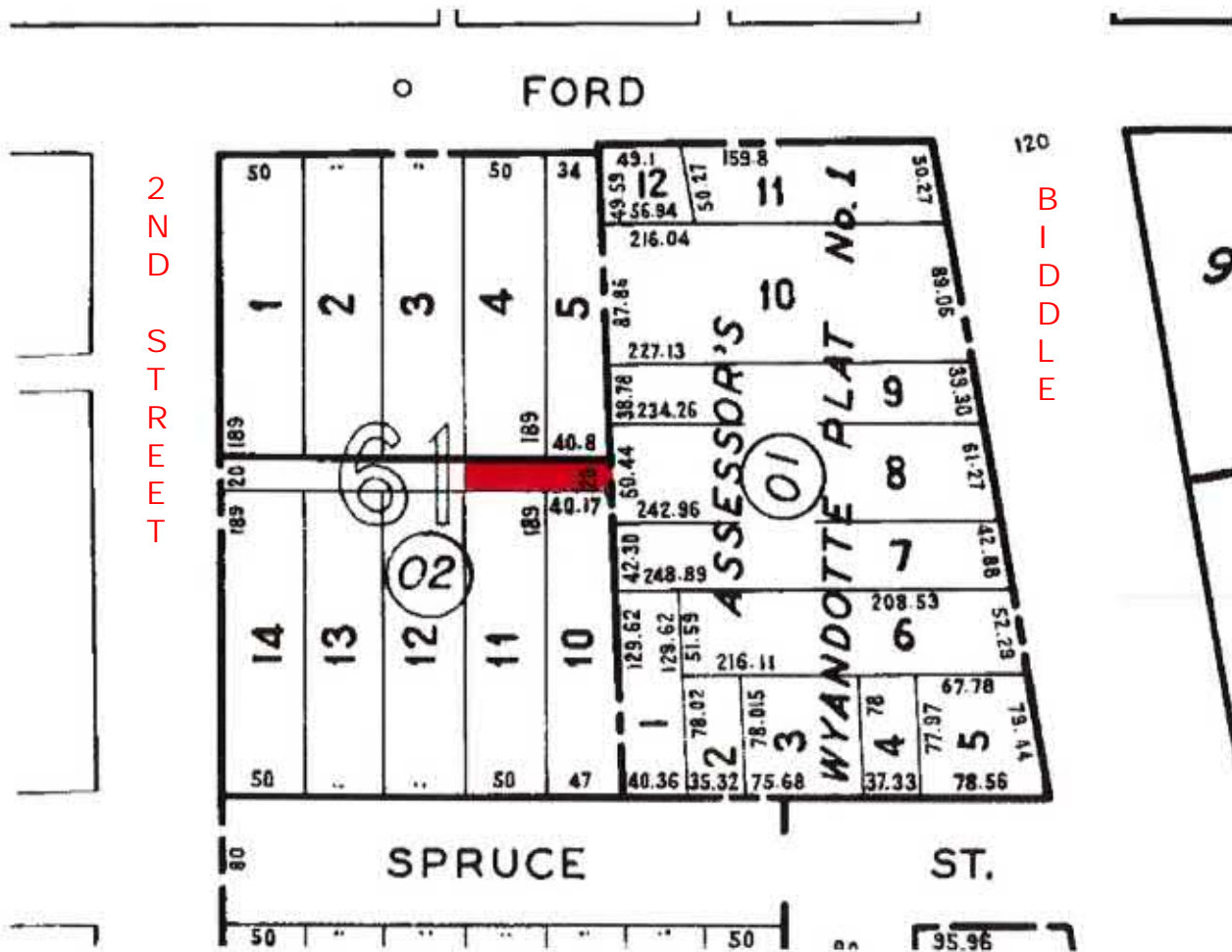


Witness #2 (Signature)

Witness #2 (Signature)

Margherita M. Moceris

Witness #2 (Print)



MJC TEMPLIN PROJECT - ALLEY VACATION

Twenty (20) foot wide public alley abutting Lots 4, 5, 10, and 11, Block 61, Plat of Part of the City of Wyandotte, Wayne County, as recorded in Liber 2, Page 36, Wayne County Records.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/6/2022

AGENDA ITEM # 12

ITEM: Sale of former 1823 7th Street (30' x 101')

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City owns the former 1823 7th Street. Attached for your approval is a Purchase Agreement to sell 22.50 feet of the property to the adjacent property owner at 1831 7th Street Street, Garrett Lowe, for the amount of \$1,125.00. The combination of the two (2) lots will result in one (1) lot measuring 67.5' x 101'. The remaining 7.5 feet has been offered to the adjacent property owner at 1815 7th Street Street.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to maintaining and developing excellent neighborhoods by; matching tools and efforts to the conditions in city neighborhoods and continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas.

ACTION REQUESTED: Approve the Purchase Agreement to sell 22.5 feet of the former 1823 7th Street to the adjacent property owners at 1831 7th Street in the amount of \$1,125.00 (\$50 per front foot).

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$1,125.00 in the TIFA Consolidated Fund (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 1823 7th Street Purchase Agreement

RESOLUTION

Item Number: #12

Date: June 6, 2022

RESOLUTION by Councilperson _____

Council concurs with the recommendation of the City Engineer regarding the sale of a portion of the former 1823 7th Street, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Garrett Lowe, 1831 7th Street, to acquire 22.50 feet of the former 1823 7th Street for the amount of \$1,125.00; AND

BE IT FURTHER RESOLVED that the Department of Legal Affairs is hereby directed to prepare the necessary documents and the Mayor and Clerk are hereby authorized to sign said documents.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

OFFER TO PURCHASE REAL ESTATE

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

City
XXXXXXX of
XXXXXX

Wyandotte Wayne County, Michigan, described as follows:
South 22.50 feet of Lot 203 Eberts Ford City Subdivision as recorded in Liber 33, Page 55 of Plats, Wayne County Records being known as part of the former 1823 7th 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 One Thousand One Hundred Twenty-Five Dollars and 00/100 (\$1,125.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions:

THE SALE TO BE CONSUMMATED BY: Paragraph A

(Fill out one of the four following paragraphs, and strike the remainder)

Cash Sale	A. Delivery of the usual Warranty Deed conveying a marketable title. Payment of purchase money is to be made in cash or certified check.
Cash Sale with New Mortgage	B. Delivery of the usual Warranty Deed conveying a marketable title. Payment of Purchase money is to be made in cash or certified check. Purchaser agrees that he will immediately apply for a _____ mortgage in the amount of \$ _____, and pay \$ _____ down plus mortgage costs, prepaid items and adjustments in cash. Purchaser agrees to execute the mortgage as soon as the mortgage application is approved, a closing date obtained from the lending institution, and, if applicable, final inspection of the property approved by the Veterans Administration or F. H. A.
Sale to Existing Mortgage	C. Delivery of the usual Warranty Deed conveying a marketable title, subject to mortgage to be deducted from the purchase price. Payment of the purchase money is to be made in cash or certified check less the amount owing upon an existing mortgage now on the premises, with accrued interest to date of consummation, held by _____ upon which there is unpaid the sum of approximately _____ Dollars, with interest at _____ per cent, which mortgage requires payment of _____ Dollars on the _____ day of each and every month, which payments DO, DO NOT include prepaid taxes and insurance. If the Seller has any accumulated funds held in escrow for the payment for any prepaid items, the Purchaser agrees to reimburse the seller upon proper assignment of same. The Purchaser agrees to assume <u>and pay said mortgage according to the terms thereof.</u>
Sale on Land Contract	D. Payment of the sum of _____ Dollars, in cash or certified check, and the execution of a Land Contract acknowledging payment of that sum and calling for the payment of the remainder of the purchase money within _____ years from the date of Contract in monthly payments of not less than _____ Dollars each, which include interest payments at the rate of _____ per cent per annum; and which DO, DO NOT include prepaid taxes and insurance.
Sale to Existing Land Contract	If the Seller's title to said land is evidenced by an existing by an existing land contract with unperformed terms and conditions substantially as above set forth and the cash payment to be made by the undersigned on consummation hereof will pay out the equity, an assignment and conveyance of the vendee's interest in the land contract, with an agreement by the undersigned to assume the balance owing thereon, will be accepted in lieu of the contract proposed in the preceding paragraph. If the Seller has any accumulated funds held in escrow for the payment of prepaid taxes or insurance, the Purchaser agrees to reimburse the Seller upon the proper assignment of same.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a complete Abstract of Title and Tax History, certified to a date later than the acceptance hereof. In lieu, thereof, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser to pay premium for title insurance policy at time of closing.
Time of Closing	3. If this offer is accepted by the Seller and Purchaser and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close; however, if the sale is to be consummated in accordance with paragraph B, then the closing will be governed by the time there specified for obtaining a mortgage. In the event of default by the Purchaser hereunder, the Seller may, at his option, elect to enforce the terms hereof or declare a forfeiture hereunder and retain the deposit as liquidated damages.
Purchaser's Default	
Seller's Default	4. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Title Objections	5. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Possession	6. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: <u>None</u> If the Seller occupies the property, it shall be vacated on or before _____ closing From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ <u>NA</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ <u>NA</u> as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.

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

Taxes and Prorated Items	7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.
Broker's Authorization	8. It is understood that this offer is irrevocable for five (5) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3. 9. The Seller is hereby authorized to accept this offer and the deposit of <u>0.00</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied 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 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: This Agreement is contingent upon the following: 1. City Council approval; 2. Purchaser combining this property with property currently owned by Purchaser known as 1831 7th Street. 3. Purchaser is responsible for all closing fees including title premium and recording fees. Closing fees will be due at time of closing. 4. All Property Taxes on property at 1831 7th Street must be current at time of closing.

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

IN PRESENCE OF:

Garrett L. Lowe L. S.
Garrett Lowe Purchaser

Purchaser

Address 1831 7th Street, Wyandotte, MI

Dated _____

Phone: _____

SELLER'S ACKNOWLEDGMENT OF DEPOSIT

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

Address _____

Seller

Phone _____ By: _____

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

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER

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

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

IN PRESENCE OF:

CITY OF WYANDOTTE: _____ L. S.

Robert A. DeSana, Mayor

L. S.

Lawrence S. Stec, City Clerk

Address 3200 Biddle Avenue, Wyandotte

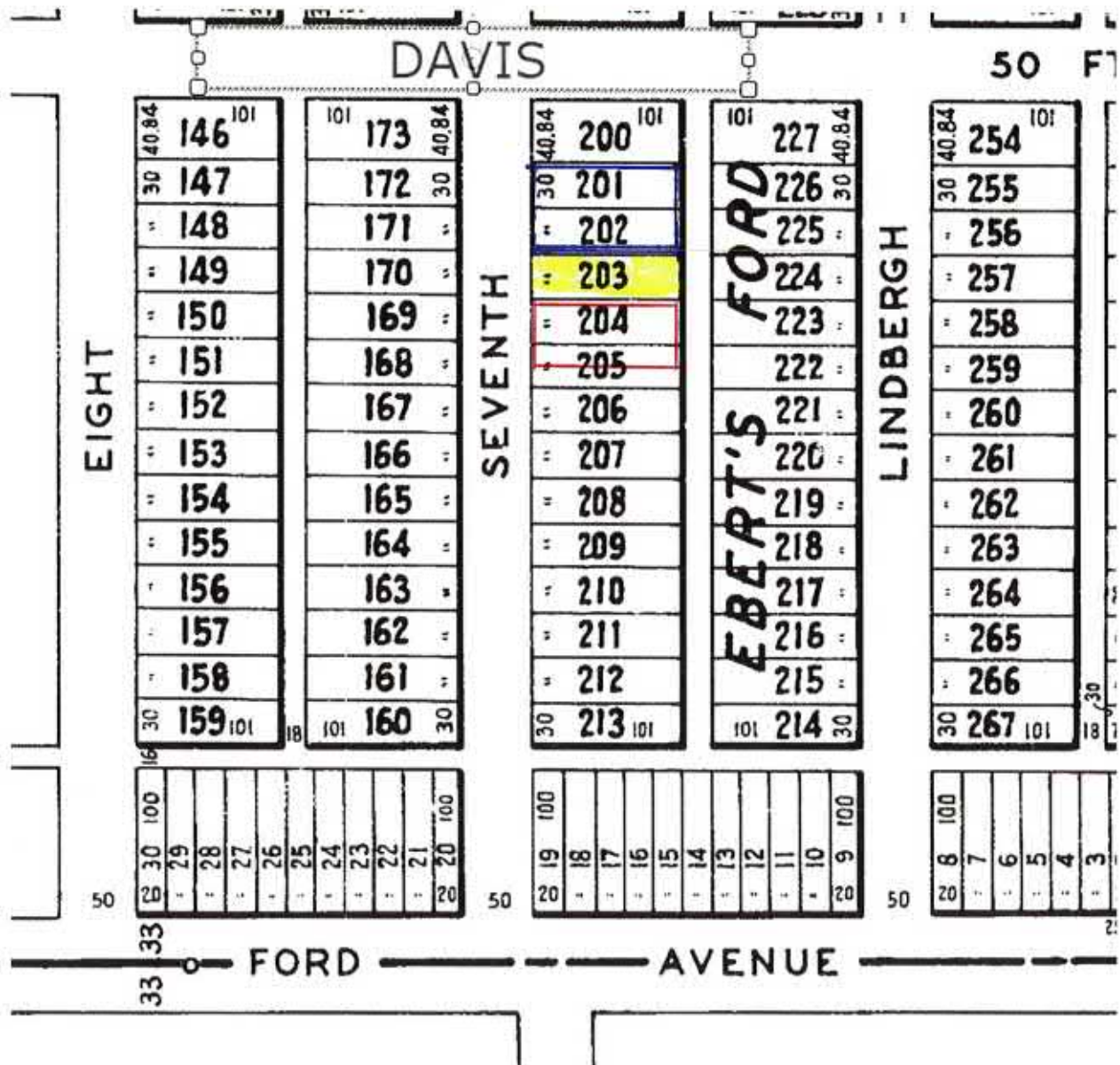
Dated: _____ Phone 734-324-4555

PURCHASER'S RECEIPT OF ACCEPTED OFFER

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

Dated _____ L. S.

Purchaser



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/6/2022

AGENDA ITEM # 13

ITEM: Sale of Former 2533 and 2557 Biddle Avenue

PRESENTER: Gregory J. Mayhew, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: At the August 17, 2020, City Council meeting, Council approved the sale of the property known as 2533-2557 Biddle to Mike Kassem in the amount of \$91,300.00 for the construction of a 4,000 square foot medical office building. The following items have been completed per the terms of the Purchase Agreement:

- The structures have been demolished.
- The property has been rezoned from O-S District and RM-3 District to PD- Plan Development.

Mr. Kassem is requesting to change the development from a medical office building to six (6) residential condominium units. Each unit will have two (2) bedrooms, attached garages, a brick exterior and siding. See the attached PD Application and site plan.

If you concur with this change, attached for your consideration is the First Amendment to the Purchase Agreement. The undersigned recommends acceptance of this Amendment.

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; fostering the maintenance and development of stable and vibrant neighborhoods.

ACTION REQUESTED: Adopt a resolution concurring with the recommendation to approve the First Amendment to the Purchase Agreement to sell the property known as 2533 and 2557 Biddle Avenue, Wyandotte and refer the PD Application to the Planning Commission for the required public hearing. .

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

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

LIST OF ATTACHMENTS:

1. Approved Purchase Agreement
2. First Amendment 2533-2557 Biddle Avenue
3. PD Application and Site Plan Former 2533-2557 Biddle

RESOLUTION

Item Number: #13

Date: June 6, 2022

RESOLUTION by Councilperson _____

RESOLVED BY THE CITY 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 approve the First Amendment to the Purchase Agreement for the sale of the property known as 2533 Biddle Avenue and 2557 Biddle Avenue to Mike Kassem ; AND

BE IT FURTHER RESOLVED that Council refers the PD Application to the Planning Commission for the public hearing;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the First Amendment to Purchase Agreement for the property known as 2533 Biddle Avenue and 2557 Biddle Avenue, between Mike Kassem and the City of Wyandotte as presented to Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

NAYS

Alderman
Calvin
Crayne
Hanna
Shuryan
Stec

PURCHASE AGREEMENT

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

RECITALS:

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

CONSIDERATION AND AGREEMENT:

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

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

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7/22/20

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

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

- c. If objection to the title is made, based upon a written opinion of Purchaser's attorney set within fourteen (14) days following Purchaser's receipt of the last of (a) the Title Commitment and legible copies of all items of record, and (b) the Survey, that the title is not in the condition required for performance hereunder, Seller shall have thirty (30) days from the date it is notified in writing of the particular defects claimed, to either (1) remedy the title, (2) obtain title insurance as required above, or (3) refund the Deposit in full termination of this Agreement if unable to remedy the title after using best efforts to do so; provided, that Purchaser may elect to waive such defects and proceed with the transaction subject thereto and, provided further, that in the event that any such defect results from liens or encumbrances having liquidated amounts, Purchaser may, at its option, pay such amounts and receive credit against sums due Seller at Closing. If the Seller remedies the title within the time specified, the Purchaser agrees to complete the sale with fifteen (15) days of written notification thereof but no sooner than the date of Closing hereinafter specified. If the Seller is unable to remedy the title within the time specified, Purchaser shall have the right to demand the Deposit be refunded in full termination of this Agreement.
5. Possession. Exclusive possession of the Subject Premises shall be delivered to Purchaser at the time of Closing.
6. Representations and Warranties.
- a. Seller. Notwithstanding any inspections or the delivery of any closing documents, Seller represents and warrants unto Purchaser, (i) as of the date thereof with respect to the Fee Owner Real Estate, and (ii) as of the date of Closing and to survive thereafter with respect to the Subject Premises, as follows:
- i. The legal description to be attached hereto by Seller as Exhibit A is an accurate description of the Subject Premises and does not include any adjacent or contiguous land owned by Seller or its affiliates.
- ii. Seller owns fee simple title to the Subject Premises and has the full right, power and authority to enter into this Agreement. This Agreement is not in violation of any other agreement, covenant, order, or decree of any governmental authority to which Seller or the Subject Premises is bound.
- iii. There are no assessments, charges, paybacks or obligations for improvements affecting the Subject Premises.

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11/22/20

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

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7/22/20

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

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

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

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

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

8. Closing. Purchaser and Seller shall close this transaction on (or before at Purchaser's option) thirty (30) days following the expiration of the Inspection Period in Section 7 hereof ("Closing"); but in no event shall Closing occur prior to the satisfaction of all conditions precedent unless Purchaser and Seller agree to waive any such condition precedent. The Closing shall take place at the offices of Seller. At Closing, the following documents, in such form and content as is reasonably satisfactory to Purchaser, shall be executed by Seller and/or delivered to Purchaser:

- a) A Warranty Deed conveying marketable, fee simple title to the Subject Premises to Purchaser.
- b) Seller's Affidavit of No Liens or standard coverage questionnaire, on the Title Company's standard form, sufficient to permit the title Company to delete standard Schedule B exceptions.
- c) Closing Statement detailing all proration's and adjustments.
- d) Non-foreign Person Affidavit
- e) A recertification of Representations and Warranties by Seller.
- f) Such other documents as necessary to complete this transaction.
- g) Subject Premises will be combined as one (1) parcel at the time of closing by the Sellers.
- h) Lien Reimbursement Form approved by Seller and not subject to any Subordination Agreement. **Buyer must confirm, in writing, to City that its Lender will not require Subordination prior to closing.**

9. Closing Adjustments. The following shall be apportioned on the Closing Statement against sums due Seller at Closing:

- a. All taxes of whatever nature and kind which have become due and payable as of the date of closing shall be paid and discharged by Seller. Real property taxes for the period current at Closing shall be prorated on the due date basis of the taxing authority on

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the basis of a 365 day year; Seller shall be responsible for taxes up to and including the day of Closing.

