



AGENDA

REGULAR SESSION

MONDAY, DECEMBER 18, 2023 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE KELLY STEC

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

- Brian Webb of the Zombie Pub Crawl to the Yes Ma'am Program

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- Public Hearing: Brownfield Plan #24 - McKinley Residential Development Project

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

1. Approval of City Council Minutes 12.04.2023
2. Traffic Control Order 2023-3
3. Building Inspection Services Agreement

NEW BUSINESS

4. Reappointment to Cultural & Historical Commission
5. Appointment to Recreation Commission
6. Hiring: Full Time Dispatcher for Downriver Central Dispatch/Police Department
7. Purchase of Flock Safety Cameras
8. Purchase of Hurst Extrication Equipment For Fire Department
9. Brownfield Plan #24: McKinley Residential Development Project
10. Park Play System Updates
11. Bid File #4858 - Solid Waste Collection Program
12. PD (Planned Development) Application for 3353 3rd Street
13. GIS Professional Services Agreement

BILLS & ACCOUNTS

REPORTS & MINUTES

Board of Review 12/12/2023

Cultural and Historical Commission 09/14/2023

Fire Commission 11/14/2023

Police Commission 11/14/2023

Police Commission 12/12/2023

Recreation Commission Meeting 09/12/2023

Recreation Commission Meeting 10/10/2023

WMS Commission 12/06/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: JANUARY 8, 2024

ADJOURNMENT

PRESENTATIONS BY:

BRIAN WEBB FO THE ZOMBIE PUB CRAWL TO
THE YESMA'AM PROGRAM

PUBLIC HEARINGS

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

**BROWNFIELD PLAN #24
MCKINLEY RESIDENTIAL DEVELOPMENT PROJECT**

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, December 4, 2023, 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

Also Present: Todd Browning, City Treasurer; William R. Look, City Attorney; Jesus Plasencia, City Engineer; and Lawrence Stec, City Clerk

PRESENTATIONS

- Biddle Bowl to the Wyandotte Goodfellows
- Wyandotte Indians JV Peanut Bowl Champions

PRESENTATION OF PETITIONS

PUBLIC HEARING

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2023-357 MINUTES

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED that the minutes of the meeting held under the date of November 20, 2023, be approved as recorded without objection.

Motion unanimously carried.

2023-358 2024 CITY COUNCIL MEETING SCHEDULE

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that the following meeting dates and item submission deadlines be accepted as the dates for Council Meetings for the 2024 calendar year:

MEETING DATES	AGENDA ITEM SUBMISSION DEADLINES
January 8, 2024	January 3, 2024
January 22, 2024	January 17, 2024
February 5, 2024	January 31, 2024
February 12, 2024	February 7, 2024
March 4, 2024	February 28, 2024
March 18, 2024	March 13, 2024
April 8, 2024	April 3, 2024
April 22, 2024	April 17, 2024
May 6, 2024	May 1, 2024
May 20, 2024	May 15, 2024

June 3, 2024	May 29, 2024
June 17, 2024	June 12, 2024
July 1, 2024	June 26, 2024
July 22, 2023	July 17, 2023
August 12, 2024	August 7, 2024
August 26, 2024	August 21, 2024
September 16, 2024	September 11, 2024
September 30, 2024	September 25, 2024
October 14, 2024	October 9, 2024
October 28, 2024	October 23, 2024
November 11, 2024	November 6, 2024
November 25, 2024	November 20, 2024
December 9, 2024	December 4, 2024
December 16, 2024	December 11, 2024

Motion unanimously carried.

2023-359 NATIONAL FITNESS CAMPAIGN GRANT AWARD

By Councilperson Shuryan, supported by Councilperson Stec

WHEREAS, the City of Wyandotte will accept a \$50,000 National Grant from our NFC Grant Committee and Statewide Partners, and provide a local match in the amount of \$110,000 to promote and implement a free-to-the-public outdoor Fitness Court, and;

WHEREAS, the City of Wyandotte will commit to the construction and launch of the outdoor Fitness Court by spring of 2025.

BE IT RESOLVED that the Recreation Department will collaborate with NFC to implement the outdoor Fitness Court and make fitness free to community residents and visitors.

Motion unanimously carried.

2023-360 DOWNRIVER LINKED GREENWAYS INTERPRETIVE SIGNS

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that the Council received the communication regarding the plans for The Downriver Linked Greenway and place on file.

Motion unanimously carried.

NEW BUSINESS

2023-361 REAPPOINTMENT TO RETIREMENT COMMISSION–R. SZCZECHOWSKI

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that the Council hereby CONCURS on Mayor Robert DeSana's recommendation to reappoint Robert Szczechowski of 1292 Poplar, to the Retirement Commission. Term to expire May 2024.

Motion unanimously carried.

2023-362 SMART FY2024 MUNICIPAL & COMMUNITY CREDIT CONTRACT

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that the Council hereby authorizes the Mayor and City Clerk to sign the SMART Municipal and Community Credit Contract for FY24 to fully fund account #101-750-850-550 in the amount of \$74,380.

Motion unanimously carried.

2023-363 GRANT EXT. REQUEST: CHARGE UP MI – EV CHARGING STATIONS

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED, that the Council hereby approves the request of the DDA Director and further authorizes Mayor and Clerk to execute the Amendment and Extension to the Agreement Period (End Date) of the Charge Up Michigan Grant Agreement from December 31, 2023 to December 31, 2024 to allow for more planning.

Motion unanimously carried.

2023-364 WAYNE COUNTY CDBG AGREEMENT 2022-2024

By Councilperson Shuryan, supported by Councilperson Stec

BE IT RESOLVED that Council hereby approves the Wayne County Sub-Recipient Agreement for the Community Development Block Grant (CDBG) July 1, 2022, through June 30, 2024, and authorizes the Mayor to execute the agreement.

Motion unanimously carried.

2023-365 BILLS & ACCOUNTS

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED that the total bills and accounts of \$1,739,404.12 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

Beautification Commission 11/09/2023

Brownfield (BRDA) Minutes 11/21/2023

TIFA Minutes 11/21/2023

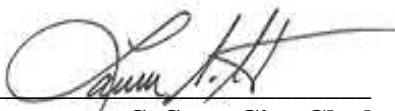
WMS Commission 11/15/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2023-366 ADJOURNMENT**

By Councilperson Shuryan, supported by Councilperson Stec

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:38pm.

Motion unanimously carried.


Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: December 18, 2023

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of December 4, 2023, be approved as recorded without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/18/2023

AGENDA ITEM # 2

ITEM: Traffic Control Order 2023-3

PRESENTER: Brian Zalewski

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: I am requesting approval for the installation of "Handicap Parking" signs to be placed at 2046 3rd Street, Wyandotte, MI 48192. The resident, Virginia Dutcher, has met all the requirements necessary for the placement of the handicap parking signs set forth by the Police Commission,

Approved by the Police and Fire Commission at their meeting on December 12, 2023.

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

ACTION REQUESTED: I am requesting City Council approval for placement of handicap signs at 2046 3rd Street.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

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

LIST OF ATTACHMENTS:

1. Traffic Control Order 2023-3

RESOLUTION

Item Number: #2
Date: December 18, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of Chief Zalewski as set forth in Traffic Control Order 2023-3 for the installation of "Handicap Signs" at 2046 3rd Street, Wyandotte, MI 48192.

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

<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

December 12, 2023

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

Dear Honorable Mayor and City Council Members:

SUBJECT: TRAFFIC CONTROL ORDER 2023-3

After I reviewed the application and property, I recommend the installation of "Handicap Parking" signs at 2046 3rd Street, Wyandotte, MI 48192. This request met all the qualifications set forth by the Commission; therefore, this letter serves as a recommendation for Council support of Traffic Control Order 2023-3 as specified on said order.

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

Sincerely,

A handwritten signature in dark ink, appearing to read 'Brian K. Zalewski'.

Brian K. Zalewski
Chief of Police

City of Wyandotte

Traffic Control Order

TRAFFIC CONTROL ORDER # **2023-3**

Parking ☐

Speed ☐

Signs to be installed ☒

Other ☐

Traffic C.doc

ORDER TO PLACE SIGNS REGULATING TRAFFIC

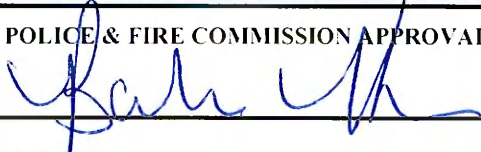
The Police and Fire Commission, after having caused an engineering and traffic investigation to be conducted, do hereby direct pursuant to the City of Wyandotte Michigan Code of Ordinance, Chapter 35, Article II, and in conformance with the Michigan Uniform Traffic Code, as amended and adopted by the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

The installation of:

- Handicap Parking” signs @ 2046 3rd Street

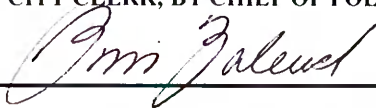
This Traffic Control Order shall be filed in the Office of the City Clerk, City of Wyandotte, Michigan.

POLICE & FIRE COMMISSION APPROVAL, CITY OF WYANDOTTE, MICHIGAN



DATE: 12-12-23

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



DATE: 12/12/2023

CITY COUNCIL APPROVAL, CITY OF WYANDOTTE, MICHIGAN

DATE: _____

CHANGE TO OR AMENDMENT TO ORDER

Date: «Sign_Removal»

Reason: «Note»

Amendment Approved by the Police & Fire Commission

Date: _____

Signature

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/18/2023

AGENDA ITEM # 3

ITEM: Building Inspection Services Agreement

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The building inspector position has been vacant since March of 2022. Due to the lack of qualified applicants over that time period, it is prudent that this department be prepared to activate consultant-based plan review and building inspection services should a complex project present itself. After reviewing proposals from two such inspection service consultants, I am recommending Council consider the proposal from SAFEBuilt Michigan. Although SAFEBuilt offers a full spectrum of services, this department is only requesting plan review and building inspections services. Utility plan reviews and inspections (electrical, mechanical, and plumbing) will remain within the scope of this department. Note this proposal is on an as-needed basis only and this department will continue performing routine plan reviews and building inspections.

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

ACTION REQUESTED: Approve the Professional Services Agreement with SAFEBuilt Michigan.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Professional Services with SAFEBuilt would be paid from account 101-440-825-494. The account currently has a balance of \$0.00 and a budget amendment would be required. Recommend transferring \$13,000 from account 101-440-725-110 (Salary) to account 101-440-825-494 (Building Inspector) in order to fund the account. These monies have already been budgeted and would therefore not negatively affect the budget.

IMPLEMENTATION PLAN: If approved by Council, authorize the City Engineer to execute the contract.

LIST OF ATTACHMENTS:

1. SAFEbuilt Proposal Revised 12-12-23

RESOLUTION

Item Number: #3
Date: December 18, 2023

RESOLUTION by Councilperson _____

RESOLVED by the City Council that Council agrees with the recommendation of the City Engineer and AUTHORIZES the Engineer to execute the Professional Services Agreement with SAFE BUILT Michigan, for as-needed plan review and inspection services. Services rendered by SAFE Built would be paid from account 101-440-825-494.

BE IT FURTHER RESOLVED that the Finance Department shall transfer \$13,000 from account 101-440-725-110 to account 101-440-825-494 to fund any requested services.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

**PROFESSIONAL SERVICES AGREEMENT
BETWEEN CITY OF WYANDOTTE, MICHIGAN
AND SAFEbuilt MICHIGAN, LLC**

This Professional Services Agreement (“Agreement”) is made and entered into by and between City of Wyandotte, Michigan, (“Municipality”) and SAFEbuilt Michigan, LLC, a wholly owned subsidiary of SAFEbuilt, LLC, (“Consultant”). Municipality and Consultant shall be jointly referred to as “Parties”.

RECITALS

WHEREAS, Municipality is seeking a consultant to perform the services listed in Exhibit A – List of Services, (“Services”); and

WHEREAS, Consultant is ready, willing, and able to perform Services.

NOW THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, Municipality and Consultant agree as follows:

1. SCOPE OF SERVICES

Consultant will perform Services in accordance with construction codes, amendments and ordinances adopted by the elected body of Municipality, state laws and regulations that are applicable to the Services provided under this Agreement. The qualified professionals employed by Consultant will maintain current certifications, certificates, licenses as required for Services that they provide to Municipality. Consultant is not obligated to perform services beyond what is contemplated by this Agreement.

Unless otherwise provided in Exhibit C, Consultant shall provide the Services using hardware and Consultant’s standard software package. In the event that Municipality requires that Consultant utilize hardware or software specified by or provided by Municipality, Municipality shall provide the information specified in Exhibit C. Consultant shall use reasonable commercial efforts to comply with the requirements of Exhibit C and Municipality, at its sole expense, shall provide such technical support, equipment or other facilities as Consultant may reasonably request to permit Consultant to comply with the requirements of Exhibit C.

2. CHANGES TO SCOPE OF SERVICES

Any changes to Services between Municipality and Consultant shall be made in writing that shall specifically designate changes in Service levels and compensation for Services. Both Parties shall determine a mutually agreed upon solution to alter services levels and a transitional timeframe that is mutually beneficial to both Parties. No changes shall be binding absent a written Agreement or Amendment executed by both Parties.

3. FEE STRUCTURE

In consideration of Consultant providing services, Municipality shall pay Consultant for Services performed in accordance with Exhibit B – Fee Schedule for Services.

4. INVOICE & PAYMENT STRUCTURE

Consultant will invoice Municipality, on a monthly basis and provide all necessary supporting documentation. All payments are due to Consultant within 30 days of Consultant’s invoice date. Payments owed to Consultant but not made within sixty (60) days of invoice date shall bear simple interest at the rate of one and one-half percent (1.5%) per month. If payment is not received within ninety (90) days of invoice date, Services will be discontinued until all invoices and interest are paid in full. Municipality may request, and Consultant shall provide, additional information before approving the invoice. When additional information is requested Municipality will identify specific disputed item(s) and give specific reasons for any request. Undisputed portions of any invoice shall be due within 30 days of Consultants invoice date, if additional information is requested, Municipality will submit payment within thirty (30) days of resolution of the dispute.

5. TERM

This Agreement shall be effective on the latest date on which this Agreement is fully executed by both Parties. The initial term of this Agreement shall be twelve (12) months. Agreement shall automatically renew for subsequent twelve (12) month terms until such time as either Party notifies the other of their desire to terminate this Agreement.

6. TERMINATION

Either Party may terminate this Agreement, or any part of this Agreement upon ninety (90) days written notice, with or without cause and with no penalty or additional cost beyond the rates stated in this Agreement. In case of such termination, Consultant shall be entitled to receive payment for work completed up to and including the date of termination within thirty (30) days of the termination.

7. FISCAL NON-APPROPRIATION CLAUSE

Financial obligations of Municipality payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available in accordance with the rules, regulations, and resolutions of Municipality, and other applicable law. Upon the failure to appropriate such funds, this Agreement shall be terminated.

8. MUNICIPALITY OBLIGATIONS

Municipality shall timely provide all data information, plans, specifications and other documentation reasonably required by Consultant to perform Services (Materials). Municipality has the right to grant and hereby grants Consultant a fully paid up, non-exclusive, non-transferable license to use the Materials in accordance with the terms of this Agreement.

9. PERFORMANCE STANDARDS

Consultant shall perform the Services using that degree of care, skill, and professionalism ordinarily exercised under similar circumstances by members of the same profession practicing or performing the substantially same or similar services. Consultant represents to Municipality that Consultant retains employees that possess the skills, knowledge, and abilities to competently, timely, and professionally perform Services in accordance with this Agreement.

10. INDEPENDENT CONTRACTOR

Consultant is an independent contractor, and, except as provided otherwise in this section, neither Consultant, nor any employee or agent thereof, shall be deemed for any reason to be an employee or agent of Municipality. Municipality shall have no liability or responsibility for any direct payment of any salaries, wages, payroll taxes, or any and all other forms or types of compensation or benefits to any personnel performing services for Municipality under this Agreement. Consultant shall be solely responsible for all compensation, benefits, insurance and employment-related rights of any person providing Services hereunder during the course of or arising or accruing as a result of any employment, whether past or present, with Consultant.

Consultant and Municipality agree that Consultant will provide similar service to other clients while under contract with Municipality and Municipality acknowledges that Consultant employees may provide similar services to multiple clients. Consultant shall at its sole discretion assign and reassign qualified employees, as determined by Consultant, to perform services for Municipality. Municipality may request that a specific employee be assigned to or reassigned from work under this Agreement and Consultant shall consider that request when determining staffing. Consultant shall determine all conditions of employment for its employees, including hours, wages, working conditions, promotion, discipline, hiring and discharge. Consultant exclusively controls the manner, means and methods by which services are provided to Municipality, including attendance at meetings, and Consultant's employees are not subject to the direction and control of Municipality. Except where required by Municipality to use Municipality information technology equipment or when requested to perform the services from office space provided by the

Municipality, Consultant employees shall perform the services using Consultant information technology equipment and from such locations as Consultant shall specify. No Consultant employee shall be assigned a Municipal email address as their exclusive email address and any business cards or other IDs shall state that the person is an employee of Consultant or providing Services pursuant to a contractual agreement between Municipality and Consultant.

It is the intention of the Parties that, to the greatest extent permitted by applicable law, Consultant shall be entitled to protection under the doctrines of governmental immunity and governmental contractor immunity, including limitations of liability, to the same extent as Municipality would be in the event that the services provided by Consultant were being provided by Municipality. Nothing in this Agreement shall be deemed a waiver of such protections.

11. ASSIGNMENT AND SUBCONTRACT

Neither party shall assign all or part of its rights or obligations under this Agreement to another entity without the written approval of both Parties; consent shall not be unreasonably withheld. Notwithstanding the preceding, Consultant may assign this Agreement in connection with the sale of all or substantially all of its assets or ownership interest, effective upon notice to Municipality, and may assign this Agreement to its parent, subsidiaries or sister companies (Affiliates) without notice to Municipality. Consultant may subcontract any or all of the services to its Affiliates without notice to Municipality. Consultant may subcontract any or all of the services to other third parties provided that Consultant gives Municipality prior written notice of the persons or entities with which Consultant has subcontracted. Consultant remains responsible for any Affiliate's or subcontractor's performance or failure to perform. Affiliates and subcontractors will be subject to the same performance criteria expected of Consultant. Performance clauses will be included in agreements with all subcontractors to assure quality levels and agreed upon schedules are met.

12. INDEMNIFICATION

To the fullest extent permitted by law, Consultant shall defend, indemnify, and hold harmless Municipality, its elected and appointed officials, employees and volunteers and others working on behalf of Municipality, from and against any and all third-party claims, demands, suits, costs (including reasonable legal costs), expenses, and liabilities ("Claims") alleging personal injury, including bodily injury or death, and/or property damage, but only to the extent that any such Claims are caused by the negligence of Consultant or any officer, employee, representative, or agent of Consultant. Consultant shall have no obligations under this Section to the extent that any Claim arises as a result of Consultants compliance with Municipal law, ordinances, rules, regulations, resolution, executive orders or other instructions received from Municipality.

To the fullest extent permitted by law and without waiver of governmental immunity, Municipality shall defend, indemnify, and hold harmless Consultant, its officers, employees, representatives, and agents, from and against any and all Claims alleging personal injury, including bodily injury or death, and/or property damage, but only to the extent that such Claims are caused by (a) the negligence of, or material breach of any obligation under this Agreement by, Municipality or any officer, employee, representative, or agent of Municipality or (b) Consultant's compliance with Municipal law, ordinances, rules, regulations, resolutions, executive orders or other instructions received from Municipality. If either Party becomes aware of any incident likely to give rise to a Claim under the above indemnities, it shall notify the other and both Parties shall cooperate fully in investigating the incident.

13. LIMITS OF LIABILITY

EXCEPT ONLY AS MAY BE EXPRESSLY SET FORTH HEREIN, CONSULTANT EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ERROR-FREE OPERATION, PERFORMANCE, ACCURACY, OR NON-INFRINGEMENT. EXCEPT TO THE EXTENT ARISING FROM MUNICIPALITY'S PAYMENT OBLIGATIONS FOR SERVICES, IN NO EVENT SHALL CONSULTANT OR MUNICIPALITY

BE LIABLE TO ONE ANOTHER FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE, EXEMPLARY, OR SPECIAL DAMAGES INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, LOST REVENUES, LOST DATA OR OTHER INFORMATION, OR LOST BUSINESS OPPORTUNITY, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, INDEMNITY, NEGLIGENCE, WARRANTY, STRICT LIABILITY, OR TORT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMAINING REMEDY. EXCEPT WITH RESPECT TO PAYMENT OBLIGATIONS FOR SERVICES, IN NO EVENT SHALL THE LIABILITY OF MUNICIPALITY OR CONSULTANT UNDER THIS AGREEMENT FROM ANY CAUSE OF ACTION WHATSOEVER (REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER LEGAL THEORY, AND WHETHER ARISING BY NEGLIGENCE, INTENTIONAL CONDUCT, OR OTHERWISE) EXCEED THE GREATER OF THE AMOUNT OF FEES PAID TO CONSULTANT PURSUANT TO THIS AGREEMENT OR THE AVAILABLE LIMITS OF CONSULTANTS INSURANCE (SUCH LIMITS DEFINE MUNICIPAL MAXIMUM LIABILITY TO THE SAME EXTENT AS IF MUNICIPALITY HAD BEEN OBLIGATED TO PURCHASE THE POLICIES).

14. INSURANCE

- A. Consultant shall procure and maintain and shall cause any subcontractor of Consultant to procure and maintain, the minimum insurance coverages listed below throughout the term of this Agreement. Such coverages shall be procured and maintained with forms and insurers acceptable to Municipality. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage.
- B. Worker's compensation insurance to cover obligations imposed by applicable law for any employee engaged in the performance of work under this Agreement, and Employer's Liability insurance with minimum limits of one million dollars (\$1,000,000) bodily injury each accident, one million dollars (\$1,000,000) bodily injury by disease – policy limit, and one million dollars (\$1,000,000) bodily injury by disease – each employee. Worker's compensation coverage in "monopolistic" states is administered by the individual state and coverage is not provided by private insurers. Individual states operate a state administered fund of workers compensation insurance which set coverage limits and rates. Monopolistic states: Ohio, North Dakota, Washington, Wyoming.
- C. Commercial general liability insurance with minimum combined single limits of one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) general aggregate. The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage, personal injury (including coverage for contractual and employee acts), blanket contractual, independent Consultant's, and products. The policy shall contain a severability of interest provision and shall be endorsed to include Municipality and Municipality's officers, employees, and consultants as additional insureds.
- D. Professional liability insurance with minimum limits of one million dollars (\$1,000,000) each claim and two million dollars (\$2,000,000) general aggregate.
- E. Automobile Liability: If performance of this Agreement requires use of motor vehicles licensed for highway use, Automobile Liability Coverage is required that shall cover all owned, non-owned, and hired automobiles with a limit of not less than \$1,000,000 combined single limit each accident.
- F. Municipality shall be named as an additional insured on Consultant's insurance coverage.
- G. Prior to commencement of Services, Consultant shall submit certificates of insurance acceptable to Municipality.

15. THIRD PARTY RELIANCE

This Agreement is intended for the mutual benefit of Parties hereto and no third-party rights are intended or implied.

16. OWNERSHIP OF DOCUMENTS

Except as expressly provided in this Agreement, Municipality shall retain ownership of all Materials and of all work product and deliverables created by Consultant pursuant to this Agreement. The Materials, work product and deliverables shall be used by Consultant solely as provided in this Agreement and for no other purposes without the express prior written consent of Municipality. As between Municipality and Consultant, all work

product and deliverables shall become the exclusive property of Municipality when Consultant has been compensated for the same as set forth herein, and Municipality shall thereafter retain sole and exclusive rights to receive and use such materials in such manner and for such purposes as determined by it. Notwithstanding the preceding, Consultant may use the Materials, work product, deliverables, applications, records, documents and other materials provided to perform the Services or resulting from the Services, for purposes of (i) benchmarking of Municipality's and other client's performance relative to that of other groups of customers served by Consultant; (ii) improvement, development marketing and sales of existing and future Consultant services, tools and products; (iii) monitoring Service performance and making improvements to the Services. For the avoidance of doubt, Municipality Data will be provided to third parties, other than hosting providers, development consultants and other third parties providing services for Consultant, only on an anonymized basis and only as part of a larger body of anonymized data. If this Agreement expires or is terminated for any reason, all records, documents, notes, data and other materials maintained or stored in Consultant's secure proprietary software pertaining to Municipality will be exported into a CSV file and become property of Municipality. Notwithstanding the preceding, Consultant shall own all rights and title to any Consultant provided software and any improvements or derivative works thereof.

Upon reasonable prior written notice, Municipality and its duly authorized representatives shall have access to any books, documents, papers and records of Consultant that are related to this Agreement for the purposes of audit or examination, other than Consultant's financial records, and may make excerpts and transcriptions of the same at the cost and expense of Municipality.

17. CONSULTANT ACCESS TO RECORDS

Parties acknowledge that Consultant requires access to Records in order for Consultant to perform its obligations under this Agreement. Accordingly, Municipality will either provide to Consultant on a daily basis such data from the Records as Consultant may reasonably request (in an agreed electronic format) or grant Consultant access to its Records and Record management systems so that Consultant may download such data. Data provided to or downloaded by Consultant pursuant to this Section shall be used by Consultant solely in accordance with the terms of this Agreement.

18. CONFIDENTIALITY

Consultant shall not disclose, directly or indirectly, any confidential information or trade secrets of Municipality without the prior written consent of Municipality or pursuant to a lawful court order directing such disclosure.

19. CONSULTANT PERSONNEL

Consultant shall employ a sufficient number of experienced and knowledgeable employees to perform Services in a timely, polite, courteous and prompt manner. Consultant shall determine appropriate staffing levels and shall promptly inform Municipality of any reasonably anticipated or known employment-related actions which may affect the performance of Services. Additional staffing resources shall be made available to Municipality when assigned employee(s) is unavailable.

20. DISCRIMINATION & ADA COMPLIANCE

Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, disability, national origin or any other category protected by applicable federal or state law. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notice to be provided by an agency of the federal government, setting forth the provisions of Equal Opportunity laws. Consultant shall comply with the appropriate provisions of the Americans with Disabilities Act (the "ADA"), as enacted and as from time to time amended, and any other applicable federal regulations. A signed certificate confirming compliance with the ADA may be requested by Municipality at any time during the term of this Agreement.

21. E-VERIFY/VERIFICATION OF EMPLOYMENT STATUS

Pursuant to FS 448.095, Consultant certifies that it is registered with and uses the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by Consultant during the term of the Agreement. Consultant shall not knowingly employ or contract with an illegal alien to perform work under this Agreement and will verify immigration status to confirm employment eligibility. If Consultant enters into a contract with a subcontractor to perform work or provide services pursuant to the Agreement, Consultant shall likewise require the subcontractor to comply with the requirements of FS 448.095, and the subcontractor shall provide to Consultant an affidavit stating that the subcontractor does not employ, contract with or subcontract with an unauthorized alien. Consultant will maintain a copy of such affidavit for the duration of its contract with owner. Consultant is prohibited from using the E-Verify program procedures to undertake pre-employment screening of job applicants while this Agreement is being performed.

22. SOLICITATION/HIRING OF CONSULTANT'S EMPLOYEES

During the term of this Agreement and for one year thereafter, Municipality shall not solicit, recruit or hire, or attempt to solicit, recruit or hire, any employee or former employee of Consultant who provided services to Municipality pursuant to this Agreement ("Service Providers"), or who interacted with Municipality in connection with the provision of such services (including but not limited to supervisors or managers of Service Providers, customer relations personnel, accounting personnel, and other support personnel of Consultant). Parties agree that this provision is reasonable and necessary in order to preserve and protect Consultant's trade secrets and other confidential information, its investment in the training of its employees, the stability of its workforce, and its ability to provide competitive building department programs in this market. If any provision of this section is found by a court or arbitrator to be overly broad, unreasonable in scope or otherwise unenforceable, Parties agree that such court or arbitrator shall modify such provision to the minimum extent necessary to render this section enforceable. In the event that Municipality hires any such employee during the specified period, Municipality shall pay to Consultant a placement fee equal to 25% of the employee's annual salary including bonus.

23. NOTICES

Any notice under this Agreement shall be in writing and shall be deemed sufficient when presented in person, or sent, pre-paid, first class United States Mail, or delivered by electronic mail to the following addresses:

If to Municipality:	If to Consultant:
Jesus Plasencia, P.E. City of Wyandotte 3200 Biddle Avenue Wyandotte, MI 48192 Email: jplasencia@wyandottemi.gov	Joe DeRosa, CRO SAFEbuilt, LLC 444 N. Cleveland, Suite 444 Loveland, CO 80537 Email: jderosa@safebuilt.com

24. FORCE MAJEURE

Any delay or nonperformance of any provision of this Agreement by either Party (with the exception of payment obligations) which is caused by events beyond the reasonable control of such party, shall not constitute a breach of this Agreement, and the time for performance of such provision, if any, shall be deemed to be extended for a period equal to the duration of the conditions preventing such performance.

25. DISPUTE RESOLUTION

In the event a dispute arises out of or relates to this Agreement, or the breach thereof, and if said dispute cannot be settled through negotiation, Parties agree first to try in good faith to settle the dispute by mediation, before resorting to arbitration, litigation, or some other dispute resolution procedure. The cost thereof shall be borne equally by each Party.

26. ATTORNEY'S FEES

In the event of dispute resolution or litigation to enforce any of the terms herein, each Party shall pay all its own costs and attorney's fees.

27. AUTHORITY TO EXECUTE

The person or persons executing this Agreement represent and warrant that they are fully authorized to sign and so execute this Agreement and to bind their respective entities to the performance of its obligations hereunder.

28. CONFLICT OF INTEREST

Consultant shall refrain from providing services to other persons, firms, or entities that would create a conflict of interest for Consultant with regard to providing the Services pursuant to this Agreement. Consultant shall not offer or provide anything of benefit to any Municipal official or employee that would place the official or employee in a position of violating the public trust as provided under Municipality's charter and code of ordinances, state or federal statute, case law or ethical principles.

29. GOVERNING LAW AND VENUE

The negotiation and interpretation of this Agreement shall be construed under and governed by the laws of the State of Michigan, without regards to its choice of laws provisions. Exclusive venue for any action under this Agreement, other than an action solely for equitable relief, shall be in the state and federal courts serving Municipality and each party waives any and all jurisdictional and other objections to such exclusive venue.

30. COUNTERPARTS

This Agreement and any amendments or task orders may be executed in one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. For purposes of executing this Agreement, scanned signatures shall be as valid as the original.

31. ELECTRONIC REPRESENTATIONS AND RECORDS

Parties hereby agree to regard electronic representations of original signatures as legally sufficient for executing this Agreement and scanned signatures emailed by PDF or otherwise shall be as valid as the original. Parties agree not to deny the legal effect or enforceability of the Agreement solely because it is in electronic form or because an electronic record was used in its formation. Parties agree not to object to the admissibility of the Agreement in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

32. WAIVER

Failure to enforce any provision of this Agreement shall not be deemed a waiver of that provision. Waiver of any right or power arising out of this Agreement shall not be deemed waiver of any other right or power.

33. ENTIRE AGREEMENT

This Agreement, along with attached exhibits, constitutes the complete, entire and final agreement of the Parties hereto with respect to the subject matter hereof, and shall supersede any and all previous agreements, communications, representations, whether oral or written, with respect to the subject matter hereof. Invalidation of any of the provisions of this Agreement or any paragraph sentence, clause, phrase, or word herein or the application thereof in any given circumstance shall not affect the validity of any other provision of this Agreement.

IN WITNESS HEREOF, the undersigned have caused this Agreement to be executed in their respective names on the dates hereinafter enumerated.



Gary Amato, CAO
SAFEbuilt Michigan, LLC

October 31, 2023

Date

Signature
City of Wyandotte, Michigan

Date

Name and Title
City of Wyandotte, Michigan

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EXHIBIT A – LIST OF SERVICES

1. LIST OF SERVICES

As-Requested Building, Electrical, Plumbing, Mechanical Inspection Services

- ✓ Consultant utilizes an educational, informative approach to improve the customer's experience
- ✓ Perform code compliance inspections to determine that construction complies with approved plans
- ✓ Meet or exceed agreed upon performance metrics regarding inspections
- ✓ Provide onsite inspection consultations to citizens and contractors while performing inspections
- ✓ Return calls and emails from permit holders in reference to code and inspection concerns
- ✓ Identify and document any areas of non-compliance
- ✓ Leave a copy or provide an electronic version of the inspection results and discuss inspection results with site personnel

As-Requested Remote Plan Review Services

- ✓ Provide plan review services electronically or in the traditional paper format
- ✓ Review plans for compliance with adopted building codes, local building amendments or building ordinances
- ✓ Provide fire suppression, sprinkler and alarm system plan review
- ✓ Be available for pre-submittal meetings by appointment
- ✓ Coordinate plan review tracking, reporting, and interaction with applicable departments
- ✓ Provide feedback to keep plan review process on schedule
- ✓ Communicate plan review findings and recommendations in writing
- ✓ Return a set of finalized plans and all supporting documentation
- ✓ Provide review of plan revisions and remain available to applicant after the review is complete

Reporting Services

- ✓ Consultant will work with Municipality to develop a mutually agreeable reporting schedule and format

2. MUNICIPAL OBLIGATIONS

- ✓ Municipality will issue permits and collect all fees
- ✓ Municipality will provide Consultant with a list of requested inspections and supporting documents
- ✓ Municipality will intake plans and related documents for pick up by Consultant or submit electronically

3. TIME OF PERFORMANCE

- ✓ Consultant will perform Services during normal business hours excluding Municipal holidays
- ✓ Services will be performed on an as-requested basis
- ✓ Consultant representative(s) will be available by phone and email

Deliverables			
INSPECTION SERVICES	Perform inspections received from the Municipality prior to 4:00 pm next business day		
PRE-SUBMITTAL MEETINGS	Provide pre-submittal meetings to applicants by appointment		
PLAN REVIEW TURNAROUND TIMES	Provide comments within the following timeframes: Day 1 = first full business day after receipt of plans and all supporting documents		
	<u>Project Type:</u> ✓ Single-family within ✓ Multi-family within ✓ Small commercial within (under \$2M in valuation) ✓ Large commercial within (over \$2M up to \$10M in valuation) ✓ Over \$10M in valuation	<u>First Comments</u> 5 business days 7 business days 7 business days 10 business days Based on project complexity	<u>Second Comments</u> 5 business days or less 7 business days or less 7 business days or less 10 business days or less Based on project complexity

EXHIBIT B – FEE SCHEDULE FOR SERVICES

1. FEE SCHEDULE

- ✓ Beginning January 01, 2025 and annually thereafter, the hourly and flat rates listed shall be increased based upon the annual increase in the Department of Labor, Bureau of Labor Statistics or successor thereof, Consumer Price Index (United States City Average, All Items (CPI-U), Not Seasonally adjusted, All Urban Consumers, referred to herein as the “CPI”) for the Municipality or, if not reported for the Municipality the CPI for cities of a similar size within the applicable region from the previous calendar year, such increase, however, not to exceed 4% per annum. The increase will become effective upon publication of the applicable CPI data. If the index decreases, the rates listed shall remain unchanged.
- ✓ Consultant fees for Services provided pursuant to this Agreement will be as follows:

Service Fee Schedule:	
Inspection Services <ul style="list-style-type: none">• Building, Mechanical, Plumbing, Electrical	\$95.00 per hour – one (1) hour minimum
Plan Review Services <ul style="list-style-type: none">• Excludes Fire Code Plan Review	\$110.00 per hour – one (1) hour minimum
Fire Code Plan Review Services	\$125.00 per hour – one (1) hour minimum
Structural Engineering Plan Review	\$153.00 per hour – one (1) hour minimum
Hourly inspection time tracked will start when Consultant checks in at Municipality or first inspection site. Time tracked will end when the inspector completes the last scheduled inspection or leaves Municipal office. Time tracked will include travel time between inspection sites and all administrative work related to inspection support.	

EXHIBIT C – MUNICIPAL SPECIFIED OR SAFE BUILT PROVIDED SOFTWARE

1. Consultant shall provide Services pursuant to this Agreement using hardware and Consultant's standard software package, unless otherwise provided below. Use of Consultant's software shall be subject to the applicable terms of service, privacy and other policies published by Consultant with respect to that software, as those policies may be amended from time to time. In the event that Municipality requires that Consultant utilize hardware and/or software specified by and provided by Municipality, Consultant shall use reasonable commercial efforts to comply with Municipal requirements.
2. Municipality, at its sole expense, shall provide such technical support, equipment or other facilities as Consultant may reasonably request to permit Consultant to comply with Municipal requirements. Municipality will provide the following information to Consultant.
 - ✓ Municipal technology point of contact information including name, title, email and phone number
 - ✓ List of technology services, devices and software that the Municipality will provide may include:
 - Client network access
 - Internet access
 - Proprietary or commercial software and access
 - Computer workstations/laptops
 - Mobile devices
 - Printers/printing services
 - Data access
 - List of reports and outputs

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CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/18/2023

AGENDA ITEM # 4

ITEM: Reappointment to Cultural & Historical Commission

PRESENTER: Mayor Robert A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Pursuant to section 30.004 (B)(1) of the Wyandotte Code of Ordinances, the Cultural and Historical Commission shall consist of 11 members approved by the Mayor, subject to confirmation by the Council. The term of office of members shall, subject to the provisions hereof relative to removal, be four years, and until their successors are duly appointed and qualified.