10. Duration of Offer. This Offer may be revoked by Purchaser at any time prior to acceptance hereof by Seller, and shall automatically expire fourteen (14) days from the Date of Offer, as hereinafter defined, if not accepted by Seller with that time period.
11. Default. In the event of a default by Seller hereunder, Purchaser shall be entitled to the immediate return of the Deposit and to maintain an action for specific performance. In the event of default by Purchaser, Seller is entitled to the Deposit and the Letter of Credit proceeds. .
12. Broker. Seller and Purchaser do hereby certify, represent and warrant, each to the other, that they have not engaged, enclosed, employed or otherwise make use of any other real estate broker or sales persons in connection with this sale. Purchaser and Seller shall indemnify, defend and hold each other and their respective successors and assigns, harmless with respect to any claim or any other real estate broker or sales person claiming a commission and/or damages through or under them in connection with this transaction, including, without limitation, reasonable attorneys' fees.
13. Governing Law. This Agreement shall be governed by the law of the State of Michigan.
14. Binding Effect. This Agreement shall bind the parties hereto, their respective heirs and assigns.
15. Notices. Any notices, demands or requests required or permitted to be given hereunder must be in writing and shall be deemed to be given (i) when hand delivered, or (ii) one (1) business day after delivery to Federal Express or similar nationally recognized overnight service for next business day deliver, or (iii) three (3) business days after deposit in the U.S. mail first class postage prepaid, or (iv) on the day of transmission, when sent during regular business hours of the intended destination by facsimile or other electronic transmission, if such transmission is immediately followed by any of the other methods for giving notice. In all cases notices shall be addressed to the parties at their respective addresses as follows:

If to Seller: City of Wyandotte, Attention City Clerk
 3200 Biddle Avenue, Wyandotte, MI 48192
 Email: clerk@wyandottemi.gov

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With a copy to: City of Wyandotte, Attention Gregory J. Mayhew
3200 Biddle Avenue, Wyandotte, MI 48192
Email: gmayhew@wyandottemi.gov

William R. Look, City Attorney
2241 Oak Street, Wyandotte, MI 48192
Email: lkmakowski@sbcglobal.net

If to Purchaser: Mike Kassem
25151 Newton, Dearborn, MI 48124
Email: mikekassem@hotmail.com

17. Time of Performance. In the event the last date for performance of any obligation or for giving any notice hereunder falls on a Saturday, Sunday or legal holiday of the state wherein the Subject Premises is located, then the time of such period shall be extended to the next day which is not a Saturday, Sunday or legal holiday in such state.
18. Number and Gender. Whenever required by the context or use in this Agreement, the singular word shall include the plural word and the masculine gender shall include the feminine and/or neuter gender, and vice versa.

(SIGNATURES ON NEXT PAGE)


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IN WITNESS WHEREOF, the Purchaser has executed this Agreement on the Date of Offer shown below and Seller has accepted same on the Date of Acceptance shown below.

IN THE PRESENCE OF:

PURCHASER:


NEUSSA ARMATAS


Mike Kassem

Date signed by Purchaser July 22, 2020 ("Date of Offer")

SELLER: City of Wyandotte

By: _____
Robert A. DeSana

It's Mayor Pro Tempore

By: _____
Lawrence S. Stec

It's City Clerk

Date signed by Seller _____, 2020 ("Date of Acceptance")

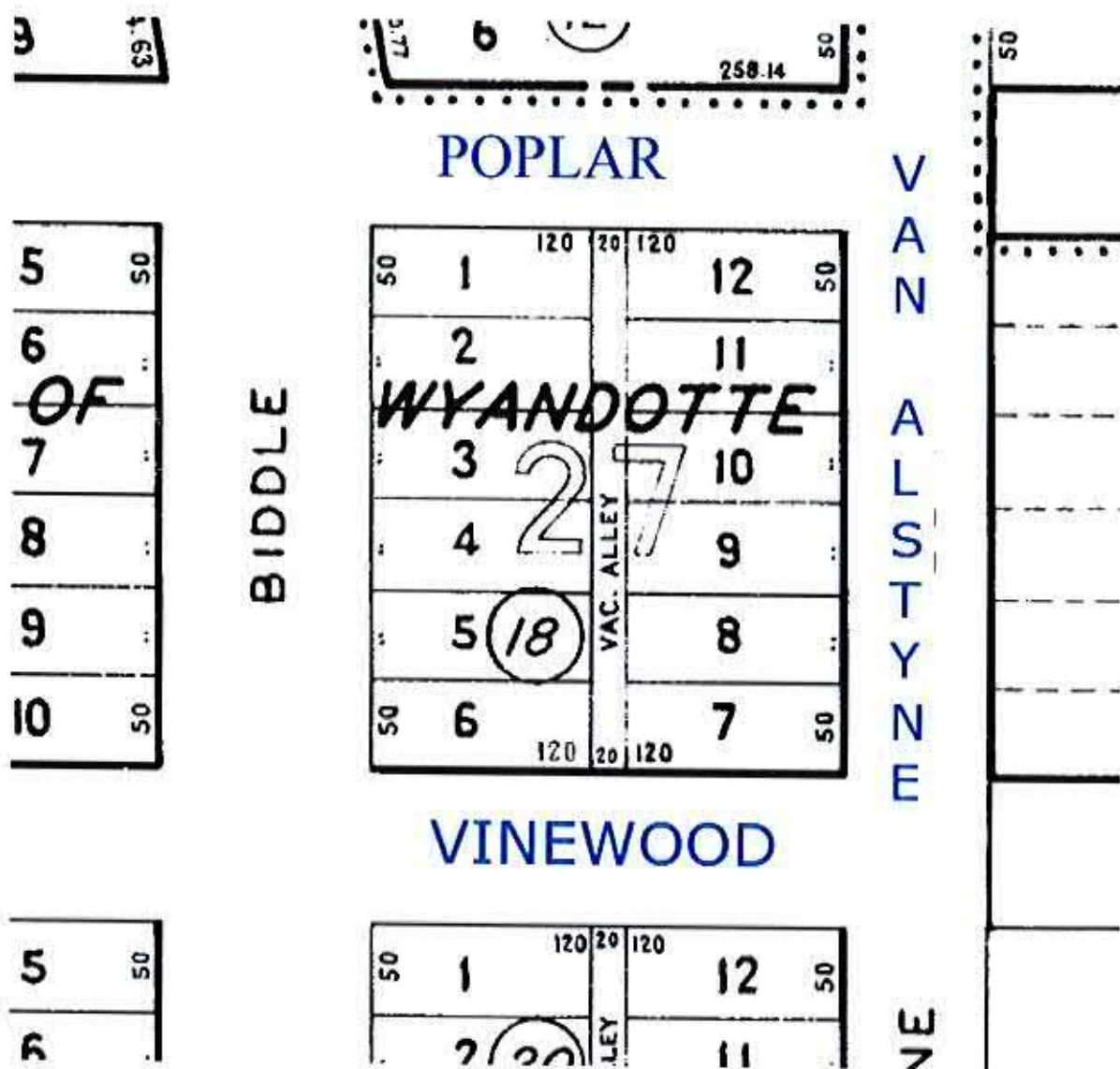
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EXHIBIT A

LEGAL DESCRIPTION

LOT 4, LOT 5 AND LOT 6 AND THE WEST 1/2 ADJ VAC ALLEY PLAT OF PART OF
WYANDOTTE, PART 3, BLOCK 27, AS RECORDED IN LIBER 57 OF PLATS, PAGE 5
WAYNE COUNTY RECORDS

EXHIBIT B



2533 BIDDLE - LOT 4 AND LOT 5 AND W 1/2 ADJ VAC ALLEY PLAT OF PART OF WYANDOTTE, PART 3, BLOCK 27 T3S R11E, L57 OF DEEDS P5 WCR
 LOT SIZE: 100' X 130'

2557 BIDDLE - LOT 6 ALSO W 1/2 ADJ VAC ALLEY PLAT OF PART OF WYANDOTTE PART 3 BLOCK 27 T3S LOT SIZE: 50' X 130'

Irrevocable Letter of Credit

Dated: _____

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

Gentlemen:

By Order of _____ LLC, a Michigan Limited Liability Company,
I hereby open our Irrevocable Letter of Credit in favor of the City of Wyandotte, a
Michigan Municipal Corporation, for the amount not to exceed the aggregate of U.S.
Fifteen Thousand (\$15,000.00) dollars, effective immediately and expiring on
_____, relative to the performance by _____, LLC under the
Purchase Agreement approved by the City of Wyandotte City Council at a meeting on
_____, 20__ for the purpose of commencing construction on or before
_____, 20__, and completing the construction on or before _____,
20__ at Former 2533 and 2557 Biddle Avenue, Wyandotte, Michigan.

Funds under this Letter of Credit shall be deposited with the City of Wyandotte's
Treasurer on _____, 20__.

The entire amount of funds will be available for release to Beneficiary when a request is
submitted to the City Treasurer accompanied by an "Affidavit of Default" duly signed by
the Wyandotte City Engineer (or other person designated via a duly adopted resolution
of the Wyandotte City Council), stating that _____, LLC ("Purchaser"):

- (i) Has not demolished the structures at 2533 and 2557 Biddle Avenue on or
before _____, 20__, in accordance with the Executed
Purchase Agreement, or
- (ii) Has not faithfully undertaken development on or before _____, 20__, in
accordance with the Executed Purchase Agreement, or
- (iii) The time deadline for Purchaser completing the improvements and
scheduling a final inspection has not been met by _____, 20__.

In the event that _____, LLC complies with all provisions of the
above referenced Purchase Agreement on or before _____, 20__, then the
City Engineer shall so notify the City Treasurer and the funds shall be paid to the _____
LLC.

The undersigned verify they are the sole members of _____, LLC and
represent no one else is required to sign this Agreement pursuant to the terms of the
Operating Agreement for the LLC.

Very truly yours,

By: _____

EXHIBIT D

NESHAP ASBESTOS SURVEY REPORT

**2557 BIDDLE AVENUE
WYANDOTTE, MICHIGAN**

Prepared for:

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

DECEMBER 5, 2019

Prepared by:

**TTL ASSOCIATES, INC.
44265 PLYMOUTH OAKS BOULEVARD
PLYMOUTH, MICHIGAN 48170
(734) 455-8600**



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EXECUTIVE SUMMARY

TTL Associates, Inc. (TTL) conducted a non-destructive National Emission Standards for Hazardous Air Pollutants (NESHAP) asbestos survey to determine the presence of asbestos-containing materials (ACM) in the buildings located at 2557 Biddle Avenue in Wyandotte, Michigan (site). The City of Wyandotte (the City) intends to purchase the site and demolish the site buildings.

The NESHAP asbestos survey was conducted by Mr. Obed Ombongi of TTL on November 15, 2019. Mr. Ombongi is accredited by the State of Michigan Department of Licensing and Regulatory Affairs (LARA) as an Asbestos Building Inspector.

TTL's scope of work included the following:

- Survey of the site buildings (house and shed) for suspect asbestos-containing materials (ACM).
- Collection of bulk samples of suspect ACM for analysis by Polarized Light Microscopy (PLM) to determine asbestos content.

TTL identified 29 suspect ACM within the site buildings, from which 69 samples (110 layers) were collected and analyzed. The following materials were identified or assumed to be ACM as defined by the U.S. EPA:

- Approximately 75 square feet (s.f.) of grout and mastic associated with 12" x 12" white ceramic tile (HSA 22), assumed ACM
- Approximately 50 linear feet (l.f.) of 3" corrugated paper pipe insulation (HSA 26)
- Approximately 8 hard fittings associated with the 3" corrugated paper pipe insulation (HSA 27)
- Approximately 70 s.f. of textured tar siding (HSA 28)

1.0 INTRODUCTION

TTL conducted a non-destructive National Emissions Standards for Hazardous Air Pollutants (NESHAP) Asbestos Survey on November 15, 2019 for the vacant buildings located at 2557 Biddle Avenue in Wyandotte, Michigan (site).

The site consists of an approximately 0.15-acre parcel that contains two buildings, including:

- A two-story, approximately 3,000 square feet (s.f.) building with finished attic and a partial basement. The building was originally built in 1866 as a house and was renovated for commercial use on the first floor (flower shop) in the 1940s.
- An approximately 120 s.f. wooden storage shed

At the time of the asbestos survey, the buildings were vacant.

1.1 Project Purpose and Objectives

Based on the age of the main building (circa 1866) and the shed (circa 1990), it was suspected that these buildings contain asbestos-containing materials (ACM) that would be disturbed by the planned demolition. The structures were inspected to assess for suspect ACM that may require removal prior to building demolition.

1.2 Personnel

The NESHAP asbestos survey was conducted by Mr. Obed Ombongi of TTL. Mr. Ombongi is accredited by the State of Michigan Department of Licensing and Regulatory Affairs (LARA) as an Asbestos Building Inspector. A copy of Mr. Ombongi's certification is included in Appendix A.

2.0 ASBESTOS SURVEY

TTL conducted a non-destructive NESHAP asbestos survey of the main site building and shed to determine the presence of ACM that may be disturbed during the planned demolition activities.

2.1 Homogenous Areas

Each accessible area within the site buildings was surveyed for suspect ACM. The asbestos survey included the identification of suspect materials and the definition of homogeneous sampling areas (HSA), assessment of the condition of each material, estimation of the approximate quantity of the suspect ACM, and collection and analysis of representative bulk samples from each identified HSA. An HSA is defined as a material that exhibits similar physical characteristics (e.g., texture, surface color, and appearance) and was applied or installed during the same construction period (if known) as determined by TTL's inspection team utilizing professional judgment, experience, and historical building information. The U.S. EPA defines an ACM as a material that contains greater than one percent asbestos by visual estimation or weight.

2.2 Sampling and Analysis Methods

Suspect ACM samples were collected using a coring device or other means, as appropriate, to collect a cross section of the suspect material. The samples were placed into clean, unused sealable bags and marked with a unique sample identification number. The samples of suspect ACM were transported to TTL's asbestos laboratory and analyzed by Polarized Light Microscopy (PLM) using U.S. EPA Method 600/R-93/116. Sample analytical results are provided for each distinct layer of each sample submitted to the laboratory. Additional PLM point count analyses were performed on one sample (HSA 21) to confirm the results of the standard PLM analyses.

TTL's laboratory is accredited by the National Voluntary Laboratory Accreditation Program (NVLAP), No. 101594-0, which is administered by the National Institute of Standards and Technology. The laboratory accreditation numbers are included in the analytical report.

2.3 Asbestos Analytical Results

TTL identified 29 suspect ACM within the accessible areas of the site buildings, from which 69 samples (110 layers) were collected and analyzed. Four suspect materials were identified or assumed as ACM. One material (HSA 21) was found to contain less than one percent asbestos by standard PLM analysis. PLM point count analysis confirmed that this material contains less than one percent asbestos and is non-ACM. One material (HSA 22) was assumed to contain asbestos as sampling the material would have required destructive methods.

Refer to Table 1.0 for a summary of the identified and assumed ACM including material description, material location and quantities. Please refer to Appendix B for a detailed list of all identified materials, quantities and presence of asbestos. The asbestos laboratory analytical reports are presented in Appendix C. Maps indicating the sample locations are provided in Appendix D.

Table 1.0
Identified or Assumed Asbestos-Containing Materials

HSA	Material Description	Material Location	Quantity
1897402-22	Grout and mastic associated with 12" x 12" White Ceramic Tile (Assumed ACM)	Room 17	75 s.f.
1897402-26	3" Corrugated Paper Pipe Insulation	Room 26	50 l.f.
1897402-27	Hard Fittings on 3" Corrugated Paper Pipe Insulation	Room 26	8 Each
1897402-28	Textured Tar Siding	Room 11A	75 s.f.

Square Feet (s.f.)
Linear Feet (l.f.)

3.0 CONCLUSIONS AND RECOMMENDATIONS

The U.S. EPA defines regulated asbestos-containing material (RACM) as: (a) Friable asbestos material, (b) Category I non-friable ACM that has become friable, (c) Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading, or (d) Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of demolition or renovation operations. The NESHAP asbestos regulations require the removal of all RACM from a facility being demolished prior to beginning any activity that might damage or disturb the material.

The following friable materials were identified as ACM and require removal prior to demolition activities:

- Approximately 50 l.f. of 3" corrugated paper pipe insulation (HSA 26)
- Approximately 8 hard fittings associated with the 3" corrugated paper pipe insulation (HSA 27)

The following non-friable Category II materials were identified or assumed as ACM and require removal (or additional sampling) prior to demolition activities:

- Approximately 75 s.f of grout and mastic associated with 12" x 12" white ceramic tile (HSA 22), assumed ACM
- Approximately 70 s.f of textured tar siding (HSA 28)

No non-friable Category I materials were identified.

TTL recommends the grout and mastic associated with the white ceramic tile be sampled and analyzed prior to demolition to determine asbestos content. TTL recommends the removal of the identified or assumed ACM prior to demolition by a licensed asbestos abatement contractor.

The U.S. EPA requires written notification if the combined amount of RACM to be removed is at least 260 linear feet, at least 160 square feet, or at least one cubic meter of facility components where length or area could not be measured. The Michigan LARA Asbestos Program requires a ten-day notification if the amount of RACM to be removed exceeds 10 linear or 15 square feet.

A written Notification of Intent to Renovate/Demolish form is required to be submitted to the Michigan Department of Environment, Great Lakes and Energy, as U.S. EPA's designated authority, at least 10 working days prior to beginning any asbestos abatement and/or demolition project.

4.0 LIMITATIONS

TTL has made reasonable efforts to identify and quantify suspect ACM based upon the standard of care in the environmental industry existing at the time of the survey. This survey only summarizes the potential presence and estimated quantities of visually observed ACM. Unless otherwise indicated, TTL did not perform destructive testing and this survey is limited to those areas that were accessible to, and visually observed by, TTL at the time of the survey.

Additional material disturbed during renovation or demolition activities should be evaluated on a case-by-case basis, especially materials that were previously hidden, obscured, or inaccessible, to determine if the material is included in this survey. If a given material is not described in this survey or cannot be identified as a non-suspect material, the material should be assumed to contain asbestos and demolition activities should be halted until sampling and analysis can be accomplished. Parties conducting demolition activities should follow all applicable federal, state, and local regulations in handling identified and suspect ACM.

The information contained in the report was based upon specific parameters and regulations in force at the time of the survey. The information herein is only for the specific use of the City of Wyandotte and TTL. TTL accepts no responsibility for the use, interpretation, or reliance by other parties on the information contained herein, nor does this report represent an instrument of regulatory compliance or an asbestos abatement specification.

APPENDIX A
TTL CERTIFICATION

State of Michigan
Department of Labor and Economic Opportunity
Michigan Occupational Safety & Health Administration - Asbestos Program

Asbestos Inspector

Obed A. Ombongi
7944 North Shoreline Drive
Holland, OH 43528

Accreditation Number
A44251

Expiration Date
11/06/2020



DOB: 06/28/1962

The individual has satisfactorily met or exceeded the
requirements of Michigan Public Act 440 of 1988 as
amended. Is be accredited as an Asbestos Inspector

OSHA 1910.120(g)(1)(ii) 143255

Individual Profile for OMBONGI, OBED A.

Name and Address

Name OMBONGI, OBED A
Address 7944 NORTH SHORELINE DRIVE
HOLLAND, OH 43528

License Information

Accreditation Type	ID #	Status	Expiration Date	Training Expiration Date
Contractor/Supervisor	A44251	Apprvd - Full	3/10/2020	2/13/2020
Inspector	A44251	Apprvd - Full	11/6/2020	3/7/2020
Management Planner	A44251	Apprvd - Full	3/10/2020	3/7/2020

APPENDIX B
HOMOGENOUS SAMPLING AREA TABLE

Homogeneous Sampling Area Table
2557 Biddle Avenue
Wyandotte, Michigan

HSA #	Material Description	Fraility	Functional Area	Quantity	Units	Sample Number	Sample Results
01	2' x 4' Small Pinhole Fissure Ceiling Tile	F	Rooms 4 and 5	445	SF	01A, 01B	Negative
			Total	445	SF		
02	2' x 4' Small and Large Pinhole Ceiling Tile	F	Room 5	110	SF	02A, 02B	Negative
			Total	110	SF		
03	2' x 4' Small Pinhole and Large Fissure Ceiling Tile	F	Rooms 12, 20, 22	500	SF	03A, 03B	Negative
			Total	500	SF		
04	2' x 2' Small Pinhole and Crater pattern Ceiling Tile	F	Room 16	70	SF	04A, 04B	Negative
			Total	70	SF		
05	2' x 4' Tan Small Pinhole and Fissure Ceiling Tile	F	Room 15 and 21	120	SF	05A, 05B	Negative
			Total	120	SF		
06	Drywall and Joint Compound	NF-II	Rooms 3,6,8,9,10,12,13,14,17,20,21,22,23,24,25	5,815	SF	06A-06G	Negative
			Total	5,815	SF		
07	Plaster	NF-II	Rooms 4, 7, 12, 20, 21, 22	2,610	SF	07A-07G	Negative
			Total	2,610	SF		
08	12" x 12" Gray/Green Floor Tile	NF-I	Rooms 1,4, and 5	620	SF	08A, 08B	Negative
			Total	620	SF		
09	12" x 12" White with Black Spots Floor Tile	NF-I	Room 2	60	LF	09A, 09B	Negative
			Total	60	LF		
10	Beige and Yellow Sheet Flooring	NF-II	Room 3 Closet	15	SF	10A, 10B	Negative
			Total	15	SF		
11	Green with Light Gray and Black Specks Sheet Flooring underneath HSA 10	NF-II	Room 3	15	SF	11A, 11B	Negative
			Total	15	SF		
12	Beige with White Streaks Sheet Flooring	NF-II	Room 7	110	SF	12A, 12B	Negative
			Total	110	SF		
13	12" x 12" Gray with White Streaks Floor Tile underneath Hardwood Flooring	NF-I	Room 8	280	SF	13A, 13B	Negative
			Total	280	SF		
14	Gray and Black Sheet Flooring	NF-II	Room 9	160	SF	14A, 14B	Negative
			Total	160	SF		
15	12" x 12" Tan Yellow Floor Tile	NF-I	Room 10	180	SF	15A, 15B	Negative

Homogeneous Sampling Area Table
2557 Eiddle Avenue
Wyandotte, Michigan

HSA #	Material Description	Feasibility	Functional Area	Quantity	Units	Sample Number	Sample Results
			Total	180	SF		
16	White Patterned Sheet Flooring	NF-II	Room 13	20	SF	16A, 16B	Negative
			Total	20	SF		
17	White and Black Flowered Sheet Flooring	NF-II	Room 11B	60	SF	17, 17B	Negative
			Total	60	SF		
18	12" x12" Green with White Specks Floor Tile and Associated Mastic	NF-I	Room 6	420	SF	18A, 18B	Negative
			Total	420	SF		
19	White Window Glazing (Interior)	NF-II	Rooms 1 and 4	193	LF	19A, 19B	Negative
			Total	193	LF		
20	White Window Caulk (Interior)	NF-II	Rooms 1 and 6	56	LF	20A, 20B	Negative
			Total	56	LF		
21	Concrete Mortar above Ceiling Tile	NF-II	Rooms 4 and 6	820	SF	21A, 21B	Negative*
			Total	820	SF		
22	Grout and Mastic Associated with 12" x 12" White Ceramic Tile	NF-II	Room 17	75	SF		Assumed
			Total	75	SF		
23	Window Glazing	NF-II	Exterior Windows	450	LF	23A, 23B	Negative
			Total	450	LF		
24	Window Glazing	NF-II	Exterior Windows	450	SF	24A, 24B	Negative
			Total	450	SF		
25	Black Asphalt Shingles (Roof)	NF-I	House Roof	2,100	SF	25A, 25B	Negative
			Total	2,100	SF		
26	3" Corrugated Paper Pipe Insulation	F	Room 26	50	LF	26A, 26B, 26C	Positive
			Total	50	LF		
27	Hard Fittings on 3" Corrugated Paper Pipe Insulation	F	Room 26	8	Each	27A, 27B, 27C	Positive
			Total	8	Each		
28	Textured Tar Siding	NF-II	Room 11A	70	SF	28A, 28B	Positive
			Total	70	SF		
29	Black Asphalt Shingles (Shed Roof)	NF-I	Shed Roof	100	SF	29A, 29B	Negative

Homogeneous Sampling Area Table
 2557 Biddle Avenue
 Wyandotte, Michigan

HSA #	Material Description	Friability	Functional Area	Quantity	Units	Sample Number	Sample Results
			Total	100	SF		
	*confirmed through point count analysis						

APPENDIX C

ASBESTOS LABORATORY ANALYTICAL REPORTS

TEST REPORT

Page 1 of 15

CLIENT: City of Wyandotte
3200 Biddle Avenue

DATE: November 22, 2019

Wyandotte, Michigan 48192

ATTN: Mr. Greg Mayhew, P.E.

Project No.: 1897402.01

Lab Receiving No.: 19-11-205898

Date Received: November 18, 2019

Date Sampled: November 15, 2019

Project Location: Residential Structure
2557 Biddle Avenue
Wyandotte, Michigan

Sample Point(s): see analytical results

Analysis Performed: Asbestos Analysis by PLM

DISCLAIMER

This report is "PROPRIETARY AND CONFIDENTIAL" and delivered to, and intended for the exclusive use of the above named client only. TTL Associates, Inc. assumes no responsibility or liability for the reliance hereon or use hereof by anyone other than the above named client.

Reviewed by: Myron V. Gasiorowski Date: 11/21/2019
Myron V. Gasiorowski, Lab Supervisor

Approved by: Sara Vogelpohl Date: 11/22/2019
Sara Vogelpohl, Technical Manager

ANALYTICAL NARRATIVE

The note(s) below pertain to the sample(s) and analytical data reported herein:

Quantitative results are listed as approximate % asbestos. Results are based on calibrated visual estimation of materials. All results <1% asbestos (Trace) have been confirmed by the analysis of a duplicate slide. As per the method, all "negative" or BDL samples have been confirmed by triplicate analyses. Due to the nature of the samples the following measurements of uncertainty may apply:

% Asbestos	Uncertainty
1%	± 2%
5%	± 4%
10%	± 5%
>20%	± 10%

Due to the complexity of analyzing floor tile by PLM, the client may want to consider having "negative" floor tiles analyzed further by an alternative method such as TEM.

Samples are archived by TTL Associates for a period of thirty days. Samples may be retained for a longer period of time or returned to the client upon written request.

Laboratory Accreditation:

U.S. Department of Commerce, National Institute of Standards and Technology(NIST), National Voluntary Laboratory Accreditation Program (NVLAP), Lab #101594-0. Accredited to the Interim Method for the Determination of Asbestos in Bulk Insulation Samples, EPA Method EPA-600/M4-82-020 and the Method for the Determination of Asbestos in Bulk Building Materials, EPA/600/R-93/116.

This report may not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. This report relates only to the items tested, and may not be reproduced, except in full, without the written approval of the laboratory.

Report Key:

BDL = Below Detection Level
 n/a = not applicable
 HSA = Homogeneous Sampling Area

Detection Level: 1% asbestos fibers greater than one micrometer in length.

**POLARIZED LIGHT MICROSCOPY
ANALYTICAL RESULTS**

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METHOD NUMBER:	EPA/600/R-93/116, July, 1993; 40 CFR, Ch. 1 (7-1-93 ed.), Part 763, Subpart F, Appendix A, pages 293-299
BATCH NUMBER:	2PLM019119, 2PLM019219, 2PLM019319, 2PLM019419
DATE ANALYZED:	November 20, 2019
ANALYST:	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241330	1897402-01A Layer A	01	Room 4	Grey Ceiling Tile	88% Perlite, 4% Cellulose, 8% Mineral Wool	BDL
241330	1897402-01A Layer B	01	same	White Paint	100% Binder	BDL
241331	1897402-01B Layer A	01	Room 5	Grey Ceiling Tile	84% Perlite, 4% Cellulose, 12% Mineral Wool	BDL
241331	1897402-01B Layer B	01	same	White Paint	100% Binder	BDL
241332	1897402-02A Layer A	02	Room 5	Grey Ceiling Tile	86% Perlite, 2% Cellulose, 12% Mineral Wool	BDL
241332	1897402-02A Layer B	02	same	White Paint	100% Binder	BDL
241333	1897402-02B Layer A	02	Room 5	Grey Ceiling Tile	82% Perlite, 2% Cellulose, 16% Mineral Wool	BDL
241333	1897402-02B Layer B	02	same	White Paint	100% Binder	BDL

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DATE ANALYZED:	November 20, 2019
ANALYST:	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241334	1897402-03A Layer A	03	Room 12	Grey Ceiling Tile	94% Perlite, 2% Cellulose, 4% Mineral Wool	BDL
241334	1897402-03A Layer B	03	same	White Paint	100% Binder	BDL
241335	1897402-03B Layer A	03	Room 20	Grey Ceiling Tile	92% Perlite, 2% Cellulose, 6% Mineral Wool	BDL
241335	1897402-03B Layer B	03	same	White Paint	100% Binder	BDL
241336	1897402-04A Layer A	04	Room 16	Grey Ceiling Tile	88% Perlite, 2% Cellulose, 10% Mineral Wool	BDL
241336	1897402-04A Layer B	04	same	White Paint	100% Binder	BDL
241337	1897402-04B Layer A	04	Room 16	Grey Ceiling Tile	86% Perlite, 2% Cellulose, 12% Mineral Wool	BDL
241337	1897402-04B Layer B	04	same	White Paint	100% Binder	BDL

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DATE ANALYZED:	November 20, 2019
ANALYST:	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241338	1897402-05A Layer A	05	Room 15	Tan Ceiling Tile	86% Perlite, 4% Cellulose, 10% Mineral Wool	BDL
241338	1897402-05A Layer B	05	same	White Texture Plaster/Paint	100% Binder	BDL
241339	1897402-05B Layer A	05	Room 21	Tan Ceiling Tile	90% Perlite, 2% Cellulose, 8% Mineral Wool	BDL
241339	1897402-05B Layer B	05	same	White Paint	100% Binder	BDL
241340	1897402-06A Layer A	06	Room 22	White Gypsum Board	100% Binder, <1% Cellulose	BDL
241340	1897402-06A Layer B	06	same	Tan Backing	100% Cellulose	BDL
241340	1897402-06A Layer C	06	same	White/Grey Paint	100% Binder	BDL
241341	1897402-06B Layer A	06	Room 12	White Gypsum Board	100% Binder, <1% Cellulose	BDL
241341	1897402-06B Layer B	06	same	White Joint Compound	100% Binder	BDL

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LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241342	1897402-06C Layer A	06	Room 17	White Gypsum Board	100% Binder, <1% Cellulose	BDL
241342	1897402-06C Layer B	06	same	Green/Tan Backing	100% Cellulose	BDL
241343	1897402-06D Layer A	06	Room 17	White Gypsum Board	100% Binder, <1% Fiberglass	BDL
241343	1897402-06D Layer B	06	same	Tan Backing	100% Cellulose	BDL
241343	1897402-06D Layer C	06	same	White Joint Compound	100% Binder	BDL
241343	1897402-06D Layer D	06	same	White Paint	100% Binder	BDL
241344	1897402-06E Layer A	06	Room 7	Tan Gypsum Board	100% Binder, <1% Cellulose	BDL
241344	1897402-06E Layer B	06	same	Green/Tan Backing	100% Cellulose	BDL
241345	1897402-06F Layer A	06	Room 3	White Gypsum Board	100% Binder, <1% Cellulose	BDL

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DATE ANALYZED:	November 20, 2019
ANALYST:	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241345	1897402-06F Layer B	06	same	Tan Backing	100% Cellulose	BDL
241345	1897402-06F Layer C	06	same	White Joint Compound	100% Binder	BDL
241346	1897402-06G Layer A	06	Room 6	White Gypsum Board	100% Binder	BDL
241346	1897402-06G Layer B	06	same	Tan Backing	100% Cellulose	BDL
241346	1897402-06G Layer C	06	same	White Joint Compound	100% Binder	BDL
241347	1897402-07A Layer A	07	Room 6	Grey Plaster	100% Binder, <1% Horse Hair	BDL
241347	1897402-07A Layer B	07	same	White Plaster	100% Binder	BDL
241347	1897402-07A Layer C	07	same	Tan Wallpaper	15% Binder, 85% Cellulose	BDL
241348	1897402-07B	07	Room 4	Off White Plaster	100% Binder, <1% Horse Hair	BDL

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DATE ANALYZED:	November 20, 2019
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LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241349	1897402-07C Layer A	07	Room 6	Off White Plaster	100% Binder, <1% Horse Hair	BDL
241349	1897402-07C Layer B	07	same	White Plaster	100% Binder	BDL
241350	1897402-07D Layer A	07	Room 6	Grey Plaster	100% Binder, <1% Horse Hair	BDL
241350	1897402-07D Layer B	07	same	Tan Paint/Paper	80% Binder, 20% Cellulose	BDL
241351	1897402-07E Layer A	07	Room 12	Grey Plaster	100% Binder, <1% Horse Hair	BDL
241351	1897402-07E Layer B	07	same	White/Multi Color Paint/Texture Plaster	100% Binder	BDL
241352	1897402-07F Layer A	07	Room 20	Light Grey Plaster	100% Binder, <1% Horse Hair	BDL
241352	1897402-07F Layer B	07	same	Tan Paper	5% Binder, 95% Cellulose	BDL
241352	1897402-07F Layer C	07	same	Off White Paint	100% Binder	BDL

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DATE ANALYZED:	November 20, 2019
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LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241353	1897402-07G Layer A	07	Room 22	Grey Plaster	100% Binder, <1% Horse Hair	BDL
241353	1897402-07G Layer B	07	same	White Plaster	100% Binder	BDL
241353	1897402-07G Layer C	07	same	Tan Paper	100% Cellulose	BDL
241353	1897402-07G Layer D	07	same	Green/Multi Color Paint	100% Binder	BDL
241354	1897402-08A	08	Room 1	Yellow Floor Tile	100% Binder, <1% Fiberglass	BDL
241355	1897402-08B	08	Room 4	Yellow Floor Tile	100% Binder, <1% Fiberglass	BDL
241356	1897402-09A	09	Room 2	White/Grey/Black Floor Tile	100% Binder	BDL
241357	1897402-09B	09	Room 2	White/Grey/Black Floor Tile	100% Binder	BDL
241358	1897402-10A	10	Room 3	Yellow Sheet Flooring	72% Binder, 26% Cellulose, 2% Horse Hair	BDL

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LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241359	1897402-10B	10	Room 3	Yellow Sheet Flooring	70% Binder, 28% Cellulose, 2% Horse Hair	BDL
241360	1897402-11A	11	Room 3	Green Sheet Flooring	95% Binder, 5% Cellulose	BDL
241361	1897402-11B	11	Room 3	Green Sheet Flooring	95% Binder, 5% Cellulose	BDL
241362	1897402-12A Layer A	12	Room 7	Beige Sheet Flooring	99% Binder, 1% Cellulose	BDL
241362	1897402-12A Layer B	12	same	Tan Glue	100% Binder	BDL
241363	1897402-12B Layer A	12	Room 7	Beige Sheet Flooring	99% Binder, 1% Cellulose	BDL
241363	1897402-12B Layer B	12	same	Tan Glue	100% Binder	BDL
241364	1897402-13A	13	Room 8	Grey Floor Tile	100% Binder	BDL
241365	1897402-13B	13	Room 8	Grey Floor Tile	100% Binder	BDL

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LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241366	1897402-14A Layer A	14	Room 9	Grey Vinyl Sheet Flooring	100% Binder, <1% Cellulose, <1% Fiberglass	BDL
241366	1897402-14A Layer B	14	same	Clear Tan Glue	100% Binder	BDL
241367	1897402-14B	14	Room 9	Grey Vinyl Sheet Flooring	100% Binder, <1% Cellulose, <1% Fiberglass	BDL
241368	1897402-15A	15	Room 10	Tan/Brown Floor Tile	100% Binder, <1% Synthetic Fibers	BDL
241369	1897402-15B	15	Room 10	Tan/Brown Floor Tile	100% Binder, <1% Synthetic Fibers	BDL
241370	1897402-16A	16	Room 13	White Floor Tile	100% Binder	BDL
241371	1897402-16B	16	Room 13	White Floor Tile	100% Binder	BDL
241372	1897402-17A Layer A	17	Room 11B	White/Brown Vinyl Sheet Flooring	98% Binder, 1% Cellulose, 1% Fiberglass	BDL

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DATE ANALYZED:	November 20, 2019
ANALYST:	Myron Gasiorowski

LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241372	1897402-17A Layer B	17	same	Tan Glue	100% Binder	BDL
241373	1897402-17B Layer A	17	Room 11B	White/Grey Vinyl Sheet Flooring	98% Binder, 1% Cellulose, 1% Fiberglass	BDL
241373	1897402-17B Layer B	17	same	Tan Glue	100% Binder	BDL
241374	1897402-18A	18	Room 6	Grey Floor Tile	100% Binder	BDL
241375	1897402-18B Layer A	18	Room 6	Grey Floor Tile	100% Binder	BDL
241375	1897402-18B Layer B	18	same	Clear Amber Mastic	100% Binder	BDL
241376	1897402-19A	19	Room 1	White Caulk	100% Binder	BDL
241377	1897402-19B	19	Room 4	White Caulk	100% Binder	BDL
241378	1897402-20A	20	Room 1	White Caulk	100% Binder	BDL

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DATE ANALYZED:	November 20, 2019
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LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241379	1897402-20B	20	Room 6	White Caulk	100% Binder	BDL
241380	1897402-21A	21	Room 4	Light Grey Plaster	100% Binder, <1% Horse Hair	<1% Chrysotile
241381	1897402-21B	21	Room 6	Light Grey Plaster	100% Binder, <1% Horse Hair	BDL
241382	1897402-23A	23	Windows	White Caulk	100% Binder	BDL
241383	1897402-23B	23	Windows	White Caulk	100% Binder	BDL
241384	1897402-24A	24	Windows	Off White Glazing Material	100% Binder	BDL
241385	1897402-24B	24	Windows	White Caulk	100% Binder	BDL
241386	1897402-25A Layer A	25	House, roof	Black Shingle	96% Binder, 4% Fiberglass	BDL
241386	1897402-25A Layer B	25	same	Black Fabric Sheet	95% Binder, 5% Fiberglass	BDL

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LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241387	1897402-25B Layer A	25	House, roof	Black Shingle	97% Binder, 3% Fiberglass	BDL
241387	1897402-25B Layer B	25	same	Black Fabric Sheet	95% Binder, 5% Fiberglass	BDL
241388	1897402-26A	26	Basement, room 26	Beige Wrap Insulation	38% Binder, 2% Cellulose	60% Chrysotile
241389	1897402-26B	26	Basement, room 26	Beige Wrap Insulation	38% Binder, 2% Cellulose	60% Chrysotile
241390	1897402-26C	26	Basement, room 26	Beige/Grey Wrap Insulation	34% Binder, 1% Cellulose	65% Chrysotile
241391	1897402-27A	27	Basement, room 26	Grey/Beige Insulation	75% Binder	25% Chrysotile
241392	1897402-27B	27	Basement, room 26	Beige/Grey Insulation	80% Binder	20% Chrysotile
241393	1897402-27C	27	Basement, room 26	Beige Insulation	82% Binder	18% Chrysotile
241394	1897402-28A	28	Room 11A	Black Tar	94% Binder	6% Chrysotile

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LAB No.	Sample ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241395	1897402-28B	28	Room 11A	Black Tar	100% Binder	BDL
241396	1897402-29A Layer A	29	Shed, roof	Black Shingle	96% Binder, 4% Fiberglass	BDL
241396	1897402-29A Layer B	29	same	Black Tar Paper	85% Binder, 15% Cellulose	BDL
241397	1897402-29B Layer A	29	Shed, roof	Black Shingle	96% Binder, 4% Fiberglass	BDL
241397	1897402-29B Layer B	29	same	Black Tar Paper	85% Binder, 15% Cellulose	BDL