Suzanne Pilon and Kenneth Munson currently serve on the Cultural & Historical Commission and their term has expired. Both have expressed willingness to continue to serve on the board.

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

ACTION REQUESTED: Adopt a resolution to concur with the Mayor's request to reappoint Suzanne Pilon and Kenneth Munson to the Cultural & Historical Commission.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #4
Date: December 18, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council hereby CONCURS with the recommendation of Mayor DeSana to reappoint Suzanne Pilon and Kenneth Munson to the Cultural & Historical Commission. Term to expire December 2027.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/18/2023

AGENDA ITEM # 5

ITEM: Appointment to Recreation Commission

PRESENTER: Robert A. DeSana

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Elissa Cumiskey has resigned from the Recreation Commission.

Resident Stephen Osborne has submitted an application to serve on the board and would make an excellent addition to fill the unexpired term.

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

ACTION REQUESTED: Adopt a resolution supporting the appointment of Stephen Osborne as a member of the Recreation Commission to fill the unexpired term of Elissa Cumiskey. Term to expire April 2025.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN:

LIST OF ATTACHMENTS:

1. Elissa Cumisky Resignation
2. Commissioner Application Osborne

RESOLUTION

Item Number: #5
Date: December 18, 2023

RESOLUTION by Councilperson _____

WHEREAS, Elissa Cumiskey has resigned from the Recreation Commission; and
WHEREAS, the Mayor and City Council thank Ms. Cumiskey for her service;
RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Stephen Osborne of Wyandotte, MI to the Recreation Commission to fill the unexpired term of Elissa Cumiskey. Term to expire April 2025.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

Julie Sadlowski

From: Sheryl Riley
Sent: Thursday, December 14, 2023 1:03 PM
To: Julie Sadlowski
Subject: FW: Commission

Here you go!



Sheryl Riley
Superintendent of Recreation
Department of Recreation, Leisure and Culture
City of Wyandotte
3131 Third Street
Wyandotte, MI 48192

Phone: (734) 324-7294

Follow us on [Facebook](#)

Sent: Tuesday, December 12, 2023 11:22 AM
To: Aimee Garbin <agarbin@wyandottemi.gov>; Sheryl Riley <sriley@wyandottemi.gov>
Subject: Commission

Good afternoon, I regret to email this, but I don't think I can be a part of the commission any longer. I just have so many things going on with my kids at their age, and I'm also getting pulled back into coaching. I won't be able to attend the meeting tonight due to my schedule, and I also believe it's going to continue to conflict. I don't want to be a part of some thing if I cannot fulfill the responsibilities so I do believe it's easier if I just resign from the Recreation Commission. Once again, I apologize for any problems this may cause. Please let me know if there is anything else I need to do or if I need to send in a letter of resignation. Thank you for everything you do!

CITY OF WYANDOTTE, MICHIGAN

APPLICATION FOR BOARDS AND COMMISSIONS

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

Name of Board or Commission for which you are applying	
<h3>Recreation</h3>	
Name	
<h3>Stephen J. Osborne</h3>	
Home Address:	Work Address
Home Phone	Work Phone
	<h3>734-324-4412</h3>
Cell Phone	Email
Please note your preferred method(s) of contact	
<input type="checkbox"/> Home Phone <input type="checkbox"/> Work Phone <input checked="" type="checkbox"/> Cell Phone <input checked="" type="checkbox"/> Email	
Residency, property or business ownership is required for most boards and commissions.	
<input checked="" type="checkbox"/> I am a resident. If so, for how many years? <u>50 years</u>	
<input checked="" type="checkbox"/> I am a property owner. If so, for how many years? <u>34 years</u>	
<input type="checkbox"/> I am a business owner. If so, for how many years? _____	

Provide a brief biography including your skills, background and expertise, as well as involvement in the community, professional or other nonprofit organizations that are specifically applicable to this board or commission.
Graduate of Roosevelt High School in 1987. Married my beautiful wife Sandi in 1989, we had two wonderful boys, who both graduated from Roosevelt High School, Zachary and Jeremy. Worked at Huron Valley Steel in Belleville for 10 years where 7 of those I was the acting supervisor of the Image Processing Department, where I managed a multi million dollar department, which included production, labor, scheduling, budgeting and submitting monthly statements. I then went on and joined the Detroit police department in 2001, served there for a couple of years, had a brief stay with Rockwood police department and then join the Wyandotte police department in November of 2003. I've served in this community in a number of different roles, I coached elementary basketball for about 8 years while my boys were in school. I have coached baseball with the Wyandotte Braves for almost 20 years. I was on the Wyandotte Braves Executive Board for about 15 years and served as the president for 10 of those. I was also the creator and president of SEBA, South Eastern Baseball Association, this is the organization which all of the Downriver teams play in. I worked along the side and with Justin Lanagan and resurfaced the majority of the ball diamonds throughout the city.

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

Same from above.

Employment: List your most recent employment experiences.

Company Name/Location	Position	Duties	Dates of Employment
Wyandotte police department	Sergeant	supervise one of the day shifts	November 2003

Education: List your most recent educational experiences.

Educational Institution/School	Certificate/Degree Received	Dates
Roosevelt High School	HS Diploma	1987

Volunteerism: List your most recent volunteer experiences.

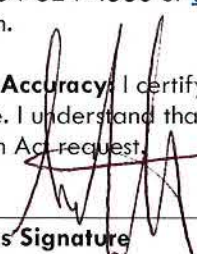
Organization	Role	Dates
Wyandotte Braves Baseball Association	President	2003-2020

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

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

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

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


Applicant's Signature

06-19-23

Date

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

Please check below if you have experience in:

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/18/2023

AGENDA ITEM # 6

ITEM: Hiring: Full Time Dispatcher for Downriver Central Dispatch/Police Department

PRESENTER: Anne M. Goudy, Human Resource Specialist

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Downriver Central Dispatch Center (DCD) currently has one (1) full-time vacancy. Based on a review of the City's current resources, organizational structure, and staffing expectations, the filling of this position appears necessary to provide effective services to the public. The City's hiring procedures were followed, which included an internal posting of the position available to current part-time dispatchers and a subsequent external posting. Interviews were conducted, and it was determined that Haley Wackerle possesses the necessary qualifications for hire. As such, the hiring of Haley Wackerle is recommended. The hiring of Ms. Wackerle was approved by the Police Commission on December 12, 2023.

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

ACTION REQUESTED: The undersigned recommends approval of the hiring.

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

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

LIST OF ATTACHMENTS:

1. Wackerle Employment Application
2. Wackerle P&F Commission

RESOLUTION

Item Number: #6
Date: December 18, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the Full Time Dispatcher position at the Downriver Central Dispatch/Police Department.

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

BE IT FURTHER RESOLVED that the Council approves the hiring of Haley Wackerle as a Full-Time Dispatcher in the Downriver Central Dispatch/Police Department contingent upon successful completion of pre-employment physical, drug screening, psychological evaluation and background check.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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



City of Wyandotte, Michigan 48192

APPLICATION FOR EMPLOYMENT

(Please Print Clearly)

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

EMPLOYMENT DESIRED

Position applied for Police / EMS Dispatcher

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 Anytime Wage expected \$ Negotiable

PERSONAL INFORMATION

Name Wackerle Haley Rose
Last First Middle

Address _____
Street City State Zip

Phone Number _____ Email _____

Other last names used while working, if any _____

Are you a U.S. Citizen? ☒ Yes ☐ No

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

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

If yes, please give specifics _____

Are there any felony charges pending against you? None

If yes, please give specifics _____



Equal Housing Opportunity/Equal Opportunity Employer



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

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

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

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

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

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

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

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

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

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

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

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

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

IN CASE OF AN ACCIDENT OR EMERGENCY, PLEASE NOTIFY:

Name Cynthia Petlitzki Phone Number () 7

Address _____
Street City State Zip

PERSONAL REFERENCES

(Not former employers or relatives)

Name and Occupation	Address	Phone Number
Allison Sjoblom~ Police Officer		
Alissa Clayton~ Nurse		
Teresa Tolbert ~ Lunch Aid		



Equal Housing Opportunity/Equal Opportunity Employer



EDUCATION

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

Great with fast paced work, responsible, honest and professional.

	Name of School	City/State	Degree	Major
High School	Southgate Anderson	Southgate, MI	HS Diploma	
College	Henry Ford College	Dearborn, MI	Associate in Arts	Pre- Elem Ed
Other				

EMPLOYMENT HISTORY

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

Company Name Stepping Stones of Grosse Ile Employed from 10/31/2022 to 09/01/2023
Address 8200 Grays Drive Grosse Ile MI 48138
Street City State Zip
Type of Business Daycare Center Name of Supervisor Chris John
Phone Number 734-679-4296 Starting Salary \$14.50 Final Salary \$15.00
Position Teacher Assistant / Lead Teacher Reason for leaving Maternity Leave
Duties Performed Provided knowledge to pre-kindergarten & summer camp students.
If presently employed, may we contact your supervisor? ☒ Yes ☐ No

Company Name All Approved Construction, LLC Employed from June 2016 to August 2022
Address 5731 Carleton Rockwood Rd. S. Rockwood MI 48179
Street City State Zip
Type of Business Lawn & snow care Name of Supervisor Craig Wackerle
Phone Number 734-306-4783 Starting Salary \$15.00 Final Salary \$20.00
Position General Manager Reason for leaving _____
Duties Performed Managed residential properties with great customer service
Have you ever been suspended or discharged from employment? ☐ Yes ☒ No
If yes, please explain _____



Equal Housing Opportunity/Equal Opportunity Employer



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

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

APPLICANTS FOR UNION POSITIONS

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

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

Dated: 12/13/23 Signature: Hailey Wackere

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: 11/30/2023 Signature: Hailey Wackere

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

Brian Zalewski
Chief of Police

December 12, 2023

To: Police & Fire Commission

From: Brian Zalewski, Chief of Police

Subject: [Full-Time Dispatcher Hire](#)

The Downriver Central Dispatch Center has (1) budgeted full-time position open. We are requesting to fill that vacancy by hiring Haley Wackerle. This potential hire will bring our staffing level up to (11) full-time and (4) part-time dispatchers.

Ms. Wackerle successfully passed an interview and background investigation. If approved, Ms. Wackerle will be scheduled for a psychological exam, drug screen, and physical.

Respectfully Submitted,

Brian Zalewski
Chief of Police



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/18/2023

AGENDA ITEM # 7

ITEM: Purchase of Flock Safety Cameras

PRESENTER: Archie Hamilton, Deputy Chief of Police

INDIVIDUALS IN ATTENDANCE: Archie Hamilton, Deputy Chief of Police

BACKGROUND: Flock Safety Cameras are solar-powered license plate readers which detect and alert officers when a wanted vehicle is in the area. The service provides a searchable database that allows us to capture vehicles fleeing from crimes by attributes such as color, make, model, and unique characteristics (bumper stickers, decals, racks, spoilers, etc.). Furthermore, our agency deployed (8) Flock Safety Cameras in December 2022 with great success. We are requesting to purchase an additional (12) cameras which would allow our agency to deploy a total of (20) cameras throughout the city.

The annual price per camera is \$2,500.00. This cost will increase to \$3,000.00 per camera effective January 1, 2024. This agreement, executed prior to January 1, 2024, will lock in the lower cost per camera for the next 5-years. As a result, over the next 5-years this agreement will have a cost savings of \$50,000.00.

The annual cost for the current (8) cameras and requested additional (12) cameras is \$50,000.00. The 5-year agreement will have a total cost of \$250,000.00.

We are requesting a waiver of the competitive bidding process for the following reasons:

- Flock Safety is a sole-source provider regarding the technology and database they provide.
- Flock Safety is the only digital system that fully integrates with our Axon body and in-car cameras.
- Flock Safety provides the capability for our members to access other Flock cameras throughout our nation, allowing our officers to track wanted criminals and vehicles outside our geographical boundaries.

This purchase was approved by the police & fire commission on December 12, 2023.

STRATEGIC PLAN/GOALS: Our strategic plan is to place each camera in high-traffic locations which will allow us to identify, track, and capture vehicles associated with serious crimes.

ACTION REQUESTED: To concur with the request to enter into a 5-year agreement for a total of (20) Flock Safety cameras as requested by the deputy chief of police.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The funds for this purchase have been budgeted utilizing line-item #101-301-850-540.

IMPLEMENTATION PLAN: If approved by city council, each camera will be installed by Flock Safety in high-traffic locations throughout the city.

LIST OF ATTACHMENTS:

1. Flock Agreement

RESOLUTION

Item Number: #7
Date: December 18, 2023

RESOLUTION by Councilperson _____

RESOLVED that the Council concurs with the Deputy Chief of Police to purchase an additional (12) Flock Safety cameras and enter into a 5-year agreement for all (20) cameras for an annual cost of \$50,000.00 using funds for this expenditure made available in account 101-301-850-540.

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	



EXHIBIT A
ORDER FORM

Customer: MI - Wyandotte PD
Legal Entity Name: MI - Wyandotte PD
Accounts Payable Email: lallen@wyandottemi.gov
Address: 2015 Biddle Ave Wyandotte, Michigan 48192

Initial Term: 60 Months
Renewal Term: 24 Months
Payment Terms: Net 30
Billing Frequency: Annual - First Year at Signing
Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$50,000.00
Flock Safety Flock OS			
FlockOS TM	Included	1	Included
Flock Safety LPR Products			
Flock Safety Falcon ®	Included	20	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$0.00	3	\$0.00
Professional Services - Existing Infrastructure Implementation Fee	\$0.00	8	\$0.00
Professional Services - Subscription - MASH Tested Pole Implementation - Non-Coastal Region	\$0.00	1	\$0.00

Subtotal Year 1: \$50,000.00

Annual Recurring Subtotal: \$50,000.00

Discounts: \$55,650.00

Estimated Tax: \$0.00

Contract Total: \$250,000.00

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$50,000.00
Annual Recurring after Year 1	\$50,000.00
Contract Total	\$250,000.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$50,000.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$5,650.00

Product and Services Description

Flock Safety Platform Items	Product Description	Terms
Flock Safety Falcon ®	An infrastructure-free license plate reader camera that utilizes Vehicle Fingerprint® technology to capture vehicular attributes	The Term shall commence upon first installation and validation of Flock Hardware

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief

FlockOS Features & Description

Package: Essentials

FlockOS Features	Description
Community Cameras (Full Access)	Access to all privately owned Flock devices within your jurisdiction that have been shared with you
Unlimited Users	Unlimited users for FlockOS
State Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the statewide Flock network
Nationwide Network (LP Lookup Only)	Allows agencies to look up license plates on all cameras opted in to the nationwide Flock network
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Flock Insights/Analytics page	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Flock Safety's maps are powered by ESRI, which offers the ability for 3D visualization, viewing of floor plans, and layering of external GIS data, such as City infrastructure (i.e., public facilities, transit systems, utilities), Boundary mapping (i.e., precincts, county lines, beat maps), and Interior floor plans (i.e., hospitals, corporate campuses, universities)
Real-Time NCIC Alerts on Flock ALPR Cameras	Alert sent when a vehicle entered into the NCIC crime database passes by a Flock camera
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera
Direct Share - Surrounding Jurisdiction (Full Access)	Access to all Flock devices owned by law enforcement that have been directly shared with you. Have ability to search by vehicle fingerprint, receive hot list alerts, and view devices on the map

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/18/2023

AGENDA ITEM # 8

ITEM: Purchase of Hurst Extrication Equipment For Fire Department

PRESENTER: Jeremy Moline

INDIVIDUALS IN ATTENDANCE: Jeremy Moline

BACKGROUND: In June of 2023 the Fire Department placed our new fire engine into service. This is our first line engine and is staffed daily. We are working on making sure that this truck has the necessary equipment for any emergency. One important piece of equipment that is not on this truck is extrication tools. These tools are utilized for extrication, and are more commonly referred to as Jaws of Life. The bid process for equipment over \$10,000 is clear that there needs to be a competitive sealed bid process. However, we have the opportunity to purchase a demo unit at a significant savings (20%) for the City of Wyandotte. Unfortunately, we cannot put out a sealed bid process for Demo units. This is a great opportunity to purchase this much needed equipment for significant savings.

STRATEGIC PLAN/GOALS: Maintain the Wyandotte Fire Departments ability to respond to all emergency situations and provide better service to all stakeholders.

ACTION REQUESTED: Concur with the Fire Department Administration to by-pass the competitive sealed bid process to purchase the Hurst SC358 Combination Extrication Demo tool at a cost of \$12,000.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Hurst SC358 Combination Extrication Demo unit to be purchased at a cost of \$12,000 from MacQueen Emergency Equipment. Money has been budgeted and will come out of account 101-336-850-540.

IMPLEMENTATION PLAN: If approved by the City Council, equipment will be purchased and placed into service on the fire engine.

LIST OF ATTACHMENTS:

1. Extrication Quotes
2. Letter to Rob McMahon Bid Process
3. P&F Support Letter for Extrication Equipment

RESOLUTION

Item Number: #8
Date: December 18, 2023

RESOLUTION by Councilperson _____

RESOLVED that the Council concurs with the Fire Department Administration to by-pass the competitive sealed bid process and purchase the Hurst SC358 Demo Extrication Unit at a cost of \$12,000.

BE IT FURTHER RESOLVED that the expenditure of \$12,000 will be paid from account 101-336-850-540.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

WYANDOTTE FD_QUOTE# 015413 Dem...

Download Print Save to OneDrive



MACQUEEN
EQUIPMENT



MACQUEEN
EMERGENCY

350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: WYANDOTTE FIRE DEPT.
ATTN: ASST. CHIEF DANIEL HAWKINS
266 MAPLE ST
WYANDOTTE, MI 48192

Invoice To: WYANDOTTE FIRE DEPT
266 MAPLE ST
WYANDOTTE MI 48192

Attention: DAN HAWKINS

Branch	
16 - DELAFIELD, WI	
Date	Time
11/06/2023	9:35:06
Account No	Phone No
WYAND004	7343244404
Ship Via	Purchase
BEST WAY	HURST
Tax ID No	

ESTIMATE EXPIRY DATE: 12,

QUOTE - ORDER ACKNOWLEDGEMENT

Part#	Description	U	Qty	Price
-------	-------------	---	-----	-------

SHIPPING/FREIGHT COST NOT INCLUDED

ORDER ACKNOWLEDGEMENT NUMBER: 015413

Reference Number: 015413_MSA G1

273823000-9.D

HURST E3 SC358

1
1

12000.00

FIRE

INCL BATTS & CHRGR

DEMO UNIT

Subtotal:

Authorization: _____

Tax:
TOTAL:



MACQUEEN
EQUIPMENT



MACQUEEN
EMERGENCY

350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: WYANDOTTE FIRE DEPT.
ATTN: CHIEF JEREMY MOLINE
266 MAPLE ST
WYANDOTTE, MI 48192

Invoice To: WYANDOTTE FIRE DEPT
266 MAPLE ST
WYANDOTTE MI 48192

Attention: TOM LYON

Branch 16 - DELAFIELD, WI		
Date 11/08/2023	Time 8:38:51 (O)	Page 1
Account No WYAND004	Phone No 7343244404	Est No 03 015487
Ship Via BEST WAY	Purchase Order HURST COMBI	
Tax ID No		
		Salesperson 394 / 427

QUOTE EXPIRY DATE: 12/08/2023

QUOTE - ORDER ACKNOWLEDGEMENT

Part#	Description	U	Qty	Price	Amount
-------	-------------	---	-----	-------	--------

****SHIPPING/FREIGHT COST NOT INCLUDED****

ORDER ACKNOWLEDGEMENT NUMBER: 015487

*****SHIPPING/FREIGHT COST NOT INCLUDED*****

273823000-9	HURST E3 SC358		1	15000.00	15000.00
HURST SC 358 E3 COMBI 9AH PACKAGE -					
INCLUDES SC 358 E3 SPREADER, (2) 9AH					
BATTERIES, (1) 110V CHARGER					

Subtotal: 15000.00

Tax: .00

TOTAL: 15000.00

Authorization: _____

Return/Exchange Policy

Returns/Exchanges are accepted within 30 days of the purchase date on stock items in original, re-sellable packaging, with tags. No writing is allowed on the packaging. Please contact our Inside Sales Support Team at 800-615-6789 for a Return Authorization Number. A copy of the Return Authorization Form should accompany the return. We will not accept returns without a Return Authorization Number. A credit will be issued after a full product inspection is complete on an eligible return. Returns are subject to a 25% restocking fee, which we may waive for exchanges. Purchaser is responsible for freight. Unfortunately, all special orders, custom items, and SCBA cylinders are non-returnable. Other restrictions may apply. MacQueen Emergency reserves the right to refuse returns not received in the 30-day return period.

Visit Us Online
www.MacQueenGroup.com

ESTIMATE

Impact Rescue LLC
3029 Marquette Ct
Indianapolis, IN 46268

martin.price@impactrescue.com
+1 (317) 714-4143
www.impactrescue.com



Wyandotte Fire Department, City of

Bill to

Wyandotte Fire Department, City of
266 Maple Street
Wyandotte, Michigan 48192

Ship to

Wyandotte Fire Department, City of
266 Maple Street
Wyandotte, Michigan 48192

Estimate details

Estimate no.: 1683
Estimate date: 11/08/2023
Expiration date: 03/31/2024

Sales Rep: Kyle

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Pentheon Combi-Tool PCT 50 - 159.000.118 Pentheon Combi-Tool PCT 50	159.000.118	1	\$14,580.00	\$14,580.00
2.		Pentheon Battery PBPA287 - 151.000.583 Pentheon Battery PBPA287	151.000.583	2	\$948.00	\$1,896.00
3.		Pentheon Battery Charger PBCH2 115V - 151.000.742 Pentheon Battery Charger PBCH2 115V	151.000.742	1	\$628.00	\$628.00
4.		POTC1 - On tool charging Cord - 151.000.499 POTC1 - On tool charging Cord	151.000.499	1	\$112.00	\$112.00

Total **\$17,216.00**

Expiry date 03/31/2024

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

Jeremy Moline
Fire Chief

November 20, 2023

Re: Purchasing of Hurst E-Draulic Extrication Tool

To: Rob McMahon

Good afternoon. In June of 2023 the Fire Department placed our new fire engine into service. This is our first line engine and is staffed daily. We have done a good job getting all the much-needed equipment for this truck since placing it in service. One very important piece of equipment that the Wyandotte Fire Department does not have on this truck are extrication tools. These tools are utilized for extrication and more commonly referred to as Jaws of Life.

Currently we have extrication tools on our second engine, that unit is from 2009 and fitted onto our second engine. This engine is not staffed on a daily basis and the technology of the new battery-operated jaws is the new standard in our industry, making the need for this equipment on our new engine imperative.

The bid process for equipment over \$10,000 is clear that there needs to be a competitive sealed bid process. With this equipment coming in well over that we were prepared to start that process. However, we have the opportunity to purchase a demo unit at a significant savings (20%) to the City of Wyandotte. We have attached three quotes for review. The two companies that manufacture these tools that are comparable are Hurst and Holmatro which are shown in the quotes.

- Hurst SC358 Combination – NEW \$15,000
- Hurst SC358 Combination – DEMO \$12,000
- Holmatro PCT50 Combination – NEW \$17,216

266 Maple Wyandotte, Michigan 48192 734-324-7252

jmoline@wyandottemi.gov



Equal Housing Opportunity/Equal Opportunity Employer



OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

Jeremy Moline
Fire Chief

We are requesting to by-pass the competitive sealed bid process in order to purchase the Demo unit from Hurst. Unfortunately, we cannot put out a sealed bid process for Demo units. This a great opportunity to purchase this much needed equipment at a significant savings. Thanks for your consideration.

Respectfully,

Jeremy Moline
Fire Chief
Wyandotte Fire Department
(734) 324-7254 – O
(734)363-7802 - C

266 Maple Wyandotte, Michigan 48192 734-324-7252

jmoline@wyandotte.mi.gov



Equal Housing Opportunity/Equal Opportunity Employer



OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



Jeremy Moline
Fire Chief

MAYOR
Robert A. DeSana

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

December 12, 2023

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

Mayor and Council,

We the members of the Wyandotte Police and Fire Commission have reviewed the request made by the Fire Chief. We are in concurrence with his recommendation to by-pass the competitive sealed bid process in order to purchase the Hurst E3 SC358 Demo unit.

Sincerely,

Douglas Melzer, President
Wyandotte Police and Fire Commission

266 Maple Wyandotte, Michigan 48192 734-324-7252

jmoline@wyandottemi.gov



Equal Housing Opportunity/Equal Opportunity Employer



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/18/2023

AGENDA ITEM # 9

ITEM: Brownfield Plan #24: McKinley Residential Development Project

PRESENTER: Joe Gruber, Community and Economic Development Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Attached is a Brownfield Redevelopment and Tax Increment Financing Plan (Brownfield Plan or Plan) for the redevelopment of the former McKinley School as proposed by the developer, McKinley Development, LLC. The Plan provides detailed information regarding this redevelopment project as well as the future intended use of the property, construction activities, estimated costs, a construction time schedule, and estimates of the fiscal and economic implications of the project. As noted in the Plan, the total capital costs for the real estate development project are estimated at \$10.5 million in capital investments. The project entails the adaptive reuse of the existing school structure into a mixed-residential multi-building redevelopment, including owner-occupied condominiums, owner-occupied single-family homes, and multifamily residential apartments. The developer will complete an adaptive reuse of the former McKinley School building (two-story 59,130+/- square feet) into 15 owner-occupied condominiums and 15 market rate workforce apartments. Additionally, the developer will construct five two-story owner-occupied single-family homes that will be located on the property along Seventh Street.

In accordance with the Brownfield Redevelopment Financing Act, Act 381 of 1996, as amended (Act 381), before approving a Plan, a public hearing must be held and public notice given to the developer, Michigan Strategic Fund (MSF), Michigan State Housing Development Authority (MSHDA), Michigan Department of Environment, Great Lakes and Energy (EGLE), the City Assessor, a representative of the affected taxing jurisdictions, and the general public.

STRATEGIC PLAN/GOALS: This action is consistent with the Mission of the City that advocates for our economic development and our heritage, as well as the Goals and Objectives identified in the City of Wyandotte's Strategic Plan 2010-2015 that identifies a commitment to fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas.

ACTION REQUESTED: To approve the attached resolution approving the Plan as requested.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The project will result in a substantial increase in the taxable value of the property and in the tax revenues created for the various taxing authorities in the future. If approved, this Plan will provide 35 years of tax capture by the Wyandotte Brownfield Redevelopment Authority (WBRA), who will then reimburse tax increment revenues back to the developer and WBRA for eligible activity costs in accordance with Act 381. The Plan outlines a maximum estimated 30-year total of \$10,074,732

of eligible reimbursements to the developer, and for the Wyandotte Brownfield Revolving Fund (WBRF) (aka. Local Brownfield Revolving Fund) up to \$1,380,381 over a five (5) year tax capture period after developer reimbursement ends. Additionally, the Plan estimates an additional \$437,500 for WBRA Administration Expenses, \$15,000 for WBRA Plan/Act 381 Work Plan Implementation, and up to \$355,650 for the State of Michigan Brownfield Redevelopment Fund (MBRF).

IMPLEMENTATION PLAN: The Community and Economic Development Director will manage and monitor the activities of the Plan.

LIST OF ATTACHMENTS:

1. McKinley Res Dev_Brownfield Plan Site No 24_Wyandotte_2023.Nov.11(FINAL) jkg
121223

RESOLUTION

Item Number: #9
Date: December 18, 2023

RESOLUTION by Councilperson _____

WHEREAS, the Wyandotte City Council is authorized by the provisions of the Brownfield Redevelopment Financing Act, Public Act 381 of 1996, as amended (the “Act”), to create a Brownfield Redevelopment Authority; and

WHEREAS, on November 21, 2023, the Wyandotte Tax Increment Finance Authority (the “TIFA”) readopted a resolution supporting the transfer of tax capture that would otherwise be captured by the TIFA to the Wyandotte Brownfield Redevelopment Authority (the “WBRA”) to reimburse eligible activities and other expenses identified in Brownfield Redevelopment Plan No. 24 (the “Plan”) all in accordance with the global Interlocal Agreement between the TIFA and the WBRA, which was approved by both the TIFA and the WBRA on August 17, 2004; and

WHEREAS, on November 21, 2023, the WBRA, pursuant to and in accordance with Section 13 of the Act, has reviewed and recommended for approval by the Wyandotte City Council the Plan attached hereto, to be carried out within the City of Wyandotte relating to the development of property situated near the northeast corner of Seventh Street and Plum Street, bounded by Seventh Street to the west, Plum Street to the south, and Sixth Street to the east that consists of eight (8) adjacent & contiguous parcels as described and depicted in the Plan's Exhibit A - Legal Descriptions, Figure 2 – Eligible Property Boundary Map (Parcels Map), and Figure 3 – Eligible Property Boundary Map (Existing Site Plan). A complete legal description and map of eligible property is included with the Plan; and

WHEREAS, the WBRA has now provided notice and made available the Brownfield Plan for Site No. 24 to the area taxing jurisdictions subject to capture under the Plan and the Michigan Economic Development Corporation (MEDC), Michigan State Housing Development Authority (MSHDA), and Michigan Department of Environment, Great Lakes and Energy (EGLE) for review and comment, and provided legal notice to the public as required by the Act ; and

WHEREAS, the WBRA has now submitted the Plan for review and approval by the Wyandotte City Council, and in accordance with the Act the Wyandotte City Council has reviewed the Plan, and has been provided a reasonable opportunity to express their views and recommendations regarding the Plan, and has conducted a public hearing on the matter;

NOW, THEREFORE, BE IT RESOLVED THAT the Wyandotte City Council finds that the Brownfield Plan for Site No. 24 constitutes a public purpose through the following considerations:

1. The Plan meets all of the requirements for a Brownfield Plan set forth in Section 13 and Section 14 of the Act;
2. The proposed method of financing the costs of the eligible activities as described in the Plan, are feasible;
3. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purpose of the Act; and
4. The amount of the captured taxable value estimated by the Plan is reasonable;

BE IT FURTHER RESOLVED THAT given the above finding, the Wyandotte City Council hereby approves the Brownfield Plan for Site No. 24 for implementation by the WBRA.

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	_____

McKINLEY RESIDENTIAL DEVELOPMENT PROJECT 640 PLUM STREET & ADJACENT PROPERTY

Property Addresses and Tax Parcel Numbers:

No Address - 57 020 15 0008 000;
No Address - 57 020 15 0009 000;
No Address - 57 020 15 0010 000;
No Address - 57 020 15 0011 000;
646 Cherry Street - 57 020 15 0012 000;
656 Cherry Street - 57 020 15 0013 000;
3541 7th Street - 57 020 15 0014 000; and
640 Plum Street - 57 020 18 0001 000

Brownfield Plan Site No. 24

November 11, 2023

Prepared with assistance from:

ADVANCED REDEVELOPMENT SOLUTIONS

PO Box 204

Eagle, Michigan 48822

Contact: Eric P. Helzer, EDFP

Phone: (517) 648-2434



Wyandotte Brownfield Redevelopment Authority

City Hall, 3200 Biddle Ave, Suite 300

Wyandotte, Michigan 48192

Contact: Paul L. LaManes

Phone: (734) 324-7194

Approved by the Wyandotte Brownfield Redevelopment Authority – 11 / 21 / 2023

Approved by the Wyandotte City Council – ___ / ___ / 2023

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- B. Basis of Eligibility –
 - Exhibit B-1: Affidavit of Functional Obsolescence dated November 1, 2023
 - Exhibit B-2: MSHDAs Partnership N (Wayne County) - Data Document 2022
- C. Table 4 – Tax Increment Financing Estimates
- D. Resolution: Interlocal Agreement with the WBRA dated November 21, 2023
- E. Resolution: WBRA Approving the Plan dated November 21, 2023

**PROJECT SUMMARY SHEET: Brownfield Plan Site No. 24 –
McKinley Residential Development Project**

Project Name: McKinley Residential Development Project

Applicant/Developer: Entity Name: McKinley Development, LLC
("Owner" or "Developer")
Contact: Ron Thomas, Managing Member
Mailing Address: 97 Oak Street, Suite 101
Wyandotte, MI 48192
Office Phone: (734) 752-9308
Email: ron@riseaboveventures.com

Eligible Property Location: The Eligible Property ("Property") consists of eight (8) adjacent & contiguous parcels located at the following addresses and tax parcel numbers, Wyandotte, Michigan:

No Address - 57 020 15 0008 000;
No Address - 57 020 15 0009 000;
No Address - 57 020 15 0010 000;
No Address - 57 020 15 0011 000;
646 Cherry Street - 57 020 15 0012 000;
656 Cherry Street - 57 020 15 0013 000;
3541 7th Street - 57 020 15 0014 000; and
640 Plum Street - 57 020 18 0001 000.

Property Size: Approximately 4.2183-acres (183,750 square feet)

Type of Eligible Property: Functionally Obsolete and a Housing Property with Adjoining & Contiguous Properties

Project Description: McKinley Development, LLC is a single-purpose company formed to develop, construct, finance, and own the McKinley Residential Development Project, a mixed-residential multi-building redevelopment, including owner-occupied condominiums, owner-occupied single-family homes, and multifamily residential apartments (the "Project").

The proposed adaptive reuse and new construction project will redevelop the vacant functionally obsolete parcel into a mixed-residential redevelopment project bringing new residents and expanded living opportunity into the City of Wyandotte. The schools adaptive reuse is a form of sustainable urban renewal as it prolongs the life of a building, limits use of new materials and reduces waste for those materials that cannot be recycled or reused. It is not only a process of converting buildings by recycling their usable components for a new use, but also a method and strategy that can be used to preserve the history of the site. The essence of the existing design is preservation, where possible, of existing structures and materials. The reuse of building materials involves saving a high percentage of embodied energy. Finding new uses for old buildings significantly reduces the energy consumption associated with demolishing a structure and building a new one to replace it. This is especially true

as a large portion of a building's carbon emissions comes from its materials, from fabrication and delivery to assembly.

The proposed Project is as follows:

Adaptive Reuse of the Former McKinley School Building – Redevelopment of this two-story 59,130+/- square feet school building into 15 owner-occupied condominiums and 15 market rate workforce apartments (households at or below the 120% Area Median Income (AMI)). Start of construction beginning with asbestos abatement and select demolition of the existing school building is anticipated to begin by Spring 2024 with completion of the reconstructed building in 2026. As a part of this redevelopment, the Developer will be contributing one hundred thousand dollars (\$100,000.00) to improvements to the existing playground and converting it to a permanent public park serving the development and its surrounding community.

Single-family Homes – Five (5) newly constructed two-story owner-occupied single-family homes will be located on the Property along Seventh Street. Start of construction beginning with site demolition is anticipated to begin by Summer 2026 with completion of the newly constructed homes by the Summer of 2027.

Total Capital Investment: This Brownfield Plan (“Plan”) anticipates approximately \$10.5 million in Total Capital Investments (including acquisition and Developer eligible activity costs) by McKinley Development, LLC.

Estimated Job Creation:

Construction Jobs

During the asbestos abatement and demolition activities, site preparation, infrastructure improvements, and construction phases of the project, the Developer estimates that over 100 full-time equivalent (FTE) construction jobs will be created. Additional indirect jobs will be created by spending earnings from both direct and indirect jobs (for example a construction worker's purchase of lunch, gasoline, groceries, etc.). Actual pay rates are unknown, but the average construction worker salary in Michigan is approximately \$51,655, or an equivalent hourly rate of \$25, according to ERI Economic Research Institute.

Permanent Jobs

The redeveloped property will provide a variety of permanent jobs, ranging from support staff, administrative, managerial, and professional jobs. The Developer estimates that 3 full- and part-time permanent employees will be created. An average hourly wage of approximately \$20.00 is anticipated.

Estimated Gain in Taxes:
(after Project completion)

	Base Year Taxable Value (estimate)	Future Taxable Value (Estimate)	Increased/ Taxable Value
	2023	Starting in 2027 (when 100% completed)	Starting in 2027 (when 100% completed)
	\$ -	\$ 3,790,800	\$ 3,790,800
Annual Taxes Paid	\$ -	\$ 223,791	\$ 223,791

Estimated Duration of Plan: 38 years (2023-2060) to reimburse the amounts specified in this Plan.

**Estimated Duration of Plan
Capture:**

35 years (2026-2060). Total estimated Plan capture duration for reimbursement of Department-Specific Activities; Housing Development Activities; Brownfield Plan/Work Plan Preparation, Development, and Implementation; Local Application Fees; Authority Administration; Authority LBRF, and; MBRF.