1915 North 12th St., Toledo OH 43604-5305; Voice: 419-324-2222, Fax: 419-241-1808
 Ship to Address: ATTN: RECEIVING LAB, 1915 North 12th St., Toledo, OH 43604-5305

Chain of Custody Record
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COC Number:

1897402-01

Sent from: <input checked="" type="checkbox"/> Toledo <input type="checkbox"/> Plymouth <input type="checkbox"/> Washington D.C. <input type="checkbox"/> Other							Parameters										RR# 5848				
Project No.: 1897402		Client: City of Wyandotte, Michigan																			
P.O. No.:		Project/Location: 2557 Biddle Avenue																			
Project Manager: Obed Ombongi		Sampler's Name: Obed Ombongi																			
Phone No.: 419-309-8126		Sampler's Signature: <i>[Signature]</i>																			
Item No.	Sample I.D.	Date Sampled	Time Sampled	Type	Matrix	Sample Location	Total No. of Containers	PLM - Asbestos										Preserved Yes/No	Lab Use Only	Lab #:	
1	1897402-01A	11/15/2019	NA	Bulk	Solid	Room 4	1	X												241330	
2	1897402-01B	11/15/2019	NA	Bulk	Solid	Room 5	1	X												241331	
3	1897402-02A	11/15/2019	NA	Bulk	Solid	Room 5	1	X												241332	
4	1897402-02B	11/15/2019	NA	Bulk	Solid	Room 5	1	X												241333	
5	1897402-03A	11/15/2019	NA	Bulk	Solid	Room 12	1	X												241334	
6	1897402-03B	11/15/2019	NA	Bulk	Solid	Room 20	1	X												241335	
7	1897402-04A	11/15/2019	NA	Bulk	Solid	Room 16	1	X												241336	
8	1897402-04B	11/15/2019	NA	Bulk	Solid	Room 16	1	X												241337	
9	1897402-05A	11/15/2019	NA	Bulk	Solid	Room 15	1	X												241338	
10	1897402-05B	11/15/2019	NA	Bulk	Solid	Room 21	1	X												241339	
Item No.	Relinquished By:	Date	Time	Received By:	Date	Time	LAB USE ONLY:														
1-10	<i>[Signature]</i>	11/18/19	1600	<i>[Signature]</i>	11/18/19	1600	Were the samples delivered: <input checked="" type="checkbox"/> in person <input type="checkbox"/> by courier Were the samples preserved: <input type="checkbox"/> in field <input type="checkbox"/> in lab <input checked="" type="checkbox"/> N/A Temp of samples: <u>NA</u> °C Did the samples arrive intact and sealed: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> N/A Were the proper containers used? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was container labeled properly for contents? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Were samples packaged properly for type of material? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was shipping label completed properly per regulations? (19 CFR 170, etc.) <input type="checkbox"/> yes <input type="checkbox"/> no Samples were: <input checked="" type="checkbox"/> accepted <input type="checkbox"/> rejected Comments: TAT: STD														
Item No.	Relinquished By:	Date	Time	Received By:	Date	Time															
Item No.	Relinquished By:	Date	Time	Received By:	Date	Time															
Item No.	Relinquished By:	Date	Time	Received By:	Date	Time															

COC Number:

1897402-02

Sent from:							<input checked="" type="checkbox"/> Toledo		<input type="checkbox"/> Plymouth	<input type="checkbox"/> Washington D.C.	<input type="checkbox"/> Other	Parameters																					
Project No.:		1897402		Client:		City of Wyandotte, Michigan						Total No. of Containers		PLM - Asbestos												Preserved Yes/No		Lab Use Only		Lab #:			
P.O. No.:				Project/Location:		2557 Biddle Avenue																											
Project Manager:		Obad Ombongi		Sampler's Name:		Obad Ombongi						Total No. of Containers		PLM - Asbestos														Preserved Yes/No		Lab Use Only		Lab #:	
Phone No.:		419-309-8126		Sampler's Signature:		<i>[Signature]</i>																											
Item No.	Sample I.D.	Date Sampled	Time Sampled	Type	Matrix	Sample Location						Total No. of Containers	PLM - Asbestos																				
1	1897402-06A	11/15/2019	NA	Bulk	Solid	Room 22						1 X																					
2	1897402-06B	11/15/2019	NA	Bulk	Solid	Room 12						1 X																					
3	1897402-06C	11/15/2019	NA	Bulk	Solid	Room 17						1 X																					
4	1897402-06D	11/15/2019	NA	Bulk	Solid	Room 17						1 X																					
5	1897402-06E	11/15/2019	NA	Bulk	Solid	Room 7						1 X																					
6	1897402-06F	11/15/2019	NA	Bulk	Solid	Room 3						1 X																					
7	1897402-06G	11/15/2019	NA	Bulk	Solid	Room 6						1 X																					
8	1897402-07A	11/15/2019	NA	Bulk	Solid	Room 6						1 X																					
9	1897402-07B	11/15/2019	NA	Bulk	Solid	Room 4						1 X																					
10	1897402-07C	11/15/2019	NA	Bulk	Solid	Room 6						1 X																					
Item No.	Relinquished By:		Date	Time	Received By:		Date	Time	LAB USE ONLY:																								
1-10	<i>[Signature]</i>		11/15/19	1600	<i>[Signature]</i>		11/18/19	1600	Were the samples delivered: <input checked="" type="checkbox"/> in person <input type="checkbox"/> by courier Were the samples preserved: <input type="checkbox"/> in field <input type="checkbox"/> in lab <input checked="" type="checkbox"/> N/A Temp of samples: NA °C Did the samples arrive intact and sealed: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> N/A Were the proper containers used? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> N/A Was container labeled properly for contents? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Were samples packaged properly for type of material? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was shipping label completed properly per regulations? (19 CFR 170, etc.) <input type="checkbox"/> yes <input type="checkbox"/> no Samples were: <input checked="" type="checkbox"/> accepted <input type="checkbox"/> rejected Comments: TAT: 3-days																								
Item No.	Relinquished By:		Date	Time	Received By:		Date	Time																									
Item No.	Relinquished By:		Date	Time	Received By:		Date	Time																									
Item No.	Relinquished By:		Date	Time	Received By:		Date	Time																									

Sent from: <input checked="" type="checkbox"/> Toledo <input type="checkbox"/> Plymouth <input type="checkbox"/> Washington D.C. <input type="checkbox"/> Other							Parameters										RR# 5848			
Project No.: 1897402		Client: City of Wyandotte, Michigan																		
P.O. No.:		Project/Location: 2557 Biddle Avenue																		
Project Manager: Obed Ombongi		Sampler's Name: Obed Ombongi																		
Phone No.: 419-309-8126		Sampler's Signature: <i>[Signature]</i>																		
Item No.	Sample I.D.	Date Sampled	Time Sampled	Type	Matrix	Sample Location	Total No. of Containers	PLM - Asbestos										Preserved Yes/No	Lab Use Only	Lab #:
1	1897402-07D	11/15/2019	NA	Bulk	Solid	Room 6	1	X												241350
2	1897402-07E	11/15/2019	NA	Bulk	Solid	Room 12	1	X												241351
3	1897402-07F	11/15/2019	NA	Bulk	Solid	Room 20	1	X												241352
4	1897402-07G	11/15/2019	NA	Bulk	Solid	Room 22	1	X												241353
5	1897402-08A	11/15/2019	NA	Bulk	Solid	Room 1	1	X												241354
6	1897402-08B	11/15/2019	NA	Bulk	Solid	Room 4	1	X												241355
7	1897402-09A	11/15/2019	NA	Bulk	Solid	Room 2	1	X												241356
8	1897402-09B	11/15/2019	NA	Bulk	Solid	Room 2	1	X												241357
9	1897402-10A	11/15/2019	NA	Bulk	Solid	Room 3	1	X												241358
10	1897402-10B	11/15/2019	NA	Bulk	Solid	Room 3	1	X												241359

Relinquished By: *[Signature]*

Date: 11/18/19

Time: 1600

Received By: *[Signature]*

Date: 11/18/19

Time: 1600

Relinquished By:

Date:

Time:

Received By:

Date:

Time:

Relinquished By:

Date:

Time:

Received By:

Date:

Time:

Relinquished By:

Date:

Time:

Received By:

Date:

Time:

LAB USE ONLY:

Were the samples delivered: ☒ in person ☐ by courier

Were the samples preserved: ☐ in field ☐ in lab ☒ N/A

Temp of samples: *N/A* °C

Did the samples arrive intact and sealed: ☒ yes ☐ no ☐ N/A

Were the proper containers used? ☒ yes ☐ no

Was container labeled properly for contents? ☒ yes ☐ no

Were samples packaged properly for type of material? ☒ yes ☐ no

Was shipping label completed properly per regulations? (19 CFR 170, etc) ☐ yes ☐ no

Samples were: ☒ accepted ☐ rejected

Comments:

TAT: STD

COC Number:

1897402-04

Sent from: <input checked="" type="checkbox"/> Toledo <input type="checkbox"/> Plymouth <input type="checkbox"/> Washington D.C. <input type="checkbox"/> Other							Parameters RR#5898													
Project No.: 1897402		Client: City of Wyandotte, Michigan		Total No. of Containers																
P.O. No.:		Project/Location: 2557 Biddle Avenue		PLM - Asbestos																
Project Manager: Obed Ombongi		Sampler's Name: Obed Ombongi		Preserved Yes/No																
Phone No.: 419-309-8126		Sampler's Signature: <i>[Signature]</i>		Lab Use Only																
Item No.	Sample I.D.	Date Sampled	Time Sampled	Type	Matrix	Sample Location														
1	1897402-11A	11/15/2019	NA	Bulk	Solid	Room 3	1	X												241360
2	1897402-11B	11/15/2019	NA	Bulk	Solid	Room 3	1	X												241361
3	1897402-12A	11/15/2019	NA	Bulk	Solid	Room 7	1	X												241362
4	1897402-12B	11/15/2019	NA	Bulk	Solid	Room 7	1	X												241363
5	1897402-13A	11/15/2019	NA	Bulk	Solid	Room 8	1	X												241364
6	1897402-13B	11/15/2019	NA	Bulk	Solid	Room 8	1	X												241365
7	1897402-14A	11/15/2019	NA	Bulk	Solid	Room 9	1	X												241366
8	1897402-14B	11/15/2019	NA	Bulk	Solid	Room 9	1	X												241367
9	1897402-15A	11/15/2019	NA	Bulk	Solid	Room 10	1	X												241368
10	1897402-15B	11/15/2019	NA	Bulk	Solid	Room 10	1	X												241369

Item No.	Relinquished By:	Date	Time	Received By:	Date	Time	LAB USE ONLY:	
1-10	<i>[Signature]</i>	11/15/19	1600	<i>[Signature]</i>	11/19/19	1600	Were the samples delivered: <input checked="" type="checkbox"/> in person <input type="checkbox"/> by courier Were the samples preserved: <input type="checkbox"/> in field <input type="checkbox"/> in lab <input checked="" type="checkbox"/> N/A Temp of samples: <u>N/A</u> °C Did the samples arrive intact and sealed: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> N/A Were the proper containers used? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was container labeled properly for contents? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Were samples packaged properly for type of material? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was shipping label completed properly per regulations? (19 CFR 170, etc.) <input type="checkbox"/> yes <input type="checkbox"/> no Samples were: <input checked="" type="checkbox"/> accepted <input type="checkbox"/> rejected Comments: TAT: 3 Days	
Item No.	Relinquished By:	Date	Time	Received By:	Date	Time		
Item No.	Relinquished By:	Date	Time	Received By:	Date	Time		
Item No.	Relinquished By:	Date	Time	Received By:	Date	Time		

COC Number:

1897402-05

Sent from: <input checked="" type="checkbox"/> Toledo <input type="checkbox"/> Plymouth <input type="checkbox"/> Washington D.C. <input type="checkbox"/> Other							Parameters										RP# 5898					
Project No.: 1897402		Client:		City of Wyandotte, Michigan																		
P.O. No.:		Project/Location:		2557 Biddle Avenue																		
Project Manager:		Obed Ombongi		Sampler's Name:		Obed Ombongi																
Phone No.:		419-309-8126		Sampler's Signature:																		
Item No.	Sample I.D.	Date Sampled	Time Sampled	Type	Matrix	Sample Location		Total No. of Containers	PLM - Asbestos								Preserved Yes/No	Lab Use Only	Lab #:			
1	1897402-16A	11/15/2019	NA	Bulk	Solid	Room 13		1 X											241370			
2	1897402-16B	11/15/2019	NA	Bulk	Solid	Room 13		1 X											241371			
3	1897402-17A	11/15/2019	NA	Bulk	Solid	Room 11B		1 X											241372			
4	1897402-17B	11/15/2019	NA	Bulk	Solid	Room 11B		1 X											241373			
5	1897402-18A	11/15/2019	NA	Bulk	Solid	Room 6		1 X											241374			
6	1897402-18B	11/15/2019	NA	Bulk	Solid	Room 6		1 X											241375			
7	1897402-19A	11/15/2019	NA	Bulk	Solid	Room 1		1 X											241376			
8	1897402-19B	11/15/2019	NA	Bulk	Solid	Room 4		1 X											241377			
9	1897402-20A	11/15/2019	NA	Bulk	Solid	Room 1		1 X											241378			
10	1897402-20B	11/15/2019	NA	Bulk	Solid	Room 6		1 X											241379			
Item No.	Relinquished By:	Date	Time	Received By:		Date	Time	LAB USE ONLY:														
-10		11/18/19	1600			11/18/19	1600	Were the samples delivered: <input checked="" type="checkbox"/> in person <input type="checkbox"/> by courier Were the samples preserved: <input type="checkbox"/> in field <input type="checkbox"/> in lab <input checked="" type="checkbox"/> N/A Temp of samples: <u>NA</u> °C Did the samples arrive intact and sealed: <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> N/A Were the proper containers used? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was container labeled properly for contents? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Were samples packaged properly for type of material? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was shipping label completed properly per regulations? (19 CFR 170, etc.) <input type="checkbox"/> yes <input type="checkbox"/> no Samples were: <input checked="" type="checkbox"/> accepted <input type="checkbox"/> rejected Comments:														
Item No.	Relinquished By:	Date	Time	Received By:		Date	Time															
Item No.	Relinquished By:	Date	Time	Received By:		Date	Time															
Item No.	Relinquished By:	Date	Time	Received By:		Date	Time															
								TAT: STD														

1897402-06

Sent from:							Parameters								RR#-589B		
<input checked="" type="checkbox"/> Toledo <input type="checkbox"/> Plymouth <input type="checkbox"/> Washington D.C. <input type="checkbox"/> Other																	
Project No.:		1897402		Client:		City of Wyandotte, Michigan											
P.O. No.:				Project/Location:		2557 Biddle Avenue											
Project Manager:		Obed Ombongi		Sampler's Name:		Obed Ombongi											
Phone No.:		419-309-8126		Sampler's Signature:													
Item No.	Sample I.D.	Date Sampled	Time Sampled	Type	Matrix	Sample Location	Total No. of Containers	PLM - Asbestos							Preserved Yes/No	Lab Use Only	Lab #:
1	1897402-21A	11/15/2019	NA	Bulk	Solid	Room 4	1 X										241380
2	1897402-21B	11/15/2019	NA	Bulk	Solid	Room 6	1 X										241381
3	1897402-22A	11/15/2019	NA	Bulk	Solid	Room	1 X										
4	1897402-23A	11/15/2019	NA	Bulk	Solid	Windows	1 X										241382
5	1897402-23B	11/15/2019	NA	Bulk	Solid	Windows	1 X										241383
6	1897402-24A	11/15/2019	NA	Bulk	Solid	Windows	1 X										241384
7	1897402-24B	11/15/2019	NA	Bulk	Solid	Windows	1 X										241385
8	1897402-25A	11/15/2019	NA	Bulk	Solid	Roof - House	1 X										241386
9	1897402-25B	11/15/2019	NA	Bulk	Solid	Roof - House	1 X										241387
10	1897402-26A	11/15/2019	NA	Bulk	Solid	Room 26 - Basement	1 X										241388

LAB USE ONLY:

Were the samples delivered: ☒ in person ☐ by courier

Were the samples preserved: ☐ in field ☐ in lab ☒ N/A

Temp of samples: NA °C

Did the samples arrive intact and sealed: ☒ yes ☐ no ☐ N/A

Were the proper containers used? ☒ yes ☐ no

Was container labeled properly for contents? ☒ yes ☐ no

Were samples packaged properly for type of material? ☒ yes ☐ no

Was shipping label completed properly per regulations? (19 CFR 170, etc.) ☐ yes ☐ no

Samples were: ☒ accepted ☐ rejected

Comments: TAT: 3-days

TEST REPORT

Page 1 of 3

CLIENT: City of Wyandotte
3200 Biddle Avenue

DATE: November 26, 2019

Wyandotte, Michigan 48192
ATTN: Mr. Greg Mayhew, P.E.

Project No.: 1897402.01

Lab Receiving No.: 19-11-205902

Date Received: November 18, 2019

Date Sampled: November 15, 2019

Project Location: Residential Structure
2557 Biddle Avenue
Wyandotte, Michigan

Sample Point(s): see analytical results

Analysis Performed: Asbestos Analysis by PLM - Point Count

DISCLAIMER

This report is "PROPRIETARY AND CONFIDENTIAL" and delivered to, and intended for the exclusive use of the above named client only. TTL Associates, Inc. assumes no responsibility or liability for the reliance hereon or use hereof by anyone other than the above named client.

Reviewed by: Myron V. Gasiorowski Date: 11/26/2019
Myron V. Gasiorowski, Lab Supervisor

Approved by: Sara Vogelpohl Date: 11/26/2019
Sara Vogelpohl, Technical Manager

ANALYTICAL NARRATIVE

The note(s) below pertain to the sample(s) and analytical data reported herein:

Quantitative results are listed as approximate % asbestos. Results are area percent, based on a point count of at least 4 slide mounts of the sample material. Due to the nature of the samples the following measurements of uncertainty may apply:

% Asbestos	Uncertainty
1%	± 2%
5%	± 4%
10%	± 5%
>20%	± 10%

Due to the complexity of analyzing floor tile by PLM - Point Count, the client may want to consider having floor tiles analyzed further by an alternative method such as TEM.

Samples are archived by TTL Associates for a period of thirty days. Samples may be retained for a longer period of time or returned to the client upon written request.

Laboratory Accreditation:

U.S. Department of Commerce, National Institute of Standards and Technology, National Voluntary Laboratory Accreditation Program (NVLAP), Lab #101594-0. Accredited to the 1982 Interim Method for the Determination of Asbestos in Bulk Insulation Samples, EPA-600/M4-82-020, 40 CFR, Part 763, Subpart E, Appendix E and the "EPA Method of the Determination of Asbestos in Bulk Building Materials", EPA/600/R-93/116, 7/93 Edition.

This report may not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. This report relates only to the items tested, and may not be reproduced, except in full, without the written approval of the laboratory.

Report Key:

BDL = Below Detection Level
n/a = not applicable
HSA = Homogeneous Sampling Area

Detection Level: 0.25% asbestos fibers greater than one micrometer in length.

**POLARIZED LIGHT MICROSCOPY
ANALYTICAL RESULTS**

Page 3 of 3

METHOD NUMBER:	EPA/600/R-93/116, July, 1993; 40 CFR, Ch. 1 (7-1-93 ed.), Part 763, Subpart F, Appendix A, pages 293-299
BATCH NUMBER:	2PLM019119
DATE ANALYZED:	November 26, 2019
ANALYST:	Myron Gasiorowski

LAB No.	SAMPLE ID	HSA No.	SAMPLE LOCATION	LAYER DESCRIPTION	NON-ASBESTOS COMPONENTS	APPROXIMATE % ASBESTOS
241403	1897402-21A	21	Room 4	Light Grey Plaster	99.75% Binder	0.25% Chrysotile

This sample was originally analyzed and reported on Receiving Report No. 19-11-205898. The sample was reanalyzed by the point counting technique as requested.



1915 North 12th St., Toledo, OH 43604-5305; Voice 419-324-2222, Fax 419-241-1808
 Ship To Address: ATTN: RECEIVING LAB, 1915 North 12th St., Toledo, OH 43604-5305
 Sent From: ☒ Toledo ☐ Plymouth ☐ Detroit ☐ Other

Chain of Custody Record

No 1897402-06-PC Page 1 of 1

Project No: 18974.02		Client: City of Wyandotte, Michigan		Parameters: RPT#5902						
P.O. No.:		Project/Location: 8357 Biddle Avenue, Wyandotte, MI								
Project Mgr: Obed Ombongi / Aaron Hess		Sampler's Name: Obed Ombongi								
Phone No. (419) 309-8126		Sampler's Signature:								
Item No.	Sample I.D.	Date Sampled	Time Sampled	Type	Matrix	Sample Location	Total No. of Containers PLU-Point Count For 4 Shelves	Preserved Yes/No	LAB USE ONLY	Lab #
1	1897402-21A	11/15/19	-	Bulk	Solid	Room 4	1 X			241403
2										
3										
4										
5										
6										
7										
8										
9	This sample was originally logged and reported on RPT# 19-11-205898									
10	The sample is to be reanalyzed by the Point Count method as requested									
Item No.	Relinquished By:	Date / Time	Received By:	Date / Time	LAB USE ONLY					
1			Myron V. Siosioruk	11/18/19 1600	Were samples delivered <input checked="" type="checkbox"/> in person <input type="checkbox"/> by courier Were samples preserved <input type="checkbox"/> in field <input type="checkbox"/> in lab <input checked="" type="checkbox"/> N/A Temp of samples <input checked="" type="checkbox"/> N/A °C Did samples arrive intact and sealed? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> N/A Were proper containers used? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was container labeled properly for contents? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Were samples packaged properly for type of material? <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Was shipping label completed properly per regulations? (49 CFR 170, etc.) <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Samples were <input checked="" type="checkbox"/> accepted <input type="checkbox"/> rejected Comments:					
Item No.	Relinquished By:	Date / Time	Received By:	Date / Time						
Item No.	Relinquished By:	Date / Time	Received By:	Date / Time						
Item No.	Relinquished By:	Date / Time	Received By:	Date / Time						

Distribution: Original plus one accompanies shipment (white and yellow); copy to coordinator field files (pink)

Rev. 10/08

SAMPLING LOCATION MAPS

APPENDIX D

Project Name 255 Biddle Avenue, Wyandotte MI

Project No. 1897402

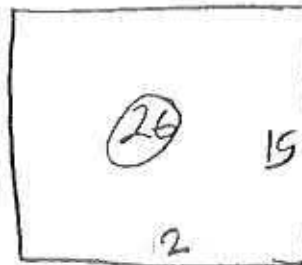
By Obed Ornborg

Checked by/Date _____

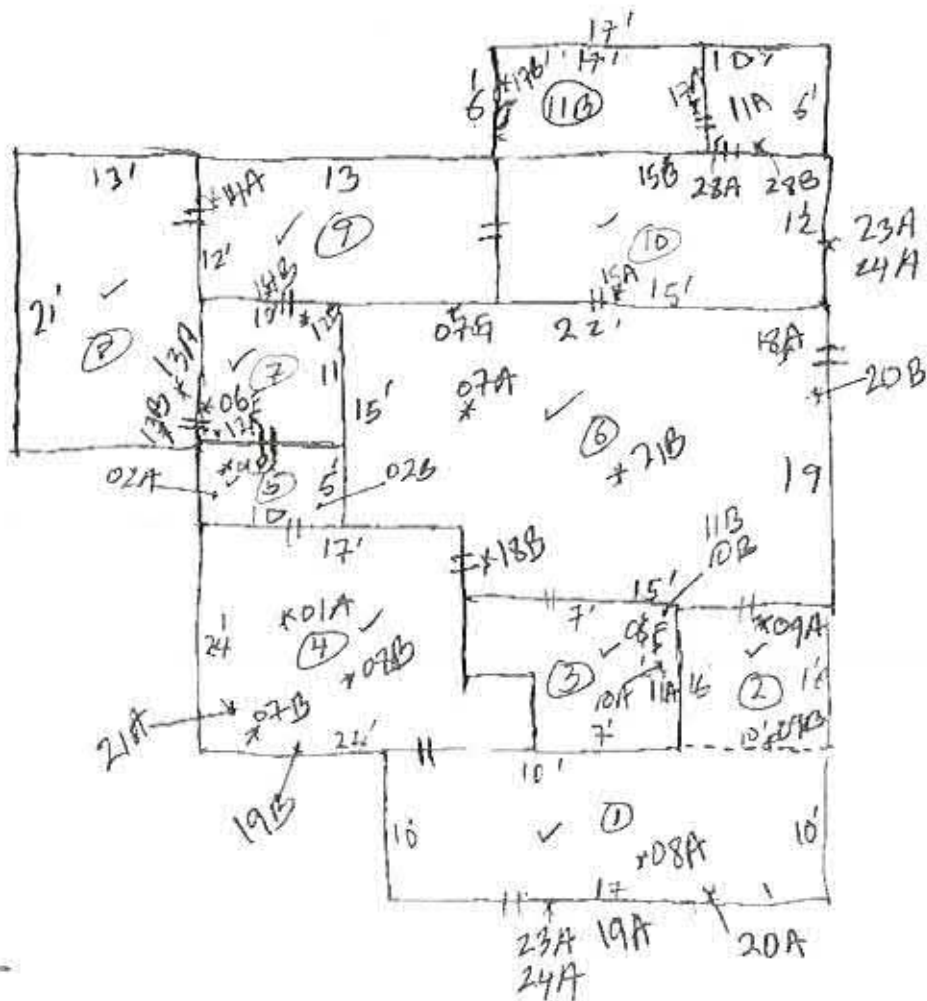
Subject Asbestos Survey Sample Location map

Address from Kitchen

1st Floor



Basement



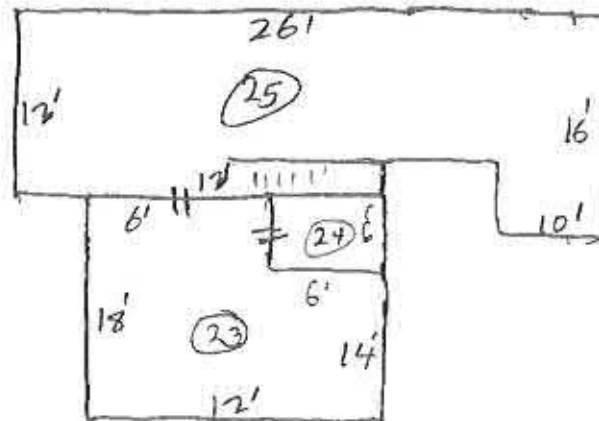
Project Name 2557 Biddle Avenue, Wyndale MI Project No. 1897402

By Obed Ombongi

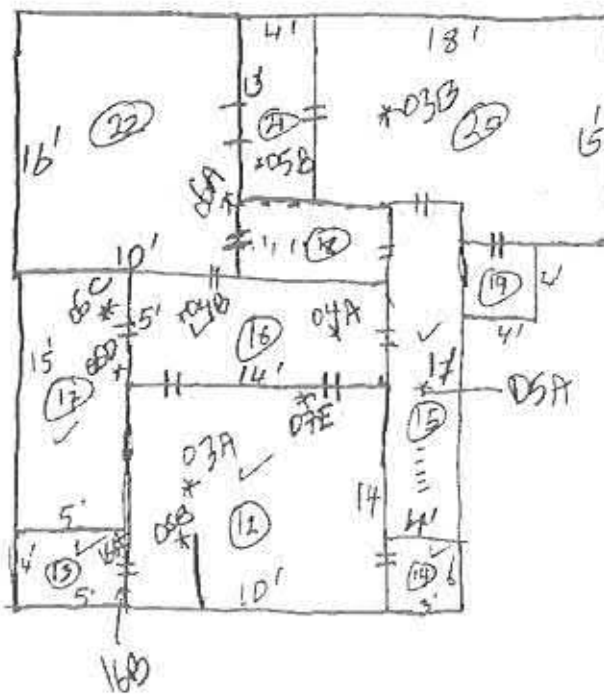
Checked by/Date _____

Subject Asbestos Survey Sample Location Map

Attic



2nd Floor



N ←

EXHIBIT E

RESPONSE TO REQUEST FOR PROPOSAL FOR 2533 AND 2577 BIDDLE AVENUE, WYANDOTTE

The following is a response to a request for proposal for the development of 2533 and 2577 Biddle, Avenue, Wyandotte Michigan. This property is currently zoned multi-family residential. The proposal is to develop a professional office building on this 250 (on Biddle) by 120 (on Vinewood) linear foot parcel.

SPECIFICATIONS

The Purchaser offers the City the full asking price of \$27,300 for the subject property. Subject to the terms below, Purchaser will also complete and pay for all demolition and debris removal which Purchaser estimates will be at an approximate cost of \$32,000 per building or a total cost to the Purchaser of \$64,000 for demolition. Under this proposal, the City will be responsible for securing a demolition permit and for removing any asbestos which the City's environmental survey has identified to currently exist in the Flower Shop structure. The Seller shall also rezone both parcels from Multi Family Residential to Office Service and consolidate the two lots into one parcel with one Tax Identification Number prior to closing. **Purchaser's minimum total combined bid is \$91,300 and Purchaser accepts all risk and expense involved if he has underestimated the demolition costs assumed.**

PREVIOUS EXPERIENCE

The Purchaser has been involved in the renovation and new construction of various single-family and small commercial projects primarily located in the Dearborn/Dearborn Heights area. The following properties have been built or renovated over the past four years:

(For design examples of these projects please see attached Addendum A)

Property Address	Completed/Sold Date
25151 Newton St., Dearborn, MI 48124,	Spring of 2016
700 S Lafayette, Dearborn, MI 48124	February 2019
26422 Cecile St., Dearborn Heights, MI 48127	June 2017
26408 Cecile St., Dearborn Heights, MI 48127	February 2020
26295 Cecile St., Dearborn Heights, MI 48127	December 2018
26240 Cecile St., Dearborn Heights, MI 48127	June 2019
6974 Lamphere St., Dearborn Heights, MI 48127	June 2020

FINANCIAL RESOURCES

The Purchaser is not required to borrow funds to complete this project. Instead he intends to use a combination of cash reserves as well as a 1031 roll over on the sale of 26408 Cecile and 18737 West Road in Woodhaven, Michigan both of which are currently under contract to sell with closing dates deferred until the expiration of the Governor's Coronavirus Stay at Home Order. The combined selling price of both properties is approximately \$1.2 Million Dollars.

PARTICIPANTS

The Purchaser will be the sole owner of the building. In addition, he has hired Daly Merritt Properties, Inc. as a third-party consultant to coordinate the proposed construction project. Daly Merritt Properties will assist in the hiring of local contractors and professionals to complete site plans, engineering reports and architectural drawings. In addition, Daly Merritt Properties will conduct all marketing and leasing for this development.

PLAN OF ACTION

If the Purchaser's proposal is selected by the Seller, contracts will immediately be signed for architectural and engineering work to begin on the project. All such work will be completed during the period between the bid award and the Seller's rezoning of the property. Construction will commence immediately upon closing of the transaction with the intention of coordinating trades with the same contractors who are scheduled to begin construction on the medical office building owned by Daly Merritt Properties at Northline and Biddle Avenue also in the City of Wyandotte.

SCHEDULE/MARKETING/COST

The shell of the building will take approximately six months to complete. The property will be marketed according to the following priority:

1. Henry Ford Wyandotte Hospital
2. Private Physicians with privileges at Henry Ford Wyandotte Hospital

3. Other users whose primary purpose is to provide goods and services to the Hospital and/or its employees.

The process of marketing this project will begin immediately upon the groundbreaking. The purchaser anticipates signing leases during the shell construction. Upon the completion of the shell construction, the tenant buildout will begin. The complete construction period will range between 10 to 12 months.

The projected cost for the parking lot and building construction is \$75 per square foot. The projected cost for the construction of the tenant improvement interior buildout is an additional \$75 per square foot. Therefore the minimum total projected cost of this medical office building is \$600,000. (4,000 square feet @ \$150 per square foot)

As stated previously, purchaser intends to finance the land cost, demolition and construction of the new office building from cash savings generated from the sale of one or more of those properties listed above which will be sold immediately upon the lifting of the Coronavirus Stay at Home Order currently in place.

PROPOSAL

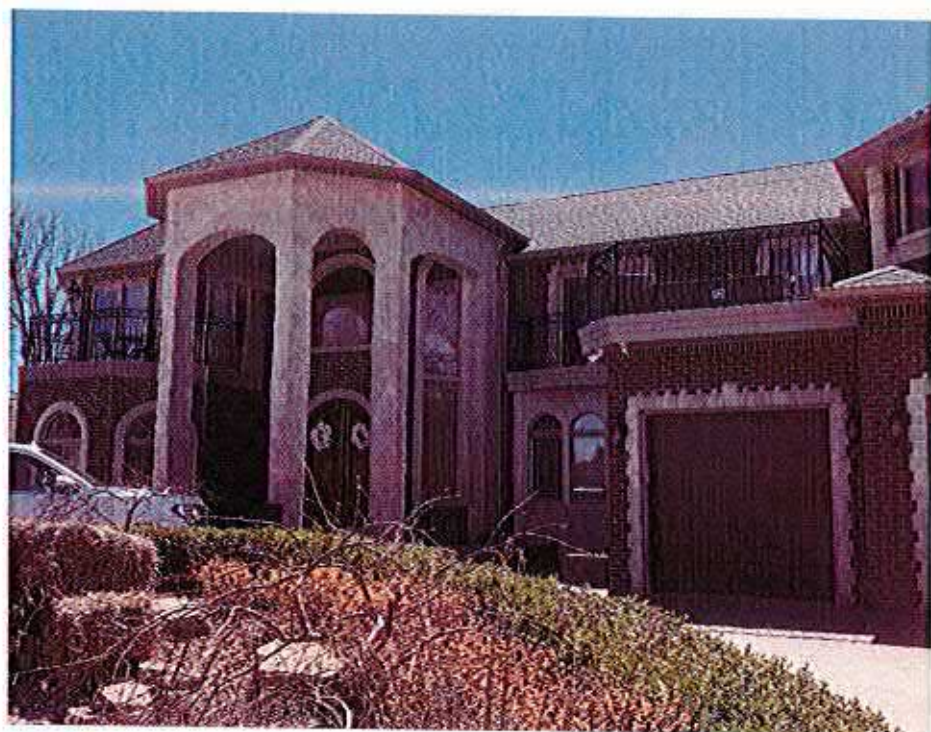
Purchaser is proposing to build a single-story, one unit, 4000 square-foot medical office building with underground utilities to be rented to either Henry Ford Wyandotte Hospital or in the alternative, to a physician on staff there. This building will be constructed primarily of brick with stone accents. The business which will occupy the new Office Service Development will likely house between 8 and 12 new employees. Ample parking will be in conformance with the City's parking ordinance. One area for ingress/egress will be provided off of Vinewood and the other will be constructed off of Biddle Avenue. (See Addendum B)

EXPANSION OPPORTUNITY

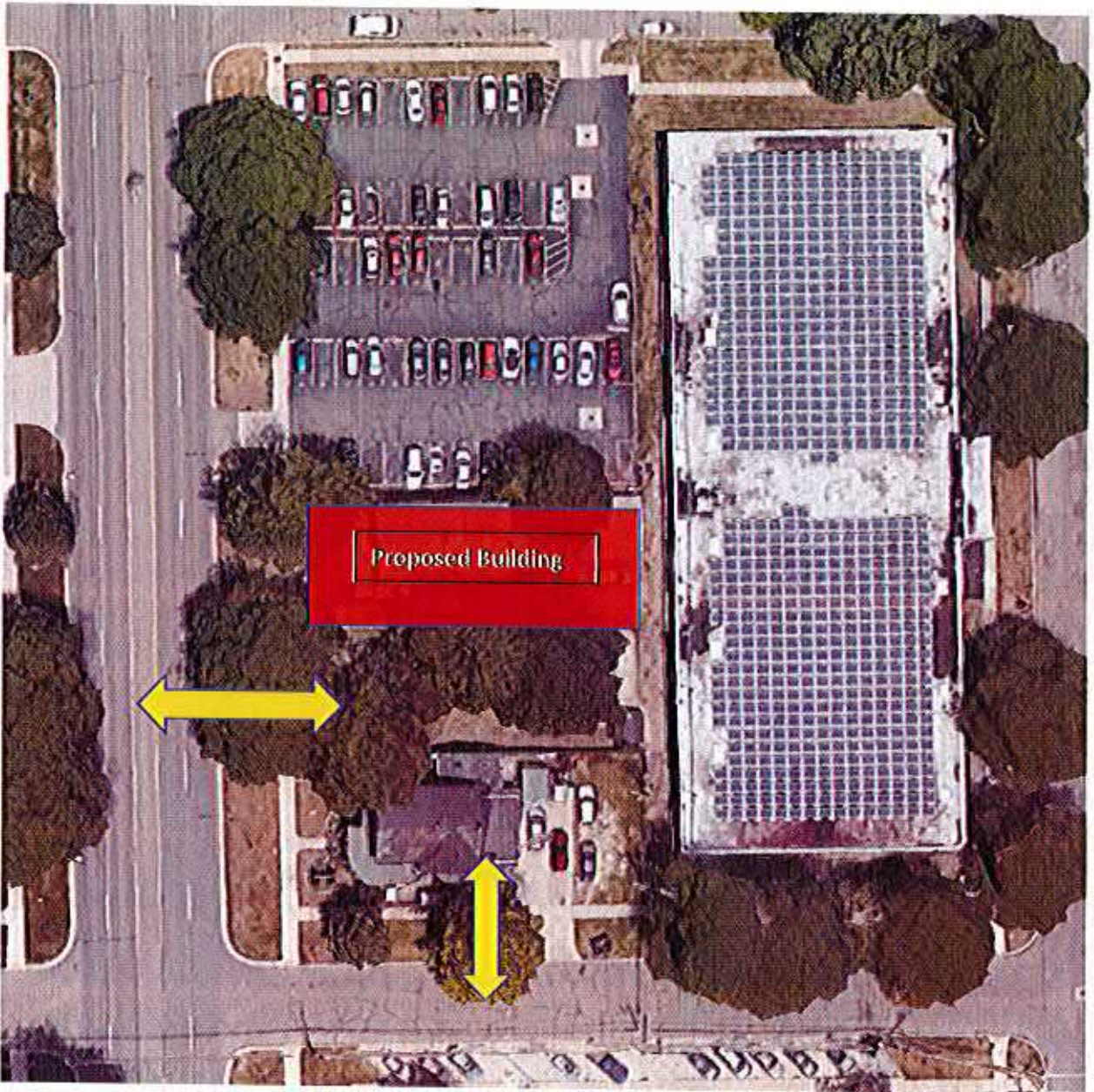
The size of this development is limited by the relatively small dimensions of the subject parcel. Purchaser will seek to buy or lease additional parking from the federal government which owns the underutilized parking lot immediately adjacent and to the north of the subject

parcel. If successful in securing this additional parking, the Purchaser intends to increase the footprint of the building on a proportionate basis depending upon the number of additional parking spaces which are purchased or leased.

ADDENDUM A



ADDENDUM B



**FIRST AMENDMENT TO THE
PURCHASE AGREEMENT**

THIS FIRST AMENDMENT TO THE PURCHASE AGREEMENT (this “Amendment”) is made as _____, 2022 (the “Effective Date”), by and between CITY OF WYANDOTTE, a Michigan municipal corporation (“Seller”) and MIKE KASSEM, on behalf of an entity to be formed (“Purchaser”).

RECITALS:

WHEREAS, Seller and Purchaser are parties to that Purchase Agreement dated of August 17, 2020, pursuant to which Seller agreed to sell to Purchaser, and Purchaser agreed to purchase from Seller that certain real property therein, commonly known as the 2533 Avenue Biddle and 2557 Biddle Avenue, City of Wyandotte, County of Wayne, State of Michigan, as more particularly described in the Purchase Agreement as the Fee Owner Estate (“Real Estate”), upon and subject to the conditions and limitations set forth therein. Capitalized terms used herein but not otherwise defined shall have the meanings ascribed thereto in the Purchase Agreement.