Base Year of Plan: 2023

First Year of Plan Capture: 2026

Total Taxes Captured Estimate:
(Total Plan Duration)

Total Taxes Captured During Brownfield Plan Tax Capture Period	Total/ Cumulative
Estimated Tax Capture Period in Number of Years =	35
Brownfield Redevelopment Authority (BRA) Administration	\$ 437,500
BRA Brownfield Plan & Work Plan Implementation (to BRA)	\$ 15,000
BRA Local Brownfield Revolving Fund (LBRF)	\$ 1,380,381
State of Michigan Brownfield Redevelopment Fund (MBRF) (Maximum of 25-Year period for tax capture)	\$ 355,650
Local Taxes to Developer * (to Reimburse Eligible Activities)	\$ 7,851,421
State School Taxes To Developer * (to Reimburse Eligible	\$ 2,223,311
Total New Tax Capture (See Table 1a)	\$ 12,263,262

** Developer Reimbursement Obligations may not be fully reimbursed based upon current estimates of projected Taxable Value and resultant tax capture from Local and State School Taxes. The identified Developer eligible costs in the Plan totaling \$10,074,732 (not including captures for BRA Administration, BRA Implementation, BRA LBRF, or MBRF) may not be fully reimbursed if Taxable Value and/or tax capture assumptions do not increase over the balance of the 35-year capture period, because Plan estimates a deficiency/shortfall in potential capture.*

Distribution of Total New Taxes Paid Estimate:
(Total Plan Duration)

Total New Taxes Received by Taxing Units	\$ 1,558,582
Total New Taxes Captured by BRA *	\$ 9,384,120
Total New Taxes	\$ 10,942,703

** The impact to each individual taxing jurisdiction may be as much as their proportionate share of \$9,384,120 so long as there are available revenues. Developer Brownfield costs in this Plan are extraordinary and as a result, even with the maximum number of years of tax capture allowed, the Developer may not be fully reimbursed. Currently, as identified in Table 4c, the resultant deficiency/shortfall to the Developer is estimated at \$2,879,142.*

Eligible Activities and Eligible Costs:

Eligible activities are estimated at approximately \$12,263,262 (inclusive of captures for Department-Specific Activities; Housing Development Activities; Brownfield Plan/Work Plan Preparation, Development, and Implementation; Local Application Fees; Authority Administration; Authority LBRF, and; MBRF) of which the projected costs of Developer eligible activities are \$10,074,732. Developer eligible activities as defined in this Plan are the eligible activities necessary for the Developer to complete its proposed Project. Developer Brownfield costs in this Plan are extraordinary and as a result, even with the maximum number of years of tax capture allowed, the Project may not be fully reimbursed. The resultant deficiency/shortfall to the Developer is estimated at \$2,879,142 if Taxable Value and/or tax capture assumptions do not increase over the balance of the 35-year capture period.

Eligible Activities	Eligible Costs
EGLE Eligible Activities	
Department-Specific Activities	
Work Plan Approval Exempt Activities - Assessments	\$ 12,000
Work Plan Approval Exempt Activities - Due Care Planning	\$ -
Due Care Activities	\$ -
MSHDA Housing Development Eligible Activities	
Demolition Activities	\$ 1,633,050
Lead and Asbestos Abatement Activities	\$ 217,000
Infrastructure Improvements Activities (Private)	\$ -
Infrastructure Improvements Activities (Public) - In Public ROW/Easements	\$ 200,000
Safety Improvements Activities	\$ 603,000
Site Preparation Activities	\$ 131,482
Housing Financing Gap	\$ 7,031,700
EGLE & MSHDA Contingency and Interest	
Contingency: EGLE Environmental (0%)	\$ -
Contingency: MSHDA Eligible Activities (0%)	\$ -
Interest: EGLE Environmental (Simple Interest: 0%)	\$ -
Interest MSHDA Housing Development (Simple Interest: 0%)	\$ -
<i>Subtotal</i>	<i>\$ 9,828,232</i>
Brownfield Plan & Work Plan Preparation and Consulting & Support (to Developer)	\$ 80,000
Brownfield Plan & Work Plan Implementation (to Developer)	\$ 165,000
Local Application Fees and Land Acquisition Fees (to Developer)	\$ 1,500
<i>Subtotal: To Developer *</i>	<i>\$ 10,074,732</i>
Brownfield Redevelopment Authority (BRA) Administration	\$ 437,500
BRA Brownfield Plan & Work Plan Implementation (to BRA)	\$ 15,000
BRA Local Brownfield Revolving Fund (LBRF)	\$ 1,380,381
State of Michigan Brownfield Redevelopment Fund (MBRF)	\$ 355,650
<i>Subtotal: To BRA & State</i>	<i>\$ 2,188,530</i>
GRAND TOTAL	\$ 12,263,262

** Developer Reimbursement Obligations may not be fully reimbursed based upon current estimates of projected Taxable Value and resultant tax capture from Local and State School Taxes. The identified Developer eligible costs in the Plan totaling \$10,074,732 (not including captures for BRA Administration, BRA Implementation, BRA LBRF, or MBRF) may not be fully reimbursed if Taxable Value and/or tax capture assumptions do not increase over the balance of the 35-year capture period, because Plan estimates a deficiency/shortfall in potential capture.*

INTRODUCTION

A. General

The City of Wyandotte (the “City”), established the Wyandotte Brownfield Redevelopment Authority (the “Authority” and “BRA”) by adoption of a resolution pursuant to the Brownfield Redevelopment Financing Act, Michigan Public Act 381 of 1996, as amended (“Act 381”) on August 25, 1997. The Michigan Department of State, Office of the Great Seal, acknowledged receipt and filing of the resolution on August 29, 1997. The primary purpose of Act 381 is to promote the revitalization, redevelopment, and reuse of properties that are blighted, functionally obsolete, tax reverted, an historic resource, contaminated (also known as a “facility”), or housing property by providing economic incentives through tax increment financing to pay for certain approved eligible activities. The Authority is authorized by Act 381 to undertake all activities allowed by the statute.

The purpose of this Brownfield Plan (the “Plan”), as amended is to promote the redevelopment of and investment in certain “Brownfield” properties within the City. Inclusion of Property within this Plan will facilitate financing of eligible activities at eligible properties, and will also provide tax incentives to eligible taxpayers willing to invest in revitalization of eligible sites, commonly referred to as “Brownfields” that are either environmentally contaminated (a “facility”), blighted property, historic resource, deemed functionally obsolete property, or housing property. By facilitating redevelopment of Brownfield properties, this Plan is intended to promote economic growth for the benefit of the City and all taxing units located within and benefited by the Authority.

The identification or designation of a developer or proposed use for the Eligible Property that is the subject of this Plan, shall not be integral to the effectiveness or validity of this Plan. This Plan is intended to apply to the Eligible Property identified in this Plan and, if tax increment revenues are proposed to be captured from that Eligible Property, to identify and authorize the eligible activities to be funded by such tax increment revenues. Any change in the proposed developer or proposed use of the Eligible Property shall not necessitate an amendment to the Plan, affect the application of the Plan to the Eligible Property, or impair the rights available to the Authority under this Plan.

The Plan is intended to be a living document, which may be modified or amended in accordance with the requirements of Act 381, as necessary to achieve the purposes of Act 381. The applicable sections of Act 381 are noted throughout the Plan for reference purposes.

This Plan contains information required by Section 13(2) of Act 381.

1. DESCRIPTION OF THE ELIGIBLE PROPERTY (SECTION 13(2)(H))

The Eligible Property ("Property") consists of eight (8) adjacent & contiguous parcels and is located in the City of Wyandotte ("City"), Michigan. The Property is situated near the northeast corner of Seventh Street and Plum Street, bounded by Seventh Street to the west, Plum Street to the south, and Sixth Street to the east, as depicted on the below Figure 1 – Scaled Property Location Map. The Property contains approximately 4.2183-acres (183,750 square feet) as described and depicted in Exhibit A - Legal Descriptions, Figure 2 – Eligible Property Boundary Map (Parcels Map), and Figure 3 – Eligible Property Boundary Map (Existing Site Plan). Eligible Property dimensions are approximately 525 feet (north to south) by 350 feet (east to west). The Eligible Property parcels are summarized in the below table.

Eligible Property *		
Address (if known)	Tax ID	Basis of Eligibility
No Address (Lot 8, Block 178)	57 020 15 0008 000	Adjacent & Contiguous to Functionally Obsolete Property and Housing Property
No Address (Lot 9, Block 178)	57 020 15 0009 000	Adjacent & Contiguous to Functionally Obsolete Property and Housing Property
No Address (Lot 10, Block 178)	57 020 15 0010 000	Adjacent & Contiguous to Functionally Obsolete Property and Housing Property
No Address (Lot 11, Block 178)	57 020 15 0011 000	Adjacent & Contiguous to Functionally Obsolete Property and Housing Property
646 Cherry Street (Lot 12, Block 178)	57 020 15 0012 000	Adjacent & Contiguous to Functionally Obsolete Property and Housing Property
656 Cherry Street (Lot 13, Block 178)	57 020 15 0013 000	Adjacent & Contiguous to Functionally Obsolete Property and Housing Property
3541 7th Street (Lot 14, Block 178)	57 020 15 0014 000	Adjacent & Contiguous to Functionally Obsolete Property and Housing Property
640 Plum Street (Lots 1-14, Block 179) (Existing School Building)	57 020 18 0001 000	Functionally Obsolete Property and Housing Property

* All parcels include portions of the vacated Cherry Street.

Figure 1 – Scaled Property Location Map



This Project is seeking tax increment financing (TIF) reimbursement for Brownfield eligible activities. The use of tax increment revenues (TIRs) is a necessary component of redevelopment financing for the Property.

The Property is zoned “PD Plan Development District” and this zoning district allows for the proposed Project development. The Property is bounded by single family residential uses to the north, south, east, and west.

The Property is abutted by surface roadways, an alley, municipal water, sanitary and storm sewer services, and electrical and gas utilities.

The Property consists of a vacant functionally obsolete 44,000 square feet (approximate) building constructed in 1940 as an elementary school. Exterior walls are steel post and beam construction with masonry unit infill. The first and second floors are cast in place concrete supported by concrete encased steel columns and beams. The basement is slab on grade concrete floors with cast in place walls. The exterior skin is brick and limestone veneer. The roof is a flat ballasted membrane on a gypsum panel deck over steel trusses. The building is shaped like an “F” with the long main facade along Plum Street and two shorter wings extending from it. The middle wing contains a gymnasium and space for mechanical systems and has a tall chimney. The south wing, fronting 6th Street, is shorter than the main facade but has similar styling. Behind the building is a parking lot, a playground, and an open field.

The Project proposes to redevelop the Property that will create significant economic opportunity for the local area and downtown. The redevelopment integrates design elements, Department-Specific Activities, Housing Development Activities, and economic development to further goals of the City and the Michigan State Housing Development Authority (“MSHDA”). It will result in: (1) the community and municipal benefits of increased property taxes on the Property; (2) housing development activities that will address specific housing needs on the Property; (3) elimination of a functionally obsolete property that is unable to be used to adequately perform the function for which it was intended; and (4) a substantial improvement to the appearance and aesthetics of the Property which will assist in increasing the property values of the neighboring community. The applicant has a strong desire to put this Property back to productive use and drastically improve the aesthetics of the area. The applicant will bring a significant investment and major improvement to the City. The Project will add to the economic vitality of the City.

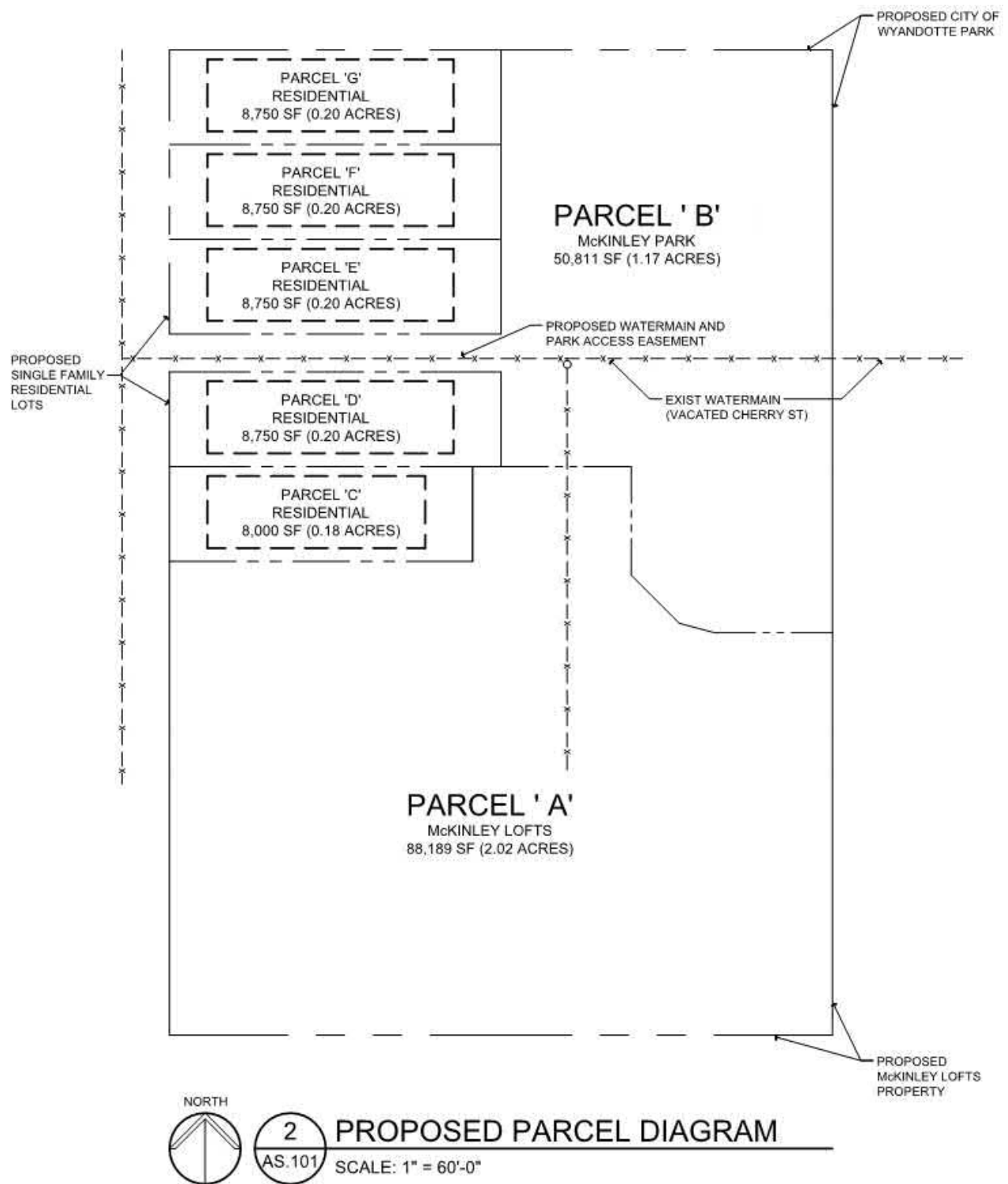
The parcel and all tangible real and personal property located thereon will comprise the Eligible Property and is referred to herein as the “Property.” Incremental tax revenues resulting from new personal property will be captured. Any such funds will be used to reimburse the Authority and Developer for eligible activities, to the extent authorized by this Plan, and an executed Brownfield Development and Reimbursement Agreement Site No. 24 (“Agreement”), after adoption of this Plan, between the Developer, the Authority, and the City.



CURRENT ELIGIBLE PROPERTY PHOTOS

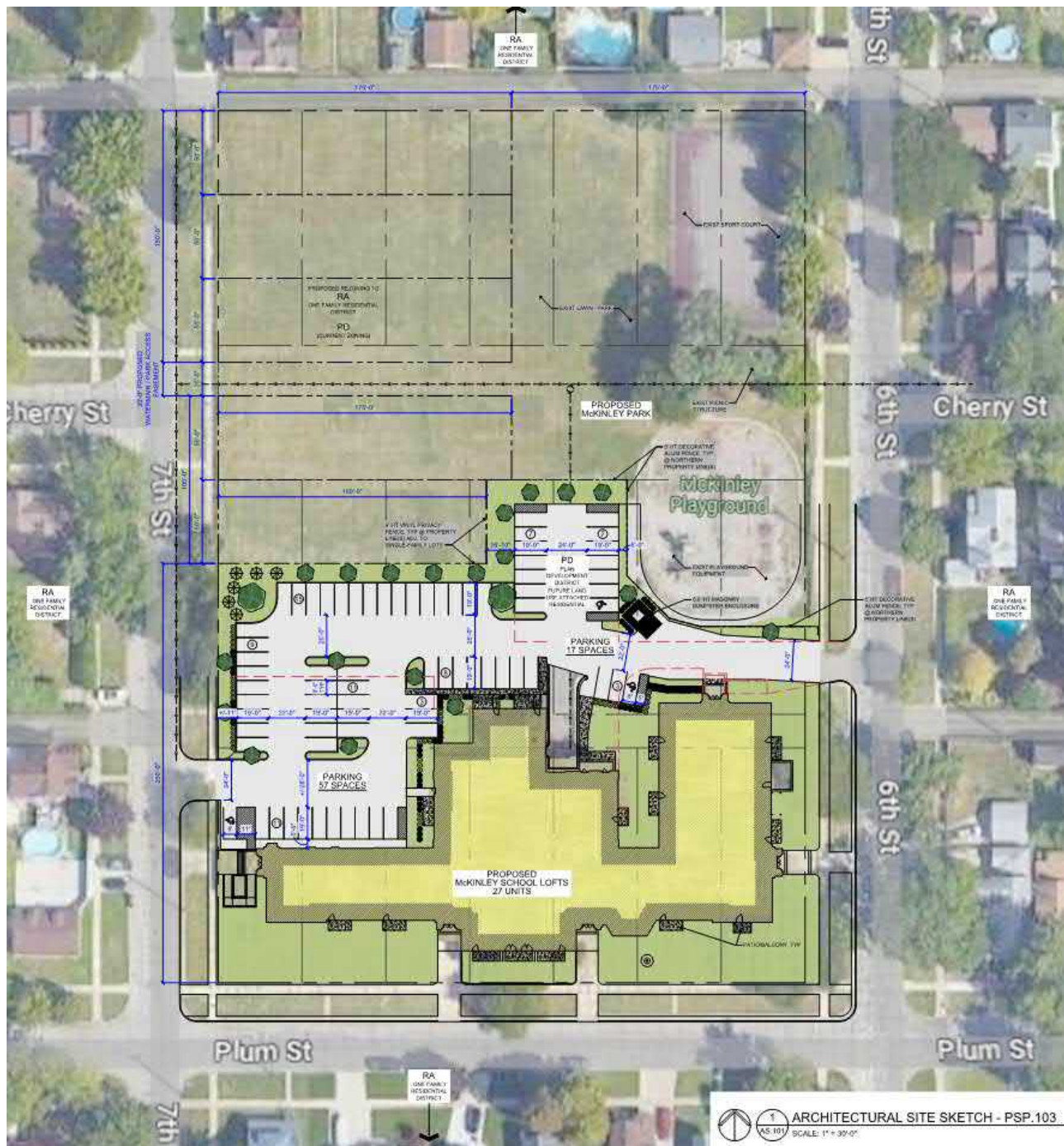


CURRENT ELIGIBLE PROPERTY - AERIAL



**APPROXIMATE DIMENSIONS CREATED FROM
PLAT MAPS AND FIELD MEASUREMENTS, MUST
BE VERIFIED BY A SURVEY**

PROPOSED PROJECT PARCEL DIAGRAM AFTER COMPLETION



PROPOSED PROJECT SITE SKETCH AFTER COMPLETION

2. BASIS OF ELIGIBILITY (SECTION 13(2)(H), SECTION 2(P)), SECTION 2(R)

The Property is considered “Eligible Property” as defined by Act 381, Section 2, because (a) the Property was previously utilized or is currently utilized for residential or commercial purposes; (b) the vacant school structure is “Functionally Obsolete” property; (c) the Property meets the definition of a “Housing Property”; (d) each of the remaining seven (7) parcels are “adjacent or contiguous” to “Functionally Obsolete” property and “Housing Property”; and (d) the Property is located within the City of Wyandotte, a qualified local governmental unit, or “Core Community,” under Act 381.

Eligible Property *		
Address (if known)	Tax ID	Basis of Eligibility
No Address (Lot 8, Block 178)	57 020 15 0008 000	Adjacent & Contiguous to Functionally Obsolete Property and Housing Property
No Address (Lot 9, Block 178)	57 020 15 0009 000	Adjacent & Contiguous to Functionally Obsolete Property and Housing Property
No Address (Lot 10, Block 178)	57 020 15 0010 000	Adjacent & Contiguous to Functionally Obsolete Property and Housing Property
No Address (Lot 11, Block 178)	57 020 15 0011 000	Adjacent & Contiguous to Functionally Obsolete Property and Housing Property
646 Cherry Street (Lot 12, Block 178)	57 020 15 0012 000	Adjacent & Contiguous to Functionally Obsolete Property and Housing Property
656 Cherry Street (Lot 13, Block 178)	57 020 15 0013 000	Adjacent & Contiguous to Functionally Obsolete Property and Housing Property
3541 7th Street (Lot 14, Block 178)	57 020 15 0014 000	Adjacent & Contiguous to Functionally Obsolete Property and Housing Property
640 Plum Street (Lots 1-14, Block 179) (Existing School Building)	57 020 18 0001 000	Functionally Obsolete Property and Housing Property

* All parcels include portions of the vacated Cherry Street.

“Functionally Obsolete” – The property qualifies as “Eligible Property” under Act 381 based on meeting the definition of a “Functionally Obsolete.” According to Section 2(u), Functionally Obsolete means that the property is unable to be used to adequately perform the function for which it was intended due to a substantial loss in value resulting from factors such as overcapacity, changes in technology, deficiencies or superadequacies in design, or other similar factors that affect the property itself or the property’s relationship with other surrounding property. Exhibit B-1: Affidavit of Functional Obsolescence dated November 1, 2023 (640 Plum Street (Existing School Building)) includes the formal determination of functional obsolescence as made by the City Assessor for the Property as it is related to its basis of eligibility and inclusion in the Plan as an “Eligible Property”.

“Housing Property” – The property qualifies as “Eligible Property” under Act 381 based on meeting the definition of a “Housing Property.” According to Section 2(o)(ii), the Housing Property must be “located in a community that has identified a specific housing need and has absorption data or job growth data included in the brownfield plan.” Supportive information regarding the Property’s basis of eligibility and inclusion in the Plan as an “Eligible Property” is in Exhibit B-2: MSHDAs Partnership N (Wayne County) - Data Document 2022.

- a) Located in a community with a specific housing need: Workforce housing is particularly needed in Wyandotte according to the Michigan State Housing Development Authority (MSHDA) Regional Housing Partnership (RHP) Regional Data Sheet L for Wayne Housing Partnership. Currently, 39.9% of Wyandotte’s households are within the 80% to 120% Area Median Income (AMI) Group. The Wayne County Housing Partnership includes all the county’s communities minus the City of Detroit, as well as the 40 Statewide Housing Needs Assessment markets. Wyandotte is in MSHDA’s Housing Needs Market 378. A housing evaluation for one grouping includes markets in the central portion of the county like Romulus, Taylor, Wyandotte, and portions of Westland and Garden City. Housing demand indicators in these areas are near statewide averages. The housing supply in these areas is predominately made up of single-family detached homes, with a slightly elevated proportion of mobile homes as well. Units here tend to be slightly larger than in other markets, and the percentage of new-build units is relatively low. Seasonal housing vacancies are low here, as are market vacancies. Available new housing stock for-sale units in Wyandotte is extremely low. Most of Wyandotte’s housing stock are homes built pre-1940. Wyandotte has 87.10% of its homes built pre-1970 with only approximately 1% built after 2010.

Available new housing stock for-rent units, in Wyandotte, are also extremely low. MSHDA data shows a renter vacancy rate of 0% in Wyandotte. The number of households in this market area increased between 2016 and 2021 by 2.4%. MSHDA's Gap Analysis shows a 5-year need for 3,640 Housing Partnership Renter Units.

Market Conditions According to Household Growth and Housing Cost/Value identify Wyandotte as a "Strong Market".

Referenced and additional Wyandotte housing data from MSHDA's RHP Regional Data Sheet N for Wayne Housing Partnership is in Exhibit B-2.

Additionally, LandUse USA Urban Strategies prepared a Target Market Analysis on 5 Downriver Communities in Wayne County for MSHDA and the Downriver Community Conference in 2017. While the data is somewhat dated, the statements and recognitions made for the City of Wyandotte are still relevant. In short, based upon the analysis completed, after adjusting for out-migration, one-third of the city's new renters will represent net new households seeking attached units. New units may include conversions from existing space above street-front retail; adaptive reuse of existing structures (such as warehouses and schools – like the proposed McKinley School redevelopment); subdivisions of detached houses into duplex or triplex rental units; remodels among some vacant units; plus some new-builds in locations that are walkable to the downtown and riverfront. The analysis went on to state that any new-builds, rehabs, and conversions should focus on unique products that align with the Missing Middle Housing typology, such as townhouses, row houses, and lofts / flats above street-front retail.

b) Absorption data or job growth data:

Absorption - Wayne County has a slightly lower housing absorption rate than the State of Michigan. According to the Federal Reserve Economic Data (FRED) economic data released for September 2023 (Housing Inventory: Median Days on Market, by month not seasonally adjusted), the median number of days property listings are on the market in Michigan for housing are 42 days. Wayne County, for the same period, housing median number of days property listings are on the market are 45 days.

According to one private housing site for September 2023, Redfin.com, the average homes sell goes pending in around 16 days and a hot home can go pending in around 5 days. As for available rental units in Wyandotte, there are currently, as of November 2023, 44 rentals available in Wyandotte, MI according to one private listing site, Zillo.com.

Job Growth – Using the most recent data, September 2023, from the Research Seminar in Quantitative Economics (RSQE), RSQE predicts the number of payroll jobs in Michigan will grow by 65,700 this year, 52,400 in 2024 and 45,800 in 2025. Michigan's unemployment rate now stands at 3.6 percent, just below its pre-pandemic level. RSQE is an economic forecasting and modeling group that has been a part of the University's Economics Department since 1952. They are the world's longest-running continuously operating economic forecasting group. They produce four forecasts per year of the U.S. and Michigan economies and annual forecasts of some Michigan economies.

As Eligible Property, the Property is eligible for Brownfield redevelopment incentives from the Authority.

3. SUMMARY OF ELIGIBLE ACTIVITIES AND DESCRIPTION OF COSTS (SECTION 13 (2)(A),(B))

The “eligible activities” that are intended to be carried out at the Property are considered “eligible activities” as defined by Section 2 of Act 381, because they include: Department-Specific Activities; Housing Development Activities; Brownfield Plan/Work Plan Preparation, Development, and Implementation; Local Application Fees; Authority Administration; Authority LBRF, and; MBRF.

The estimated cost of each eligible activity intended to be paid for with tax increment revenues from the Property are shown in the following tables (Tables 1a and 1b). A summary of the eligible activities that are proposed include:

Department-Specific Activities. Work Plan Approval Exempt Activities included are Phase I Environmental Site Assessments (ESAs), Phase II ESA and Baseline Environmental Assessment(s) report preparation as part of All Appropriate Inquiry (AAI) standards for a land transfer, purchase, acquisition, occupancy, renovation, or redevelopment. Preparation of these reports and all costs associated with their preparation are included.

Housing Development Activities.

Lead and Asbestos Abatement - Due to the age of the buildings, it is expected that lead and asbestos materials will be encountered during the select building demolition and renovation process. Therefore, the proposed abatement costs will include proper assessment, removal and disposal of any materials encountered during the demolition process. The cost includes the cost of the initial survey to determine the presence of materials required for abatement and required 3rd-party oversight and reporting of abatement work.

Demolition - Demolition activities will include select building demolition, including proper removal and disposal of regulated materials, and select demolition of existing site improvements from the predeveloped site in preparation for the proposed redevelopment.

Site Preparation - Site preparation activities include clearing & grubbing, mass grading and land balancing, , staking, temporary erosion control, temporary traffic control, temporary site control, excavation for unstable material, fill material, compaction & sub-base, soft costs, professional fees, including but not limited to geotechnical engineering, and possible active utility relocation.

Infrastructure Improvements (Public) – Public infrastructure improvements that directly benefit the Project include road repair, sidewalks, curb/gutter, approaches, landscaping, and park improvements. Costs include applicable professional fees, including but not limited to architectural and engineering costs associated with the eligible activities.

Safety Improvements – Safety improvements that directly benefit the Project include electrical hazards, elevator, emergency fire exits and alarm system, fire suppression system including water connection.

Housing Financing Gap - Reimbursement provided to the Developer to fill a financing gap associated with the development of 15 housing units priced for income qualified households (market rate workforce apartments for households at or below the 120% Area Median Income (AMI)). In accordance with MSHDA’s Housing Subsidy Calculation memorandum dated September 1, 2023, using the U.S. Department of Housing and Urban Development FY 2024 Fair Market Rent Documentation System for Wayne County (which is part of the Detroit-Warren-Livonia, MI HUD Metro FMR Area), the total potential rent loss (PRL) gap cap is calculated as \$7,031,700 for the Plan’s reimbursement period to the Developer (30 years). The estimated amount of PRL reimbursed through this Plan is calculated as the total available tax increment revenue estimated for Developer reimbursement less the cost of other eligible activities incurred by the Developer as described in this Plan is \$3,988,668.

Brownfield Plan/Work Plan Preparation, Development, and Implementation. Costs incurred to prepare, develop this Plan, proposed Act 381 Work Plan, and the Agreement, as well as their implementation (including compliance requirements), as required per Act 381 of 1996, as amended. The reasonable costs associated with consultation, representation, and support at public meetings associated with this Plan, proposed Act 381 Work Plan, and the Agreement have been included as an eligible activity.

Local Application Fee. The Authority will be charging the Developer an application fee for the processing of this Plan and the proposed Act 381 Work Plan. The Developer will seek reimbursement of this fee from local tax increment revenues.

Authority Administration. Actual costs incurred by the Authority for the administration of this Plan over its duration are included in this Plan.

Authority Local Brownfield Revolving Fund (LBRF). As allowed by the statute, the Authority intends to capture, if available, tax increment revenues for deposit into their LBRF for an estimated up to five (5) years starting in Year 31 through Year 35 of this Plan.

State of Michigan Brownfield Redevelopment Fund (MBRF). As required in Act 381, the Authority shall pay to the Department of Treasury at least once annually an amount equal to 50% of the taxes levied under the state education tax act, including 50% of that portion of specific taxes attributable to, but not levied under, the state education tax act, that are captured under this Plan. Payments to the MBRF are estimated at up to twenty-five (25) years starting in Year 1 through Year 25 of this Plan.

The Eligible Activities projected in this Plan may switch categories if onsite, offsite or Property conditions change. If conditions change, an eligible activity may fall under a different category so long as the Plan adjustments stay within the Department-Specific Activities category and the Housing Development Activities category because this Plan contemplates capture of state revenues.

For Department-Specific Activities, the line item costs for any eligible activity may be adjusted with the approval of the Authority after the date the Plan is approved by the Authority and/or Governing Body, so long as the costs do not exceed the total combined costs of said activities plus a pro-rata contingency amount, to the extent that the adjustments do not violate the terms of any approved documents, such as a Agreement or Work Plan (if applicable), or Public Act 381 of 1996, as amended.

For Housing Development Activities, the line item costs for any eligible activity may be adjusted with the approval of the Authority after the date the Plan is approved by the Authority and/or Governing Body, so long as the costs do not exceed the total Housing Development Activities costs plus a pro-rata contingency amount, to the extent that the adjustments do not violate the terms of any approved documents, such as a Agreement or Work Plan (if applicable), or Public Act 381 of 1996, as amended.

The Developer desires to be reimbursed for the costs of eligible activities. Tax increment revenue generated by the Property will be captured by the Authority and used to reimburse the cost of the eligible activities completed. Amendments to Act 381 that were signed into law on December 28, 2012 to allow local units of government to approve reimbursement of eligible activities with tax increment revenues attributable to local taxes on any eligible activities conducted on Eligible Property or prospective eligible properties prior to approval of the Plan (including Plan Amendments), if those costs and the Eligible Property are subsequently included in an approved Plan or Plan Amendment. If eligible activities are performed prior to Plan approval, approved eligible activity costs will be reimbursable in accordance with Act 381. Furthermore, costs in this

Plan are subject to approval by the MSHDA for the use of state tax increment revenues. The MSHDA may adjust specific eligible activities amongst Department-Specific Activities and Housing Development Activities in accordance with state policy and guidance. Changes made between Department-Specific Activities and Housing Development Activities will be reflected in the Act 381 Work Plan. These adjustments made by the state are allowed and do not change the validity of this Plan, so long as the Grand Total of eligible activity costs identified are not exceed. Any costs not authorized by MSHDA will become reimbursable costs with captured local-only tax increment revenues from locally levied millages, if available.

In accordance with this Plan and the associated Agreement with the Authority, the amount advanced by the Developer will be repaid by the Authority, solely from the tax increment revenues realized from the Eligible Property.

Tax increment revenues generated by this Project will be governed by the Agreement. Local and state school tax capture were assumed to reimburse eligible activity costs in this Plan. Further use of tax increment revenues generated by this Project will be governed by the Agreement.

Tax increment revenues will be used to pay or reimburse the following obligations based upon the proposed Waterfall Structure for use of tax increment revenues. This Waterfall Structure may be amended in the Agreement between the Authority, City, and the Developer:

1. State of Michigan Brownfield Redevelopment Fund (MBRF): Funded from the capture of the State Education Tax (SET) millages (50% of the Captured SET for 25 years);
2. City/Local Brownfield Redevelopment Authority (LBRA): Reimbursement of Administration Expenses: Local Tax Capture;
3. City/Local Brownfield Redevelopment Authority (LBRA): Brownfield Plan & Work Plan Implementation (including Tracking, Recording and Compliance): Local Tax Capture;
4. Developer Reimbursement for Eligible Activity costs and other eligible costs identified in this Plan; and
5. City/Local Brownfield Revolving Fund (LBRF): Local Tax Capture.

The costs listed in the tables are estimated costs and may increase or decrease depending on the nature and extent of the actual conditions encountered on the Property. The actual cost of those eligible activities encompassed by this Plan that will qualify for reimbursement from tax increment revenues of the Authority from the Property shall be governed by the terms of the Agreement. No costs of eligible activities will be qualified for reimbursement except to the extent permitted in accordance with the terms and conditions of the Agreement.

Total Plan eligible activity costs identified shall not exceed \$12,263,262, so long as there are available revenues. However, based upon current estimates of Projected Taxable Value and resultant tax capture, the identified Eligible Activities in Table 1a may not be fully reimbursed if Taxable Value assumptions don't increase over the 35-year capture period, because the Plan only estimates \$9,384,120 in potential tax capture. If the actual costs of eligible activities are lower than the estimates identified in this Plan, capture may be lower or if the Taxable Value is higher than estimated eligible costs may be fully reimbursed.

To summarize, if the Plan is adopted as proposed, Developer reimbursement shall be capped at an amount not to exceed \$10,074,732 on the actual costs of the following Eligible Activities incurred by the Developer: Department-Specific Activities; Housing Development Activities; Brownfield Plan/Work Plan Preparation, Development, and Implementation; and Local Application Fees. The

maximum capture for BRA Administration shall be \$12,500 annually of Local Tax Capture. However, if the actual costs of eligible activities are lower than estimated, the amount reimbursed to the Developer, or paid for BRA Administration, may be lower.

Table 1a - Itemized Eligible Activities	Eligible Activity Amount Supported in Brownfield Plan	Local Tax Capture	State School Tax Capture	Local Tax Capture Only	State Tax Capture Only
		77.93%	22.07%	100.00%	100.00%
EGLE Eligible Activities					
Department-Specific Activities					
Work Plan Approval Exempt Activities - Assessments	\$ 12,000	\$ 9,351	\$ 2,649	\$ -	\$ -
Work Plan Approval Exempt Activities - Due Care Planning	\$ -	\$ -	\$ -	\$ -	\$ -
Due Care Activities	\$ -	\$ -	\$ -	\$ -	\$ -
EGLE Environmental Eligible Activities Total	\$ 12,000	\$ 9,351	\$ 2,649	\$ -	\$ -
MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY (MSHDA) ELIGIBLE ACTIVITIES					
HOUSING DEVELOPMENT ACTIVITIES					
Demolition Activities	\$ 1,633,050	\$ 1,272,611	\$ 360,439	\$ -	\$ -
Renovation of Existing Buildings Activities	\$ -	\$ -	\$ -	\$ -	\$ -
Lead and Asbestos Abatement Activities	\$ 217,000	\$ 169,105	\$ 47,895	\$ -	\$ -
Infrastructure Improvements Activities (Private)	\$ -	\$ -	\$ -	\$ -	\$ -
Infrastructure Improvements Activities (Public) - In Public ROW/Easements	\$ 200,000	\$ 155,857	\$ 44,143	\$ -	\$ -
Safety Improvements Activities	\$ 603,000	\$ 469,909	\$ 133,091	\$ -	\$ -
Site Preparation Activities	\$ 131,482	\$ 102,462	\$ 29,020	\$ -	\$ -
Housing Financing Gap	\$ 7,031,700	\$ 5,479,698	\$ 1,552,002	\$ -	\$ -
MSHDA Housing Development Eligible Activities Total	\$ 9,816,232	\$ 7,649,641	\$ 2,166,591	\$ -	\$ -
EGLE & MSHDA Contingency and Interest					
Contingency: EGLE Environmental (0%)	\$ -	\$ -	\$ -	\$ -	\$ -
Contingency: MSHDA Eligible Activities (0%)	\$ -	\$ -	\$ -	\$ -	\$ -
<i>Sub Total: Contingencies</i>	\$ -	\$ -	\$ -	\$ -	\$ -
Interest: EGLE Environmental (Simple Interest: 0%)	\$ -	\$ -	\$ -	\$ -	\$ -
Interest MSHDA Housing Development (Simple Interest: 0%)	\$ -	\$ -	\$ -	\$ -	\$ -
<i>Sub Total: Interest</i>	\$ -	\$ -	\$ -	\$ -	\$ -
Sub Total: EAs + Contingencies + Interest	\$ 9,828,232	\$ 7,658,993	\$ 2,169,239	\$ -	\$ -
Brownfield Plan & Work Plan Preparation and Consulting & Support (to Developer)	\$ 80,000	\$ -	\$ -	\$ 62,344	\$ 17,656
Brownfield Plan & Work Plan Implementation (to Developer)	\$ 165,000	\$ -	\$ -	\$ 128,585	\$ 36,416
Local Application Fees and Land Acquisition Fees (to Developer)	\$ 1,500	\$ -	\$ -	\$ 1,500.00	\$ -
Total Developer Administration: Brownfield Plan & Work Plan Preparation + Brownfield Plan & Work Plan Implementation + Application Fees	\$ 246,500	\$ -	\$ -	\$ 192,429	\$ 54,072
Sub Total: EAs + Contingencies + Interest + Developer Administration	\$ 10,074,732	\$ 7,658,993	\$ 2,169,239	\$ 192,429	\$ 54,072
Brownfield Redevelopment Authority (BRA) Administration	\$ 437,500	\$ -	\$ -	\$ 437,500	\$ -
BRA Brownfield Plan & Work Plan Implementation (to BRA)	\$ 15,000	\$ 11,689	\$ 3,311	\$ -	\$ -
BRA Local Brownfield Revolving Fund (LBRF)	\$ 1,380,381	\$ -	\$ -	\$ 1,380,381	\$ -
Total BRA : BRA Administration + BRA Brownfield Plan & Work Plan Implementation + LBRF	\$ 1,832,881	\$ 11,689	\$ 3,311	\$ 1,817,881	\$ -
Sub Total: EAs + Contingencies + Interest + Developer Administration + Total BRA	\$ 11,907,613	\$ 7,670,682	\$ 2,172,550	\$ 2,010,309	\$ 54,072
State of Michigan Brownfield Redevelopment Fund (MBRF)	\$ 355,650	\$ -	\$ -	\$ -	\$ 355,650
GRAND TOTAL: EAs + Contingencies + Interest + Developer Administration + Total BRA + MBRF *	\$ 12,263,262	\$ 7,670,682	\$ 2,172,550	\$ 2,010,309	\$ 409,721

* Reimbursement Obligations may not be fully reimbursed based upon current estimates of projected Taxable Value and resultant tax capture. The identified eligible costs in this Brownfield Plan totaling \$12,263,262 may not be fully reimbursed if Taxable Value and/or tax capture assumptions do not increase over the balance of the 35-year capture period, because the tax increment revenue projections estimate a deficiency/shortfall in potential tax capture of up to \$2,879,142.

Table 1b - Summary of Eligible Activities	Eligible Activity Amount Supported in Brownfield Plan
Total Local Taxes to Developer for Eligible Activities, Contingency and Interest	\$ 7,851,421
Total Local Tax Capture for Eligible Activities, Contingency and Interest	\$ 7,851,421
Total Local Taxes to BRA Administration	\$ 437,500
Total Local Taxes to BRA Local Brownfield Revolving Fund (LBRF)	\$ 1,380,381
Total Local Tax Capture to BRA	\$ 1,829,570
Total School Taxes to Developer for Eligible Activities, Contingency and Interest	\$ 2,223,311
Total School Tax Capture for Eligible Activities, Contingency and Interest	\$ 2,223,311
Total School Taxes to BRA Administration	\$ -
Total School Taxes to BRA Local Brownfield Revolving Fund (LBRF)	\$ -
Total School Tax Capture to BRA	\$ 3,311
Total School Taxes to State of Michigan Brownfield Redevelopment Fund (MBRF)	\$ 355,650
Total School Tax Capture to BRA & MBRF	\$ 358,960
Total Capture by Brownfield Redevelopment Authority (BRA)	\$ 1,832,881
Total Capture by State of Michigan Brownfield Redevelopment Fund (MBRF)	\$ 355,650
Total Capture for Developer *	\$ 10,074,732
GRAND TOTAL	\$ 12,263,262
* To meet Developer obligations.	

4. CAPTURED TAXABLE VALUE AND TAX INCREMENT REVENUES (SECTION 13(2)(C),(F))

This Plan anticipates the capture of tax increment revenues to reimburse the Developer for the costs of eligible activities under this Plan in accordance with the Agreement. The initial taxable value of the Property shall be determined by the use of tax year 2023 tax values. Tax increment revenue is expected to be available for capture by the redevelopment on the Property in 2026. Estimates project that the Authority is expected to capture the tax increment revenues through 2060, which will be generated by the increase in taxable value. The following table provides a summary of the captured incremental taxable values and tax increment revenues captured which it will provide after completion of the redevelopment project. In addition, detailed tables of estimated tax increment revenues to be captured are attached to this Plan as Exhibit C, Table 4 - Tax Increment Financing Estimates.

The captured incremental taxable value and associated tax increment revenue will be based on the actual increased taxable value from all taxable improvements on the Property set through the property assessment process by the local unit of government and equalized by the County. The actual increased taxable value of the land and all future taxable improvements on the Property may vary. Furthermore, the amount of tax increment revenue available under this Plan will be based on

the actual millage levied annually by each taxing jurisdiction on the increase in taxable value resulting from the redevelopment project that is eligible and approved for capture. Eligible activities are estimated at approximately \$12,263,262 so long as there are available revenues. However, based upon current estimates of Projected Taxable Value and resultant tax capture, the identified eligible activities to the Project in Table 1a may not be fully reimbursed if Taxable Value assumptions don't increase over the 35-year capture period, because the Plan only estimates \$9,384,120 in potential tax capture. After tax capture payments to other obligations identified in this Plan (BRA Administration, BRA Implementation, BRA LBRF, and MBRF), the resultant shortfall to Developer is estimated at \$2,879,142. If the actual costs of eligible activities are lower than the estimates identified in this Plan, capture to the Project may be lower or if the Taxable Value is higher than estimated Project reimbursement may be satisfied.

Additional Revenues Captured if Taxable Values Increase	
Estimated Eligible Activity Costs	\$12,263,262
Estimated Potential Tax Capture	\$9,384,120
Estimated Deficiency/Shortfall*	\$2,879,142

*Based upon Plan estimates of projected Taxable Value. Developer eligible activity deficiency/shortfall amount shown will be reimbursed in accordance with Table 1a if Taxable Values increase over the 35-year capture period. The amount of tax increment revenue capture available under this Plan will be based on the actual millage levied annually by each taxing jurisdiction on the increase in tax value resulting from the redevelopment Project that is eligible and approved for capture.

Table 2 - Captured Incremental Taxable Values & Tax Increment Revenues Captured		
Tax Year	Captured Incremental Taxable Values	Tax Increment Revenues Captured
2023	\$ -	\$ -
2024	\$ -	\$ -
2025	\$ -	\$ -
2026 - Start of Tax Capture	\$ 3,224,100	\$ 173,089
2027	\$ 3,790,800	\$ 200,248
2028	\$ 3,866,700	\$ 204,258
2029	\$ 3,944,200	\$ 208,352
2030	\$ 4,023,200	\$ 212,525
2031	\$ 4,103,900	\$ 216,786
2032	\$ 4,185,800	\$ 221,114
2033	\$ 4,269,400	\$ 225,530
2034	\$ 4,354,800	\$ 230,042
2035	\$ 4,441,900	\$ 234,644
2036	\$ 4,530,700	\$ 239,334
2037	\$ 4,621,200	\$ 244,114
2038	\$ 4,713,600	\$ 248,995
2039	\$ 4,807,900	\$ 253,975
2040	\$ 4,904,000	\$ 259,052
2041	\$ 5,002,000	\$ 264,229
2042	\$ 5,102,000	\$ 269,511
2043	\$ 5,203,900	\$ 274,894
2044	\$ 5,307,800	\$ 280,383
2045	\$ 5,413,700	\$ 285,978
2046	\$ 5,522,200	\$ 291,708
2047	\$ 5,632,800	\$ 297,550
2048	\$ 5,745,500	\$ 303,503
2049	\$ 5,860,400	\$ 309,573
2050	\$ 5,977,400	\$ 315,755
2051	\$ 6,097,100	\$ 322,076
2052	\$ 6,219,100	\$ 328,521
2053	\$ 6,343,300	\$ 335,081
2054	\$ 6,470,300	\$ 341,789
2055	\$ 6,599,800	\$ 348,630
2056	\$ 6,731,600	\$ 277,258
2057	\$ 6,866,400	\$ 282,810
2058	\$ 7,003,600	\$ 288,461
2059	\$ 7,143,800	\$ 294,235
2060	\$ 7,286,600	\$ 300,117
Total *	-	\$ 9,384,120

** Eligible activities are estimated at approximately \$12,263,262 (inclusive of fees associated with BRA Administration, BRA Implementation, BRA LBRF, and MBRF) of which the projected costs of Developer eligible activities are \$10,074,732 so long as there are available revenues. However, based upon current estimates of Projected Taxable Value and resultant tax capture, the identified eligible activities in Table 1a may not be fully reimbursed if Taxable Value assumptions don't increase over the 35-year capture period, because the Plan only estimates \$9,384,120 (per above table) in potential tax capture. The resultant shortfall to the Developer is estimated at \$2,879,142. However, if the actual costs of eligible activities are lower than the estimates identified in this Plan, capture to the Developer may be lower or if the Taxable Value is higher than estimated Developer reimbursement may be satisfied.*

5. METHOD OF BROWNFIELD PLAN FINANCING (SECTION 13(2)(D))

Eligible activities are to be financed by the Developer and City.

The Developer and City will be reimbursed for eligible costs as listed in Tables 1a and 1b above. The current estimated amount of capture used to reimburse the:

- Developer for costs in this Plan are capped at \$10,074,732, so long as there are available revenues.
- BRA for costs in this Plan for Administration are \$437,500 and for Brownfield Plan and Work Plan Implementation are \$15,000, so long as there are available revenues.

All reimbursements authorized under this Plan shall be governed by the Agreement. The Authority shall not incur any note or bonded indebtedness to finance the purposes of this Plan. The inclusion of eligible activities and estimates of costs to be reimbursed in this Plan is intended to authorize the Authority to fund such reimbursements. The amount and source of any tax increment revenues that will be used for purposes authorized by this Plan, and the terms and conditions for such use and upon any reimbursement of the expenses permitted by the Plan, will be provided solely under the Agreement contemplated by this Plan.

6. AMOUNT OF NOTE OR BONDED INDEBTEDNESS INCURRED (SECTION 13(2)(E))

The Authority will not incur a note or bonded indebtedness for this Brownfield project under this Plan.

7. DURATION OF THE BROWNFIELD PLAN AND EFFECTIVE DATE (SECTION 13(2)(F))

Subject to Section 13b(16) of Act 381, the date of tax capture shall commence no earlier than 2026 or the immediate following year—as increment revenue becomes available, but the beginning date of tax increment revenues capture shall not exceed five years beyond the date of the governing body resolution approving the Plan. In no event shall this Plan extend beyond the maximum term allowed by Section 13(2)(f) of Act 381 for the duration of this Plan. Total estimated Plan capture duration for reimbursement of Department-Specific Activities; Housing Development Activities; Brownfield Plan/Work Plan Preparation, Development, and Implementation; Local Application Fees; Authority Administration; Authority LBRF, and; MBRF capture is estimated at 35 years (2026-2060). This Plan's capture of tax increment revenues shall not exceed 35 years, unless amended.

Furthermore, this Plan, or any subsequent amendment thereto, may be abolished or terminated in accordance with Section 14(8) of Act 381 in the event of any of the following:

- a. The governing body may abolish this Plan (or any subsequent amendment thereto) when it finds that the purposes for which this Plan was established have been accomplished.
- b. The governing body may terminate this Plan (or any subsequent amendment thereto) if the project for which eligible activities were identified in this Plan (or any subsequent amendment thereto) fails to occur with respect to the Eligible Property for at least two (2) years following the date of the governing body resolution approving this Plan (or any subsequent amendment thereto), provided that the governing body first does both of the following: (i) gives 30 days' written notice to the Developer at its last known address by certified mail or other method that documents proof of delivery attempted; and (ii) provides the Developer with an opportunity to be heard at a public meeting.

Notwithstanding anything in this subsection to the contrary, this Plan (or any subsequent amendment thereto) shall not be abolished or terminated until the principal and interest on bonds, if any, issued under Section 17 of Act 381 and all other obligations to which the tax increment revenues are pledged have been paid or funds sufficient to make the payment have been identified or segregated.

8. ESTIMATED IMPACT ON TAXING JURISDICTIONS (SECTION 13(2)(G))

The following table presents a summary of the impact to taxing jurisdictions (if the redevelopment Project is completed) over a 35-year capture period. The impact to each individual taxing jurisdiction may be as much as their proportionate share of \$9,384,120. Table 1a identifies the total amount required for the Project's eligible activities and if sufficient revenues become available for capture the impact to each individual taxing jurisdiction could become as much as their proportionate share of \$12,263,262. Additional information related to the impact of tax increment financing on the various taxing jurisdictions is presented in Exhibit C.

Table 3: Impact to Taxing Jurisdictions: Tax Increment Paid, Captured, and Returned to Taxing Jurisdictions

Taxing Unit/ Entity	Incremental Taxes Paid: Brownfield TIF Plan ¹	Tax Impact/ Capture: Brownfield TIF Plan ²	Taxes Returned to Taxing Jurisdiction: Brownfield TIF Plan ³
CITY OF WYANDOTTE			
City Operating: Charter Millage + Any Voted Millage (10 yrs voted; 3.0 - 2024-33)	\$ 2,677,844	\$ 2,677,844	\$ -
City Solid Waste/ Refuse	\$ 447,138	\$ 447,138	\$ -
City Debt	\$ 447,138	\$ -	\$ 447,138
S/W Drain District O&M (Drain #5)	\$ 643,717	\$ 643,717	\$ -
<i>Subtotal of Local Government Unit (LGU): Annual</i>	<i>\$ 4,215,837</i>	<i>\$ 3,768,699</i>	<i>\$ 447,138</i>
WAYNE COUNTY & REGIONAL			
County Operating	\$ 1,162,996	\$ 1,162,996	\$ -
Wayne County Veterans' Relief - PA 23 of 1944/ PA 214 of 1899: Typically part of County Operating but separately identified to determine, if applicable, Neighborhood Enterprise Zone (NEZ) millage rate calculation	\$ 58,725	\$ 58,725	\$ -
Wayne County Jail (10 years voted: 2022-31)	\$ 173,415	\$ 173,415	\$ -
Wayne County Transit Auth-WCTA (4 years voted: 2022-2025)	\$ 184,366	\$ 184,366	\$ -
Wayne County Parks-WCPK	\$ 45,253	\$ 45,253	\$ -
Huron Clinton Metro Parks Authority-HCMA	\$ 38,359	\$ 38,359	\$ -
Wayne County Zoological Authority (Zoo)	\$ 18,383	\$ -	\$ 18,383
Wayne County/ Detroit Art Authority (DAIA)	\$ 36,803	\$ -	\$ 36,803
LIBRARY			
Bacon Memorial District Library (BMDL)	\$ 279,635	\$ 279,635	\$ -
INTERMEDIATE SCHOOL DISTRICT (ISD)			
RESA - Special Education Operating	\$ 17,716	\$ 17,716	\$ -
RESA - County Voted Special Education	\$ 619,737	\$ 619,737	\$ -
RESA - Enhancement Millage (6 Years Voted: 2022-27)	\$ 368,325	\$ 368,325	\$ -
COMMUNITY COLLEGE			
Wayne County Community College-WCCC	\$ 596,740	\$ 596,740	\$ -
LOCAL SCHOOL MILLAGES: excludes State School millages			
Wyandotte School District Sinking Fund (10 years voted: 2020-29)-WSD SF	\$ 318,550	\$ 318,550	\$ -
School Debt: Bond-Voted	\$ 648,590	\$ -	\$ 648,590
<i>Subtotal of Non-LGU Local: Annual</i>	<i>\$ 4,567,595</i>	<i>\$ 3,863,819</i>	<i>\$ 703,776</i>
Total Local: Annual	\$ 8,783,432	\$ 7,632,517	\$1,150,914
STATE SCHOOL MILLAGES: excludes Local School millages			
State Education Tax - SET	\$ 1,111,869	\$ 901,677	\$ 210,192
Local School Operating - LSO	\$ 1,047,402	\$ 849,926	\$ 197,476
Total State & Local School: Annual	\$ 2,159,271	\$ 1,751,603	\$ 407,668
Total	\$10,942,703	\$ 9,384,120	\$1,558,582

Notes:

1. Tax amount paid on incremental taxable value during Plan tax capture period (excludes tax amount paid on Base Year Taxable Value, if any) .
2. The Plan may only capture millages allowed for tax capture.
3. Tax amount returned on incremental taxable value (excludes tax amount paid on base year taxable value, if any) during Plan tax capture period because millages are not allowed for tax capture by the BRA.

9. DISPLACEMENT OF PERSONS (SECTION 13(2)(I-L))

There are no persons or businesses residing on the Property, and no occupied residences are designated for acquisition and clearance by the Authority; therefore, there will be no displacement or relocation of persons or businesses under this Plan. Therefore, no relocation assistance strategy for compliance with Michigan's Relocation Assistance Law is needed in this Plan.

10. LOCAL BROWNFIELD REVOLVING FUND (SECTION 8)

The Authority has established a Local Brownfield Revolving Fund (LBRF). If the redevelopment Project is completed and all eligible activities are incurred as summarized in Table 1a, the Authority anticipates capturing incremental local taxes to fund the Authority's LBRF up to \$1,380,381, to the extent allowed by law. It is estimated that that it will take up to 30 years to recapture the eligible activities costs through tax increment revenues, plus up to 5 years of capture for the LBRF, if available. Therefore, the Plan will remain in place until the Developer is fully reimbursed and the Authority has completed capture for the LBRF capture, if available, subject to the maximum duration provided for in MCL 125.2663. The Authority intends to capture funds to fund the LBRF with tax increment revenue capture, if available. See Table 4d for LBRF distribution. The Authority's LBRF will be used to fund other projects within the City. All funds deposited in the LBRF shall be in accordance with Section 8 of Act 381.

11. STATE BROWNFIELD REDEVELOPMENT FUND (SECTION 8A)

The Authority shall pay to the Department of Treasury at least once annually an amount equal to 3 mills of the taxes levied under the state education tax, 1993 PA 331, MCL 211.901 to 211.906, that are captured under this Plan for up to the first twenty-five (25) years of the duration of capture of tax increment revenues for each Eligible Property included in this Plan. If the Authority pays an amount equal to 3 mills of the taxes levied under the state education tax, 1993 PA 331, MCL 211.901 to 211.906, on a parcel of Eligible Property to the Department of Treasury under Section 13B(14) of Act 381, the percentage of local taxes levied on that parcel and used to reimburse eligible activities for the Project under this Plan shall not exceed the percentage of local taxes levied on that parcel that would have been used to reimburse eligible activities for the Project under this Plan if the 3 mills of the taxes levied under the state education tax, 1993 PA 331, MCL 211.901 to 211.906, on that parcel were not paid to the Department of Treasury under Section 13b(14) of Act 381. State of Michigan Brownfield Redevelopment Fund (MBRF) capture is estimated at \$355,650.

12. OTHER INFORMATION (SECTION 13(2)(M))

Brownfield Plan Amendments

The Authority and the City, in accordance with the Act, may amend this Plan in the future in order to fund additional eligible activities associated with the Project described herein in the event an amendment is deemed necessary for the completion of the Project and to meet the objectives of the Plan under Act 381.

Explanation of Millages Captured

- A. All Eligible Property in this Plan is within the City's Development and Tax Increment Financing Plan for the Consolidated Development Area (commonly referred to as "TIFA"), and the TIFA is authorized to capture all millages authorized under the Tax Increment Finance Authority Act, Michigan Public Act 450 of 1980, as amended (Act 450), for the duration of the TIFA Plan. However, under this Plan, 100% of the millages allowed for TIFA capture will be transferred to the BRA for their use. The transfer of the TIFA's millages to the BRA will be in accordance with an Interlocal Agreement ("ILA") per the Urban Cooperation Act, Public Act 7 of 1967. The ILA allows the TIFA to authorize or "pass-through" to the Brownfield Redevelopment Authority the tax increment that it would otherwise capture. The ILA is a "global agreement" that allows for any Brownfield project to capture said millages, subject to further approval by the TIFA.
- B. All millages not allowed for TIFA tax capture will be captured by the BRA as allowed pursuant to Act 381 of the Public Acts of 1996, as amended. Based on the above, and as required under Act 381, an estimate of the impact of tax increment financing on the revenues of all taxing jurisdictions in which the Eligible Property is located is provided in Table 3 and Table 4c of this Plan.
- C. Capture of School Millages, the Local School Operating (LSO) millage and the State Education Tax (SET) millage, by the Authority are allowed for EGLE-Environmental Eligible Activities of Exempt Activities – Assessments and Exempt Activities – Due Care Planning ("EGLE Exempt Activities"). EGLE Exempt Activities are not subject to approval of an Act 381 Environmental Work Plan by EGLE.
- D. This is a mixed-residential multi-building redevelopment, with each of the 15 condominiums and each of the 5 single-family residential homes potentially housing a primary residence (where the homestead tax exemption applies) and 15 market rate workforce apartments (which is non-exempt and taxed at the full millage rate). It is currently projected that 80% of the 15 condominiums and 100% of the 5 single-family residential homes will be homestead tax exempt residential, and the remaining 15 market rate workforce apartments will be non-exempt space.
- E. Based upon the assumptions made in this Plan, the state and local breakdown of tax capture millage percentages anticipated to be used for reimbursement of eligible costs through this Plan are summarized below.

Proportionality of EGLE and MSHDA Eligible Activities	Local	State
Local to State Tax Capture Revenue Percentages on EGLE and MSHDA amounts	77.93%	22.07%

This Project to the City establishes a large residential development tax base on a City-owned Property that currently generates zero tax revenue. The Project provides a means for job creation and a new injection of capital into our economy. Additionally, the Developer has committed to a leasing schedule, leasing 15 of its units to market rate workforce housing (units at or below 120% of the AMI) within current MSHDA affordability guidelines. These attainable market rate workforce housing units will be an added benefit to the City's residents and Project.

EXHIBITS

EXHIBIT A

Legal Descriptions, Figure 2 – Eligible Property Boundary Map (Parcels Map), and Figure 3 – Eligible Property Boundary Map (Existing Site Plan)

Eligible Property *		
Address (if known)	Tax ID	Legal Description
No Address (Lot 8, Block 178)	57 020 15 0008 000	LOT 8 PLAT OF PART OF WYANDOTTE, BLOCK 178 T3S R11E, L1 P142 WCR
No Address (Lot 9, Block 178)	57 020 15 0009 000	LOT 9 PLAT OF PART OF WYANDOTTE, BLOCK 178 T3S R11E, L1 P142 WCR
No Address (Lot 10, Block 178)	57 020 15 0010 000	LOT 10 PLAT OF PART OF WYANDOTTE, BLOCK 178 T3S R11E, L1 P142 WCR
No Address (Lot 11, Block 178)	57 020 15 0011 000	LOT 11 PLAT OF PART OF WYANDOTTE, BLOCK 178 T3S R11E, L1 P142 WCR
646 Cherry Street (Lot 12, Block 178)	57 020 15 0012 000	01872 LOT 12 PLAT OF PART OF WYANDOTTE, BLOCK 178 T3S R11E, L1 P142 WCR
656 Cherry Street (Lot 13, Block 178)	57 020 15 0013 000	01873 LOT 13 PLAT OF PART OF WYANDOTTE, BLOCK 178 T3S R11E, L1 P142 WCR
3541 7th Street (Lot 14, Block 178)	57 020 15 0014 000	01874 LOT 14 PLAT OF PART OF WYANDOTTE, BLOCK 178 T3S R11E, L1 P142 WCR
640 Plum Street (Lots 1-14, Block 179) (Existing School Building)	57 020 18 0001 000	01875 THRU 1882 LOTS 1 TO 14 INCL PLAT OF PART OF THE CITY OF WYANDOTTE, BLOCK 179 T3S R11E L1 P295 WCR

* All Tax ID parcels include portions of the vacated Cherry Street.

Figure 2 – Eligible Property Boundary Map (Parcels Map)

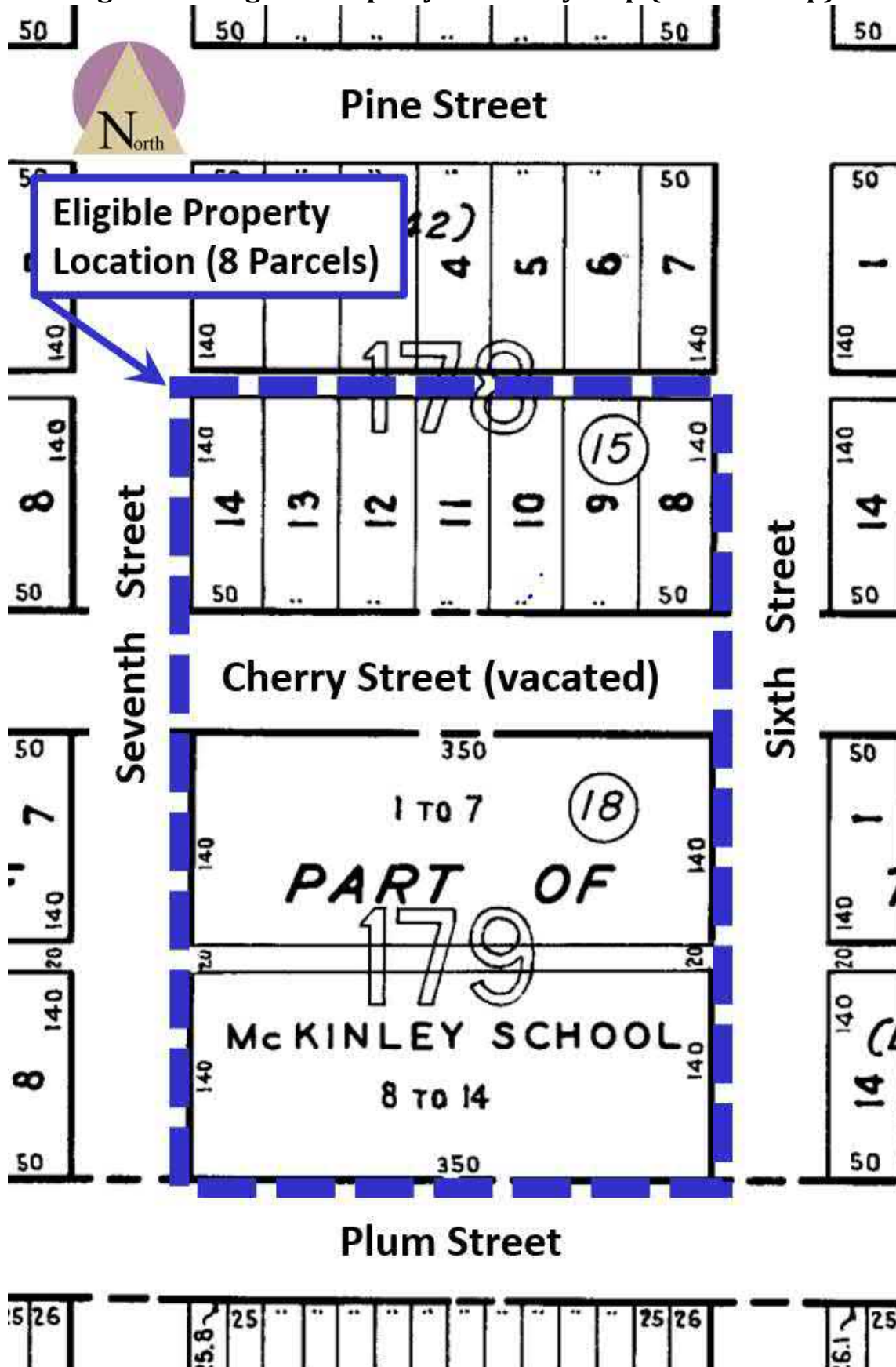


Figure 3 – Eligible Property Boundary Map (Existing Site Plan)

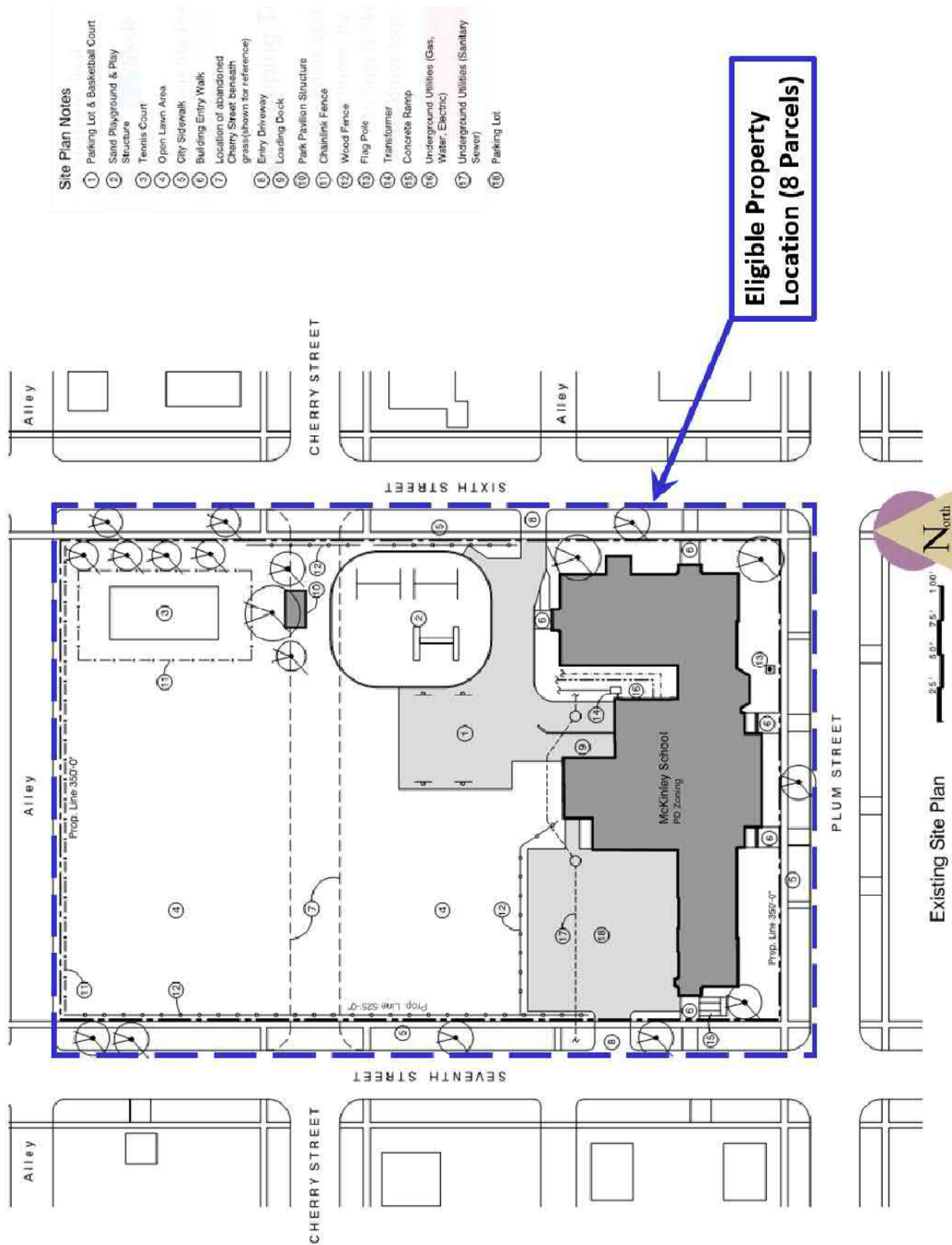


EXHIBIT B

Basis of Eligibility

Exhibit B-1: Affidavit of Functional Obsolescence dated November 1, 2023

Affidavit of Functional Obsolescence

AFFIDAVIT OF ERIC DUNLAP

STATE OF MICHIGAN)
)ss.
COUNTY OF WAYNE)

I, ERIC DUNLAP, having first been duly sworn, deposes and says:

1. I make this affidavit from my own personal knowledge and I am competent to testify to the matters set forth herein.
2. I am a State of Michigan Master Assessing Officer (formerly known as a Level 4 Assessor).
3. Redevelopment of the property at 640 Plum Street, Wyandotte Michigan, has been proposed as the redevelopment of a functionally obsolete property. Per the Brownfield Redevelopment Financing Act, Public Act 381 of 1996, as amended, to qualify the property as functionally obsolete, a Michigan Advanced Assessing Officer (formerly known as a Level 3 Assessor) or a Michigan Master Assessing Officer (formerly known as a Level 4 Assessor) must prepare an affidavit stating that it is the Assessor's expert opinion that the property to be redeveloped is functionally obsolete and the underlying basis for that opinion. M.C.L. 125.2663(2)(h)
4. Per the Brownfield Redevelopment Financing Act, Public Act 381 of 1996, as amended, functionally obsolete property is property that is "unable to be used to adequately perform the function for which it was intended due to a substantial loss in value resulting from factors such as overcapacity, changes in technology, deficiencies or superadequacies in design, or other similar factors that affect the property itself or the property's relationship with other surrounding property." M.C.L. 125.2652(u)
5. A site visit was conducted by this office on October 02, 2023. I have reviewed the following property within the City of Wyandotte ("Subject Property"), and have determined that the property is functionally obsolete:

640 Plum Street;

Tax Parcel Identification Number: 57 020 18 0001 000

Legal Description: 01875 THRU 1882 LOTS 1 TO 14 INCL PLAT OF PART OF THE CITY OF WYANDOTTE, BLOCK 179 T3S R11E L1 P295 WCR.

6. The Subject Property, the former McKinley Elementary School, was constructed in approximately 1939-1940; it closed in approximately in 2009 and has remained vacant since then. The building and land have remained mostly unchanged for over 80 years. Aside from the significantly deferred maintenance, the building does not have market demand of the original use as a neighborhood school building due to deficiencies in design and changes in technology required for a modern school building. The original use is obsolete.

Further, the obsolescence is evident in that any reuse of the building will require substantial improvements, including, but not limited to, new efficient heating, ventilation, and air conditioning (HVAC) systems, new plumbing system, new electrical system, new fire suppression system, new stairway and elevator system, insulation, means of egress, structural repairs and improvements, new roof, new windows, additional parking and site work and a building design and layout capable of accommodating the improvements required for a residential building.

In the opinion of the Assessor, Subject Property suffers in excess of 50% functional obsolescence.

Further Affiant saith not.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.]


Dated this 1st day of November, 2023.

I declare under penalty of perjury that the foregoing is true and correct.


ERIC DUNLAP

Subscribed and sworn to before me

this 1st day of November, 2023.