WHEREAS, Seller and Purchaser desire to amend the Purchase Agreement as more particularly set forth herein.

AGREEMENT:

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller/City and Developer hereby agree to amend the above referenced Purchase Agreement as follows:

Representation and Warranties:

Paragraph 6 (a) (ix) of the Purchase Agreement currently states *“The current zoning classification of the Subject Premises under the Zoning Ordinance of the City of Wyandotte is RM-3 Multiple Family Residential District. The Seller’s will petition to have the Subject Premises rezoned to PD Planned Development District.”*

As amended, Paragraph 6 (a)(ix) of the Purchase Agreement states:

“The current zoning classification of the Subject Premises under the Zoning Ordinance of the City of Wyandotte is Planned Development (PD).”

Paragraph 6 (b) (ii) of the Purchase Agreement currently states:

“Purchaser represents it will construct a medical office building consisting of approximately 4,000 square feet with brick exterior in accordance with the preliminary site plans and elevation attached hereto as Exhibit E. Purchaser intends to develop the entire Subject Premises. Seller is relying upon this representation with regards to establishing a sales price.” and is amended as follows:

As amended, Paragraph 6 (b)(ii) of the Purchase Agreement states:

“Purchaser represents it will construct six residential condominium units to be sold to six different owners upon completion. Each unit will be at least two bedroom and have an attached garage entering from the rear of the building. The structure will be constructed of a combination of brick and siding and will each have a private porch. Purchaser intends to develop the entire Subject Premises with a design plan to be approved by the City.”

Conditions Precedent:

Paragraph 7 (d) of the Purchase Agreement currently states

“Purchaser and its agents shall have one hundred twenty (120) days from the date of Seller’s signed acceptance to obtain all necessary inspections, municipal/or governmental approvals for site plan approval, zoning amendment, building permits, utility extensions and connections., (“Inspection Period”)”

As Amended, Paragraph 7 (d) of the Purchase Agreement states:

“Purchaser will apply for Planning Commission approval within thirty (30) days of the execution of this First Amendment. Purchaser waives any Inspection Period and agrees to accept the property in it’s current condition.”

Paragraph 7(f) of the Purchase Agreement currently states

“Purchaser to demolish the properties known as 2533 Biddle Avenue and 2557 Biddle Avenue, Wyandotte, Michigan within twenty (20) days after closing at their sole expense. Demolition to be defined as removal of all structures, including basements and accessory structures on the Subject Premises. If the properties are removed and the site is cleared within the 20 day limit set above, the Seller’s will reimburse Purchasers the amount of Sixty Four Thousand and 00/100 Dollars (\$64,000.00)”

As Amended, Paragraph 7(f) of the Purchase Agreement states:

“Purchaser has already demolished both properties previously located on the property. City shall reimburse the Purchaser the sum of \$64,000 at closing or within a reasonable period of time thereafter at the discretion of the City.”

Closing:

Paragraph 8 of the Purchase Agreement currently states *“Purchaser and Seller shall close this transaction on (or before at Purchaser’s option) thirty (30) days following the expiration of the Inspection Period in Section 7 hereof (“Closing”); but in no event shall Closing occur prior to the satisfaction of all conditions precedent unless Purchaser and Seller agree to waive any such condition precedent. The Closing shall take place at the offices of Seller.”*

As Amended, Paragraph 8 of the Purchase Agreement states:

“Closing on this property shall occur within thirty (30) days of the City’s issuance of the Purchaser’s Building Permit for the six-unit condominium development. Closing shall take place at the offices of the Seller.”

IN WITNESS WHEREOF, the Purchaser has executed this First Amendment to the Purchase Agreement on the Date shown below and Seller has accepted same on the Date of Acceptance shown below.

[Signatures on Separate Page]

IN THE PRESENCE OF:

PURCHASER:

Mike Kassem

Date signed by Purchaser _____ (“Date”)

SELLER: City of Wyandotte

By: _____
Robert A. DeSana

Its Mayor Pro Tempore

By: _____
Lawrence S. Stec

Its City Clerk

Date signed by Seller _____ (“Date of Acceptance”)

FEES

Preliminary PD Review \$400.00
Final PD Review \$300.00

PD PLANNED DEVELOPMENT DISTRICT
CITY OF WYANDOTTE
APPLICATION FOR APPROVAL

NOTE TO APPLICANT: Application must be submitted to the Department of Engineering and Building on Thursday before 12:00 p.m. to be placed on the Council Agenda the following Monday. The application must be reviewed by the Department of Engineering and Building to insure proper legal description, proper site plan and required attachments are included.

The Honorable Mayor and City Council Members:

I (We), the undersigned, hereby petition the City Council to approve the Stage I Preliminary Site Plan or Final Site Plan as hereinafter required, and in support of this Application, the following facts are shown:

The property is located at 2533 & 2557 Biddle Ave. between vinewood st
(street address) (street)
and poplar st on the East side of the street, and is known as Lot (s) 4,5,6
(street address) N-S-E-W
& West 1/2 of vacated alley of PLAT OF PART OF WYANDOTTE, Subdivision,
front footage of 150' feet and a depth of 130' feet.

The property is owned by: City of Wyandotte Street Address 3200 Biddle
(Name)
City Wyandotte State MI Zip 48192 Phone No. (734) 324-4500 Fax No.

MASTER PLAN – ORIGINAL LAND USE:

2017 Zoning Map: O-S OFFICE SERVICE DISTRICT
2019 Master plan future land use map : Residential- Attached
Current: PD PLANNED DEVELOPMENT DISTRICT

It is proposed that the property will be put to the following use:

WE ARE PROPOSING NEW CONSTRUCTION CONDO UNITS (6 UNITS TOTAL) WHICH WILL BE SOLD OFF TO INDIVIDUAL OWNERS

Attached hereto are three (3) prints of a site plan showing the lots or parcel under petition, and are drawn to scale

We attach a statement hereto indicating why, in our opinion, the development requested is necessary for the preservation and enjoyment of substantial property rights, and why such development will not be detrimental to the public welfare, or to the property of other persons located in the vicinity thereof.

Signature of Applicant:  Print Name Mike Kassem

Address: 25151 Newton St City: Dearborn State MI Zip 48124 Phone No. 313-289-8889

Receipt No. _____ Date Received: _____

Engineer's Signature: _____

BILLS & ACCOUNTS

06/01/2022

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 05/19/2022 - 06/01/2022

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BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 11363							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/22/22	05/25/22	9,344.84	11363
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/22/22	05/25/22	20,124.88	11363
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/22/22	05/25/22	278.38	11363
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/22/22	05/25/22	65.10	11363
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/22/22	05/25/22	122.62	11363
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	P/R ENDING 5/22/22	05/25/22	524.44	11363
Total For Check 11363						30,460.26	
Check 11364							
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 5/22/22	05/25/22	2,509.50	11364
101-000-231-070	P/R Deductions-Deferred Comp	MASSMUTUAL FINANCIAL GROUP	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 5/22/22	05/25/22	645.00	11364
Total For Check 11364						3,154.50	
Check 11365							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 5/22/22	05/25/22	12,159.41	11365
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 5/22/22	05/25/22	65.67	11365
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	P/R ENDING 5/22/22	05/25/22	138.08	11365
Total For Check 11365						12,363.16	
Check 11366							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/22/22	05/25/22	29,392.26	11366
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/22/22	05/25/22	44.70	11366
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 5/22/22	05/25/22	113.11	11366
Total For Check 11366						29,550.07	
Check 11367							
101-448-750-270	Building Maintenance	1ST AYD CORPORATION	ALCOHOL WIPES (COVID)	PSI530654	06/01/22	226.50	11367
Total For Check 11367						226.50	
Check 11368							
101-448-750-270	Building Maintenance	8 POINT BUILDING SUPPLY CARLETON	Replacement matching pavers for monuments WWII	470	06/01/22	903.95	11368
Total For Check 11368						903.95	
Check 11369							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CAN PULASKI PARK	135733	06/01/22	120.00	11369
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CAN GOLF COURSE	135873	06/01/22	120.00	11369
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CAN GOLF COURSE	135873	06/01/22	120.00	11369
Total For Check 11369						360.00	
Check 11370							
101-448-825-431	Garage-Other Vehicle Maintenance	AIS CONSTRUCTION EQUIPMENT	CUTTING EDGE AND BOLTS FOR VPS 49 VIN HLS06912	D88507	06/01/22	347.38	11370
Total For Check 11370						347.38	
Check 11371							
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#2 2022 HMA RESURFACING PROJECT FILE #4800	RESURFACING	06/01/22	94,953.48	11371
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#2 2022 HMA RESURFACING PROJECT FILE #4800	RESURFACING	06/01/22	3,954.10	11371
Total For Check 11371						98,907.58	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 11372							
101-215-750-220	Operating Expenses	AMERICAN LEGAL PUBLISHING CORP	2022 S-1 SUPPLEMENT	16894	06/01/22	<u>1,278.45</u>	11372
			Total For Check 11372			1,278.45	
Check 11373							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001733239	06/01/22	<u>124.11</u>	11373
			Total For Check 11373			124.11	
Check 11374							
402-301-850-530	Vehicles	BERGER CHEVROLET	2022 CHEVROLET TAHOE VIN 1GNSKLED1NR266797	266797	06/01/22	<u>38,972.00</u>	11374
			Total For Check 11374			38,972.00	
Check 11375							
677-336-825-340	Employee Physical Exams	BIO-CARE	PFT/TB/MASK TEST FOR 19	9345	06/01/22	<u>3,250.00</u>	11375
			Total For Check 11375			3,250.00	
Check 11376							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84506715	06/01/22	387.16	11376
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84526245	06/01/22	259.08	11376
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	84528281	06/01/22	<u>529.33</u>	11376
			Total For Check 11376			1,175.57	
Check 11377							
101-448-750-270	Building Maintenance	BOYNTON FIRE SAFETY SERVICES LLC	MONTHLEY AED INSPECTION APRIL	41822-801	06/01/22	<u>481.45</u>	11377
			Total For Check 11377			481.45	
Check 11378							
290-448-850-540	Other Equipment	CASECADE ENGINEERING	STOCK TOTER'S	30562258	06/01/22	<u>7,704.00</u>	11378
			Total For Check 11378			7,704.00	
Check 11379							
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	USB DRIVES FOR RECORDS DEPT.	X243851	06/01/22	47.30	11379
101-301-825-395	IT-Operation & Maintenance	CDW GOVERNMENT INC	POWER ADAPTER FOR CAR PRINTER	X169285	06/01/22	<u>51.17</u>	11379
			Total For Check 11379			98.47	
Check 11380							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05252022	06/01/22	425.00	11380
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05242022	06/01/22	350.00	11380
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05232022	06/01/22	350.00	11380
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05192022	06/01/22	400.00	11380
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05202022	06/01/22	275.00	11380
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05122022	06/01/22	375.00	11380
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05132022	06/01/22	300.00	11380
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05162022	06/01/22	400.00	11380
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05172022	06/01/22	<u>450.00</u>	11380
			Total For Check 11380			3,325.00	
Check 11381							
101-303-825-920	Water	CITY OF SOUTHGATE	WATER - 14300 REAUME PKWY - 03/01/22-05/02/22	402-00940-00	06/01/22	71.88	11381

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 11381						71.88	
Check 11382							
499-200-926-610	Streetscape Maintenance	CORPORATE MALL SERVICES	Dumpster Cleaning and Power Washing Services	59513	06/01/22	600.00	11382
Total For Check 11382						600.00	
Check 11383							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK FUEL GAS 3.3885 PER GALLON	752433-IN	06/01/22	17,700.79	11383
Total For Check 11383						17,700.79	
Check 11384							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05172022	06/01/22	200.00	11384
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05132022	06/01/22	150.00	11384
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05152022	06/01/22	150.00	11384
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05162022	06/01/22	300.00	11384
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05182022	06/01/22	450.00	11384
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05232022	06/01/22	200.00	11384
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05252022	06/01/22	175.00	11384
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05242022	06/01/22	550.00	11384
Total For Check 11384						2,175.00	
Check 11385							
499-200-925-802	Farmers Market	COURTNEY FROST	MARKETS PAYMENT	1001	06/01/22	300.00	11385
Total For Check 11385						300.00	
Check 11386							
101-301-750-220	Operating Expenses	CROWN TROPHY	PLAQUE FOR BAKER RETIREMENT	1197	06/01/22	90.00	11386
Total For Check 11386						90.00	
Check 11387							
492-200-850-528	Tree Maintenance	CUT MY TREE DOWN.COM INC	Root grinding for sidewalk replacement - out of contract	4754	06/01/22	262.50	11387
Total For Check 11387						262.50	
Check 11388							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	AC FREON STOCK	741973	06/01/22	550.00	11388
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	CREDIT	738460	06/01/22	(135.96)	11388
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	STOCK BATTERIES DPS	738338	06/01/22	383.88	11388
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	CREDIT	738456	06/01/22	(122.36)	11388
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	CREDIT	738454	06/01/22	171.80	11388
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES INC	CREDIT	738880	06/01/22	(16.00)	11388
101-448-825-430	Garage-Police Vehicle Maintenance	DEALER AUTO PARTS SALES INC	STOCK BATTERY POLICE	733995	06/01/22	255.92	11388
Total For Check 11388						1,087.28	
Check 11389							
101-000-231-020	P/R Deductions-Hospital (Employer)	DELTA DENTAL	0007240006 JUNE 2022	RIS0004186728 06/22	06/01/22	7,891.35	11389
499-200-725-160	Medical Insurance	DELTA DENTAL	0007240006 JUNE 2022	RIS0004186728 06/22	06/01/22	127.04	11389
Total For Check 11389						8,018.39	
Check 11390							

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-448-750-220	Sanitation-Operating Expenses	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS	SI-12093	06/01/22	3,670.32	11390
101-448-750-251	Sanitation-Road Salt	DETROIT SALT COMPANY, L.C.	STOCK ROAD SALT DPS	SI-12093	06/01/22	780.94	11390
			Total For Check 11390			4,451.26	
Check 11391							
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	HEATER SWITCH VP 7-5 VIN 1GNLC2EC7FR577736	30738	06/01/22	31.91	11391
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	RADIATOR TANK 7-41 VIN 1GNSKDEC1HR238161	30755	06/01/22	63.27	11391
101-448-825-430	Garage-Police Vehicle Maintenance	DICK GENTHE CHEVROLET	AC CONDENSER FOR VP 7-41 VIN 1GNSKDEC1HR238161	30880	06/01/22	146.28	11391
			Total For Check 11391			241.46	
Check 11392							
101-448-750-270	Building Maintenance	DIX BLOCK & SUPPLY CO	Clear sealer for the Arrowhead Pavillion	168895	06/01/22	373.80	11392
			Total For Check 11392			373.80	
Check 11393							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	INSPECTIONS	05092022-05222022	06/01/22	606.50	11393
			Total For Check 11393			606.50	
Check 11394							
499-200-850-539	Beautification Commission	ECKERT'S GREENHOUSE INC	HANGING BASKETS PLANTING FEE	10-20224	06/01/22	1,324.75	11394
			Total For Check 11394			1,324.75	
Check 11395							
101-301-750-490	Test Administration	EMPCO INC	CUSTOM WRITTEN EXAM FOR POLICE DETECTIVE	5240	06/01/22	2,782.00	11395
			Total For Check 11395			2,782.00	
Check 11396							
285-225-925-860	Art Fair	ESTEVAN VASQUEZ	EVENT ASSISTANCE	552022	06/01/22	1,125.00	11396
			Total For Check 11396			1,125.00	
Check 11397							
101-800-750-270	Bldg. Maint. and Sup	EXPERT MECHANICAL SERVICE INC	Capacitor Replacement for First Floor AC Unit	516615	06/01/22	385.15	11397
101-800-750-270	Bldg. Maint. and Sup	EXPERT MECHANICAL SERVICE INC	Compressor Replacement - AC Unit	516613	06/01/22	2,475.00	11397
			Total For Check 11397			2,860.15	
Check 11398							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - CHEW PROOF WATER BOTTLE	279884	06/01/22	11.99	11398
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	DCAC - MULTI-LEVEL FERRET CAGE	279879	06/01/22	129.99	11398
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - WELLNESS CORE	286217	06/01/22	66.99	11398
			Total For Check 11398			208.97	
Check 11399							
101-750-750-222	Softball Program	GENERAL SCOREBOARD	NEW SPECTRUM SCOREBOARD AND CASE	5885	06/01/22	645.30	11399
			Total For Check 11399			645.30	
Check 11400							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	05172022	06/01/22	375.00	11400
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	05102022	06/01/22	575.00	11400
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	COURT APPOINTED ATTORNEY	05122022	06/01/22	425.00	11400

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Total For Check 11400						1,375.00	
Check 11401							
101-301-850-540	Other Equipment	HERKIMER RADIO SERVICE	MONITOR MOUNTS, BRACKETS	28442	06/01/22	2,185.14	11401
Total For Check 11401						2,185.14	
Check 11402							
101-750-825-490	Field Maintenance & Supplies	HI-LO INDUSTRIAL TRUCKS CO	UNIT TUNE UP AND ADJUSTMENT	7555	06/01/22	2,345.00	11402
Total For Check 11402						2,345.00	
Check 11403							
101-448-750-242	Parks-Equipment	J & R TRACTOR	Lawn Mower Blades and supplies	5258	06/01/22	367.20	11403
Total For Check 11403						367.20	
Check 11404							
101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	PLAN REVIEW	05092022-05222022	06/01/22	672.00	11404
Total For Check 11404						672.00	
Check 11405							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPSECTIONS	05092022-05222022	06/01/22	779.00	11405
Total For Check 11405						779.00	
Check 11406							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	05092022-05222022	06/01/22	922.50	11406
Total For Check 11406						922.50	
Check 11407							
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	shop supplies DPS	75522	06/01/22	30.38	11407
101-448-825-430	Garage-Police Vehicle Maintenance	JERRY'S ACE HARDWARE	SCREW'S FOR VP7-5 VIN 1GNLC2EC7FR57736	75439	06/01/22	1.71	11407
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	FILL VALVE LEAK SENTRY	75355	06/01/22	16.14	11407
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	LUBRICATION FOR GARAGE DOOR	75418	06/01/22	9.11	11407
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	NO WARP SEALANT 12OZ	74953	06/01/22	16.32	11407
Total For Check 11407						73.66	
Check 11408							
101-000-257-071	Reserve-Museum	JOHN E. SAMYN	Reimbursement for Campus Plants, Flowers and Herbs	052622	06/01/22	275.16	11408
Total For Check 11408						275.16	
Check 11409							
492-200-850-524	Recreation-City Parks	KIRBY BUILT	PICNIC TABLES & MEMORIAL BENCH	KB200006166	06/01/22	5,420.40	11409
492-200-850-534	Golf Buildings	KIRBY BUILT	HOUSTON WASTE RECEPTACLE 32 GAL/23" DOME LID W/CABLE	SOKSA9071	06/01/22	18,606.50	11409
Total For Check 11409						24,026.90	
Check 11410							
101-448-750-244	Parks-Land Improvement	LANDSCAPE SUPPLY INC	Replacement cherry tree for VFW park	119575	06/01/22	125.00	11410
101-448-750-244	Parks-Land Improvement	LANDSCAPE SUPPLY INC	Deposit for cherry tree for replacement tree at VFW Park	119574	06/01/22	100.00	11410
Total For Check 11410						225.00	
Check 11411							