Susan L. Walker

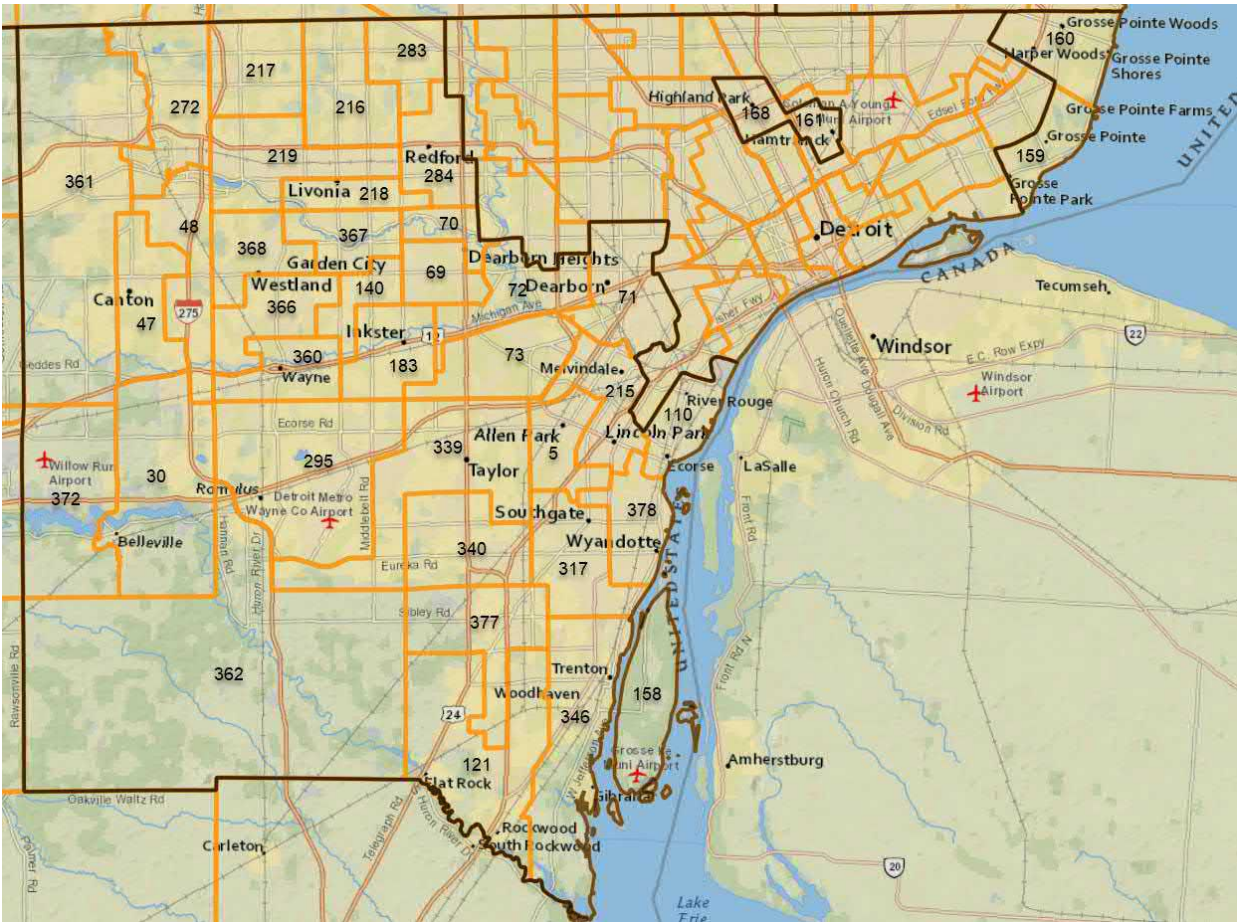
Notary Public

Wayne County, Michigan

My Commission Expires: 02-05-2023

SUSAN LEE WALKER
Notary Public, State of Michigan
County of Wayne
My Commission Expires 02-05-2028
Acting in the County of Wayne

Exhibit B-2: MSHDAs Partnership N (Wayne County) - Data Document 2022



Number	Market	Number	Market
5	Allen Park	217	Livonia-Northwest
30	Belleville	218	Livonia-Southeast
47	Canton Township-Center	219	Livonia-Southwest
48	Canton Township-East	272	Plymouth-Northville
69	Dearborn Heights-Central	283	Redford Township-North
70	Dearborn Heights-North	284	Redford Township-South
71	Dearborn-East	295	Romulus-Detroit Metro Airport
72	Dearborn-Northwest	317	Southgate
73	Dearborn-Southwest	339	Taylor-North-Romulus-Southeast
110	Ecorse	340	Taylor-South
121	Flat Rock	346	Trenton
140	Garden City	360	Wayne
158	Grosse Ile	361	Wayne County-Northwest
159	Grosse Pointe Park	362	Wayne County-Southwest
160	Grosse Pointe Woods	366	Westland-Central
161	Hamtramck	367	Westland-Northeast
168	Highland Park	368	Westland-Northwest
183	Inkster	372	Willow Run
215	Lincoln Park	377	Woodhaven

216	Livonia-Northeast	378	Wyandotte
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The Wayne County Housing Partnership includes all of the county’s communities minus the City of Detroit, as well as the 40 Statewide Housing Needs Assessment markets labelled in the table above. An analysis of the latest-available Census data, as well as changes in housing prices and availability since 2016, shows that the eight markets in the partnership fall into four broad categories.

- One grouping includes markets in the central portion of the county like Romulus, Taylor, Wyandotte, and portions of Westland and Garden City. Housing demand indicators in these areas are near statewide averages. The housing supply in these areas is predominately made up of single-family detached homes, with a slightly elevated proportion of mobile homes as well. Units here tend to be slightly larger than in other markets, and the percentage of new-build units is relatively low. Seasonal housing vacancies are low here, as are market vacancies. “Other” vacancies are higher than average, however. Both housing values and housing costs tend to be low; that coupled with moderate income tends to keep the incidence of shelter overburden relatively low. This pattern is likely to continue into the short term, at least, since housing costs and home values have decreased or remained steady since 2016.
- A second group includes markets in the southeastern portion of the county, as well as areas near Allen Park, Dearborn, Westland, Redford and Livonia. Housing demand indicators here are higher than state averages. The group’s housing stock is dominated by single-family detached units, which tend to be older and larger than state averages. Homeownership here also exceeds the state average, and homeownership monthly costs are at or slightly below average. Rents tell a different story, however, since market vacancies declined sharply over the last five years, and rents have shot up as a result. Non-mortgaged homeowners also saw increases in housing costs during the same period. Home values also registered strong increases, but the rate of increase was slower than Michigan as a whole.
- Another market type encompasses the southwestern part of the county. Housing demand indicators in these markets is positive, as incomes are slightly higher than statewide averages, and unemployment rates tend to be lower. Workers tend to have longer commuting times in these markets. On the supply side, older, single-family homes tend to dominate the landscape. Homes tend to be larger among members of this group, and homeownership rates are significantly higher than statewide. Markets in this group tend to have a more stable household base, since they have relatively fewer new in-movers, and a significant proportion of households residing in their neighborhoods since before 1990. Rents and homeowner costs are lower than statewide, as is the percentage of households experiencing shelter overburden. Vacancy tends to be very low in this market group. Despite a sharp drop in market vacancies over the last five years, housing costs for residents have remained mostly stable.
- A fourth group includes markets like Melvindale and Inkster. Indicators point to relatively low demand; household income tends to be significantly lower than the statewide average, and unemployment is strongly higher. Housing supply indicators imply markets where single-family detached structures are very common, with some presence of denser housing types such as duplexes and small-scale multifamily structures. The stock tends to be quite old, with few units

built after 2010 and nearly a quarter dating back to 1939 or earlier. Overcrowded conditions are more common in these places than in other markets around the state. Home values and shelter costs are much lower in these areas; this is likely due to the age of the stock among other factors. Despite this, overburden is a large issue for many households here. Five-year trends in housing costs (both owner and renter) show decreases, even in the face of a decrease in the stock available for sale or rent.

- Areas of Dearborn, Dearborn Heights and eastern Canton Township are in the next market group. These places bear some resemblance to others in southern Michigan that include growth areas in and around larger urban centers. The residents in this group tend to be younger on average, with moderately high incomes and low levels of unemployment. They also tend to be well-educated, with a higher-than-average proportion of persons with bachelors degrees. Housing here tends to have more diversity in terms of both tenure and construction type; a majority is still single-family detached, but with higher levels of more-dense housing alternatives. Similarly, renters are more common in these markets, but most households own their homes. More of its stock tends to date back to the 1970s and 1980s, but some recent development has occurred as well. Housing quality is relatively high, since the percentage of units built before 1940 is low, as is the percentage of households that experience overcrowding. Housing values and cost tend to be moderately high in these markets, as is the overburdened percentage. Housing vacancy is not a large issue in these markets, as both the renter and owner vacancy rates are low. Changes between 2016 and 2021 may indicate higher housing costs in the future, since the number of market vacancies has decreased significantly during that time. This seems to have increased housing costs and home values for current residents, especially renters.
- The central portion of Canton Township is different from neighboring places. Housing demand indicators are strong here, performing better than the Michigan average. The housing supply in these markets, while not new, is of relatively recent vintage and corresponds to the push towards the exurban fringe, distant from more-established population centers. Units here tend to be larger and more expensive than average. Housing costs for owners and renters are higher than statewide, but due to higher income levels, shelter overburdened households are less common here than in other market types. Housing vacancies are low as well, which likely maintains higher housing values and rents. The five-year trend indicates that these patterns could extend into the future, since market vacancies declined strongly and costs for non-mortgaged homeowners and renters increased significantly as well.
- Areas around Belleville, the southern portion of Taylor, and Westland comprise another market type. Housing demand indicators are mixed; household incomes are lower than the state average, but so is the unemployment rate. Commute times are also generally low. In terms of supply, this group's housing stock displays a level of diversity rare in Michigan; the percentage of homes within single-family detached structures is significantly lower than in other markets, and multifamily structures account for around a quarter of the total. Mobile homes are about twice as common here than in other markets. Homeownership rates in these markets are also low, and majority renter markets are not uncommon among them. The stock also tends to be small, and of moderate age. While home values and costs are lower than state averages, lower

incomes tend to increase the overburden rates in these markets. The proportion of vacancies on the market is higher here than in other places, and increased during the last five years, unlike the situation in other Michigan markets. During that same period, housing costs for owners and renters were either stable or decreased slightly, as did home values.

- The Plymouth-Northville area has high housing demand indicators, as incomes are significantly above the state average, and employment levels are strong. Educational attainment is also much higher than in other market groups. The group's housing supply displays some diversity, as single-family detached dwellings are only a bare majority in most areas in this group. Duplexes, triplexes and other denser small-scale multifamily structures are more common here as well, as is new construction. Homeownership rates are just under the state average, but homeowners still make up most households in most markets here. These markets also tend to have a higher degree of recent movers than statewide. Housing costs and home values are significantly higher here than in the rest of the state, but the higher incomes common to households in this group tends to keep the overburden rate slightly lower than the Michigan average. Vacancies in the homeownership market are quite low, and rental vacancies are lower than statewide as well. Five-year trends in vacancy and costs show that even with a hefty increase in stock available for sale or rent in these markets, housing costs rose dramatically, especially for renters. Home values also rose strongly during this period.
- Another market type covers conditions in Grosse Ile, northwestern Wayne County and the Grosse Pointe Park areas. Housing demand indicators are robust here, with high household incomes and low unemployment rates. Educational attainment is higher as well. As in many other market types, the housing stock here is primarily owner-occupied single-family detached homes. Homes tend to be larger than the statewide average as well. Housing costs are much higher in these markets, as are home values. However, higher incomes tends to keep the number of households experiencing overburden relatively low. The five-year trend in market vacancies shows that significantly more homes were on the market in 2021 than in 2017, but even this increase had little influence on housing costs, which rose strongly for both owners and renters during that time.
- Housing demand indicators in Highland Park and the Ecorse-River Rouge areas can be described as relatively soft, due to lower incomes and higher unemployment rates. The housing supply here is again predominantly older single-family structures of about average size. Homeowners constitute a thin majority of households in most areas in this group. The large percentage of homes constructed before 1940 coupled with the high percentage of overcrowded units points to issues with housing quality in these areas. Housing costs tend to be low, but even lower levels of income cause a large percentage of households in these areas to be shelter overburdened. Vacancies among the homeowner stock is higher than the state average, and the Census "other" vacancy designation—a proxy for blight—is significantly higher in these markets. The five-year trend in costs and market vacancies show a strong decrease in the number of units available for occupancy, as well as decreasing shelter costs for both owners and renters, and significantly lower home values.

- The northwestern section of Livonia has strong housing demand indicators; income levels and employment are high. Educational attainment is also very high, and workers residing in these areas have relatively average commutes. Housing supply variables point to a stock that is chiefly comprised of single-family detached dwellings, with a relatively strong presence of smaller-scale multifamily structures as well. Homes tend to be larger than average, and the homeownership rate is significantly higher than in Michigan generally. Housing costs for owners and renters are higher here than in other market types, even though rental vacancy rates are about double the state figure. Due to higher income levels, overburden is lower here than elsewhere. The five-year vacancy trend shows that market vacancies strongly increased between 2017 and 2021, as did housing costs for owners and renters. Home values also rose faster in these markets than the Michigan average.
- Eastern Dearborn's housing demand, as measured by income and employment, is relatively soft. The housing stock in these markets is chiefly comprised of single-family detached units, with an above average presence of small-scale multifamily structures. Housing units tend to be older, with many units constructed before 1940 in most markets. Homeownership rates in these markets tends to be around 50%, which means renters make up a considerable share of households here. Median values and shelter costs for both owners and renters are lower than statewide figures, but due to low incomes overburden is a serious issue for a significant proportion of households. Market vacancies in this market type were higher than the state average in 2021, but the five-year trend shows a large percentage decrease in units for sale or lease. Despite this, shelter costs for owners with mortgages and renters decreased during this period, while homeowners without mortgages rose strongly.
- Given local market conditions, certain tools or practices can be more effective than others. This data review uses two sources to generate possible policies to investigate for use regionally. The first is a product of researchers at Brookings and the Aspen Institute, who used local trends in housing data to determine logical tools and practices that could be used to help solve housing issues. They derived a set of market types, and policy responses tailored to conditions within these groups. Their work is at <https://www.brookings.edu/essay/introducing-the-housing-policy-matchmaker-a-diagnostic-tool-for-local-officials/>. The other is derived from the National Community of Practice on Local Housing Policy, which is a joint project of the Furman Center at New York University and Abt Associates. Their work was funded by the Ford Foundation, the John D. and Catherine T. MacArthur Foundation, the Kresge Foundation and the JPMorgan Chase Foundation. They have assembled a large list of tools that are keyed to what they term strong and soft markets, which are detailed at <https://localhousingsolutions.org/housing-policy-framework/>. Each tool entry is hyperlinked to its description on the Local Housing Solutions website. These policies are not presented as prescriptions to meet local goals, since conditions outside the scope of this analysis could impact their appropriateness. Instead, they are a way to start thinking about what might work given a general sense of local market context.

Wyandotte

Population

38,379

Households

16,178

Median HH Income

\$58,800

Owner HH Income

\$67,691

Renter HH Income

\$38,736

Housing Costs

Owner Units

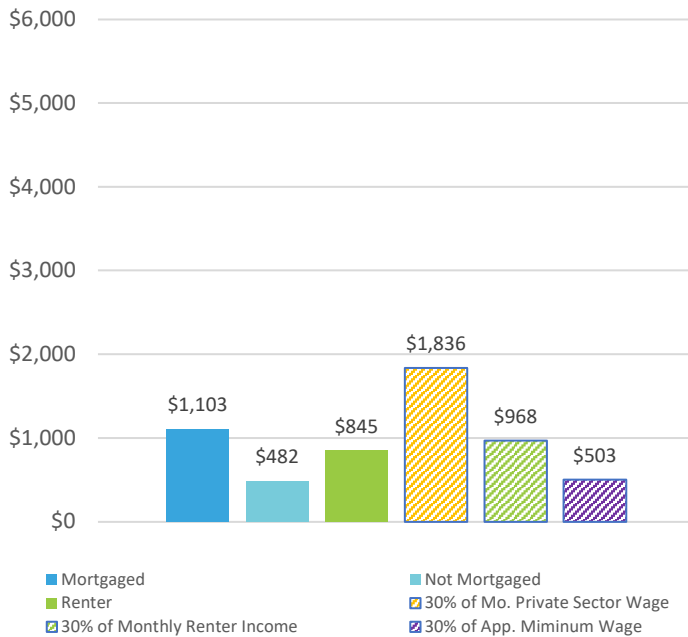
Home Value	\$122,890	2016 Value	\$89,613
Cost M/NM	\$1103/\$482	Value ▲	37.1%
\$40,963 To afford median home			

Renter Units

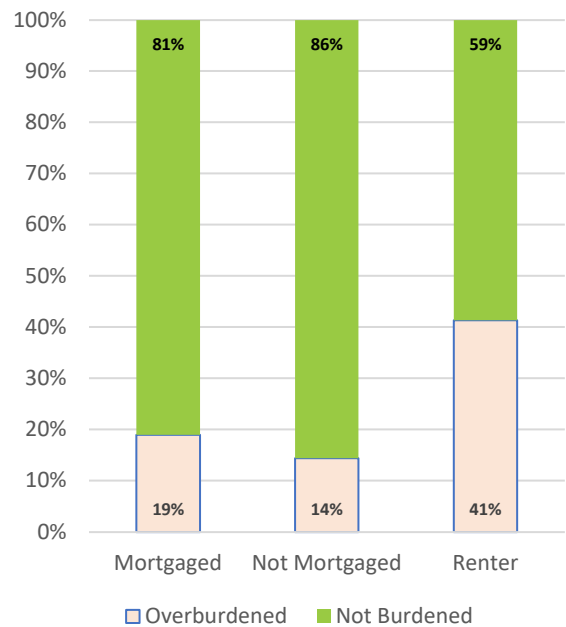
Gross Rent	\$845	2016 Rent	\$829
		Rent ▲	1.9%
\$33,800 To afford median gross rent			

Affordability Gap

Monthly Costs: Owners and Renters



Cost-Burdened Households



Housing and Development Conditions

Housing Stock

Units	17,200	Owner HH	73%	Renter HH	27%		
Median Year Built	1950	% Built Pre-1970		87.1%			
Median Move Year	2010	% Built After 2010		1%			
Median Rooms	5.5	SF%	80.3%	MM%	14.3%	MF%	5.1%

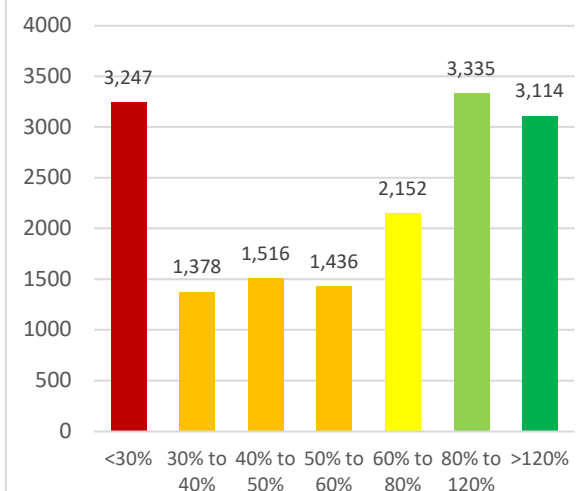
Vacancy Rates

Total	5.9%	Owner	0%	Renter	0%		
Seasonal	1.0%	Other	3.6%	# V Rent	77	#V Owner	121

Homeownership Rate by Race/Ethnicity

Black	43.9%	White	75.3%
Asian	84.9%	Other or Multiracial	55.8%
Am. Indian	52.5%	Hispanic	59.3%
Pacific Islnd	0.0%		

Number of Households by AMI Group



Wyandotte

Housing Policy Indicators

Household Count and Growth

	Market	Partnership
Household Change, 2016 to 2021	2.4%	5.6%
Household Count, 2021	16,178	435,539

	Market			Partnership		
Housing Affordability	Number	%	% Change	Number	%	% Change
Home value / partnership income	1.94	--	--	--	--	--
Median Income, 2021	\$58,800	--	7.4%	\$63,205	--	-0.3%
Median owner income, 2021	\$67,691	--	0.5%	\$86,375	--	7.6%
Median renter income, 2021	\$38,736	--	18.1%	\$40,836	--	13.9%
Median home value	\$122,890	--	37.1%	\$195,198	--	24.1%
Median gross rent	\$845	--	1.9%	\$999	--	2.1%
Income needed for median rent	\$33,800	--	--	\$39,945	--	--
Income needed for median value	\$40,963	--	--	\$65,066	--	--
Overburdened households	3,819	24%	-13.9%	114,122	26.2%	-16.0%

	Market			Partnership		
Housing Quality and Vacancy	Number	%	% Change	Number	%	% Change
"Other" vacancy	626	3.6%	-10.3%	16,411	3.6%	-15.2%
Seasonal vacancy	167	1.0%	-13.0%	2,023	0.4%	-21.6%
For-Sale vacancy	121	0.7%	-37.9%	3,349	0.7%	-33.9%
For-Rent vacancy	77	0.4%	-69.1%	5,878	1.3%	-16.6%
Homes built pre-1940	3,890	22.6%	--	48,121	10.7%	--
Homes built post-1990	1,077	6.3%	--	88,342	19.6%	--

Other Market Indicators

Housing Policy Matchmaker Type*	Low Cost and Growing
Strength and Need Type**	Low Strength and Low Need (Type III)

Gap Analysis 2021

	Owner Units	Renter Units	Total Units
Market demand (estimated annual moves)	193	176	369
Market supply (vacant on market, adjusted for age)	108	62	170
5 year Market production goals (based on 75K units)	81	110	192
1 year Market production goals (based on 15K units)	16	22	38
5 year Partnership goals (based on 75K units)	2,737	3,640	6,376
1 year Partnership goals (based on 15K units)	547	728	1,275

Wyandotte

Home Mortgage Disclosure Act Patterns, 2021

Total Apps	708	Total Amt/App	\$150,480	% Approved	82.1%
Total Conventional Apps	395	Conventional Amt/App	\$147,000	% Conv Apprvd	84.1%
Total Assisted Apps	313	Assisted Amt/App	\$154,872	% Asst Apprvd	79.6%
Applications by Race: White					
Total Apps	509	Total Amt/App	\$148,143	% Positive	84.9%
Total Conventional Apps	302	Conventional Amt/App	\$144,735	% Conv Positive	86.1%
Total Assisted Apps	207	Assisted Amt/App	\$153,116	% Asst Positive	83.1%
Applications by Race: Black					
Total Apps	62	Total Amt/App	\$154,032	% Positive	69%
Total Conventional Apps	18	Conventional Amt/App	\$146,111	% Conv Positive	72.2%
Total Assisted Apps	44	Assisted Amt/App	\$157,273	% Asst Positive	68.2%
Applications by Race: Asian					
Total Apps	5	Total Amt/App	\$121,000	% Positive	80.0%
Total Conventional Apps	3	Conventional Amt/App	\$125,000	% Conv Positive	100.0%
Total Assisted Apps	2	Assisted Amt/App	\$115,000	% Asst Positive	50.0%
Applications by Race: Native American					
Total Apps	5	Total Amt/App	\$175,000	% Positive	100.0%
Total Conventional Apps	3	Conventional Amt/App	\$171,667	% Conv Positive	100.0%
Total Assisted Apps	2	Assisted Amt/App	\$180,000	% Asst Positive	100.0%
Applications by Race: Hawaiian or Pacific Islander					
Total Apps	1	Total Amt/App	\$165,000	% Positive	100.0%
Total Conventional Apps	1	Conventional Amt/App	\$165,000	% Conv Positive	100.0%
Total Assisted Apps	0	Assisted Amt/App	\$0	% Asst Positive	NA
Applications by Race: Race Not Available					
Total Apps	120	Total Amt/App	\$159,583	% Positive	78.3%
Total Conventional Apps	64	Conventional Amt/App	\$162,188	% Conv Positive	79.7%
Total Assisted Apps	56	Assisted Amt/App	\$156,607	% Asst Positive	76.8%
Applications by Ethnicity: Hispanic					
Total Apps	79	Total Amt/App	\$143,481	% Positive	79.7%
Total Conventional Apps	32	Conventional Amt/App	\$140,000	% Conv Positive	78.1%
Total Assisted Apps	47	Assisted Amt/App	\$145,851	% Asst Positive	80.9%

EXHIBIT C

Table 4 – Tax Increment Financing Estimates

Table 4a1 - Base Year Taxable Value/Initial Taxable Value (ITV) Information

Table 4a2 - Total Estimated Taxes Paid to All Taxing Jurisdictions on the Base Year Taxable Value/Initial Taxable Value (ITV)

Table 4b - Estimated Future Incremental Taxable Value (FITV) Information

Table 4c - Total Tax Increment Revenue Capture Estimate

Table 4d - Tax Increment Revenue Reimbursement Allocation Table

McKINLEY RESIDENTIAL DEVELOPMENT
640 Plum Street & Adjacent Property, Wyandotte, Michigan
Table 4a1 - Base Year/ Initial Taxable Value (ITV) Information

Property Identification		Base Year/ Initial Taxable Value (ITV) of All Eligible Property in the Brownfield Plan by Property Classification							Notes
Address	Tax Parcel Number	Land	Land Improvements	Building	Real Property Subtotal	Personal Property	Total	BASE YEAR = 2023	
640 Plum Street (Lots 1-14, Block 179)	57 020 18 0001 000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Tax Exempt/ City-owned Property for 2023	
No Address (Lot 8, Block 178)	57 020 15 0008 000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Tax Exempt/ City-owned Property for 2023	
No Address (Lot 9, Block 178)	57 020 15 0009 000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Tax Exempt/ City-owned Property for 2023	
No Address (Lot 10, Block 178)	57 020 15 0010 000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Tax Exempt/ City-owned Property for 2023	
No Address (Lot 11, Block 178)	57 020 15 0011 000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Tax Exempt/ City-owned Property for 2023	
646 Cherry (Lot 12, Block 178)	57 020 15 0012 000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Tax Exempt/ City-owned Property for 2023	
656 Cherry (Lot 13, Block 178)	57 020 15 0013 000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Tax Exempt/ City-owned Property for 2023	
3541 -7th Street (Lot 14, Block 178)	57 020 15 0014 000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Tax Exempt/ City-owned Property for 2023	
Totals		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	

Last revised: 11/11/2023

McKINLEY RESIDENTIAL DEVELOPMENT

640 Plum Street & Adjacent Property, Wyandotte, Michigan

**Table 4a2 - Total Estimated Taxes Paid to All Taxing Jurisdictions on the Base Year
Taxable Value/ Initial Taxable Value (ITV)**

	AD VALOREM TAXING AUTHORITIES/ TAXING JURISDICTIONS ¹	Real Property	Calendar/ Tax Year	2023
		Buildings, Improvements to Land & Land Millage Rate Paid		
-	CITY OF WYANDOTTE	-	-	-
-	City Operating: Charter Millage + Any Voted Millage (10 yrs voted; 3.0 - 2024-33)	14.4505		\$ -
-	City Solid Waste/ Refuse	2.4129		\$ -
-	City Debt	2.4129		\$ -
-	S/W Drain District O&M (Drain #5)	3.4737		\$ -
-	<i>Subtotal of Local Government Unit (LGU): Annual</i>	22.7500		\$ -
-	WAYNE COUNTY & REGIONAL	-	-	-
-	County Operating	6.2759		\$ -
-	Wayne County Veterans' Relief - PA 23 of 1944/ PA 214 of 1899: Typically part of County Operating but separately identified to determine, if applicable, Neighborhood Enterprise Zone (NEZ) millage rate calculation	0.3169		\$ -
-	Wayne County Jail (10 years voted: 2022-31)	0.9358		\$ -
-	Wayne County Transit Auth-WCTA (4 years voted: 2022-2025)	0.9949		\$ -
-	Wayne County Parks-WCPK	0.2442		\$ -
-	Huron Clinton Metro Parks Authority-HCMA	0.2070		\$ -
-	Wayne County Zoological Authority (Zoo)	0.0992		\$ -
-	Wayne County/ Detroit Art Authority (DAIA)	0.1986		\$ -
-	LIBRARY	-	-	-
-	Bacon Memorial District Library (BMDL)	1.5090		\$ -
-	INTERMEDIATE SCHOOL DISTRICT (ISD)	-	-	-
-	RESA - Special Education Operating	0.0956		\$ -
-	RESA - County Voted Special Education	3.3443		\$ -
-	RESA - Enhancement Millage (6 Years Voted: 2022-27)	1.9876		\$ -
-	COMMUNITY COLLEGE	-	-	-
-	Wayne County Community College-WCCC	3.2202		\$ -
-	LOCAL SCHOOL MILLAGES: excludes State School millages	-	-	-
-	Wyandotte School District Sinking Fund (10 years voted: 2020-29)-WSD SF	1.7190		\$ -
-	School Debt: Bond-Voted	3.5000		\$ -
-	<i>Subtotal of Non-LGU Local: Annual</i>	24.6482		\$ -
-	Total Local Tax Capture: Annual	47.3982		\$ -
-	STATE SCHOOL MILLAGES: excludes Local School millages	Millage Rate Paid	-	-
-	State Education Tax - SET	6.0000		\$ -
-	Local School Operating - LSO	18.0000		\$ -
-	Total State & Local School: Annual	24.0000		\$ -
-	TOTAL LOCAL and STATE & LOCAL SCHOOL TAX CAPTURE: ANNUAL	71.3982		\$ -

Notes:

1 The most current available millage rates are utilized (Summer 2023 and Winter 2022).

Last revised: 11/11/2023

MUNICIPALITY RESIDENTIAL DEVELOPMENT
400 Plum Street & adjacent Property, Wyandotte, Michigan
Table 1b - Historical Future Taxable Value (FTV) Information ¹

600 Plum Street & Adjacent Property, Wyomissing, Michigan			2024		2025		2026		2027		2028		2029		2030		2031		2032		2033		2034		2035		2036		2037		2038		2039		2040		2041		2042		2043		2044		2045		2046		2047		2048		2049		2050		2051		2052		2053		2054		2055		2056		2057		2058		2059		2060		2061		2062		2063		2064		2065		2066		2067		2068		2069		2070		2071		2072		2073		2074		2075		2076		2077		2078		2079		2080		2081		2082		2083		2084		2085		2086		2087		2088		2089		2090		2091		2092		2093		2094		2095		2096		2097		2098		2099		2100		2101		2102		2103		2104		2105		2106		2107		2108		2109		2110		2111		2112		2113		2114		2115		2116		2117		2118		2119		2120		2121		2122		2123		2124		2125		2126		2127		2128		2129		2130		2131		2132		2133		2134		2135		2136		2137		2138		2139		2140		2141		2142		2143		2144		2145		2146		2147		2148		2149		2150		2151		2152		2153		2154		2155		2156		2157		2158		2159		2160		2161		2162		2163		2164		2165		2166		2167		2168		2169		2170		2171		2172		2173		2174		2175		2176		2177		2178		2179		2180		2181		2182		2183		2184		2185		2186		2187		2188		2189		2190		2191		2192		2193		2194		2195		2196		2197		2198		2199		2200		2201		2202		2203		2204		2205		2206		2207		2208		2209		2210		2211		2212		2213		2214		2215		2216		2217		2218		2219		2220		2221		2222		2223		2224		2225		2226		2227		2228		2229		2230		2231		2232		2233		2234		2235		2236		2237		2238		2239		2240		2241		2242		2243		2244		2245		2246		2247		2248		2249		2250		2251		2252		2253		2254		2255		2256		2257		2258		2259		2260		2261		2262		2263		2264		2265		2266		2267		2268		2269		2270		2271		2272		2273		2274		2275		2276		2277		2278		2279		2280		2281		2282		2283		2284		2285		2286		2287		2288		2289		2290		2291		2292		2293		2294		2295		2296		2297		2298		2299		2300		2301		2302		2303		2304		2305		2306		2307		2308		2309		2310		2311		2312		2313		2314		2315		2316		2317		2318		2319		2320		2321		2322		2323		2324		2325		2326		2327		2328		2329		2330		2331		2332		2333		2334		2335		2336		2337		2338		2339		2340		2341		2342		2343		2344		2345		2346		2347		2348		2349		2350		2351		2352		2353		2354		2355		2356		2357		2358		2359		2360		2361		2362		2363		2364		2365		2366		2367		2368		2369		2370		2371		2372		2373		2374		2375		2376		2377		2378		2379		2380		2381		2382		2383		2384		2385		2386		2387		2388		2389		2390		2391		2392		2393		2394		2395		2396		2397		2398		2399		2400		2401		2402		2403		2404		2405		2406		2407		2408		2409		2410		2411		2412		2413		2414		2415		2416		2417		2418		2419		2420		2421		2422		2423		2424		2425		2426		2427		2428		2429		2430		2431		2432		2433		2434		2435		2436		2437		2438		2439		2440		2441		2442		2443		2444		2445		2446		2447		2448		2449		2450		2451		2452		2453		2454		2455		2456		2457		2458		2459		2460		2461		2462		2463		2464		2465		2466		2467		2468		2469		2470		2471		2472		2473		2474		2475		2476		2477		2478		2479		2480		2481		2482		2483		2484		2485		2486		2487		2488		2489		2490		2491		2492		2493		2494		2495		2496		2497		2498		2499		2500		2501		2502		2503		2504		2505		2506		2507		2508		2509		2510		2511		2512		2513		2514		2515		2516		2517		2518		2519		2520		2521		2522		2523		2524		2525		2526		2527		2528		2529		2530		2531		2532		2533		2534		2535		2536		2537		2538		2539		2540		2541		2542		2543		2544		2545		2546		2547		2548		2549		2550		2551		2552		2553		2554		2555		2556		2557		2558		2559		2560		2561		2562		2563		2564		2565		2566		2567		2568		2569		2570		2571		2572		2573		2574		2575		2576		2577		2578		2579		2580		2581		2582		2583		2584		2585		2586		2587		2588		2589		2590		2591		2592		2593		2594		2595		2596		2597		2598		2599		2600		2601		2602		2603		2604		2605		2606		2607		2608		2609		2610		2611		2612		2613		2614		2615		2616		2617		2618		2619		2620		2621		2622		2623		2624		2625		2626		2627		2628		2629		2630		2631		2632		2633		2634		2635		2636		2637		2638		2639		2640		2641		2642		2643		2644		2645		2646		2647		2648		2649		2650		2651		2652		2653		2654		2655		2656		2657		2658		2659		2660		2661		2662		2663		2664		2665		2666		2667		2668		2669		2670		2671		2672		2673		2674		2675		2676		2677		2678		2679		2680		2681		2682		2683		2684		2685		2686		2687		2688		2689		2690		2691		2692		2693		2694		2695		2696		2697		2698		2699		2700		2701		2702		2703		2704		2705		2706		2707		2708		2709		2710		2711		2712		2713		2714		2715		2716		2717		2718		2719		2720		2721		2722		2723		2724		2725		2726		2727		2728		2729		2730		2731		2732		2733		2734		2735		2736		2737		2738		2739		2740		2741		2742		2743		2744		2745		2746		2747		2748		2749		2750		2751		2752		2753		2754		2755		2756		2757		2758		2759		2760		2761		2762		2763		2764		2765		2766		2767		2768		2769		2770		2771		2772		2773		2774		2775		2776		2777		2778		2779		2780		2781		2782		2783		2784		2785		2786		2787		2788		2789		2790		2791		2792		2793		2794		2795		2796		2797		2798		2799		2800		2801		2802		2803		2804		2805		2806		2807		2808		2809		2810		2811		2812		2813		2814		2815		2816		2817		2818		2819		2820		2821		2822		2823		2824		2825		2826		2827		2828		2829		2830		2831		2832		2833		2834		2835		2836		2837		2838		2839		2840		2841		2842		2843		2844		2845		2846		2847		2848		2849		2850		2851		2852		2853		2854		285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Table 4c - Total Tax Increment Revenue Capture Estimate
McKINLEY RESIDENTIAL DEVELOPMENT
640 PLUM and ADJACENT PROPERTY, WYANDOTTE, MI
11/11/2023

[illegible]

The most current available millage rates are utilized (Summer 2022 & Winter 2022) and are assumed to be in effect for the duration of the Plan. Actual rates are subject to change and may be higher or lower, and may include the elimination of existing millages and/or the addition of new millages.

Last revised: 11/10/2022

Advanced Redevelopment Solutions

		Estimated Reimbursement
Estimated Total Share of Plan	35	
		HR, Administrative Fees \$ 437,500
		HR - Brownfield & Work Plan Implementation \$ 15,000
		Local Brownfield Revolving Fund \$ 1,380,360
		State Brownfield Reimbursement Fund - 500BP (50% of the captured 50T savings) \$ 255,650
		Subtotal: Non-Developer Reimbursement \$ 2,188,510
Developer Reimbursement		\$ 93,074,732

640 PLUM and ADJACENT PROPERTY, WYANDOTTE,
11/11/2023

[illegible]

EXHIBIT D

**Resolution by the Wyandotte Tax Increment Finance Authority (TIFA)
Approving a Interlocal Agreement
with the Wyandotte Brownfield Redevelopment Authority (BRA)
for Brownfield Redevelopment Plan No. 24
dated November 21, 2023**

Resolution by the Wyandotte Tax Increment Finance Authority (TIFA)

Approving a Interlocal Agreement with the

Wyandotte Brownfield Redevelopment Authority (BRA) for

Brownfield Redevelopment Plan No. 24

Site Identification: 640 Plum Street, City of Wyandotte, Tax Increment Finance Authority District,
Wayne County, Michigan

Dated: November 21st, 2023

WHEREAS, the Urban Cooperation Act of 1967, Public Act 7 of 1967, Extra Session, as amended ((“Act 7”), provides that a public agency may enter into Interlocal agreements with other public agencies to exercise jointly any power, privilege, or authority that the agencies share in common and that each might exercise separately; and

WHEREAS, the City of Wyandotte, County of Wayne, State of Michigan (the “City”), has previously established the Tax Increment Finance Authority of the City of Wyandotte (the “Authority”) pursuant to the provisions of the Tax Increment Finance Authority Act, Act 450 of 1980, as amended (“Act 450”); and

WHEREAS, the Authority is further established in accordance with the requirements of the Recodified Tax Increment Financing Act, Act 57 of 2018 (“Act 57”); and

WHEREAS, the City of Wyandotte Brownfield Redevelopment Authority (“BRA”) was duly established pursuant to Public Act 381 of 1996, as amended (“Act 381”); and

WHEREAS, the BRA and TIFA are each considered a “public agency” under Act 7; and

WHEREAS, the BRA has the authority to pay for eligible activities on eligible property and capture tax increment revenues generated by the levy of property taxes via brownfield plans pursuant to and as described in Act 381; and

WHEREAS, the TIFA has the authority to implement any plan of development in the TIFA Development District necessary to achieve the purposes of Act 57, including, but not limited to the acquisition, improvement, rehabilitation, and restoration of property, and to capture tax increment revenues generated by the levy of certain taxes on parcels within the TIFA Development Area pursuant to the Development Plan and Tax Increment Financing Plan (the “TIFA Plan”) as approved by the City Council on December 16th, 1991, and as amended on February 22nd, 1992, and July 21st, 2003, as further amended on February 28th, 2022; and

WHEREAS, from time to time the BRA may approve a request or decide itself to approve a brownfield plan for eligible property which lies within the boundary of the TIFA Plan; and

WHEREAS, the BRA and TIFA desire to enter into a this Interlocal Agreement to provide for the capture and use of the tax increment revenues of the BRA and TIFA to pay the costs of Act 381 eligible activities related to brownfield plans approved by the BRA on eligible property which lies within the boundary of the TIFA Development Area.

THEREFORE, the parties agree as follows:

1. Transfer and Use of Tax Increment Revenues. Upon the execution of this agreement and subject to the terms outlined herein, the tax increment revenues captured by the TIFA and BRA which are generated by the levy of ad valorem and specific local taxes on parcels which are identified within an approved Plan shall be transferred to the BRA to pay approved eligible activities, including principal and interest (if applicable) on financing obligations, until such time all obligations and terms of the approved Plan have been satisfied.
2. Limitation to Tax Increment Revenues from Property. The TIFA and BRA shall only use tax increment revenues generated by the identified eligible property to pay for approved eligible activity costs and other uses authorized by Act 381 and the approved Plan, and neither party shall be required to use other revenues generated by virtue of other properties or projects other than the identified eligible property. For purposes of this Agreement the eligible property is as follows:

Eligible Property *		
Address (if known)	Tax ID	Legal Description
No Address (Lot 8, Block 178)	57 020 15 0008 000	LOT 8 PLAT OF PART OF WYANDOTTE, BLOCK 178 T3S R11E, L1 P142 WCR
No Address (Lot 9, Block 178)	57 020 15 0009 000	LOT 9 PLAT OF PART OF WYANDOTTE, BLOCK 178 T3S R11E, L1 P142 WCR
No Address (Lot 10, Block 178)	57 020 15 0010 000	LOT 10 PLAT OF PART OF WYANDOTTE, BLOCK 178 T3S R11E, L1 P142 WCR
No Address (Lot 11, Block 178)	57 020 15 0011 000	LOT 11 PLAT OF PART OF WYANDOTTE, BLOCK 178 T3S R11E, L1 P142 WCR
646 Cherry Street (Lot 12, Block 178)	57 020 15 0012 000	01872 LOT 12 PLAT OF PART OF WYANDOTTE, BLOCK 178 T3S R11E, L1 P142 WCR
656 Cherry Street (Lot 13, Block 178)	57 020 15 0013 000	01873 LOT 13 PLAT OF PART OF WYANDOTTE, BLOCK 178 T3S R11E, L1 P142 WCR
3541 7th Street (Lot 14, Block 178)	57 020 15 0014 000	01874 LOT 14 PLAT OF PART OF WYANDOTTE, BLOCK 178 T3S R11E, L1 P142 WCR
640 Plum Street (Lots 1-14, Block 179) (Existing School Building)	57 020 18 0001 000	01875 THRU 1882 LOTS 1 TO 14 INCL PLAT OF PART OF THE CITY OF WYANDOTTE, BLOCK 179 T3S R11E L1 P295 WCR

* All Tax ID parcels include portions of the vacated Cherry Street.

Upon conclusion or dissolution of the Brownfield Plan, all tax increment revenues generated by the eligible property and capturable by the TIFA shall be captured by the TIFA as stated in the TIFA Plan.

3. BRA as Agent Under this Agreement. The parties designate the BRA as the agent for collection and disbursement of all tax increment venues generated by the eligible property until such time all negotiations of the approved brownfield plan have been satisfied.

4. BRA as Agent Under Development or Reimbursement Agreements. The parties agree to designate the BRA as agent to enforce the terms of any Development or Reimbursement agreements executed with outside parties.
5. Effective Date. The Agreement shall commence upon its approval by the legislative bodies of the TIFA and BRA and duly executed by their authorized representatives and filed with the County Clerk and Secretary of State of the State of Michigan as required by Act 7.
6. Severability. To the extent that any provision contained in this Agreement is deemed unenforceable, to the extent possible, the remaining terms shall remain in effect.

The BRA and TIFA, by their authorized representatives, have executed this Agreement as indicated on the attached signature page(s).

I move the adoption of the foregoing Resolution:

MOTION BY MEMBER : Badalamenti

SUPPORTED BY MEMBER: Garmo

<u>YEAS</u>	<u>MEMBER</u>	<u>NAYS</u>
	Armatis	
<u>X</u>	Badalamenti	
<u>X</u>	Garmo	
<u>X</u>	LaManes	
	Maher	
<u>X</u>	McMahon	
<u>X</u>	Mix	
	Sliwinski	

ABSTAIN: _____

ABSENT: Armatis, Maher, Sliwinski

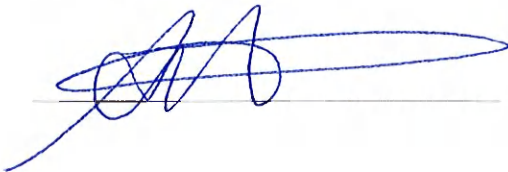
Yeas; 5 Nays; 0 Absetentions; 0

Motion Passes.

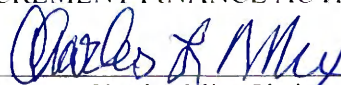
END OF PAGE

This Agreement was approved by the Wyandotte TIFA and the Chairperson and the Secretary were authorized to sign this Agreement on the 21st day of November, 2023, and was signed by the Chairperson and the Secretary on the 21st day of November, 2023

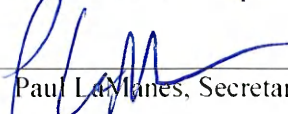
WITNESS

A handwritten signature in blue ink, consisting of a large, stylized 'A' with a horizontal line extending to the right, positioned above a horizontal line.

CITY OF WYANDOTTE
TAX INCREMENT FINANCE AUTHORITY

A handwritten signature in blue ink, appearing to read 'Charles R. Mix', positioned above a horizontal line.

Charles Mix, Chairperson

A handwritten signature in blue ink, appearing to read 'Paul LaManes', positioned above a horizontal line.

Paul LaManes, Secretary

SWORN to and subscribed before me, a Notary Public, in the County of Wayne,
this 21st day of November, 2023.

Notary Public: LAWRENCE S. STEG

My Commission Expires: 05/18/23

LAWRENCE S. STEG
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES May 18, 2023
ACTING IN COUNTY OF

Acting in the County of Wayne: [Signature]

END OF PAGE

This Agreement was approved by the Wyandotte BRA and the Chairperson and the Secretary were
authorized to sign this Agreement on the 21st day of November, 2023, and was signed by the Chairperson
and the Secretary on the 21st day of November, 2023

WITNESS

[Signature]

CITY OF WYANDOTTE
BROWNFIELD REDEVELOPMENT AUTHORITY

[Signature]

Charles Mix, Chairperson

[Signature]

Paul LaManes, Secretary

SWORN to and subscribed before me, a Notary Public, in the County of Wayne,

this 21st day of November, 2023.

Notary Public: _____

LAWRENCE S. STEC

LAWRENCE S. STEC
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES May 18, 2029
ACTING IN COUNTY OF *WAYNE*

My Commission Expires: _____

05/18/2029

Acting in the County of Wayne: _____

[Signature]

END OF PAGE

EXHIBIT E

**Resolution by the Wyandotte Brownfield Redevelopment Authority (WBRA)
Approving Brownfield Redevelopment Plan No. 24
dated November 21, 2023**

Resolution by the Wyandotte Brownfield Redevelopment Authority Approving a Brownfield Plan

Brownfield Redevelopment Plan No. 24

Site Identification: 640 Plum & Adjoining Properties, City of Wyandotte, Wyandotte Brownfield Redevelopment Zone, Wayne County, Michigan

Dated: November 21, 2023

Pursuant to and in accordance with the provisions of Act 381 of the Public Acts of the State of Michigan, 1996, as amended:

WHEREAS, the Wyandotte Brownfield Redevelopment Authority (the “Authority”), pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended (the “Act”), has reviewed the Brownfield Redevelopment Plan for Site No. 24 (the “Plan”) prepared by Advanced Redevelopment Solutions (the “Consultants”) on behalf of the developer pursuant to and in accordance with Section 13 and Section 14 of the Act, to be carried out within the Wyandotte Brownfield Redevelopment Zone (the “Zone”) and within the Tax Increment Finance Authority District (the “District”) located in the City of Wyandotte; and

WHEREAS, Public Act 90 of the State of Michigan, with effective date July 19, 2023, has amended the Act to authorize municipalities to promote the utilization of certain property for housing development; and

WHEREAS, the Plan provides for reimbursing various expenses that require an exception to guidelines specified in the Authority’s “Developer Reimbursement Policy for Brownfield Redevelopment Plan,” adopted by the Authority on November 15, 2005. More specifically, the Plan proposes to:

- Capture 100% of all available tax increment generated by the project, whereas the guidelines provide for only 80%.
- Reimburse the full cost of various expenses, not only the “additional and/or incremental costs” noted in the guidelines.
- The guidelines require the submittal of a Preliminary Site Plan (including Building Elevations) and a Preliminary Landscaping Plan to the WBRA, but no Building Elevations have been prepared or submitted at this time as this is an adaptive reuse of an existing building; and

WHEREAS, the Authority may make an exception to the guidelines by stating the specific reasons for the exceptions in their adoption of a resolution approving a project and subject to further approval of the Mayor and City Council when adopting the Plan; and

WHEREAS, for this particular project, approving the exceptions necessary to reimburse the costs as provided in the Plan are considered to be in the City’s best interest, and reimbursement is recommended as requested, subject to the capped amounts specified; and

WHEREAS, based upon the communication from the Community and Economic Development Director, dated November 16, 2023, it has been recommended that reimbursement to the developer be capped at \$10,074,732, inclusive of eligible activity costs. The Plan outlines a maximum estimated 30-year total of \$10,074,732 of eligible reimbursements to the developer, and for the Wyandotte Brownfield Revolving Fund (WBRF) (aka. Local Brownfield Revolving Fund) up to \$1,380,381 over a five (5) year tax capture period after developer reimbursement ends. Additionally, the Plan estimates an additional \$437,500 for WBRA Administration Expenses, \$15,000 for WBRA Plan/Act 381 Work Plan Implementation, and \$355,650 for the State of Michigan Brownfield Redevelopment Fund (MBRF); and

WHEREAS, as a result of its review of the Plan, the Authority desires to proceed with approval of the Plan;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. FINDINGS. The Authority makes the following determinations and findings:
 - A. The Plan for Site No. 24 constitutes a public purpose of the Act;
 - B. The Plan meets all of the requirements for a Brownfield Plan set forth in Section 13 and Section 14 of the Act;
 - C. The proposed method of financing the costs of the eligible activities as described in the Plan, are feasible;
 - D. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purposes of the Act;
 - E. The amount of captured taxable value estimated by the Plan for Site No. 24 is reasonable.
2. Plan Approved. Pursuant to the authority vested in the Authority by the Act, and pursuant to and in accordance with the provisions of Section 14 of the Act, Plan No. 24 is hereby approved contingent on the following:
 - A. Reimbursement to the developer shall be capped at an amount of \$10,074,732, inclusive of eligible activity costs. The Plan outlines a maximum estimated 30-year total of \$10,074,732 of eligible reimbursements to the developer, and for the Wyandotte Brownfield Revolving Fund (WBRF) (AKA Local Brownfield Revolving Fund) up to \$1,380,381 over a five (5) year tax capture period after developer reimbursement ends. Additionally, the Plan estimates an additional \$437,500 for WBRA Administration Expenses, \$15,000 for WBRA Plan/Act 381 Work Plan Implementation, and \$355,650 for the State of Michigan Brownfield Redevelopment Fund (MBRF); and
 - B. Passage of an approval resolution by the Wyandotte City Council.
3. Severability. Should any section, clause or phrase of this Resolution be declared by the Courts to be invalid the same shall not affect the validity of this Resolution as a whole nor any part thereof other than the part so declared to be invalid.

BE IT FURTHER RESOLVED THAT the Wyandotte Brownfield Redevelopment Authority further requests publishing public hearing notices regarding the Plan, providing a notice to all taxing jurisdictions subject to capture and the appropriate state of Michigan agencies, if applicable, and that the City Council conduct a public hearing, all in accordance with applicable law.

I move the adoption of the foregoing Resolution:

MOTION BY MEMBER : Badalamenti

SUPPORTED BY MEMBER: Garmo

<u>YEAS</u>	<u>MEMBER</u>	<u>NAYS</u>
	Armatis	
<u>X</u>	Badalamenti	
<u>X</u>	Garmo	
<u>X</u>	LaManes	
	Maher	
<u>X</u>	McMahon	
<u>X</u>	Mix	
	Sliwinski	

ABSTAIN _____

ABSENT: Armatis, Maher, Sliwinski

5 Yeas; 0 Nays; 0 Abstention(s).

Motion passes

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/18/2023

AGENDA ITEM # 10

ITEM: Park Play System Updates

PRESENTER: Sheryl Riley, Superintendent of Recreation

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: There are a couple parks the Recreation Department is working to update early next year, in addition to the Rotary Park remodel. Bishop Park's original play scape is still present and has become a safety hazard. The new play scape that would replace the old one is made for preschool-age children, which will add a new feature to the park. K of C Tot Lot on McKinley between Davis and Alkali has become pretty bare due to removal of old/broken equipment. This new play scape will fill in the gap that is in that park.

Burke/Snider is party to a cooperative purchase agreement with the City through Omnia Partners and Sourcewell, which satisfies the City of Wyandotte purchasing rules for intergovernmental (cooperative) purchases, and therefore does not require a competitive bid. Their proposals are attached.

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

ACTION REQUESTED: Adopt a resolution concurring with the Superintendent of Recreation's recommendation to accept Burke/Snider Recreation's proposal for the new play scapes at Bishop Park and K of C Tot Lot for a total of \$52,643.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: TIFA Parks #492-200-850-524

IMPLEMENTATION PLAN: The resolution and all necessary documents will be forwarded to the Mayor and City Clerk to sign.

LIST OF ATTACHMENTS:

1. Bishop Park Proposal
2. K of C Tot Lot Proposal

RESOLUTION

Item Number: #10
Date: December 18, 2023

RESOLUTION by Councilperson _____

Resolved that the Council concurs with the recommendation of the Superintendent of Recreation and accepts the proposals from Burke/Snider Recreation to update Bishop Park and K of C Tot Lot, which shall be funded from the TIFA Parks account.

BE IT RESOLVED that the Mayor and City Clerk are authorized to sign the contract with Burkes/Snider Recreation.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

City of Wyandotte Bishop Park

Proposal # NU-3023
November 21, 2023

Presented by
Snider Recreation



SNIDER RECREATION

School & Park Recreation Equipment
Ohio • Indiana • Michigan • Pennsylvania

10139 Royalton Road, Suite K
North Royalton, Ohio 44133
800-888-2889
www.cvsnider.com



November 21, 2023

Sheryl Riley
City of Wyandotte
3131 Third St.
Wyandotte, MI 48192

Dear Sheryl:

Snider Recreation is delighted to provide the City of Wyandotte with this playground equipment proposal.

This design was developed with your specific needs in mind, and we look forward to discussing this project further with you to ensure your complete satisfaction. We are confident that this proposal will satisfy your functional, environmental, and safety requirements -- and most importantly -- bring joy and excitement to the children and families directly benefiting from your new playground.

You have our personal commitment to support this project and your organization in every manner possible, and we look forward to continue developing a long-standing relationship with you. We appreciate your consideration and value this opportunity to earn your business.

Sincerely,

Vicki Crawford
Snider Recreation
19139 Royalton Rd., Ste K
North Royalton, OH 44133



10139 Royalton Rd Suite K
N. Royalton, OH 44133
800-888-2889
www.cvsnyder.com

Date	Estimate #
11/21/2023	112123-1

Name / Address
City of Wyandotte Sheryl Riley 3131 Third St. Wyandotte, MI 48192

PROJECT - SHIP TO
PROJECT: Bishop Park SHIP TO: TBD

Terms	Rep	Customer Phone	Customer Email	County
Due On Receipt	AH	734-324-7294	sriley@wyandottemi.gov	Wayne

Item	Description	Qty	Rate	Total
NU-3023	NU-3023 Including Ascend Rock Climber, Luge Slide, Apex Net and Hole Climbers	1	\$28,513	\$28,513
046-0053	StoneBorders	20	\$83	\$1,660
MBE/Labor	Snider Installation	1	\$10,692	\$10,692
Freight	Shipping Charges	1	\$1,503	\$1,503
Discount	Burke Program Discount	-1	\$5,960	-\$5,960
Discount	OMNIA Discount	-1	\$1,996	-\$1,996
	*Does not include surfacing. Would need 45cy of engineered wood fiber if new surfacing is added.			

TERMS
1/2 down with order, balance upon completion with approved credit.
If tax exempt certificate is not provided, appropriate sales tax will be charged. Quote is valid for 30 days. Acceptance of this quote assumes acceptance of current Snider Insurance. Freight is subject to surcharge. Payment via credit card will incur an additional 3% Administrative fee.

Subtotal	\$34,413
Sales Tax (6.0%)	n/a
Total	\$34,413

IMPORTANT NOTE
Quoting a price for installation/labor does not guarantee that we will be able to perform the work within the current season (April – November) . Our goal is to complete all projects in order and in a timely fashion, but labor, freight and supply chain issues continue to have a major impact on scheduling and completion. We apologize and ask that you factor this in when making a decision regarding labor/installation. We hope these important factors that greatly influence every aspect of our industry improve considerably in the near future.

QUOTED BY ALISON HORROCKS
SNIDER RECREATION, INC.

ACCEPTED BY _____
SIGNATURE _____
DATE _____

ACCEPTED BY

SIGNATURE

DATE

Design Summary

Snider Recreation is very pleased to present this Proposal for consideration for the Bishop Park located in . BCI Burke Company, LLC has been providing recreational playground equipment for over 90 years and has developed the right mix of world-class capabilities to meet the initial and continuing needs of City of Wyandotte. We believe our proposal will meet or exceed your project's requirements and will deliver the greatest value to you.

The following is a summary of some of the key elements of our Proposal:

- Project Name: Bishop Park
- Project Number: NU-3023
- User Capacity: 37
- Age Groups: Ages 2-5 years
- Dimensions: 28' 11" x 29' 1"
- Designer Name: ah

Snider Recreation has developed a custom playground configuration based on the requirements as they have been presented for the Bishop Park playground project. Our custom design will provide a safe and affordable playground environment that is aesthetically pleasing, full of fun for all users and uniquely satisfies your specific requirements. In addition, proposal # NU-3023 has been designed with a focus on safety, and is fully compliant with ASTM F1487 and CPSC playground safety standards.

We invite you to review this proposal for the Bishop Park playground project and to contact us with any questions that you may have.

Thank you in advance for giving us the opportunity to make this project a success.

Burke

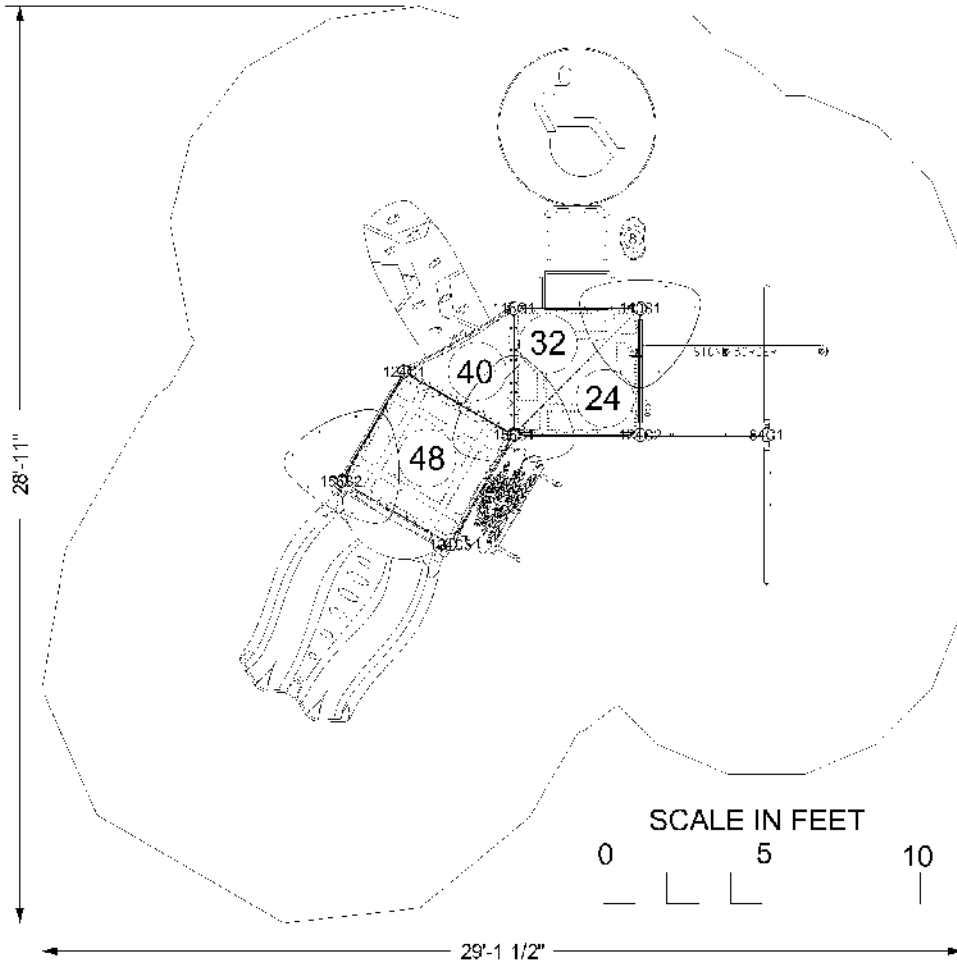
SERIES: Intensity, Nucleus
SITE PLAN
DRAWN BY: ah

Bishop Park

BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54605-0549 Telephone 920-921-9220

November 21, 2023

Slider Recreation
NU-3023



ADA ACCESSIBILITY GUIDELINE (ADAAG CONFORMANCE)

NUMBER OF PLAY EVENTS	8	NEEDS: 0
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY MAIN	6	PROVIDED: 6
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM	2	PROVIDED: 2
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM	2	PROVIDED: 2
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM	2	PROVIDED: 2
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM	2	PROVIDED: 2

WARNING!

ACCESSIBLE SAFETY SURFACING MATERIAL IS REQUIRED BENEATH AND AROUND THIS EQUIPMENT.
FOR SLIDE FALL ZONE SURFACING AREA SEE CPSC's Handbook for Public Playground Safety.
DISTANCE HEIGHTS ARE IN INCHES ABOVE RESILIENT MATERIAL.

INFORMATION
MINIMUM FALL ZONE
SURFACED WITH
RESILIENT MATERIAL
AREA

631 SQ. FT.

PERIMETER

99 FT.

STRUCTURE SIZE

28' 11" x 29' 1"

STRUCTURE IS DESIGNED

FOR CHILDREN AGES:

☐ 6-23 MONTH OLDS

☒ 2-5 YEAR OLDS

☐ 5-12 YEAR OLDS

☐ 13+ YEAR OLDS



Registered
to ISO 9001



Registered
to ISO 14001

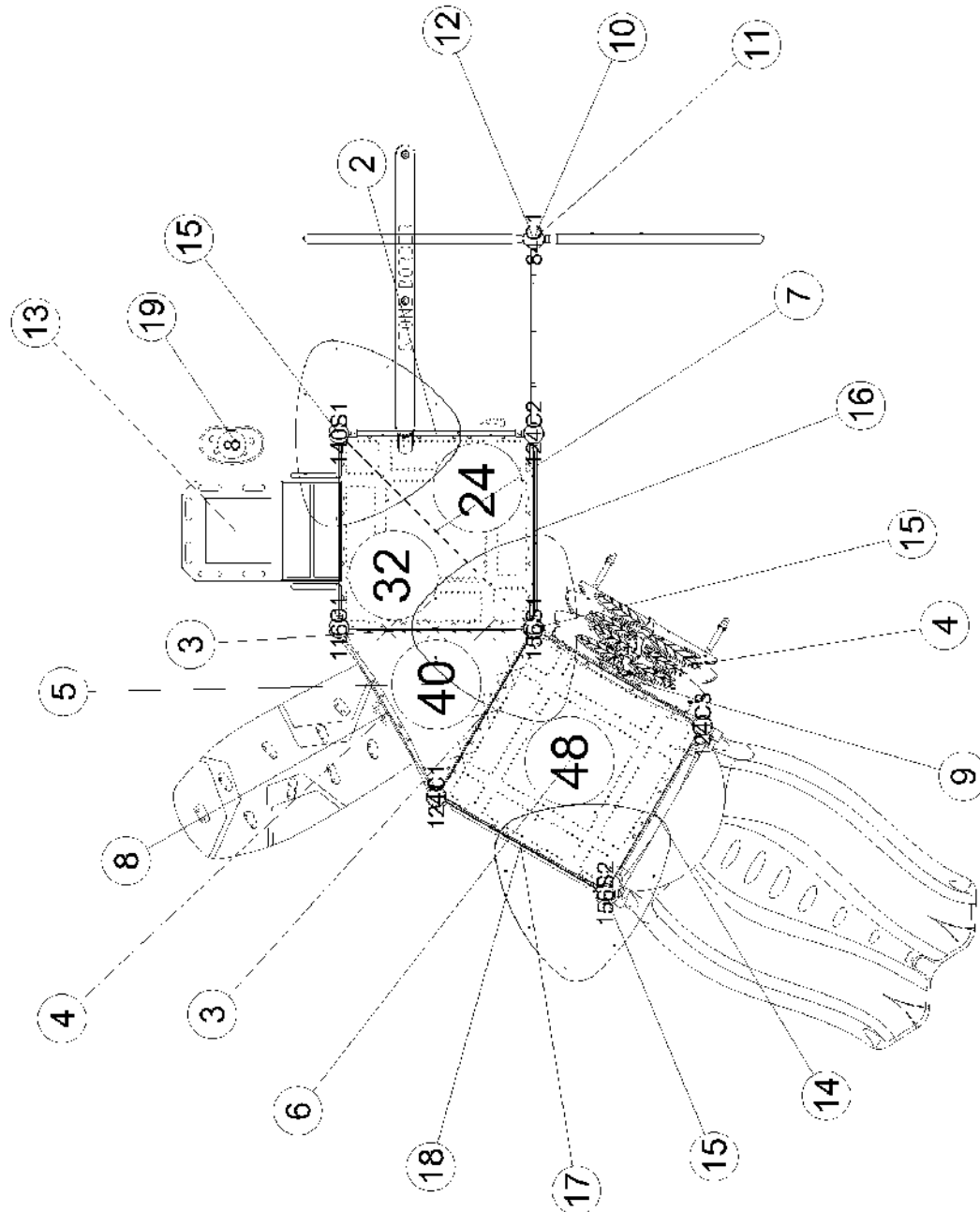


The play components identified in this plan are IPEMA certified. The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org

The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

ITEM	COMP.	DESCRIPTION
1	046-0053	611 STONE BORDER/2 DRIVE PINS
2	270 0001	OFFSET ENCLOSURE
3	270-0009	8" CLOSURE PLATE, ELLIPSE
4	270-0112	UNITARY ENCLOSURE
5	270-0129	TRIANGLE PLATFORM
6	270-0130	SQUARE PLATFORM
7	270-0301	SPLIT SQUARE PLATFORM/CLOS
8	370-0042	ASCEND ROCK CLIMBER, 32'-40'
9	370-0805	JUNGLE VINE CLIMBER 48"
10	370-0811	APEX NET CLIMBER 2-5
11	370-0842	APEX HOI F CLIMBER 2-5
12	370-0887	TREE BRANCH CLIMBER-3
13	370-1657	TRANSFER STATION, HANDRAIL
14	470-0755	LUGE SLIDE 48"-56"
15	470-0780	SOLIS HUE POST TOPPER
16	570-0842	ABC 2-SIDED PLAY PANEL
17	570-1858	3-IN-A-ROW PANEL, ABOVE PLAT
18	570-2889	MAZE ACCESSIBLE REACH PAN
19	580 1364	LIL NOVO BEAN STEP



Burke

SERIES: Intensity, Nucleus
 COMPONENT PLAN
 DRAWN BY: ah

Bishop Park

November 21, 2023

Snider Recreation
 NU-3023



SERIES: Intensity, Nucleus
ELEVATION PLAN
DRAWN BY: ah

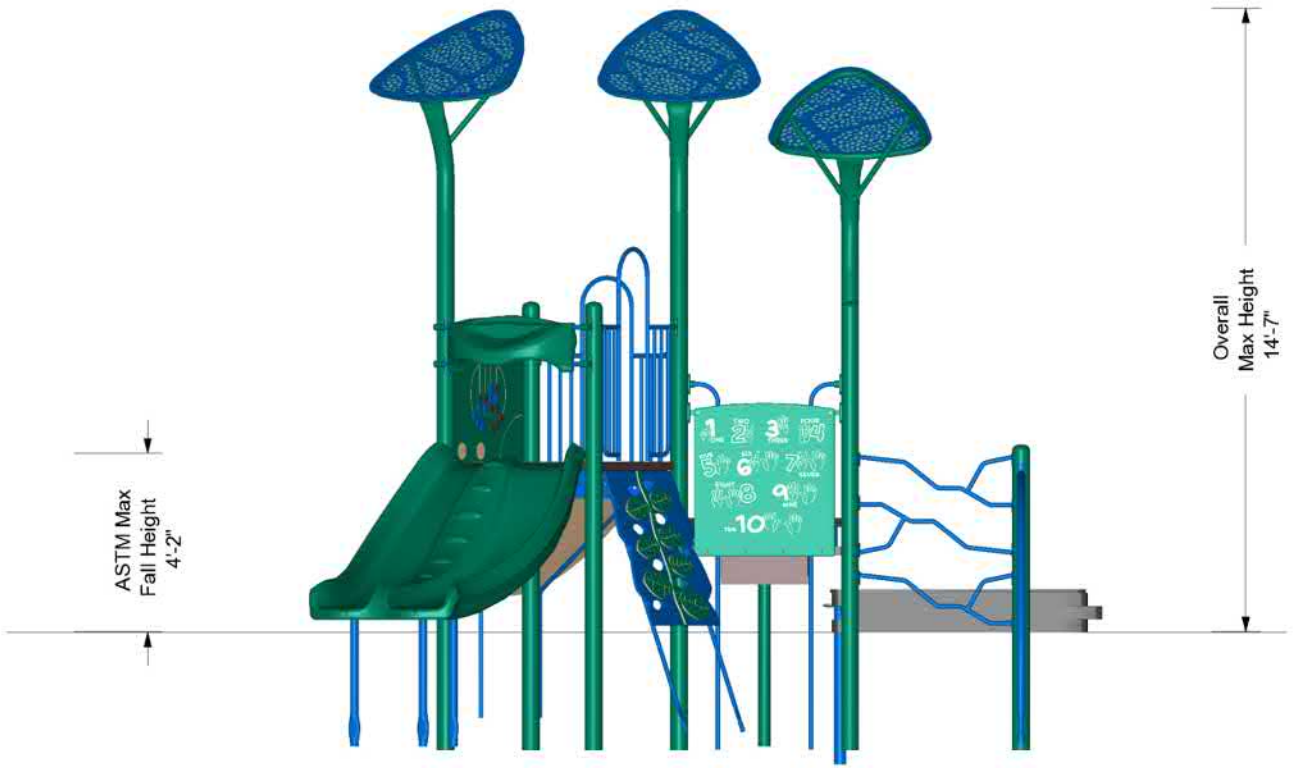
Bishop Park

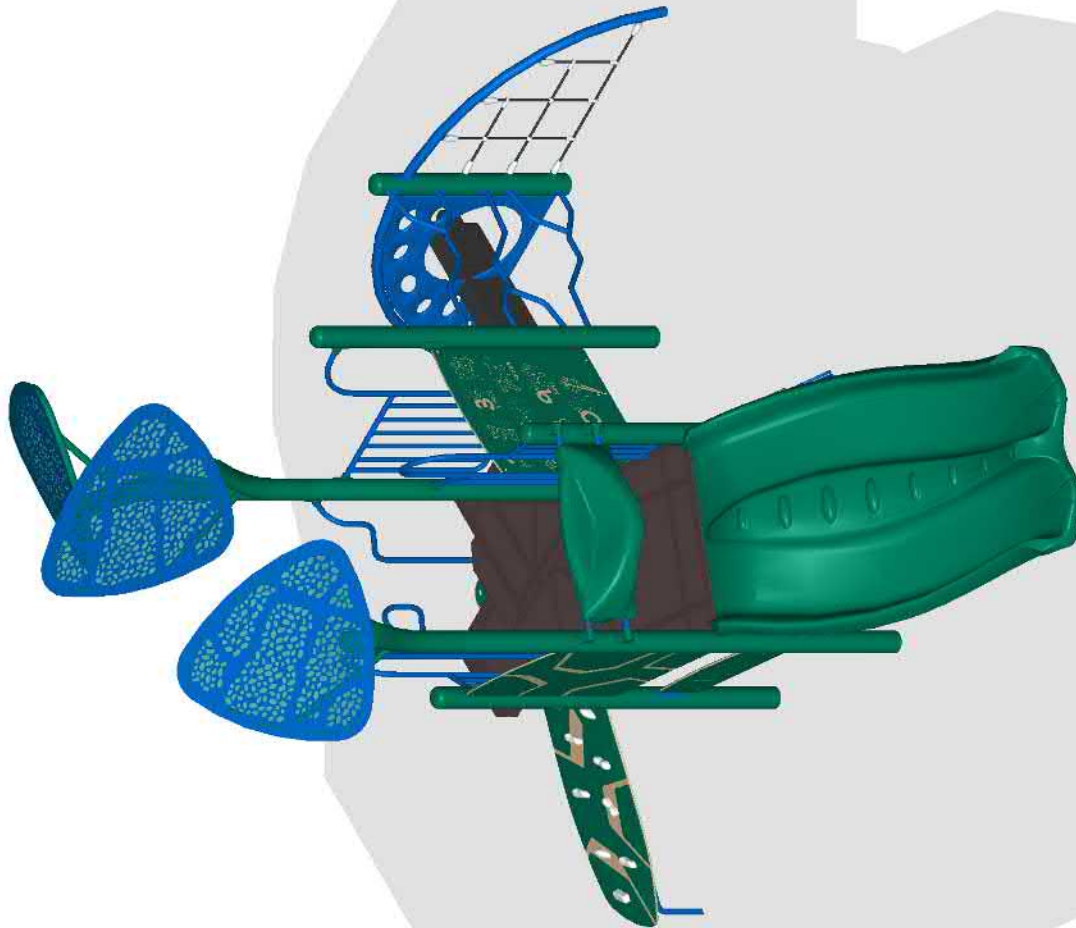
Snider Recreation
NU-3023

BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54836-0549 Telephone 920-921-9220

November 21, 2023

The protective surfacing for this design must accommodate the critical fall height.