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101-750-850-560	Memorial Park Improvements	MI CUSTOM SIGNS	sign panel with router shape, graphics & lamination Total For Check 11411	23283	06/01/22	<u>625.00</u> 625.00	11411
Check 11412							
101-336-850-540	Other Equipment	MICHIGAN RESCUE CONCEPTS	UPGRADED FEE ON 2 ICE COMMANDERS Total For Check 11412	10322	06/01/22	<u>200.00</u> 200.00	11412
Check 11413							
530-444-825-220	Operating Expenses-Bank Bldg	MISTER UNIFORM & MAT RENTAL	MAT RENTAL Total For Check 11413	2337259	06/01/22	<u>97.84</u> 97.84	11413
Check 11414							
677-225-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	NEW HIRES (KOBBERG, HUNTER, FULMER)	714288925	06/01/22	93.00	11414
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	NEW HIRES (KOBBERG, HUNTER, FULMER)	714288925	06/01/22	755.00	11414
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	NEW HIRES (KOBBERG, HUNTER, FULMER) Total For Check 11414	714288925	06/01/22	<u>93.00</u> 941.00	11414
Check 11415							
677-440-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	05/10/2022 - 05/15/2022	714299948	06/01/22	139.00	11415
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	05/10/2022 - 05/15/2022	714299948	06/01/22	93.00	11415
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	05/10/2022 - 05/15/2022 Total For Check 11415	714299948	06/01/22	<u>372.00</u> 604.00	11415
Check 11416							
530-444-825-220	Operating Expenses-Bank Bldg	OTIS ELEVATOR COMPANY	MAINTENANCE SERVICE 5-1-22 TO 4-30-23 Total For Check 11416	100400743333	06/01/22	<u>6,833.88</u> 6,833.88	11416
Check 11417							
101-750-825-490	Field Maintenance & Supplies	PIONEER MANUFACTURING COMPANY	QUIK STRIPE ARTIC WHITE Total For Check 11417	838849	06/01/22	<u>778.85</u> 778.85	11417
Check 11418							
101-840-825-350	Printing	PRINTING SYSTEMS INC	AV BALLOT INSTRUCTIONS AUG & NOV 2022 Total For Check 11418	223734	06/01/22	<u>860.00</u> 860.00	11418
Check 11419							
101-200-925-790	Miscellaneous	PURE DATA SERVICES, LLC	Paper by the pound Total For Check 11419	7172	06/01/22	<u>715.50</u> 715.50	11419
Check 11420							
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY INC	REPLENISH FIRST AID KIT	KB-009156	06/01/22	78.86	11420
101-756-825-430	Contractual Services	QUALITY FIRST AID & SAFETY INC	FIRST AID SUPPLIES RESTOCK Total For Check 11420	KB-008554	06/01/22	<u>193.94</u> 272.80	11420
Check 11421							
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING INC	repair of automatic flush valve in cell toilet at police station	73870	06/01/22	739.58	11421
492-200-850-524	Recreation-City Parks	QUINT PLUMBING & HEATING INC	REPAIRED TOILETS AT BISHOP PARK Total For Check 11421	73791	06/01/22	<u>920.99</u> 1,660.57	11421

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Check 11422							
101-448-825-431	Garage-Other Vehicle Maintenance	RESEARCH WAY LLC	STOCK LAWN MOWER PARTS DPS	21113-2	06/01/22	224.56	11422
			Total For Check 11422			224.56	
Check 11423							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05032022	06/01/22	300.00	11423
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05042022	06/01/22	400.00	11423
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05052022	06/01/22	250.00	11423
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05112022	06/01/22	725.00	11423
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05132022	06/01/22	125.00	11423
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05182022	06/01/22	200.00	11423
			Total For Check 11423			2,000.00	
Check 11424							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	INSPECTIONS	05092022-05222022	06/01/22	650.50	11424
			Total For Check 11424			650.50	
Check 11425							
101-301-750-220	Operating Expenses	SAM'S CLUB	ANNUAL MEMBERSHIP FEES	9032	06/01/22	180.00	11425
101-301-750-220	Operating Expenses	SAM'S CLUB	MISC. ITEMS	000000	06/01/22	132.98	11425
			Total For Check 11425			312.98	
Check 11426							
101-448-825-431	Garage-Other Vehicle Maintenance	SANTORO INC.	Repair of hydraulic system on truck # 41 2002 Sterling	46868	06/01/22	3,654.95	11426
			Total For Check 11426			3,654.95	
Check 11427							
101-336-925-720	Education	SCHOOLCRAFT COLLEGE	SPONSOR 0859653 DEREK REASEY	0000002798	06/01/22	325.00	11427
			Total For Check 11427			325.00	
Check 11428							
101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	STOCK MOTOR OIL DPS	668911-00	06/01/22	1,889.08	11428
101-448-750-261	Garage-Gasoline & Oil	SHRADER TIRE & OIL	CREDIT	657243-00	06/01/22	(127.00)	11428
			Total For Check 11428			1,762.08	
Check 11429							
101-448-825-480	Parks-Memorial Park Grass Cutting	SKARZYNSKI'S LANDSCAPING LLC	Oakwood Cemetery Cut	2004	06/01/22	550.00	11429
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	High Grass Cuts	2006	06/01/22	300.00	11429
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	High Grass Cuts	2003	06/01/22	400.00	11429
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	High Grass Cuts	2005	06/01/22	450.00	11429
			Total For Check 11429			1,700.00	
Check 11430							
530-444-825-220	Operating Expenses-Bank Bldg	SPRINKSPEC DESIGN LLC	2022 ANNUAL FIRE SPRINKLER INSPECTION AND TEST	0418	06/01/22	825.00	11430
			Total For Check 11430			825.00	
Check 11431							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Calpernia, Dallas, Letitia, Micha	1990545	06/01/22	340.00	11431
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Hoss, Nellie	1990314	06/01/22	250.00	11431

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101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Arol, Bayard, Leonard, Nash	1989147	06/01/22	425.00	11431
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize - Flora	1988935	06/01/22	125.00	11431
			Total For Check 11431			1,140.00	
Check 11432							
101-301-750-230	Postage	THE UPS STORE-#4826	MAILED DETECTIVE PROMOTIONAL EXAMS TO BE SCORED	82	06/01/22	77.85	11432
101-845-750-490	Test Administration	THE UPS STORE-#4826	SHIPPING OF EXAMS TO EMPKO	26	06/01/22	13.33	11432
			Total For Check 11432			91.18	
Check 11433							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPSECTIONS	05092022-05222022	06/01/22	601.00	11433
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPSECTIONS	05092022-05222022	06/01/22	150.00	11433
			Total For Check 11433			751.00	
Check 11434							
101-440-725-115	Salaries-Seasonal (PT)	TIMOTHY THOMPSON	INSPECTIONS	05092022-05222022	06/01/22	50.00	11434
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	05092022-05222022	06/01/22	180.00	11434
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	05092022-05222022	06/01/22	310.00	11434
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	05092022-05222022	06/01/22	610.00	11434
			Total For Check 11434			1,150.00	
Check 11435							
101-750-750-235	Cleaning Supplies	ULINE	MISC SUPPLIES	148472110	06/01/22	149.48	11435
			Total For Check 11435			149.48	
Check 11436							
101-448-750-260	Garage-Operating Expenses	VAN BUREN STEEL FABRICATION	STOCK STEEL DPS	1193081	06/01/22	770.00	11436
			Total For Check 11436			770.00	
Check 11437							
101-448-825-431	Garage-Other Vehicle Maintenance	VERSALIFT MIDWEST	TRUCK INSPECTION FOR VPS 42 VIN 1FDAF56R58EC11355	58605	06/01/22	572.07	11437
			Total For Check 11437			572.07	
Check 11438							
499-200-926-114	Operating Expenses	WADE TRIM ASSOCIATES	Downtown CIP Planning May 2022	2023839	06/01/22	2,414.72	11438
			Total For Check 11438			2,414.72	
Check 11439							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	05092022-05222022	06/01/22	527.00	11439
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	05092022-05222022	06/01/22	1,165.00	11439
			Total For Check 11439			1,692.00	
Check 11440							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	CONTRACTUAL ASSESSING SERVICES	WCA05182022	06/01/22	17,436.83	11440
			Total For Check 11440			17,436.83	
Check 11441							
101-750-825-490	Field Maintenance & Supplies	WEINGARTZ	BLADE, EXMARK & SEMS BLADE BOLT	20439231-00	06/01/22	94.20	11441
			Total For Check 11441			94.20	

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Check 11442							
101-448-750-231	Const-Signage,Striping,Barricades	WENSCO SIGN SUPPLY	Black Vinyl for sign shop	3519685	06/01/22	434.71	11442
			Total For Check 11442			434.71	
Check 11443							
101-448-825-430	Garage-Police Vehicle Maintenance	WINDER POLICE EQUIPMENT INC	LIGHT FOR VP 7-2 VIN 1GNSKDEC8KR403632	220978	06/01/22	138.75	11443
			Total For Check 11443			138.75	
Check 11444							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	replacement light bulbs for police station	607679-0	06/01/22	258.75	11444
			Total For Check 11444			258.75	
Check 11445							
285-225-925-826	4th of July Parade	WYANODTTE ART AND GLASS CENTER	AWARDS FOR CITY EVENTS	28	06/01/22	350.00	11445
285-225-925-860	Art Fair	WYANODTTE ART AND GLASS CENTER	AWARDS FOR CITY EVENTS	28	06/01/22	1,350.00	11445
			Total For Check 11445			1,700.00	
Check 151731							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	P/R ENDING 5/22/22	05/25/22	336.69	151731
			Total For Check 151731			336.69	
Check 151732							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	P/R ENDING 5/22/22	05/25/22	3,380.09	151732
			Total For Check 151732			3,380.09	
Check 151733							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	P/R ENDING 5/22/22	05/25/22	6,758.52	151733
			Total For Check 151733			6,758.52	
Check 151734							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	P/R ENDING 5/22/22	05/25/22	76.00	151734
			Total For Check 151734			76.00	
Check 151735							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 5/22/22	05/25/22	1,155.28	151735
			Total For Check 151735			1,155.28	
Check 151736							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 5/22/22	05/25/22	9,619.52	151736
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 5/22/22	05/25/22	4,809.74	151736
499-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 5/22/22	05/25/22	191.28	151736
499-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107305	P/R ENDING 5/22/22	05/25/22	95.64	151736
			Total For Check 151736			14,716.18	
Check 151737							
101-000-231-087	Pension Liability-DC (Employer)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 5/22/22	05/25/22	8,599.11	151737
101-000-231-088	Pension Liability-DC (Employee)	ICMA RETIREMENT CORPORATION	ICMA RETIREMENT CORPORATION # 107256	P/R ENDING 5/22/22	05/25/22	4,299.58	151737
			Total For Check 151737			12,898.69	

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Check 151738							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	P/R ENDING 5/22/22	05/25/22	202.05	151738
			Total For Check 151738			202.05	
Check 151739							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 5/22/22	05/25/22	1,162.75	151739
			Total For Check 151739			1,162.75	
Check 151740							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 5/22/22	05/25/22	6,250.00	151740
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	P/R ENDING 5/22/22	05/25/22	65.00	151740
			Total For Check 151740			6,315.00	
Check 151741							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	P/R ENDING 5/22/22	05/25/22	5.00	151741
			Total For Check 151741			5.00	
Check 151742							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 5/22/22	05/25/22	2,050.00	151742
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 5/22/22	05/25/22	2,050.00	151742
499-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 5/22/22	05/25/22	50.00	151742
499-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE GC & DPS RHS # 801908	P/R ENDING 5/22/22	05/25/22	50.00	151742
			Total For Check 151742			4,200.00	
Check 151743							
101-000-231-087	Pension Liability-DC (Employer)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 5/22/22	05/25/22	1,869.02	151743
101-000-231-088	Pension Liability-DC (Employee)	VANTAGE POINT TRANSFER AGENTS	VANTAGE POLICE AND FIRE RHS # 803119	P/R ENDING 5/22/22	05/25/22	1,869.02	151743
			Total For Check 151743			3,738.04	
Check 151744							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	P/R ENDING 5/22/22	05/25/22	4,230.77	151744
			Total For Check 151744			4,230.77	
Check 151745							
101-000-257-071	Reserve-Museum	ALORIA GIBSON	Log Cabin Rental Reimbursement (COVID Caused Inability to Rent)	051922	06/01/22	175.00	151745
			Total For Check 151745			175.00	
Check 151746							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN - CANCER & LIFE INSURANCE JUNE 2022	D463572 06/22	06/01/22	1,259.79	151746
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN - CANCER & LIFE INSURANCE JUNE 2022	D463572 06/22	06/01/22	1,474.58	151746
			Total For Check 151746			2,734.37	
Check 151747							
530-444-825-420	Maintenance-Bank Bldg	AMERICAN LOCK & KEY	SERVICE CALL/DRILL LOCK OPEN/NEW CYL	13974	06/01/22	160.00	151747
			Total For Check 151747			160.00	
Check 151748							
101-000-283-060	BPB22-0012 - PPLMB22-0042 1114 13TH	Austin Molter	BD Bond Refund	BPB22-0012	06/01/22	500.00	151748

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Total For Check 151748						500.00	
Check 151749							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK D RINGS FOR TIE DOWNS	349-279645	06/01/22	34.38	151749
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK HYD FILTER	349-280096	06/01/22	15.61	151749
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK AC DYE KIT DPS GARAGE	349-280151	06/01/22	92.89	151749
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK AC DYE	349-280275	06/01/22	63.19	151749
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BATTERY KILL SWITCH	349-279814	06/01/22	35.59	151749
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	SWITCH FOR VPS 41 VIN 1FDLF47G6VEC39077	349-279163	06/01/22	33.39	151749
Total For Check 151749						275.05	
Check 151750							
101-000-257-064	BCB17-0301 1866 15th	AVERY, PAULETTE	BD Bond Refund	BCB17-0301	06/01/22	500.00	151750
Total For Check 151750						500.00	
Check 151751							
101-000-257-064	060122BCB21-0138 270 KINGS HWY	BARRY FLAVIN	BD Bond Refund	BCB21-0138	06/01/22	1,000.00	151751
Total For Check 151751						1,000.00	
Check 151752							
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 JUNE 2022	221300001414 06/22	06/01/22	11,412.76	151752
101-000-231-020	P/R Deductions-Hospital (Employer)	BLUE CARE NETWORK	00129760 0001 JUNE 2022	221300001414 06/22	06/01/22	2,853.19	151752
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CARE NETWORK	00129760 0001 JUNE 2022	221300001414 06/22	06/01/22	4,092.69	151752
Total For Check 151752						18,358.64	
Check 151753							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 600 JUNE 2022	220506147465 06/22	06/01/22	60,960.11	151753
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 600 JUNE 2022	220506147465 06/22	06/01/22	1,078.94	151753
Total For Check 151753						62,039.05	
Check 151754							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 603 JUNE 2022	220506147468 06/22	06/01/22	5,397.98	151754
Total For Check 151754						5,397.98	
Check 151755							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 601 JUNE 2022	220506147466 06/22	06/01/22	21,415.04	151755
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 601 JUNE 2022	220506147466 06/22	06/01/22	1,533.21	151755
Total For Check 151755						22,948.25	
Check 151756							
732-000-231-020	Payroll W/H-Hospital Insurance	BLUE CROSS BLUE SHIELD OF MI	67410 605 JUNE 2022	220506147470 06/22	06/01/22	5,828.81	151756
732-000-393-035	Reserve-Health & Life	BLUE CROSS BLUE SHIELD OF MI	67410 605 JUNE 2022	220506147470 06/22	06/01/22	1,793.48	151756
Total For Check 151756						7,622.29	
Check 151757							
101-000-257-064	BCB20-0209 3416 20th	BRENDAN WHITE	BD Bond Refund	BCB20-0209	06/01/22	5,000.00	151757
Total For Check 151757						5,000.00	
Check 151758							

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-257-084	Reserve-Purple Heart Memorial	BRICKS R US INC.	BRICKS FOR PURPLE HEART MEMORIAL - GALLAGHER	CTYWY2	06/01/22	29.50	151758
101-000-257-084	Reserve-Purple Heart Memorial	BRICKS R US INC.	BRICKS FOR PURPLE HEART MEMORIAL - RICHARDS	CTYWY3	06/01/22	29.50	151758
			Total For Check 151758			59.00	
Check 151759							
101-000-257-071	Reserve-Museum	Christina Branstator	Log Cabin Rental Deposit Reimbursement - May 15, 2022 Rental Date	051622	06/01/22	50.00	151759
			Total For Check 151759			50.00	
Check 151760							
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	RUBBISH DUMPING APRIL 2022	88444	06/01/22	9,643.24	151760
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	DEMO DUMPING APRIL 2022	88445	06/01/22	1,984.06	151760
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	SPECIAL WASTE DUMPING SWEPER APRIL 2022	88447	06/01/22	715.50	151760
290-448-825-480	Rubbish Dumping Fee	CITY OF RIVERVIEW	BRUSH DUMPING APRIL 2022	88448	06/01/22	2,127.99	151760
			Total For Check 151760			14,470.79	
Check 151761							
101-303-750-261	Gasoline & Oil	CITY OF WYANDOTTE	FUEL - APRIL 2022	5698	06/01/22	304.81	151761
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	REPAIR TIRES RIM LEAKS 782	0000005668	06/01/22	185.83	151761
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE 784	0000005669	06/01/22	74.33	151761
101-336-825-430	Auto Maintenance	CITY OF WYANDOTTE	OIL CHANGE A71	0000005673	06/01/22	79.93	151761
			Total For Check 151761			644.90	
Check 151762							
101-000-257-064	BCB17-0091 3939 15TH	David Karwaski	BD Bond Refund	BCB17-0091	06/01/22	500.00	151762
			Total For Check 151762			500.00	
Check 151763							
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	18391	06/01/22	1,021.40	151763
525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	GOLF COURSE BEVERAGES	18396	06/01/22	1,244.73	151763
			Total For Check 151763			2,266.13	
Check 151764							
101-000-283-060	BPB22-0021 - PPLMB22-0074 1501 GROVE	EAGLE EXCAVATION INC.	BD Bond Refund	BPB22-0021	06/01/22	500.00	151764
			Total For Check 151764			500.00	
Check 151765							
101-000-257-064	BCB19-0183 426 Clinton	EARL HOOKS	BD Bond Refund	BCB19-0183	06/01/22	1,000.00	151765
			Total For Check 151765			1,000.00	
Check 151766							
101-000-257-064	BCB20-0125 1420 12TH	ERIC ODOM	BD Bond Refund	BCB20-0125	06/01/22	1,800.00	151766
			Total For Check 151766			1,800.00	
Check 151767							
101-000-283-060	BPB22-0014 - PPLMB22-0051 1618 DAVIS	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB22-0014	06/01/22	500.00	151767
			Total For Check 151767			500.00	
Check 151768							
101-000-257-084	Reserve-Purple Heart Memorial	FOUR STAR NURSERY	FLOWERS FOR PURPLE HEART	1166427	06/01/22	855.39	151768