Burke

November 21, 2023

SERIES: Intensity, Nucleus

Bishop Park

Snider Recreation

ISOMETRIC PLAN

NU-3023

DRAWN BY: ah



Proposal # NU-3023

November 21, 2023
2023 Pricing

Proposal Prepared for:

Sheryl Riley
City of Wyandotte
3131 Third St.
Wyandotte, MI 48192
Phone:

Project Location:

Bishop Park

Proposal Prepared by:

Snider Recreation
19139 Royalton Rd., Ste K
North Royalton, OH 44133
Phone: 800-888-2889
Fax:

Alison Horrocks
Phone: 248-765-0347
Fax:
alison@cvsnyder.com

Component No.	Description	Qty	User Cap	Ext. User Cap	Weight	Ext. Weight
6' Stone Borders						
046-0053	6ft STONEBORDER/2 DRIVE PINS	1	0	0	32	32
Burke Basics						
580-1364	LIL NOVO BEAN STEP	1	1	1	28	28
Intensity						
370-0841	APEX NET CLIMBER 2-5	1	2	2	44	44
370-0842	APEX HOLE CLIMBER 2-5	1	2	2	55	55
370-0867	TREE BRANCH CLIMBER-3	1	2	2	24	24
Nucleus						
072-0500-116C	5" OD X 116" CAPPED POST	1	0	0	61	61
072-0500-124C	5" OD X 124" CAPPED POST	3	0	0	65	195
072-0500-84C	5" OD X 84" CAPPED POST	1	0	0	44	44
072-0502-140S	5" OD X 140" SWAGED POST	1	0	0	74	74
072-0502-156S	5" OD X 156" SWAGED POST	2	0	0	82	164
270-0001	OFFSET ENCLOSURE	1	0	0	30	30
270-0009	8" CLOSURE PLATE, ELLIPSE	2	0	0	8	16
270-0112	UNITARY ENCLOSURE	2	0	0	34	68
270-0129	TRIANGLE PLATFORM	1	2	2	48	48
270-0130	SQUARE PLATFORM	1	6	6	106	106
270-0301	SPLIT SQUARE PLATFORMCLOSURE ...	1	4	4	108	108
370-0042	ASCEND ROCK CLIMBER, 32"-40"	1	2	2	100	100
370-0805	JUNGLE VINE CLIMBER 48"	1	2	2	85	85
370-1657	TRANSFER STATION, HANDRAIL 32"	1	4	4	135	135
470-0755	LUGE SLIDE, 48"-56"	1	4	4	198	198
470-0760	SOLIS HUE POST TOPPER	3	0	0	99	297
570-0842	ABC 2-SIDED PLAY PANEL	1	2	2	44	44
570-1858	3-IN-A-ROW PANEL, ABOVE PLATF...	1	2	2	45	45
570-2669	MAZE ACCESSIBLE REACH PANEL	1	2	2	16	16
600-0104	NPPS SUPERVISION SAFETY KIT	1	0	0	3	3
660-0103	MAINTENANCE KIT, STRUCTURE	1	0	0	7	7
660-0104	INSTALLATION KIT, STRUCTURE	1	0	0	5	5

Total User Capacity: 37

Total Weight: 2,032 lbs.



Proposal # NU-3023

November 21, 2023

2023 Pricing

Information is relative to the Jan 4 2023 4:35AM database.

Special Notes:

Prices are based on standard colors per CURRENT YEAR BCI Burke Catalog. Custom colors, where available, would be an extra charge. **Pricing is valid for 30 days from the date of this proposal.**



Proposal # NU-3023

November 21, 2023

2023 Pricing

Selected Color List

<u>Color Group</u>	<u>Color</u>
<i>Phase 1</i>	
Accessory	Blue
Platform	Brown
Post	Green
Kore Konnect	Green
2 Color Extruded/Flat (outer)	Green
2 Color Extruded/Flat (inner)	Tan
1 Color Extruded/Flat	Blue
Rotomolded	Green

BURKE GENERATIONS WARRANTY®

The Longest and Strongest warranty in the industry

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of shipment.

We stand behind our products. In addition, the following products are warranted, under normal use and service from the date of shipment as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Intensity®, Synergy™, Nucleus®, Voltage®, Little Buddies®, ELEVATE®, ACTIMATE®, INVIGORATE™) against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreConnect® clamps against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers)
- One Hundred (100) Year Limited Warranty on bolt-through fastening and clamp systems (Synergy™, Intensity®, Nucleus®, Voltage®, Little Buddies®, ELEVATE®).
- Twenty-five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components including StoneBorders against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GRG products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty.
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on Intensity® and RopeVenture® cables and LEVEL X® flex bridge against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product. It is returned in strict compliance with Burke's written instructions.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

Warranty Exclusions: The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather, immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

Limitation of Remedies: Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

Terms of Sale

Pricing: Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

Weights: Weights are approximate and may vary with actual orders.

Installation: All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

Specifications: Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 1-800-356-2070.

01/2022

BCIBURKE.COM

Burke

800.266.1250

City of Wyandotte K of C Tot Lot

Proposal # SY-3218
November 21, 2023

Presented by
Snider Recreation, Inc.



SNIDER RECREATION

School & Park Recreation Equipment
Ohio • Indiana • Michigan • Pennsylvania

10139 Royalton Road, Suite K
North Royalton, Ohio 44133
800-888-2889
www.cvsnyder.com



November 21, 2023

Sheryl Riley
City of Wyandotte
3131 3rd St
Wyandotte, 48192

Dear Sheryl:

Snider Recreation, Inc. is delighted to provide The City of Wyandotte with this playground equipment proposal.

This design was developed with your specific needs in mind, and we look forward to discussing this project further with you to ensure your complete satisfaction. We are confident that this proposal will satisfy your functional, environmental, and safety requirements -- and most importantly -- bring joy and excitement to the children and families directly benefiting from your new playground.

You have our personal commitment to support this project and your organization in every manner possible, and we look forward to continue developing a long-standing relationship with you. We appreciate your consideration and value this opportunity to earn your business.

Sincerely,

Vicki Crawford
Snider Recreation, Inc.
10139 Royalton Rd. Suite K
N. Royalton, OH 44133



10139 Royalton Rd Suite K
N. Royalton, OH 44133
800-888-2889
www.cvsnyder.com

Date	Estimate #
11/27/2023	112723-2

Name / Address	PROJECT - SHIP TO
City of Wyandotte Sheryl Riley 3131 Third St. Wyandotte, MI 48192	PROJECT: K of C Tot Lot SHIP TO: TBD

Terms	Rep	Customer Phone	Customer Email	County
Due On Receipt	AH	734-324-7294	sriley@wyandottemi.gov	Wayne

Item	Description	Qty	Rate	Total
SY-3218	SY-3218 Including Manitou Climber, Monaco Slide, Snake Climber	1	\$13,360	\$13,360
046-0053	StoneBorders	20	\$83	\$1,660
MBE/Labor	Snider Installation	1	\$5,625	\$5,625
Freight	Shipping Charges	1	\$1,267	\$1,267
Discount	Burke Program Discount	-1	\$2,747	-\$2,747
Discount	OMNIA Discount	-1	\$935	-\$935
*Does not include surfacing. Would need 36cy of engineered wood fiber if new surfacing is added.				

TERMS

1/2 down with order, balance upon completion with approved credit.
If tax exempt certificate is not provided, appropriate sales tax will be charged. Quote is valid for 30 days. Acceptance of this quote assumes acceptance of current Snider Insurance. Freight is subject to surcharge. Payment via credit card will incur an additional 3% Administrative fee.

Subtotal	\$18,230
Sales Tax (6.0%)	n/a
Total	\$18,230

IMPORTANT NOTE

Quoting a price for installation/labor does not guarantee that we will be able to perform the work within the current season (April – November) . Our goal is to complete all projects in order and in a timely fashion, but labor, freight and supply chain issues continue to have a major impact on scheduling and completion. We apologize and ask that you factor this in when making a decision regarding labor/installation. We hope these important factors that greatly influence every aspect of our industry improve considerably in the near future.

QUOTED BY ALISON HORROCKS
SNIDER RECREATION, INC.

ACCEPTED BY _____

SIGNATURE _____

DATE _____

ACCEPTED BY

SIGNATURE

DATE

Design Summary

Snider Recreation, Inc. is very pleased to present this Proposal for consideration for the JayCee's Park located in Wyandotte. BCI Burke Company, LLC has been providing recreational playground equipment for over 90 years and has developed the right mix of world-class capabilities to meet the initial and continuing needs of City of Wyandotte . We believe our proposal will meet or exceed your project's requirements and will deliver the greatest value to you.

The following is a summary of some of the key elements of our Proposal:

- Project Name: JayCee's Park
- Project Number: SY-3218
- User Capacity: 23
- Age Groups: Ages 2-5 years
- Dimensions: 25' 5" x 22' 2"
- Designer Name: vc

Snider Recreation, Inc. has developed a custom playground configuration based on the requirements as they have been presented for the JayCee's Park playground project. Our custom design will provide a safe and affordable playground environment that is aesthetically pleasing, full of fun for all users and uniquely satisfies your specific requirements. In addition, proposal # SY-3218 has been designed with a focus on safety, and is fully compliant with ASTM F1487 and CPSC playground safety standards.

We invite you to review this proposal for the JayCee's Park playground project and to contact us with any questions that you may have.

Thank you in advance for giving us the opportunity to make this project a success.

Burke

SERIES: Synergy
SITE PLAN
DRAWN BY:

3C Burke Company, LLC PO Box 549 Ford ou Lac, Wisconsin 54636-0549 Telephone 920-521-9220

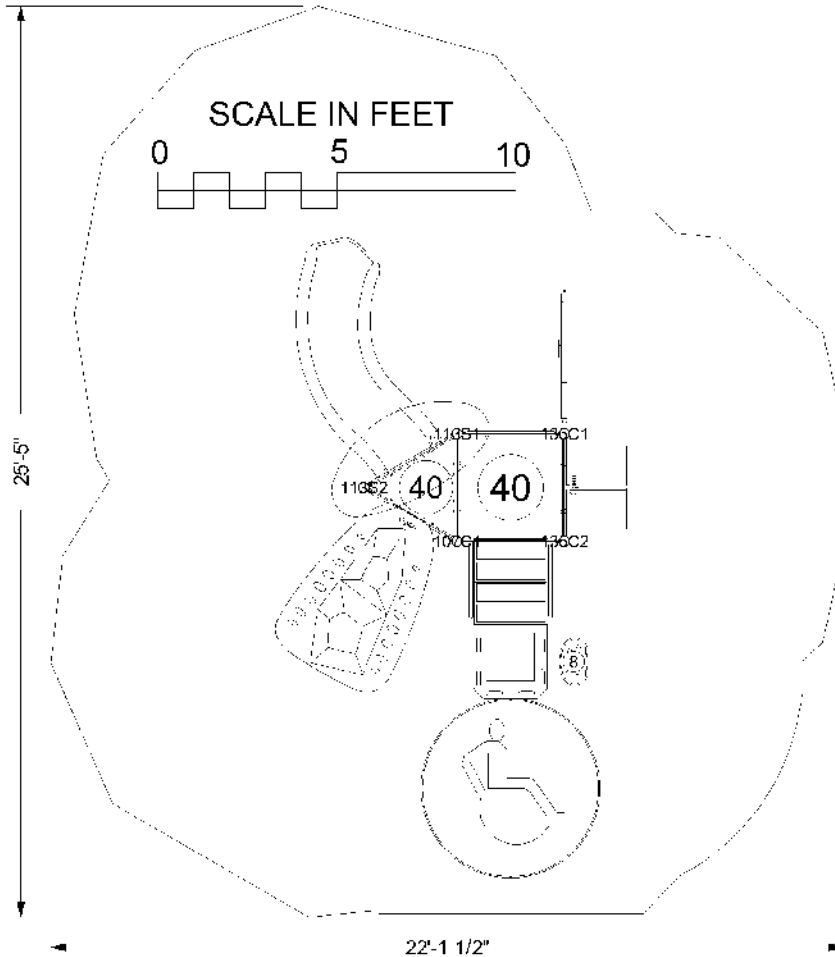
JayCee's Park

Wyandotte, MI 48192

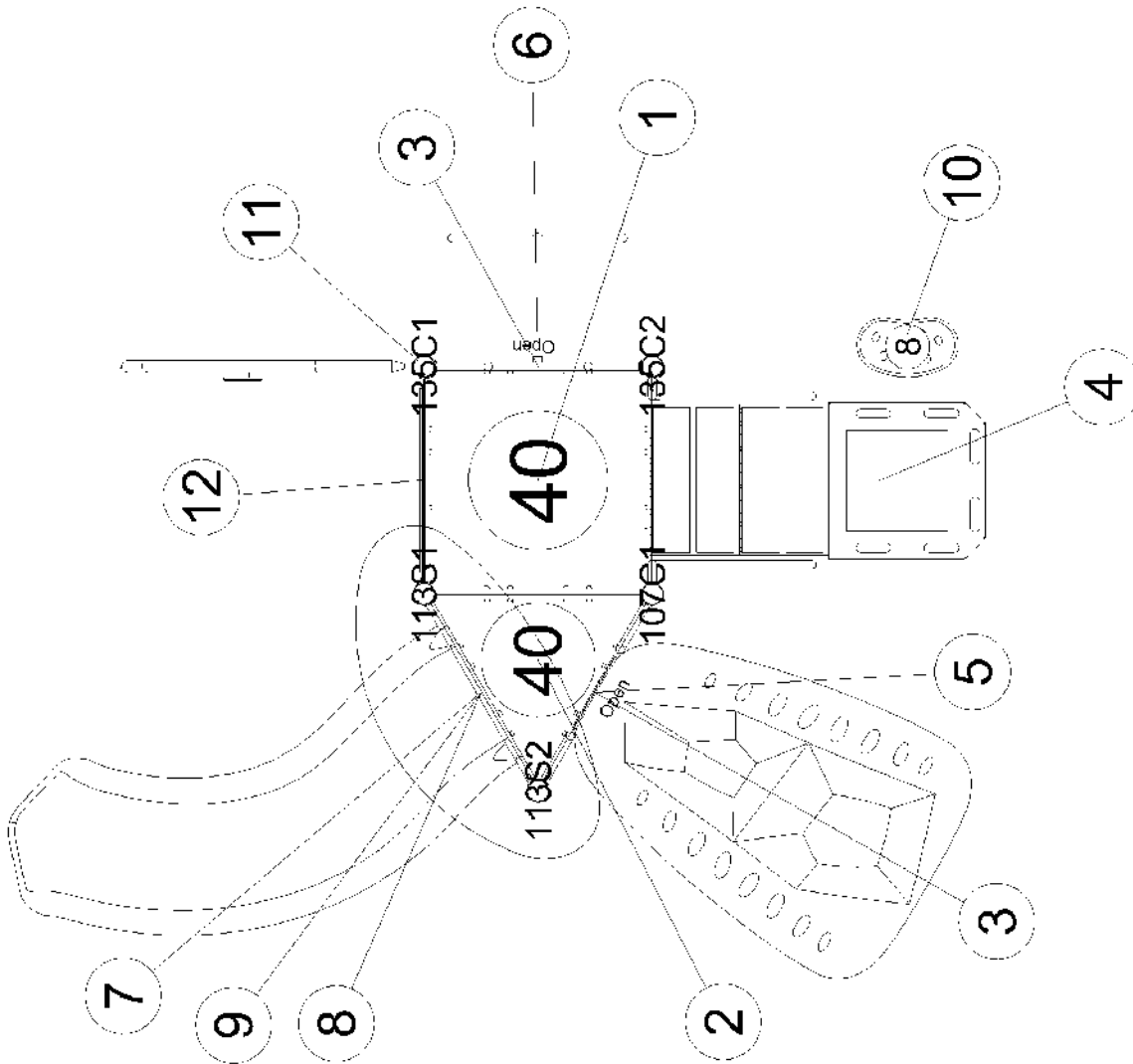
Snider Recreation, Inc.

SY-3216

November 21, 2023



ITEM	COMP	DESCRIPTION
1	290-0102	SQUARE PLATFORM
2	290-0106	TRIANGLE PLATFORM
3	290-0111	CLIMBER ENCLOSURE 2-5
4	390-0148	TRANSFER STATION, HANDRAIL
5	390-0257	MANITOU CLIMBER 40"
6	390-0310	SNAKE CLIMBER 32"-48"
7	490-0106	ELEVATION ROOF 2 POST
8	490-0141	SLIDE SIT DOWN BAR
9	490-0186	MONACO SLIDE, 32"-40"
10	580-1361	LIL' NOVO BEAN STEP
11	590-0106	COLLISION RING, PANEL
12	590-0158	ABC PANEL 2-SIDED 2-5, ABOVE



Burke

SERIES: Synergy
COMPONENT PLAN
DRAWN BY:

JayCee's Park

Wyandotte, MI 48192

November 21, 2023

Snider Recreation, Inc.
SY-3218

Burke

SERIES: Synergy
ELEVATION PLAN
DRAWN BY:

JayCee's Park

Wyandotte, MI 48192

BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54936-0549 Telephone 920-921-9220

Snider Recreation, Inc.

SY-3218

November 21, 2023



The protective surfacing for this design must accomodate the critical fall height.

Burke

SERIES: Synergy
ISOMETRIC PLAN
DRAWN BY:



November 21, 2023

JayCee's Park

Snider Recreation, Inc.

Wyandotte, MI 48192

SY-3218

BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54936-0549 Telephone 920-921-9220



Proposal # SY-3218

November 21, 2023
2023 Pricing

Proposal Prepared for:

Sheryl Riley
City of Wyandotte
3131 3rd St
Wyandotte, 48192
Phone:

Project Location:

JayCee's Park

Wyandotte, MI 48192

Proposal Prepared by:

Snider Recreation, Inc.
10139 Royalton Rd. Suite K
N. Royalton, OH 44133
Phone: 800.888.2889
Fax: 440.877.9159
salesadmin@cvsnyder.com

Alison Horrocks
Phone: 248-765-0347
Fax:
alison@cvsnyder.com

Component No.	Description	Qty	User Cap	Ext. User Cap	Weight	Ext. Weight
Burke Basics						
580-1364	LIL NOVO BEAN STEP	1	1	1	28	28
Synergy						
072-0300-107C	3 1/2" OD X 107" CAPPED POST	1	0	0	40	40
072-0300-135C	3 1/2" OD X 135" CAPPED POST	2	0	0	50	100
072-0302-113S	3 1/2" OD X 113" SWAGED POST	2	0	0	41	82
290-0102	SQUARE PLATFORM	1	4	4	59	59
290-0106	TRIANGLE PLATFORM	1	2	2	33	33
290-0111	CLIMBER ENCLOSURE 2-5	2	0	0	17	34
390-0148	TRANSFER STATION, HANDRAIL 40"	1	5	5	175	175
390-0257	MANITOU CLIMBER 40"	1	4	4	87	87
390-0310	SNAKE CLIMBER 32"-48"	1	2	2	37	37
490-0106	ELATION ROOF 2 POST	1	0	0	60	60
490-0141	SLIDE SIT DOWN BAR	1	0	0	5	5
490-0186	MONACO SLIDE, 32"-40"	1	2	2	76	76
590-0106	COLLISION RING PANEL	1	1	1	48	48
590-0158	ABC PANEL 2-SIDED 2-5, ABOVE ...	1	2	2	25	25
600-0104	NPPS SUPERVISION SAFETY KIT	1	0	0	3	3
660-0103	MAINTENANCE KIT, STRUCTURE	1	0	0	7	7
660-0104	INSTALLATION KIT, STRUCTURE	1	0	0	5	5

Total User Capacity: 23
Total Weight: 904 lbs.

Information is relative to the Feb 13 2023 4:35AM database.

Special Notes:

Prices are based on standard colors per CURRENT YEAR BCI Burke Catalog. Custom colors, where available, would be an extra charge. **Pricing is valid for 30 days from the date of this proposal.**



Proposal # SY-3218

November 21, 2023

2023 Pricing

Selected Color List

<u>Color Group</u>	<u>Color</u>
<i>Phase 1</i>	
Accessory	Lime
1 Color Extruded/Flat	Orange
Post	Aqua
Platform	Gray
Rotomolded	Yellow
2 Color Extruded/Flat (outer)	Orange
2 Color Extruded/Flat (inner)	Black

BURKE GENERATIONS WARRANTY®

The Longest and Strongest warranty in the industry

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of shipment.

We stand behind our products. In addition, the following products are warranted, under normal use and service from the date of shipment as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Intensity®, Synergy™, Nucleus®, Voltage®, Little Buddies®, ELEVATE®, ACTIMATE®, INVIGORATE™) against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreConnect® clamps against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers)
- One Hundred (100) Year Limited Warranty on bolt-through fastening and clamp systems (Synergy™, Intensity®, Nucleus®, Voltage®, Little Buddies®, ELEVATE®).
- Twenty-five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components including StoneBorders against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GRG products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty.
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on Intensity® and RopeVenture® cables and LEVEL X® flex bridge against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product. It is returned in strict compliance with Burke's written instructions.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

Warranty Exclusions: The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather, immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

Limitation of Remedies: Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

Terms of Sale

Pricing: Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

Weights: Weights are approximate and may vary with actual orders.

Installation: All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

Specifications: Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 1-800-356-2070.

01/2022

BCIBURKE.COM

Burke

800.266.1250

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/18/2023

AGENDA ITEM # 11

ITEM: Bid File #4858 - Solid Waste Collection Program

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The current solid waste collection contract with Waste Management expires on January 31, 2024. As a result, this office advertised new specifications as part of Bid File #4858 - Solid Waste Collection Program. The contract term is five years. Sealed bids were opened and read aloud on November 20, 2023. Two bids were received and reviewed. GFL Environmental USA (GFL) was the low bidder and was interviewed to review the contract expectations, as well as contractual terms. The enclosed presents a summary of the bids received and hereby recommends various collection services for the Mayor and Council's consideration.

In order to explore the best collection and disposal prices, the specifications were broken into various categories and alternatives, summarized below:

Base bid collection items, consisting of

- (A) Residential trash pickup,
- (B) Collection of private commercial dumpsters,
- (C) Collection of cardboard from commercial dumpsters,
- (D) Providing and collection of commercial dumpsters for the Wyandotte Street Art Fair,
- (E) Operation of the Recycling Drop Off Center, and
- (F) Collection of City-owned dumpster corrals.

Base bid items require the contractor to haul rubbish to the Riverview Land Preserve. The associated tipping fees would be paid by the City.

The base bid items also had an alternate bid request, with dumping at a landfill of the Contractor's choice. Tipping fees would be paid by the Contractor in this instance.

Lastly, additional bid collection items for other desirable services, such as curbside yard waste collection and curbside recycling collection, were requested.

A review of the bids indicates that the GFL Environmental USA bid, with disposal at the Riverview Land Preserve, would be the most economical bid for the City's solid waste collection program. Over the course of the five (5) year contract term, GFL collection costs for the six (6) base bid items listed above would be \$1.8 million less than the other bidder. Other points noted from the solicited quotes include:

(G) Subscription curbside yard waste collection is infeasible as no bids were received. (The City provides this service).

(H) City-wide curbside yard waste collection is infeasible due to expense - an additional \$2.2 million dollars over the term of the contract.

(I) Subscription curbside recycling collection is feasible as the Contractor would invoice

residents directly for this service.

(J) City-wide curbside recycling collection is infeasible due to expense - an additional \$3.8 million dollars over the term of the contract.

It is my recommendation to award the solid waste collection contract to GFL Environmental USA for the base bid items of the contract (items A through F) in the amount of \$9,231,874.37. The anticipated cost for the remainder of the 2023/2024 fiscal year is \$1,560,366.

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

ACTION REQUESTED: Approve award of the solid waste collection contract to GFL Environmental USA.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The solid waste collection project will be funded from the following accounts:

290-448-825-470 Rubbish Collection

\$1,296,959 balance as of 12/13/23

\$1,560,366 needed for 11 remaining months of contract

\$263,407 (rounded to \$264,000) budget amendment needed from fund balance for the remainder of the 2023/24 fiscal year.

IMPLEMENTATION PLAN: If approved by Council, authorize Mayor and Clerk to execute the contract with GFL.

LIST OF ATTACHMENTS:

1. Solid Waste Bid Summary
2. GFL Environmental Bid
3. Waste Management Bid

RESOLUTION

Item Number: #11
Date: December 18, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council agrees with the recommendation of the City Engineer and approves the award of the five (5) year solid waste collection contract of Bid File #4858 to GFL Environmental USA in the amount of \$9,231,874.37 paid from account 290-448-825-470.

BE IT FURTHER RESOLVED, the Finance Department shall prepare a budget amendment for a fund balance transfer of \$264,000 to account 290-448-825-470.

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	_____

SUMMARY OF BIDS - SOLID WASTE COLLECTION FILE #4858

W:\Jesus Plasencia\Solid Waste Collection\2024 Specs\Solid Waste Bid Summary

	GFL	Waste Management
BASE BID ITEMS, DISPOSAL AT RIVERVIEW		
CITY PAYS TIPPING FEES		
A.1 COLLECTION OF RESIDENTIAL SOLID WASTE	\$7,128,191.38	\$8,889,607.93
B.1 COLLECTION OF DUMPSTER SOLID WASTE	\$1,337,765.76	\$1,669,558.43
	* Tipping fee included.	
C. CORRUGATED CARDBOARD DUMPSTER COLLECTION	\$74,298.07	\$35,806.09
D.1 STREET ART FAIR DUMPSTER PROVISION & COLLECTION	\$12,100.06	\$12,045.87
	* Tipping fee included.	
E. OPERATION OF RECYCLING DROP OFF CENTER	\$443,116.12	\$301,699.44
		* Excludes include oil & antifreeze.
F.1 COLLECTION OF DUMPSTER CORRALS	\$236,402.98	\$136,659.91
	* Tipping fee included.	
BASE BID TOTAL	\$9,231,874.37	\$11,045,377.67
ALTERNATE BID ITEMS, DISPOSAL AT CHOICE		
CONTRACTOR PAYS TIPPING FEES		
A.2 COLLECTION OF RESIDENTIAL SOLID WASTE	\$9,178,486.13	NO BID
B.2 COLLECTION OF DUMPSTER SOLID WASTE	\$1,337,765.76	NO BID
C. CORRUGATED CARDBOARD DUMPSTER COLLECTION	\$74,298.07	\$35,806.09
D.2 STREET ART FAIR DUMPSTER PROVISION & COLLECTION	\$12,100.06	NO BID
E. OPERATION OF RECYCLING DROP OFF CENTER	\$443,116.12	\$301,699.44
		* Excludes include oil & antifreeze.
F.2 COLLECTION OF DUMPSTER CORRALS	\$236,402.98	NO BID
ALTERNATE BID TOTAL	\$11,282,169.12	NOT APPLICABLE

PROPOSAL FOR SOLID WASTE COLLECTION PROGRAM

November 20, , 2023

The Honorable Mayor
and City Council
Wyandotte, Michigan

Dear Mayor and Council Members:

The undersigned has made himself familiar with the locations of the proposed work and the conditions under which it is to be performed by examination of the services description and specifications, bonds, irrevocable letter of credit or performance bond, Insurance and contract, all of which he understands and accepts as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor, material and equipment as specified and will accept in payment thereof the following sums, it being further understood that the quantities are approximate, the totals will be used for comparison of bids only, and the payments will be based on unit prices given in the proposal.

If this proposal is accepted, the undersigned further agrees to meet all necessary requirements of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so, and begin performance of the contract on February 1, 2024.

1st Period is February 1, 2024 to January 31, 2025

2nd Period is February 1, 2025 to January 31, 2026

3rd Period is February 1, 2026 to January 31, 2027

4th Period is February 1, 2027 to January 31, 2028

5th Period is February 1, 2028 to January 31, 2029

BASE CONTRACT ITEMS

A.1 COLLECTION OF SOLID WASTE:

This Section includes a unit count adjustment once a year as described in the Specifications.

Collection of Solid Waste and disposal at Riverview Land Preserve with users utilizing their containers meeting these Specifications or leasing 96 gallon containers provided by City of Wyandotte. This includes Contractor providing all bulk and special refuse pickup (Weekly Collection). (The City is leasing approximately 8,100 - 96 gallon containers.)

1 st Period \$	<u>10.43</u>	x 10,515 Units x 12 Months = \$	<u>1,316,057.40</u>
	Monthly Fee Per Unit		Period Fee

2 nd Period \$	<u>10.85</u>	x 10,515 Units x 12 Months = \$	<u>1,368,699.70</u>
	Monthly Fee Per Unit		Period Fee
3 rd Period \$	<u>11.28</u>	x 10,515 Units x 12 Months = \$	<u>1,423,447.68</u>
	Monthly Fee Per Unit		Period Fee
4 th Period \$	<u>11.73</u>	x 10,515 Units x 12 Months = \$	<u>1,480,385.59</u>
	Monthly Fee Per Unit		Period Fee
5 th Period \$	<u>12.20</u>	x 10,515 Units x 12 Months = \$	<u>1,539,601.01</u>
	Monthly Fee Per Unit		Period Fee

A.1 Total Fee Periods 1 – 5 = 7,128,191.39

A.2 ALTERNATE QUOTE – COLLECTION OF SOLID WASTE:

This Section includes a unit count adjustment once a year as described in the Specifications.

Collection of Solid Waste and disposal at facility of the Contractor's choice with users utilizing their containers meeting these specifications or leasing 96 gallon containers provided by City of Wyandotte. This includes Contractor providing all bulk and special refuse pickup (Weekly Collection). (The City is leasing approximately 8,100 - 96 gallon containers.)

1 st Period \$	<u>13.43</u>	x 10,515 Units x 12 Months = \$	<u>1,694,597.40</u>
	Monthly Fee Per Unit		Period Fee
2 nd Period \$	<u>13.97</u>	x 10,515 Units x 12 Months = \$	<u>1,762,381.30</u>
	Monthly Fee Per Unit		Period Fee
3 rd Period \$	<u>14.53</u>	x 10,515 Units x 12 Months = \$	<u>1,832,876.55</u>
	Monthly Fee Per Unit		Period Fee
4 th Period \$	<u>15.11</u>	x 10,515 Units x 12 Months = \$	<u>1,906,191.61</u>
	Monthly Fee Per Unit		Period Fee
5 th Period \$	<u>15.71</u>	x 10,515 Units x 12 Months = \$	<u>1,982,439.27</u>
	Monthly Fee Per Unit		Period Fee

A.2 Total Fee Periods 1 – 5 = 9,178,486.13

B.1 SOLID WASTE COLLECTION OF NON-PORTABLE REAR LOAD AND FRONT LOAD DUMPSTERS:

Based on 462 dumpster pickups per week with disposal at Riverview Land Preserve. This Section includes a unit count adjustment every six (6) months as described in the Specifications.

1 st Period \$	<u>No Bid</u>	x 462 Units x 12 Months = \$	<u>No Bid</u>
	Monthly Fee Per Unit		Period Fee
2 nd Period \$	<u>No Bid</u>	x 462 Units x 12 Months = \$	<u>No Bid</u>
	Monthly Fee Per Unit		Period Fee
3 rd Period \$	<u>No Bid</u>	x 462 Units x 12 Months = \$	<u>No Bid</u>
	Monthly Fee Per Unit		Period Fee
4 th Period \$	<u>No Bid</u>	x 462 Units x 12 Months = \$	<u>No Bid</u>
	Monthly Fee Per Unit		Period Fee
5 th Period \$	<u>No Bid</u>	x 462 Units x 12 Months = \$	<u>No Bid</u>
	Monthly Fee Per Unit		Period Fee
B.1 Total Fee Periods 1 – 5 =			<u>No Bid</u>

B.2 ALTERNATE QUOTE – SOLID WASTE COLLECTION OF NON-PORTABLE REAR LOAD AND FRONT LOAD DUMPSTERS:

Based on 462 dumpster pickups per week with disposal at the facility of the Contractor's choice. This Section includes a unit count adjustment every six (6) months as described in the Specifications.

1 st Period \$	<u>44.55</u>	x 462 Units x 12 Months = \$	<u>246,987.83</u>
	Monthly Fee Per Unit		Period Fee
2 nd Period \$	<u>46.33</u>	x 462 Units x 12 Months = \$	<u>256,867.34</u>
	Monthly Fee Per Unit		Period Fee
3 rd Period \$	<u>48.19</u>	x 462 Units x 12 Months = \$	<u>267,142.04</u>
	Monthly Fee Per Unit		Period Fee
4 th Period \$	<u>50.11</u>	x 462 Units x 12 Months = \$	<u>277,827.72</u>
	Monthly Fee Per Unit		Period Fee
5 th Period \$	<u>52.12</u>	x 462 Units x 12 Months = \$	<u>288,940.83</u>
	Monthly Fee Per Unit		Period Fee
B.2 Total Fee Periods 1 – 5 =			<u>1,337,765.75</u>

C. CORRUGATED CARDBOARD DUMPSTER COLLECTION:

Supply and dispose cardboard for nine (9) Cardboard Containers based on fourteen (14) cardboard container pickups per week.

1st Period \$ **\$127.01** x 9 Cardboard Containers x 12 Months = \$ **\$13,717.44**
Monthly Fee Per Unit Period Fee

2nd Period \$ **\$132.09** x 9 Cardboard Containers x 12 Months = \$ **\$14,266.14**
Monthly Fee Per Unit Period Fee

3rd Period \$ **\$137.38** x 9 Cardboard Containers x 12 Months = \$ **\$14,836.78**
Monthly Fee Per Unit Period Fee

4th Period \$ **\$142.87** x 9 Cardboard Containers x 12 Months = \$ **\$15,430.25**
Monthly Fee Per Unit Period Fee

5th Period \$ **\$148.59** x 9 Cardboard Containers x 12 Months = \$ **\$16,047.46**
Monthly Fee Per Unit Period Fee

C. Total Fee Periods 1 – 5 = \$74,298.08

D.1 STREET ART FAIR DUMPSTER COLLECTION:

Supply, pickup and disposal of six (6) cubic yard dumpsters at Riverview Land Preserve.

2024 - 20 Dumpsters Supplied and Disposed per Specifications = \$ **No Bid**

2025 - 20 Dumpsters Supplied and Disposed per Specifications = \$ **No Bid**

2026 - 20 Dumpsters Supplied and Disposed per Specifications = \$ **No Bid**

2027 - 20 Dumpsters Supplied and Disposed per Specifications = \$ **No Bid**

2028 - 20 Dumpsters Supplied and Disposed per Specifications = \$ **No Bid**

*Note Price includes dumping each six (6) cy dumpster four (4) times during Street Art Fair.

D.1 Total Fee Periods 1 – 5 = No Bid

D.2 ALTERNATE QUOTE – STREET ART FAIR DUMPSTER COLLECTION:

Supply, pickup and disposal of six (6) cubic yard dumpsters, including disposal fees at the facility of the Contractor's choice.

2024 - 20 Dumpsters Supplied and Disposed per Specifications = \$ 2,234.00

2025 - 20 Dumpsters Supplied and Disposed per Specifications = \$ 2,323.36

2026 - 20 Dumpsters Supplied and Disposed per Specifications = \$ 2,416.29

2027 - 20 Dumpsters Supplied and Disposed per Specifications = \$ 2,512.95

2028 - 20 Dumpsters Supplied and Disposed per Specifications = \$ 2,613.46

*Note Price includes dumping each six (6) cy dumpster four (4) times during Street Art Fair.

D.2 Total Fee Periods 1 – 5 = 12,100.06

E. OPERATION OF RECYCLING DROP OFF CENTER: (Contractor paid monthly for each item.)

1st Period: \$ 480.00 x 14 Dumpster Loads x 12 Months = \$ 80,640.00
Monthly Fee Per Dumpster Load Period Fee

\$ 0.40 x 2,600 Gallons Oil = \$ 1,040.00
Per Gallon Oil Period Fee

\$ 0.75 x 175 Gallons Antifreeze = \$ 131.25
Per Gallon Antifreeze Period Fee

2nd Period: \$ 499.20 x 14 Dumpster Loads x 12 Months = \$ 83,865.60
Monthly Fee Per Dumpster Load Period Fee

\$ 0.42 x 2,600 Gallons Oil = \$ 1,081.60
Per Gallon Oil Period Fee

\$ 0.78 x 175 Gallons Antifreeze = \$ 136.50
Per Gallon Antifreeze Period Fee

3rd Period: \$ 519.17 x 14 Dumpster Loads x 12 Months = \$ 87,220.22
Monthly Fee Per Dumpster Load Period Fee

\$ 0.43 x 2,600 Gallons Oil = \$ 1,124.86
Per Gallon Oil Period Fee

\$ 0.81 x 175 Gallons Antifreeze = \$ 141.96
Per Gallon Antifreeze Period Fee

4th Period: \$ 539.93 x 14 Dumpster Loads x 12 Months = \$ 90,709.03
Monthly Fee Per Dumpster Load Period Fee

\$ 0.45 x 2,600 Gallons Oil = \$ 1,169.86
Per Gallon Oil Period Fee

\$ 0.84 x 175 Gallons Antifreeze = \$ 147.64
Per Gallon Antifreeze Period Fee

5th Period: \$ 561.53 x 14 Dumpster Loads x 12 Months = \$ 94,337.39
Monthly Fee Per Dumpster Load Period Fee

\$ 0.47 x 2,600 Gallons Oil = \$ 1,216.65
Per Gallon Oil Period Fee

\$ 0.88 x 175 Gallons Antifreeze = \$ 153.54
Per Gallon Antifreeze Period Fee

E. Total Fee Periods 1 – 5 = 443,116.12

F.1 DUMPSTER CORRALS: Monthly fee to supply, pickup and disposal of dumpsters at the Riverview Land Preserve as described in specifications.