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101-000-257-084	Reserve-Purple Heart Memorial	FOUR STAR NURSERY	FERTILIZER FOR PURPLE HEART	1166430	06/01/22	140.15	151768
499-200-850-539	Beautification Commission	FOUR STAR NURSERY	FLOWERS FOR SPRING DIG-IN	1165340	06/01/22	3,651.72	151768
499-200-850-539	Beautification Commission	FOUR STAR NURSERY	FERTILIZER & POTTING SOIL FOR SPRING DIG-IN	1165346	06/01/22	203.77	151768
			Total For Check 151768			4,851.03	
Check 151769							
101-000-257-064	BCB17-0112 3891 14th	Garner Properties and Management	BD Bond Refund	BCB17-0112	06/01/22	1,000.00	151769
			Total For Check 151769			1,000.00	
Check 151770							
101-000-231-080	P/R Deductions-Section 125 Plan	GRANGE LIFE INSURANCE COMPANY	LIFE INSURANCE JUNE 2022	18662528 06/22	06/01/22	782.97	151770
			Total For Check 151770			782.97	
Check 151771							
101-000-257-064	BCB21-0036 1034 16TH	GREG MEYRING	BD Bond Refund	BCB21-0036	06/01/22	1,000.00	151771
			Total For Check 151771			1,000.00	
Check 151772							
492-000-257-075	Escrows - New Construction	HARBOR SIX INVESTMENTS LLC	RELEASE OF IRREVOCABLE LETTER OF CREDIT	1716 7TH	06/01/22	5,000.00	151772
			Total For Check 151772			5,000.00	
Check 151773							
101-800-750-270	Bldg. Maint. and Sup	HOODS DO IT CENTER	Log Cabin Key	70504	06/01/22	2.79	151773
			Total For Check 151773			2.79	
Check 151774							
290-000-650-012	Curbside Yard Waste	J. GARWOLINSKI	YARD WASTE REFUND	3161 22ND	06/01/22	11.00	151774
			Total For Check 151774			11.00	
Check 151775							
101-000-257-064	BCB20-0085 2868 VAN ALSTYNE	JOSEPH LELLI	BD Bond Refund	BCB20-0085	06/01/22	200.00	151775
			Total For Check 151775			200.00	
Check 151776							
101-000-257-064	Reserve-Compliance Escrow	KENNETH FREDERICK	ESCROW REFUND 2306 8TH 13-564	2306 8TH	06/01/22	1,000.00	151776
			Total For Check 151776			1,000.00	
Check 151777							
101-000-257-064	BCI17-0002 - PCI17-0010 940 BIDDLE	KNOWLES PROPERTIES, LLC	BD Bond Refund	BCI17-0002	06/01/22	2,000.00	151777
			Total For Check 151777			2,000.00	
Check 151778							
101-000-257-055	Reserve-Recreation Refund Deposits	LYNDA WATSON	COPELAND REFUND DEPOSIT 05.14.2022	05142022	06/01/22	50.00	151778
			Total For Check 151778			50.00	
Check 151779							
101-000-257-064	BCB16-0132 - PUS16-0100 4625 18th	MANTHEI-BROWN MICHELLE	BD Bond Refund	BCB16-0132	06/01/22	1,000.00	151779
			Total For Check 151779			1,000.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 151780							
101-000-257-064	BCB21-0086 - PUS20-0294 1034 16TH	MATTHEW PIZZO	BD Bond Refund	BCB21-0086	06/01/22	1,000.00	151780
			Total For Check 151780			1,000.00	
Check 151781							
290-000-650-012	Curbside Yard Waste	MELISSA FORD	OVERPAYMENT FOR YARD WASTE 2022	1282 CEDAR	06/01/22	21.00	151781
			Total For Check 151781			21.00	
Check 151782							
101-448-825-430	Garage-Police Vehicle Maintenance	MICHAEL BATES CHEVROLET	HEAT DOOR ACTUATOR FOR VPS 7-5 VIN 1GNLC2EC7FR577736	174985	06/01/22	45.61	151782
			Total For Check 151782			45.61	
Check 151783							
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	HOOD HINGE FOR VPS 43 VI 0FDP08475	PD1348913	06/01/22	78.50	151783
			Total For Check 151783			78.50	
Check 151784							
101-000-257-056	WATER - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE MAY 2022	000779-014543 may 22	06/01/22	148.93	151784
101-000-257-056	ELECTRIC - 705 BIDDLE	MUNICIPAL SERVICE	705 BIDDLE MAY 2022	000779-014543 may 22	06/01/22	373.64	151784
101-750-825-910	Electric - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE MAY 2002	001153-022009 MAY 22	06/01/22	289.62	151784
101-750-825-910	Electric - 601 8TH	MUNICIPAL SERVICE	601 8TH MAY 2022	030967-021887 MAY 22	06/01/22	44.29	151784
101-750-825-910	Electric - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE MAY 2022	000000-063407 MAY 22	06/01/22	52.12	151784
101-750-825-920	Water - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE MAY 2002	001153-022009 MAY 22	06/01/22	21.57	151784
101-750-825-920	Water - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE MAY 2022	000000-063407 MAY 22	06/01/22	16.17	151784
			Total For Check 151784			946.34	
Check 151785							
101-448-750-270	Building Maintenance	NATIONAL TIME & SIGNAL CORP	repair of the fire alarm system	149088	06/01/22	545.84	151785
			Total For Check 151785			545.84	
Check 151786							
101-000-471-015	SIDEWALK NEW/REPLACE 533 SUPERIOR	PELTIER, THOMAS	BD Payment Refund	00036331	06/01/22	40.00	151786
101-000-471-015	SIDEWALK NEW/REPLACE 533 SUPERIOR	PELTIER, THOMAS	BD Payment Refund	00036331	06/01/22	40.00	151786
			Total For Check 151786			80.00	
Check 151787							
101-000-283-030	BOT21-0012 1716 7TH	PLUMMER BUILDERS INC	BD Bond Refund	BOT21-0012	06/01/22	1,000.00	151787
			Total For Check 151787			1,000.00	
Check 151788							
101-253-750-230	Postage	POSTMASTER	VOTER REG RETURNED CARDS POSTAGE DUE 590 CARDS	CLERKPOSTAGEDUE	06/01/22	342.20	151788
			Total For Check 151788			342.20	
Check 151789							
101-448-825-480	Parks-Memorial Park Grass Cutting	R F C LLC	LAWN CUTTING SERVICES 2021 CONTRACT EXT.	LAWN CUTTING	06/01/22	1,344.00	151789
			Total For Check 151789			1,344.00	
Check 151790							
101-000-257-064	BCB20-0177 668 EMMONS	RENJAY LLC	BD Bond Refund	BCB20-0177	06/01/22	4,000.00	151790

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Total For Check 151790						4,000.00	
Check 151791							
101-000-257-064	BCB21-0310 3883 17TH	RICKMAN, MICHAEL	BD Bond Refund	BCB21-0310	06/01/22	1,600.00	151791
Total For Check 151791						1,600.00	
Check 151792							
101-448-825-430	Garage-Police Vehicle Maintenance	RONY'S BODY SHOP	REPAIRS TO VP 7-2 VIN 1GNSKDEC8KR03632	FTG8014001	06/01/22	1,000.00	151792
Total For Check 151792						1,000.00	
Check 151793							
101-000-651-105	RECEIPTS-DOG PARK MEMBERSHIPS	SARAH ISLES	REFUND DOG PARK - DAISY & SARAH ISLES	05252022	06/01/22	25.00	151793
Total For Check 151793						25.00	
Check 151794							
101-448-825-430	Garage-Police Vehicle Maintenance	SOUTHGATE FORD	TURN SWITCH VP 7-8 VIN 1FTEW1P41KDD16534	958918	06/01/22	61.47	151794
Total For Check 151794						61.47	
Check 151795							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3507730068	06/01/22	366.78	151795
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	MISC. OFFICE SUPPLIES FOR NEW WORK STATION	3507126824	06/01/22	70.78	151795
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	MISC. OFFICE SUPPLIES	3507126825	06/01/22	106.07	151795
Total For Check 151795						543.63	
Check 151796							
101-336-750-222	Medical/Rescue Supplies	TELEFLEX LLC	EZ-IO NEEDLE SET	9505495013	06/01/22	677.50	151796
Total For Check 151796						677.50	
Check 151797							
101-000-283-060	BPB22-0004 - PPLMB22-0026 1440 17th	THOMAS BURTON	BD Bond Refund	BPB22-0004	06/01/22	500.00	151797
Total For Check 151797						500.00	
Check 151798							
732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE BENEFITS	CANCER INSURANCE MAY 2022	2504616607 05/22	06/01/22	61.05	151798
Total For Check 151798						61.05	
Check 151799							
101-301-750-224	LEIN Services	VERIZON WIRELESS	ACCT. NO 442005820-00001 LEIN SERVICES APRIL 11 - MAY 10, 2022	9906161036	06/01/22	1,256.94	151799
101-336-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	INV #9905752805 APR 5-MAY 4, 2022	942095991-00001	06/01/22	145.45	151799
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	ACCT. NO. 342173610-00001 CELL PHONES APR 05 THRU MAY 4, 2022	9905696651	06/01/22	69.07	151799
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	APR 05 - MAY 04	9905698478	06/01/22	113.18	151799
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	APR 11 - MAY 10	9906187181	06/01/22	50.53	151799
101-448-750-222	Cellular Phones & Pagers	VERIZON WIRELESS	APR 05 - MAY 04	9905698478	06/01/22	180.77	151799
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	ACCT. NO. 342173610-00001 CELL PHONES APR 05 THRU MAY 4, 2022	9905696651	06/01/22	461.45	151799
590-200-926-310	Operation,Maintenance & Replacement	VERIZON WIRELESS	APR 05 - MAY 04	9905698478	06/01/22	120.08	151799
Total For Check 151799						2,397.47	
Check 151800							
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS RECEIVABLE	APRIL 22 TRAF SIG	311148	06/01/22	2,863.56	151800

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Total For Check 151800						2,863.56	
Fund Totals:							
Fund 101 General Fund						273,916.11	
Fund 202 Major Street Fund						2,863.56	
Fund 203 Local Street Fund						94,953.48	
Fund 260 Michigan Indigent Defense						8,875.00	
Fund 265 Drug Forfeiture Fund						528.44	
Fund 285 Special Events Fund						2,825.00	
Fund 290 Solid Waste Disposal Fund						22,206.79	
Fund 402 Capital Equipment Fund						38,972.00	
Fund 492 TIFA Consolidated Fund						34,164.49	
Fund 499 DDA tax increment Finance Fund						9,462.77	
Fund 525 Municipal Golf Course Fund						3,164.38	
Fund 530 Building Rental Fund						7,916.72	
Fund 590 Sewage Fund						120.08	
Fund 677 Self Insurance Fund						4,795.00	
Fund 732 Retiree Health Care Fund						103,635.89	
Total For All Funds:						608,399.71	
Payroll 05/25/22						247,858.11	
TOTAL						856,257.82	

This is to certify that the above vouchers amounting to \$856,257.82 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers.

Mayor _____

City Clerk _____

RESOLUTION

Item Number: #
Date: June 6, 2022

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$856,257.82 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

REPORTS & MINUTES

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, April 13th, 2022 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

President Wallace Merritt
Secretary Ron Adams
Commissioner Jacqueline Jagiello
Commissioner Elissa Cumiskey

Also Present:

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

Excused:

Vice President Tom DeSana

A motion was made by Secretary Ron Adams and supported by Commissioner Cumiskey to approve the minutes of the previous meeting

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

1. Council Resolution dated March 28th, 2022 awarding a one-year extension to operate the Bishop Park Concession Stand for the 2022 Season to Mohammed Motahhar in the amount of \$1,000.

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

REPORTS AND MINUTES:

Arena Reports:

March 2022.....\$23,045.50 Ice Rental.....\$1,318.32 Concession.....\$1,300.00 Summer Events

Golf Reports:

March 2022.....\$ 11,068.24

Telecare Report: March 2022

Account Breakdown Pay Ending: 3/13/2022

SPECIAL ORDER:

Superintendent Lanagan discussed with Commission:

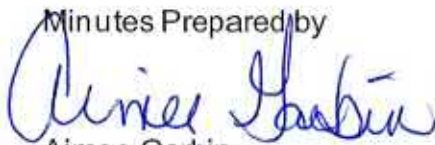
- Superintendent Lanagan updated Commission regarding Memorial Park Improvements project. The Ralph Wilson Foundation scheduled a zoom meeting on April 28th to gather more information about the project and to make sure our project aligns with their goals and objectives. Joe Gruber, DDA Director drew up letter of support for submission to Wayne County regarding American Rescue Plan Act funds stating the Recreation Commission fully supports this project and City of Wyandotte financially contributing up to \$500,000 towards this project. The Commission unanimously agreed with Superintendent Lanagan to have

President Wallace Merritt endorse the letter and submit to Wayne County. Commissioner Cumiskey motioned; Secretary Adams seconded. Motion passed

- Superintendent Lanagan stated Brian Martin, City Arborist would like to plant trees within city parks with open fields not in use. Superintendent Lanagan mentioned PACC Park and Exchange Club Park were two parks perfect for planting trees. Commission had no objections.
- Superintendent Lanagan discussed raising rates at Copeland Center for non-profit and regular groups who meet monthly. Currently non-profit groups don't pay for monthly meetings and \$10 per hour on weekends. Other groups not registered as non-profit pay \$10 per hour on weekdays with a cap of \$30 and weekend rates are \$10 per hour. Superintendent stated by raising rates to \$20 per hour it would help cover employee wages and possibly raise employee wages to at least \$12 - \$13 per hour. There was no objection to raising rates.
- Superintendent Lanagan discussed Financial Seminars at Copeland Center. Recently Financial Consultant Rafael Rubio called inquiring about hosting financial seminars two nights in one week, once a month at Copeland Center free of charge. Mr. Rubio stated he would provide food in exchange for patrons to listen to the seminar and if interested would then invest with his company, Stable Retirement Planners. Commission discussed pros and cons with Superintendent Lanagan and decided it would not work out at this time.

There being no further business to discuss, a motion was made by Secretary Adams and supported by Commissioner Cumiskey to adjourn the meeting at 5:58 pm.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Justin Lanagan
Superintendent of Recreation

2022 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm

May 11th
June 8th
July 13th
August 10th
December 14th

2nd Tuesday @ 7:30 pm

September 13th
October 11th
November 8th

CITY OF WYANDOTTE
BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT
MAY 12, 2022

Members Present: John Darin, Chairman, Jacqueline Blackmore, Joanna Brookshire, Patti Christie, Noel Galeski, Wendy Leach, Annette Sebestin, Alice Ugljesa

Members Excused: Nancy Alm, Barbara Freese, Stephanie Pizzo

Guest(s): None

1. Call to Order: The meeting was called to order by John at 6:05 pm. There was a quorum present.
2. Approval of Agenda: Motion was made by Alice, seconded by Noel, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. April 19, 2022 Regular Meeting: After review of the minutes, Noel made a motion, seconded by Alice, to approve the draft minutes of the April 19, 2022 regular meeting of the Beautification Commission, with clarification of commissioner attendance. The motion was approved.
4. Chairperson's Report
 - a. Distribution of Documents: John distributed the Meeting Attendance Log, updated Commissioner Contact List, and the new Commissioner Orientation Packet Table of Contents. John also mentioned that Julie has updated the commissioner list of names on the Beautification Commission website.
 - b. BCSEM Summer Quarterly Meeting, City of Northville: John distributed and reviewed the BCSEM Summer Quarterly Meeting invitation and registration form. The meeting will be held at the Historic Mill Race Village in the City of Northville on Thursday, June 16th. All commissioners were encouraged to attend this meeting, if available. Registration fees will be reimbursed.
5. Treasurer's Report:
 - a. Community Choice Credit Union Sponsorship of Arbor Plantings: John was presented a check for \$500 from Community Choice Credit Union for sponsorship of various plantings at the Arbor. The check was handed off to the Treasurer's Office at the April 25th City Council Meeting for deposit into the Beautification Commission Reserve Account # 499-000-257-015. CCCU, and Manager Nicole Baker, were thanked for their interest and participation in downtown Wyandotte beautification activities!
 - b. FY 2021-2022 YTD Expense Report: The FY 2021-2022 YTD Expense Report was distributed and reviewed. There were expenses of \$85.41 for Clean-Up supplies, and \$5,765.61 in accrued expenses for Spring Dig-In plants and Hanging Baskets, leaving TIF Primary Account current balance of \$1,305.02. There were no expenses and one \$500.00 pending deposit to the GFM Reserve Account, leaving a current balance of \$527.80.
6. Public & Media Relations and Event Marketing Report: Joanna brought up the option of "boosting" Facebook posts. There is a cost involved. After much discussion, Patti will contact Julie to "boost" our postings. Also, it was approved by a consensus of the Commissioners present to request inclusion of our Clean-Up and Dig-In Flyers in future Municipal Services home mailings, and for publication of these flyers in the Wyandotte Today magazine.
7. Community Garden Report: John reported for Barb that all community garden beds have been assigned, and they have been back-filled with a topsoil & compost mix from DPS. A shed has been constructed on-site to house community garden tools and supplies. A drinking fountain has been installed for gardener comfort. Thank you, DPS!

8. Adopt-A-Spot Report: Wendy reported for Nancy. Wendy will email all AAS volunteers to introduce them to Nancy. In addition, Alice distributed a list of potential sites for AAS.
9. Spring Clean-Up Planning: The Spring Clean-Up was very successful. John reported that he has submitted a Clean-Up Report with Keep America Beautiful.
10. Downtown Planting Updates:
 - a. Spring Dig-In Planning: The Spring Dig-In is scheduled for Saturday, May 21st. There was much discussion. Planting plans have been developed, and plants have been ordered. Noel reviewed her volunteer roles and responsibilities. Flower delivery is scheduled for 7:00 am.
 - b. Spring Hanging Basket Planning: Alice reported that the hanging baskets will be delivered on Friday, May 20th, and will be installed by Eckert's crew.
11. Old Business: There was no Old Business.
12. New Business: There was no New Business.
13. Round-Table Reports and Announcements: There were no Round Table Reports or Announcements.
14. Next Meeting: The next meeting of the Beautification Commission is scheduled for Thursday, June 9, 2022 at 6:00 pm (second Thursday) at City Hall, City Council Chambers.
15. Adjournment: The meeting was adjourned at 8:05 pm.

Respectfully Submitted,



John M. Darin

Chairman,
Wyandotte Beautification Commission

CITY OF WYANDOTTE
SPECIAL FIRE COMMISSION MEETING

The Special Fire Commission meeting was held in the 1st Floor Conference Room at Fire Department 266 Maple Station 1 on Tuesday, May 17, 2022. Commissioner Melzer called the meeting to order at 5:04 p.m.

ROLL CALL:

Present:	Commissioner Doug Melzer Commissioner John Harris Chief Thomas Lyon
Recording Secretary:	Lynne Matt
Also:	Jeremy Moline Kyle Caparaotta
Absent:	Commissioner Bobie Heck

READING OF JOURNAL

Motioned by Commissioner Harris, supported by Commissioner Melzer to approve the minutes as recorded for the meeting held on April 12, 2022. Motion carried unanimously.

COMMUNICATIONS

NEW BUSINESS

1. *Support promotion of Lieutenant Jeremy Moline to Assistant Chief*
Commissioner Harris motioned to support promotion of Lieutenant Jeremy Moline to Assistant Fire Chief; supported by Commissioner Melzer. Motion carried.
2. *Support promotion of Sergeant Jessie Brown to Lieutenant*
Commissioner Harris motioned to support Civil Service recommendation to promote Sergeant Jessie Brown to Lieutenant; supported by Commissioner Melzer. Motion carried.

DEPARTMENTAL

1. *Wyandotte Fire Department Monthly Report April 2022*
Commissioner Harris motioned to receive report and place on file; supported by Commissioner Melzer. Motion carried.
2. *Department bills submitted April 20, 2022 in the amount of \$9,661.08*
Department bills submitted May 4, 2022 in the amount of \$5,149.93
Commissioner Harris motioned to pay bills and accounts submitted as stated above; supported by Commissioner Melzer. Roll call; motion carried.
3. *Current staffing – will be interviewing 2 candidates*
Chief Lyon stated we're at critical level in staffing with us down 6 positions. Today Chief Lyon interviewed 2 basic EMT's who are currently enrolled in school who must finish medic class in 15 months.
4. *MOA*
Chief Lyon supplied commissioners with MOA regarding alternate staffing which was signed by Union and City Hall.
5. *AccuMed Billing contract was renewed with cost share waived and reduced rate*
Chief Lyon stated due to clean reports and Lynne's reviewing/auditing as well as other information she inputs it's a time saver for AccuMed therefore this is why they have lowered our contingency fee from 8% to 7.25% as well as they picked up ESO fee of \$6,921.

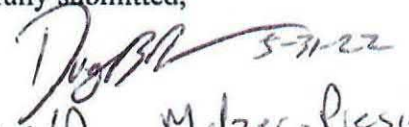
LATE ITEM

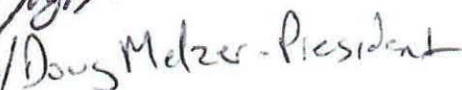
Chief Lyon requested that next regular schedule meeting Tuesday, May 24, 2022 be cancelled. Commissioner Harris motioned to cancel; supported by Commissioner Melzer. Motion carried.

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 5:18 p.m.

Respectfully submitted,


Bobie Heck
Secretary
BH/lm


Doug Melzer - President