1st Period:

Oak Street and Van Alstyne \$ No Bid /Month x 12 Months = \$ _____

First Street and Oak Street \$ No Bid /Month x 12 Months = \$ _____

Eureka and Van Alstyne \$ No Bid /Month x 12 Months = \$ _____

Behind 3162 Biddle Avenue \$ No Bid /Month x 12 Months = \$ _____

2nd Period:

Oak Street and Van Alstyne \$ No Bid /Month x 12 Months = \$ _____

First Street and Oak Street \$ No Bid /Month x 12 Months = \$ _____

Eureka and Van Alstyne \$ No Bid /Month x 12 Months = \$ _____

Behind 3162 Biddle Avenue \$ No Bid /Month x 12 Months = \$ _____

3rd Period:

Oak Street and Van Alstyne \$ No Bid /Month x 12 Months = \$ _____

First Street and Oak Street \$ No Bid /Month x 12 Months = \$ _____

Eureka and Van Alstyne \$ No Bid /Month x 12 Months = \$ _____

Behind 3162 Biddle Avenue \$ No Bid /Month x 12 Months = \$ _____

4th Period:

Oak Street and Van Alstyne \$ No Bid /Month x 12 Months = \$ _____

First Street and Oak Street \$ No Bid /Month x 12 Months = \$ _____

Eureka and Van Alstyne \$ No Bid /Month x 12 Months = \$ _____

Behind 3162 Biddle Avenue \$ No Bid /Month x 12 Months = \$ _____

5th Period:

Oak Street and Van Alstyne \$ No Bid /Month x 12 Months = \$ _____

First Street and Oak Street \$ No Bid /Month x 12 Months = \$ _____

Eureka and Van Alstyne \$ No Bid /Month x 12 Months = \$ _____

Behind 3162 Biddle Avenue \$ No Bid /Month x 12 Months = \$ _____

F.1 Total Fee Periods 1 – 5 = No Bid

F.2 ALTERNATE QUOTE – DUMPSTER CORRALS: Monthly fee to supply, pickup and disposal of dumpsters at the facility of the Contractor's choice as described in specifications.

1st Period:

Oak Street and Van Alstyne	\$ 484.96	/Month x 12 Months = \$ 5,819.52
First Street and Oak Street	\$ 727.44	/Month x 12 Months = \$ 8,729.28
Eureka and Van Alstyne	\$ 484.96	/Month x 12 Months = \$ 5,819.52
Behind 3162 Biddle Avenue	\$ 1,939.84	/Month x 12 Months = \$ 23,278.08

2nd Period:

Oak Street and Van Alstyne	\$ 504.36	/Month x 12 Months = \$ 6,052.30
First Street and Oak Street	\$ 756.54	/Month x 12 Months = \$ 9,078.45
Eureka and Van Alstyne	\$ 504.36	/Month x 12 Months = \$ 6,052.30
Behind 3162 Biddle Avenue	\$ 2,017.43	/Month x 12 Months = \$ 24,209.20

3rd Period:

Oak Street and Van Alstyne	\$ 524.53	/Month x 12 Months = \$ 6,294.39
First Street and Oak Street	\$ 786.80	/Month x 12 Months = \$ 9,441.59
Eureka and Van Alstyne	\$ 524.53	/Month x 12 Months = \$ 6,294.39
Behind 3162 Biddle Avenue	\$ 2,098.13	/Month x 12 Months = \$ 25,177.57

4th Period:

Oak Street and Van Alstyne	\$ 545.51	/Month x 12 Months = \$ 6,546.17
First Street and Oak Street	\$ 818.27	/Month x 12 Months = \$ 9,819.25
Eureka and Van Alstyne	\$ 545.51	/Month x 12 Months = \$ 6,546.17
Behind 3162 Biddle Avenue	\$ 2,182.06	/Month x 12 Months = \$ 26,184.67

5th Period:

Oak Street and Van Alstyne \$ **567.33** /Month x 12 Months = \$ **6,808.02**

First Street and Oak Street \$ **851.00** /Month x 12 Months = \$ **10,212.02**

Eureka and Van Alstyne \$ **567.33** /Month x 12 Months = \$ **6,808.02**

Behind 3162 Biddle Avenue \$ **2,269.34** /Month x 12 Months = \$ **27,232.06**

F.2 Total Fee Periods 1 – 5 = 236,402.98

ADDITIONAL BID ITEMS

G. SUBSCRIPTION CURBSIDE YARD WASTE COLLECTION: (Contractor shall invoice customer for subscription service)

2024: \$ **No Bid** x 7.5 Months = \$ _____
Monthly Fee Per Customer Period Fee

2025: \$ **No Bid** x 7.5 Months = \$ _____
Monthly Fee Per Customer Period Fee

2026: \$ **No Bid** x 7.5 Months = \$ _____
Monthly Fee Per Customer Period Fee

2027: \$ **No Bid** x 7.5 Months = \$ _____
Monthly Fee Per Customer Period Fee

2028: \$ **No Bid** x 7.5 Months = \$ _____
Monthly Fee Per Customer Period Fee

G. Total Fee Periods 1 – 5 = No Bid

H. CITY WIDE WEEKLY CURBSIDE YARD WASTE COLLECTION: (Contractor shall invoice City of Wyandotte for city wide service)

** Only applicable if awarded curbside waste collection*

2024: \$ **5.25** x 10,515 Households x 7.5 Months = \$ **413,870**
Monthly Fee Per Household Period Fee

2025: \$ **5.46** x 10,515 Households x 7.5 Months = \$ **430,425**
Monthly Fee Per Household Period Fee

2026: \$ 5.68 x 10,515 Households x 7.5 Months = \$ 447,642
Monthly Fee Per Household Period Fee

2027: \$ 5.90 x 10,515 Households x 7.5 Months = \$ 465,547
Monthly Fee Per Household Period Fee

2028: \$ 6.14 x 10,515 Households x 7.5 Months = \$ 484,169
Monthly Fee Per Household Period Fee

H. Total Fee Periods 1 – 5 = 2,241,653

I: SUBSCRIPTION BI-WEEKLY CURBSIDE RECYCLING COLLECTION: (Contractor shall invoice customer for subscription service).

** Only applicable if awarded curbside waste collection*

1st Period \$ 14.66 x 12 Months = \$ 175.92
Monthly Fee Per Customer Period Fee

2nd Period \$ 15.25 x 12 Months = \$ 182.96
Monthly Fee Per Customer Period Fee

3rd Period \$ 15.86 x 12 Months = \$ 190.28
Monthly Fee Per Customer Period Fee

4th Period \$ 16.49 x 12 Months = \$ 197.89
Monthly Fee Per Customer Period Fee

5th Period \$ 17.15 x 12 Months = \$ 205.80
Monthly Fee Per Customer Period Fee

I. Total Fee Periods 1 – 5 = 952.84

J: CITY WIDE BI-WEEKLY CURBSIDE RECYCLING COLLECTION: (Contractor shall invoice City of Wyandotte for city wide service)

** Only applicable if awarded curbside waste collection*

1st Period \$ 5.56 x 10,515 Units x 12 months = \$ 701,560.80
Monthly Fee Per Unit Period Fee

2nd Period \$ 5.78 x 10,515 Units x 12 months = \$ 729,623.23
Monthly Fee Per Unit Period Fee

3rd Period \$ 6.01 x 10,515 Units x 12 months = \$ 758,808.16
Monthly Fee Per Unit Period Fee

4th Period \$ 6.25 x 10,515 Units x 12 months = \$ 789,160.49
Monthly Fee Per Unit Period Fee

5th Period \$ 6.50 x 10,515 Units x 12 months = \$ 820,726.91
Monthly Fee Per Unit Period Fee

J. Total Fee Periods 1 – 5 = 3,799,879.59

K.1 EMERGENCY COLLECTION:

Hourly rate for truck and collection personal to collect extra solid waste because of a declared emergency with disposal at Riverview Land Preserve.

1st Period \$ 190.00 /Hour

2nd Period \$ 195.00 /Hour

3rd Period \$ 200.00 /Hour

4th Period \$ 205.00 /Hour

5th Period \$ 210.00 /Hour

K.2 ALTERNATE QUOTE – EMERGENCY COLLECTION:

Hourly rate for truck and collection personal to collect extra solid waste because of a declared emergency with disposal at the facility of the Contractor's choice.

1st Period \$ 210.00 /Hour

2nd Period \$ 215.00 /Hour

3rd Period \$ 220.00 /Hour

4th Period \$ 225.00 /Hour

5th Period \$ 230.00 /Hour

BASE CONTRACT SUMMARY

A.1 COLLECTION OF SOLID WASTE	\$ <u>7,128,191.39</u>
B.1 SOLID WASTE COLLECTION OF NON-PORTABLE REAR LOAD AND FRONT LOAD DUMPSTERS:	\$ <u>No Bid</u>
C. CORRUGATED CARDBOARD DUMPSTER COLLECTION	\$ <u>74,298.08</u>
D.1 STREET ART FAIR DUMPSTER COLLECTION	\$ <u>No Bid</u>
E. OPERATION OF RECYCLING DROP OFF CENTER	\$ <u>443,116.12</u>
F.1 DUMPSTER CORRALS	\$ <u>No Bid</u>
BASE TOTAL	\$ <u>7,645,605.59</u>

ALTERNATE BASE CONTRACT SUMMARY

A.2 COLLECTION OF SOLID WASTE	\$ <u>9,178,486.13</u>
B.2 SOLID WASTE COLLECTION OF NON-PORTABLE REAR LOAD AND FRONT LOAD DUMPSTERS	\$ <u>1,337,765.75</u>
C. CORRUGATED CARDBOARD DUMPSTER COLLECTION	\$ <u>74,298.08</u>
D.2 STREET ART FAIR DUMPSTER COLLECTION	\$ <u>12,100.06</u>
E. OPERATION OF RECYCLING DROP OFF CENTER	\$ <u>443,116.12</u>
F.2 DUMPSTER CORRALS	\$ <u>236,402.98</u>
ALTERNATE TOTAL	\$ <u>11,282,169.12</u>

ADDENDA

If any addendum is issued for this job, bidder shall note receipt in column below and include each addendum with the proposal.

<u>Addendum No.</u>	<u>Date Received</u>	<u>Received By</u>
Addendum No. 1	11/10/2023 12:47 PM	Jeff Gomez - GFL Environmental

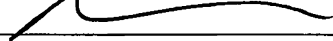
I, the undersigned, on behalf of the Company submit this proposal with the understanding that if it is accepted by the City, I shall execute a written contract with the City of Wyandotte, which will embody the terms as outlined in these specifications.

The undersigned, by execution of this proposal, certifies that they are the **Regional Vice President** (title) of the firm named herein, and that they are authorized to submit this proposal on behalf of the Company.

Company Name: **GFL Environmental USA Inc.**

By: **Rick Vannan**

Title: **Regional Vice President**

Signed: 

Address: **26999 Central Park Blvd, Suite 200, Southfield, MI 48076**

Business Telephone: **T (586) 772-8900 EXT. 40402 | C (947) 241-4395**

Email Address: **rvannan@gflenv.com**

Date: **November 20, 2023**

**Location of Contractor's storage and maintenance facility:
39000 Van Born Rd, Wayne, MI 48184**

Form of Ownership: (Check One)

PROPOSAL FOR SOLID WASTE COLLECTION PROGRAM

November 20, 2023

The Honorable Mayor
and City Council
Wyandotte, Michigan

Dear Mayor and Council Members:

The undersigned has made himself familiar with the locations of the proposed work and the conditions under which it is to be performed by examination of the services description and specifications, bonds, irrevocable letter of credit or performance bond, Insurance and contract, all of which he understands and accepts as being sufficient for the purpose. The undersigned proposes to contract with the City of Wyandotte for the furnishing of all labor, material and equipment as specified and will accept in payment thereof the following sums, it being further understood that the quantities are approximate, the totals will be used for comparison of bids only, and the payments will be based on unit prices given in the proposal.

If this proposal is accepted, the undersigned further agrees to meet all necessary requirements of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so, and begin performance of the contract on February 1, 2024.

1st Period is February 1, 2024 to January 31, 2025

2nd Period is February 1, 2025 to January 31, 2026

3rd Period is February 1, 2026 to January 31, 2027

4th Period is February 1, 2027 to January 31, 2028

5th Period is February 1, 2028 to January 31, 2029

BASE CONTRACT ITEMS

A.1 COLLECTION OF SOLID WASTE:

This Section includes a unit count adjustment once a year as described in the Specifications.

Collection of Solid Waste and disposal at Riverview Land Preserve with users utilizing their containers meeting these Specifications or leasing 96 gallon containers provided by City of Wyandotte. This includes Contractor providing all bulk and special refuse pickup (Weekly Collection). (The City is leasing approximately 8,100 - 96 gallon containers.)

1 st Period \$	<u>12.75</u>	x 10,515 Units x 12 Months = \$	<u>1,608,795.00</u>
	Monthly Fee Per Unit		Period Fee

2 nd Period \$	<u>13.39</u>	x 10,515 Units x 12 Months = \$	<u>1,689,234.75</u>
	Monthly Fee Per Unit		Period Fee
3 rd Period \$	<u>14.06</u>	x 10,515 Units x 12 Months = \$	<u>1,773,696.49</u>
	Monthly Fee Per Unit		Period Fee
4 th Period \$	<u>14.76</u>	x 10,515 Units x 12 Months = \$	<u>1,862,381.31</u>
	Monthly Fee Per Unit		Period Fee
5 th Period \$	<u>15.50</u>	x 10,515 Units x 12 Months = \$	<u>1,955,500.38</u>
	Monthly Fee Per Unit		Period Fee

A.1 Total Fee Periods 1 – 5 = \$8,889,607.93

A.2 ALTERNATE QUOTE – COLLECTION OF SOLID WASTE:

This Section includes a unit count adjustment once a year as described in the Specifications.

Collection of Solid Waste and disposal at facility of the Contractor's choice with users utilizing their containers meeting these specifications or leasing 96 gallon containers provided by City of Wyandotte. This includes Contractor providing all bulk and special refuse pickup (Weekly Collection). (The City is leasing approximately 8,100 - 96 gallon containers.)

1 st Period \$	<u>-</u>	x 10,515 Units x 12 Months = \$	<u>-</u>
	Monthly Fee Per Unit		Period Fee
2 nd Period \$	<u>-</u>	x 10,515 Units x 12 Months = \$	<u>-</u>
	Monthly Fee Per Unit		Period Fee
3 rd Period \$	<u>-</u>	x 10,515 Units x 12 Months = \$	<u>-</u>
	Monthly Fee Per Unit		Period Fee
4 th Period \$	<u>-</u>	x 10,515 Units x 12 Months = \$	<u>-</u>
	Monthly Fee Per Unit		Period Fee
5 th Period \$	<u>-</u>	x 10,515 Units x 12 Months = \$	<u>-</u>
	Monthly Fee Per Unit		Period Fee

A.2 Total Fee Periods 1 – 5 = No Bid

B.1 SOLID WASTE COLLECTION OF NON-PORTABLE REAR LOAD AND FRONT LOAD DUMPSTERS:

Based on 462 dumpster pickups per week with disposal at Riverview Land Preserve. This Section includes a unit count adjustment every six (6) months as described in the Specifications.

1 st Period \$	<u>54.50</u>	x 462 Units x 12 Months = \$	<u>302,148.00</u>
	Monthly Fee Per Unit		Period Fee
2 nd Period \$	<u>57.23</u>	x 462 Units x 12 Months = \$	<u>317,255.40</u>
	Monthly Fee Per Unit		Period Fee
3 rd Period \$	<u>60.09</u>	x 462 Units x 12 Months = \$	<u>333,118.17</u>
	Monthly Fee Per Unit		Period Fee
4 th Period \$	<u>63.09</u>	x 462 Units x 12 Months = \$	<u>349,774.08</u>
	Monthly Fee Per Unit		Period Fee
5 th Period \$	<u>66.25</u>	x 462 Units x 12 Months = \$	<u>367,262.78</u>
	Monthly Fee Per Unit		Period Fee
B.1 Total Fee Periods 1 – 5 =			<u>1,669,558.43</u>

B.2 ALTERNATE QUOTE – SOLID WASTE COLLECTION OF NON-PORTABLE REAR LOAD AND FRONT LOAD DUMPSTERS:

Based on 462 dumpster pickups per week with disposal at the facility of the Contractor's choice. This Section includes a unit count adjustment every six (6) months as described in the Specifications.

1 st Period \$	<u>-</u>	x 462 Units x 12 Months = \$	<u>-</u>
	Monthly Fee Per Unit		Period Fee
2 nd Period \$	<u>-</u>	x 462 Units x 12 Months = \$	<u>-</u>
	Monthly Fee Per Unit		Period Fee
3 rd Period \$	<u>-</u>	x 462 Units x 12 Months = \$	<u>-</u>
	Monthly Fee Per Unit		Period Fee
4 th Period \$	<u>-</u>	x 462 Units x 12 Months = \$	<u>-</u>
	Monthly Fee Per Unit		Period Fee
5 th Period \$	<u>-</u>	x 462 Units x 12 Months = \$	<u>-</u>
	Monthly Fee Per Unit		Period Fee
B.2 Total Fee Periods 1 – 5 =			<u>No Bid</u>

C. CORRUGATED CARDBOARD DUMPSTER COLLECTION:

Supply and dispose cardboard for nine (9) Cardboard Containers based on fourteen (14) cardboard container pickups per week.

1 st Period \$	<u>60.00</u>	x 9 Cardboard Containers x 12 Months = \$	<u>6,480.00</u>
	Monthly Fee Per Unit		Period Fee
2 nd Period \$	<u>63.00</u>	x 9 Cardboard Containers x 12 Months = \$	<u>6,804.00</u>
	Monthly Fee Per Unit		Period Fee
3 rd Period \$	<u>66.15</u>	x 9 Cardboard Containers x 12 Months = \$	<u>7,144.20</u>
	Monthly Fee Per Unit		Period Fee
4 th Period \$	<u>69.46</u>	x 9 Cardboard Containers x 12 Months = \$	<u>7,501.41</u>
	Monthly Fee Per Unit		Period Fee
5 th Period \$	<u>72.93</u>	x 9 Cardboard Containers x 12 Months = \$	<u>7,876.48</u>
	Monthly Fee Per Unit		Period Fee

C. Total Fee Periods 1 – 5 = \$35,806.09

D.1 STREET ART FAIR DUMPSTER COLLECTION:

Supply, pickup and disposal of six (6) cubic yard dumpsters at Riverview Land Preserve.

2024 - 20 Dumpsters Supplied and Disposed per Specifications =	\$ <u>2,180.00</u>
2025 - 20 Dumpsters Supplied and Disposed per Specifications =	\$ <u>2,289.00</u>
2026 - 20 Dumpsters Supplied and Disposed per Specifications =	\$ <u>2,403.45</u>
2027 - 20 Dumpsters Supplied and Disposed per Specifications =	\$ <u>2,523.62</u>
2028 - 20 Dumpsters Supplied and Disposed per Specifications =	\$ <u>2,649.80</u>

*Note Price includes dumping each six (6) cy dumpster four (4) times during Street Art Fair.

D.1 Total Fee Periods 1 – 5 = \$12,045.88

D.2 ALTERNATE QUOTE – STREET ART FAIR DUMPSTER COLLECTION:

Supply, pickup and disposal of six (6) cubic yard dumpsters, including disposal fees at the facility of the Contractor's choice.

2024 - 20 Dumpsters Supplied and Disposed per Specifications = \$ -

2025 - 20 Dumpsters Supplied and Disposed per Specifications = \$ -

2026 - 20 Dumpsters Supplied and Disposed per Specifications = \$ -

2027 - 20 Dumpsters Supplied and Disposed per Specifications = \$ -

2028 - 20 Dumpsters Supplied and Disposed per Specifications = \$ -

*Note Price includes dumping each six (6) cy dumpster four (4) times during Street Art Fair.

D.2 Total Fee Periods 1 – 5 = No Bid

E. OPERATION OF RECYCLING DROP OFF CENTER: (Contractor paid monthly for each item.)

1st Period: \$ 325.00 x 14 Dumpster Loads x 12 Months = \$ 54,600.00
Monthly Fee Per Dumpster Load Period Fee

\$ - x 2,600 Gallons Oil = \$ No Bid
Per Gallon Oil Period Fee

\$ - x 175 Gallons Antifreeze = \$ No Bid
Per Gallon Antifreeze Period Fee

2nd Period: \$ 341.25 x 14 Dumpster Loads x 12 Months = \$ 36,855.00
Monthly Fee Per Dumpster Load Period Fee

\$ - x 2,600 Gallons Oil = \$ No Bid
Per Gallon Oil Period Fee

\$ - x 175 Gallons Antifreeze = \$ No Bid
Per Gallon Antifreeze Period Fee

3 rd Period:	\$ <u>358.31</u>	x 14 Dumpster Loads x 12 Months = \$	<u>38,697.75</u>
	Monthly Fee Per Dumpster Load		Period Fee
	\$ <u>-</u>	x 2,600 Gallons Oil =	\$ <u>No Bid</u>
	Per Gallon Oil		Period Fee
	\$ <u>-</u>	x 175 Gallons Antifreeze =	\$ <u>No Bid</u>
	Per Gallon Antifreeze		Period Fee
4 th Period:	\$ <u>376.23</u>	x 14 Dumpster Loads x 12 Months = \$	<u>40,632.64</u>
	Monthly Fee Per Dumpster Load		Period Fee
	\$ <u>-</u>	x 2,600 Gallons Oil =	\$ <u>No Bid</u>
	Per Gallon Oil		Period Fee
	\$ <u>-</u>	x 175 Gallons Antifreeze =	\$ <u>No Bid</u>
	Per Gallon Antifreeze		Period Fee
5 th Period:	\$ <u>395.04</u>	x 14 Dumpster Loads x 12 Months = \$	<u>42,664.27</u>
	Monthly Fee Per Dumpster Load		Period Fee
	\$ <u>-</u>	x 2,600 Gallons Oil =	\$ <u>No Bid</u>
	Per Gallon Oil		Period Fee
	\$ <u>-</u>	x 175 Gallons Antifreeze =	\$ <u>No Bid</u>
	Per Gallon Antifreeze		Period Fee

E. Total Fee Periods 1 – 5 = \$213,449.66

F.1 DUMPSTER CORRALS: Monthly fee to supply, pickup and disposal of dumpsters at the Riverview Land Preserve as described in specifications.

1st Period:

Oak Street and Van Alstyne	\$ <u>363.00</u>	/Month x 12 Months = \$	<u>4,356.00</u>
First Street and Oak Street	\$ <u>466.00</u>	/Month x 12 Months = \$	<u>5,592.00</u>
Eureka and Van Alstyne	\$ <u>363.00</u>	/Month x 12 Months = \$	<u>4,356.00</u>
Behind 3162 Biddle Avenue	\$ <u>869.00</u>	/Month x 12 Months = \$	<u>10,428.00</u>

2nd Period:

Oak Street and Van Alstyne	\$ <u>381.15</u>	/Month x 12 Months = \$ <u>4,573.80</u>
First Street and Oak Street	\$ <u>489.30</u>	/Month x 12 Months = \$ <u>5,871.60</u>
Eureka and Van Alstyne	\$ <u>381.15</u>	/Month x 12 Months = \$ <u>4,573.80</u>
Behind 3162 Biddle Avenue	\$ <u>912.45</u>	/Month x 12 Months = \$ <u>10,949.40</u>

3rd Period:

Oak Street and Van Alstyne	\$ <u>400.21</u>	/Month x 12 Months = \$ <u>4,802.49</u>
First Street and Oak Street	\$ <u>513.77</u>	/Month x 12 Months = \$ <u>6,165.18</u>
Eureka and Van Alstyne	\$ <u>400.21</u>	/Month x 12 Months = \$ <u>4,802.49</u>
Behind 3162 Biddle Avenue	\$ <u>958.07</u>	/Month x 12 Months = \$ <u>11,496.87</u>

4th Period:

Oak Street and Van Alstyne	\$ <u>420.22</u>	/Month x 12 Months = \$ <u>5,042.61</u>
First Street and Oak Street	\$ <u>539.45</u>	/Month x 12 Months = \$ <u>6,473.44</u>
Eureka and Van Alstyne	\$ <u>420.22</u>	/Month x 12 Months = \$ <u>5,042.61</u>
Behind 3162 Biddle Avenue	\$ <u>1,005.98</u>	/Month x 12 Months = \$ <u>12,071.71</u>

5th Period:

Oak Street and Van Alstyne	\$ <u>441.23</u>	/Month x 12 Months = \$ <u>5,294.75</u>
First Street and Oak Street	\$ <u>566.43</u>	/Month x 12 Months = \$ <u>6,797.11</u>
Eureka and Van Alstyne	\$ <u>441.23</u>	/Month x 12 Months = \$ <u>5,294.75</u>
Behind 3162 Biddle Avenue	\$ <u>1,056.27</u>	/Month x 12 Months = \$ <u>12,675.30</u>

F.1 Total Fee Periods 1 – 5 = \$136,659.91

F.2 ALTERNATE QUOTE – DUMPSTER CORRALS: Monthly fee to supply, pickup and disposal of dumpsters at the facility of the Contractor's choice as described in specifications.

1st Period:

Oak Street and Van Alstyne \$ _____/Month x 12 Months = \$ _____

First Street and Oak Street \$ _____/Month x 12 Months = \$ _____

Eureka and Van Alstyne \$ _____/Month x 12 Months = \$ _____

Behind 3162 Biddle Avenue \$ _____/Month x 12 Months = \$ _____

2nd Period:

Oak Street and Van Alstyne \$ _____/Month x 12 Months = \$ _____

First Street and Oak Street \$ _____/Month x 12 Months = \$ _____

Eureka and Van Alstyne \$ _____/Month x 12 Months = \$ _____

Behind 3162 Biddle Avenue \$ _____/Month x 12 Months = \$ _____

3rd Period:

Oak Street and Van Alstyne \$ _____/Month x 12 Months = \$ _____

First Street and Oak Street \$ _____/Month x 12 Months = \$ _____

Eureka and Van Alstyne \$ _____/Month x 12 Months = \$ _____

Behind 3162 Biddle Avenue \$ _____/Month x 12 Months = \$ _____

4th Period:

Oak Street and Van Alstyne \$ _____/Month x 12 Months = \$ _____

First Street and Oak Street \$ _____/Month x 12 Months = \$ _____

Eureka and Van Alstyne \$ _____/Month x 12 Months = \$ _____

Behind 3162 Biddle Avenue \$ _____/Month x 12 Months = \$ _____

5th Period:

Oak Street and Van Alstyne \$ /Month x 12 Months = \$

First Street and Oak Street \$ /Month x 12 Months = \$

Eureka and Van Alstyne \$ /Month x 12 Months = \$

Behind 3162 Biddle Avenue \$ /Month x 12 Months = \$

F.2 Total Fee Periods 1 – 5 = No Bid

ADDITIONAL BID ITEMS

G. SUBSCRIPTION CURBSIDE YARD WASTE COLLECTION: (Contractor shall invoice customer for subscription service)

2024: \$ x 7.5 Months = \$
Monthly Fee Per Customer Period Fee

2025: \$ x 7.5 Months = \$
Monthly Fee Per Customer Period Fee

2026: \$ x 7.5 Months = \$
Monthly Fee Per Customer Period Fee

2027: \$ x 7.5 Months = \$
Monthly Fee Per Customer Period Fee

2028: \$ x 7.5 Months = \$
Monthly Fee Per Customer Period Fee

G. Total Fee Periods 1 – 5 = No Bid

H. CITY WIDE WEEKLY CURBSIDE YARD WASTE COLLECTION: (Contractor shall invoice City of Wyandotte for city wide service)

2024: \$ x 10,515 Households x 7.5 Months = \$
Monthly Fee Per Household Period Fee

2025: \$ x 10,515 Households x 7.5 Months = \$
Monthly Fee Per Household Period Fee

$$2026: \$ \frac{\quad}{\text{Monthly Fee Per Household}} \times 10,515 \text{ Households} \times 7.5 \text{ Months} = \$ \frac{\quad}{\text{Period Fee}}$$

$$2027: \$ \frac{\quad}{\text{Monthly Fee Per Household}} \times 10,515 \text{ Households} \times 7.5 \text{ Months} = \$ \frac{\quad}{\text{Period Fee}}$$

$$2028: \$ \frac{\quad}{\text{Monthly Fee Per Household}} \times 10,515 \text{ Households} \times 7.5 \text{ Months} = \$ \frac{\quad}{\text{Period Fee}}$$

H. Total Fee Periods 1 – 5 = No Bid

I: SUBSCRIPTION BI-WEEKLY CURBSIDE RECYCLING COLLECTION: (Contractor shall invoice customer for subscription service).

$$1^{\text{st}} \text{ Period } \$ \frac{10.00}{\text{Monthly Fee Per Customer}} \times 12 \text{ Months} = \$ \frac{120.00}{\text{Period Fee}}$$

$$2^{\text{nd}} \text{ Period } \$ \frac{10.50}{\text{Monthly Fee Per Customer}} \times 12 \text{ Months} = \$ \frac{126.00}{\text{Period Fee}}$$

$$3^{\text{rd}} \text{ Period } \$ \frac{11.03}{\text{Monthly Fee Per Customer}} \times 12 \text{ Months} = \$ \frac{132.30}{\text{Period Fee}}$$

$$4^{\text{th}} \text{ Period } \$ \frac{11.58}{\text{Monthly Fee Per Customer}} \times 12 \text{ Months} = \$ \frac{138.92}{\text{Period Fee}}$$

$$5^{\text{th}} \text{ Period } \$ \frac{12.16}{\text{Monthly Fee Per Customer}} \times 12 \text{ Months} = \$ \frac{145.86}{\text{Period Fee}}$$

I. Total Fee Periods 1 – 5 = \$663.08

J: CITY WIDE BI-WEEKLY CURBSIDE RECYCLING COLLECTION: (Contractor shall invoice City of Wyandotte for city wide service)

$$1^{\text{st}} \text{ Period } \$ \frac{\quad}{\text{Monthly Fee Per Unit}} \times 10,515 \text{ Units} \times 12 \text{ months} = \$ \frac{\quad}{\text{Period Fee}}$$

$$2^{\text{nd}} \text{ Period } \$ \frac{\quad}{\text{Monthly Fee Per Unit}} \times 10,515 \text{ Units} \times 12 \text{ months} = \$ \frac{\quad}{\text{Period Fee}}$$

$$3^{\text{rd}} \text{ Period } \$ \frac{\quad}{\text{Monthly Fee Per Unit}} \times 10,515 \text{ Units} \times 12 \text{ months} = \$ \frac{\quad}{\text{Period Fee}}$$

BASE CONTRACT SUMMARY

A.1 COLLECTION OF SOLID WASTE	\$ <u>8,889,607.93</u>
B.1 SOLID WASTE COLLECTION OF NON-PORTABLE REAR LOAD AND FRONT LOAD DUMPSTERS:	\$ <u>1,669,558.43</u>
C. CORRUGATED CARDBOARD DUMPSTER COLLECTION	\$ <u>35,806.09</u>
D.1 STREET ART FAIR DUMPSTER COLLECTION	\$ <u>12,045.88</u>
E. OPERATION OF RECYCLING DROP OFF CENTER	\$ <u>213,449.66</u>
F.1 DUMPSTER CORRALS	\$ <u>136,659.91</u>
BASE TOTAL	\$ <u>10,957,127.89</u>

ALTERNATE BASE CONTRACT SUMMARY

A.2 COLLECTION OF SOLID WASTE	\$ <u>-</u>
B.2 SOLID WASTE COLLECTION OF NON-PORTABLE REAR LOAD AND FRONT LOAD DUMPSTERS	\$ <u>-</u>
C. CORRUGATED CARDBOARD DUMPSTER COLLECTION	\$ <u>-</u>
D.2 STREET ART FAIR DUMPSTER COLLECTION	\$ <u>-</u>
E. OPERATION OF RECYCLING DROP OFF CENTER	\$ <u>-</u>
F.2 DUMPSTER CORRALS	\$ <u>-</u>
ALTERNATE TOTAL	\$ <u>No Bid</u>

ADDENDA

If any addendum is issued for this job, bidder shall note receipt in column below and include each addendum with the proposal.

<u>Addendum No.</u>	<u>Date Received</u>	<u>Received By</u>
<u>A</u>	<u>11.10.23</u>	<u>Chantell LaForest</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

I, the undersigned, on behalf of the Company submit this proposal with the understanding that if it is accepted by the City, I shall execute a written contract with the City of Wyandotte, which will embody the terms as outlined in these specifications.

The undersigned, by execution of this proposal, certifies that they are the
Public Sector Representative (title) of the firm named herein, and that they are authorized
to submit this proposal on behalf of the Company.

Company Name: Waste Management of Michigan, Inc.
By: Chantell LaForest
Title: Public Sector Representative
Signed: Chantell LaForest
Address: 41100 Plymouth Rd, Ste 170, Plymouth, MI 48170
Business Telephone: 248.534.0152
Email Address: clafores@wm.com
Date: November 20, 2023

Location of Contractor's storage and maintenance facility:

Detroit West Hauling (5980 Inkster Rd, Romulus, MI 48174)

Form of Ownership: (Check One)

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/18/2023

AGENDA ITEM # 12

ITEM: PD (Planned Development) Application for 3353 3rd Street

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Attached is a Phase I - PD Planned Development application from Wyandotte Plaza Holdings, LLC, Owner, for the property at 3353 3rd Street, Wyandotte, for a craft beer brewery and taproom. This application should be forwarded to the Planning Commission in accordance with Zoning Ordinance Section 190.275 -190.279 Stage I Preliminary Site Plan to hold a public hearing and provide a recommendation to Council after the public hearing.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in committing to maintaining and developing excellent neighborhoods.

ACTION REQUESTED: Refer PD Planned Development application from Wyandotte Plaza Holdings, LLC to the Planning Commission for the required public hearing in accordance with Section 190.275 - 190.279 of the Zoning Ordinance.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Forward application to the Planning Commission.

LIST OF ATTACHMENTS:

1. 3353 3rd PD Application

RESOLUTION

Item Number: #12
Date: December 18, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the PD Planned Development Application submitted by Wyandotte Plaza Holdings, LLC for the property known as 3353 3rd Street, Wyandotte, is hereby referred to the Planning Commission for the required public hearing.

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	

PD PLANNED DEVELOPMENT DISTRICT
CITY OF WYANDOTTE
APPLICATION FOR APPROVAL

FEES

Preliminary PD Review \$400.00

Final PD Review \$300.00

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 3353 3rd St. between 3351 3rd St.
(street address) (street)
and 3359 3rd St. on the East side of the street, and is known as Lot (s) 3
(street address) N-S-E-W
of IRA J Kreger Urban Renewal (Wyandotte Plaza), Subdivision,
front footage of 230 ft feet and a depth of 205 ft feet.

The property is owned by: Wyandotte Plaza Holdings, LLC Street Address 2969 Orchard Place
(Name)
City West Bloomfield State MI Zip 48324 Phone No. 248-755-8585 Fax No. _____

MASTER PLAN – ORIGINAL LAND USE:

Retail

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

Craft beer brewery and taproom.

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: [Signature] Print Name Keith Smith

Address: 3525 7th St City: Wyandotte State MI Zip 48192 Phone No. 734-307-8212

Receipt No. _____ Date Received: 12/5/24

Engineer's Signature: [Signature]

12-5-2023

Keith Smith
3525 7th St.
Wyandotte, MI 48192

To: City Council Members of Wyandotte

RE: Proposal for the Establishment of a Nano Brewery and Taproom in Wyandotte

I am writing to you today to express my strong support for the proposed development of a nano brewery and taproom in our beloved community of Wyandotte, Michigan. I believe that such an establishment would not only bring a wealth of benefits to our city but also serve as a catalyst for growth and vibrancy.

Nano breweries, characterized by their small-scale production and focus on quality over quantity, have emerged as a driving force behind the craft beer revolution. They offer a unique and authentic experience for beer enthusiasts, providing a platform for experimentation and innovation. In addition to their artisanal brews, nano breweries often foster a sense of community, becoming gathering places for friends and families to connect and socialize.

A nano brewery and taproom in Wyandotte would bring a variety of benefits to our community:

1. **Economic Development:** The establishment of a nano brewery and taproom would attract new visitors to our city, boosting local tourism and generating revenue for businesses. It would also create employment opportunities, both directly within the brewery and indirectly in supporting industries.
2. **Community Revitalization:** A nano brewery and taproom would serve as a vibrant hub for social interaction, fostering a sense of community and pride among residents. It would provide a welcoming space for people of all ages and backgrounds to come together, enjoy handcrafted beer, and engage in meaningful conversations.
3. **Cultural Enrichment:** The introduction of a nano brewery and taproom would add a new dimension to Wyandotte's cultural landscape. It would introduce residents to the art of craft brewing, expanding their appreciation for local brewing craftsmanship.
4. **Promotion of Responsible Drinking:** Nano breweries are known for their commitment to responsible drinking practices. They typically offer smaller pours,

encouraging patrons to savor the flavors and aromas of their brews rather than overindulge.

I understand that some may express concerns about the potential impact of a nano brewery and taproom on the community, particularly regarding public safety and nuisance issues. However, I believe that these concerns can be effectively addressed through responsible planning and management.

A nano brewery and taproom can operate in harmony with our community, adhering to regulations regarding noise levels, operating hours, and responsible alcohol service practices.

I urge you to consider the potential benefits of a nano brewery and taproom for our community. It is an opportunity to enhance Wyandotte's reputation as a vibrant and welcoming city, one that embraces innovation and fosters a sense of community spirit. I am confident that, with careful planning and responsible management, a nano brewery and taproom can be a positive addition to our city, bringing economic benefits, cultural enrichment, and a sense of community pride.

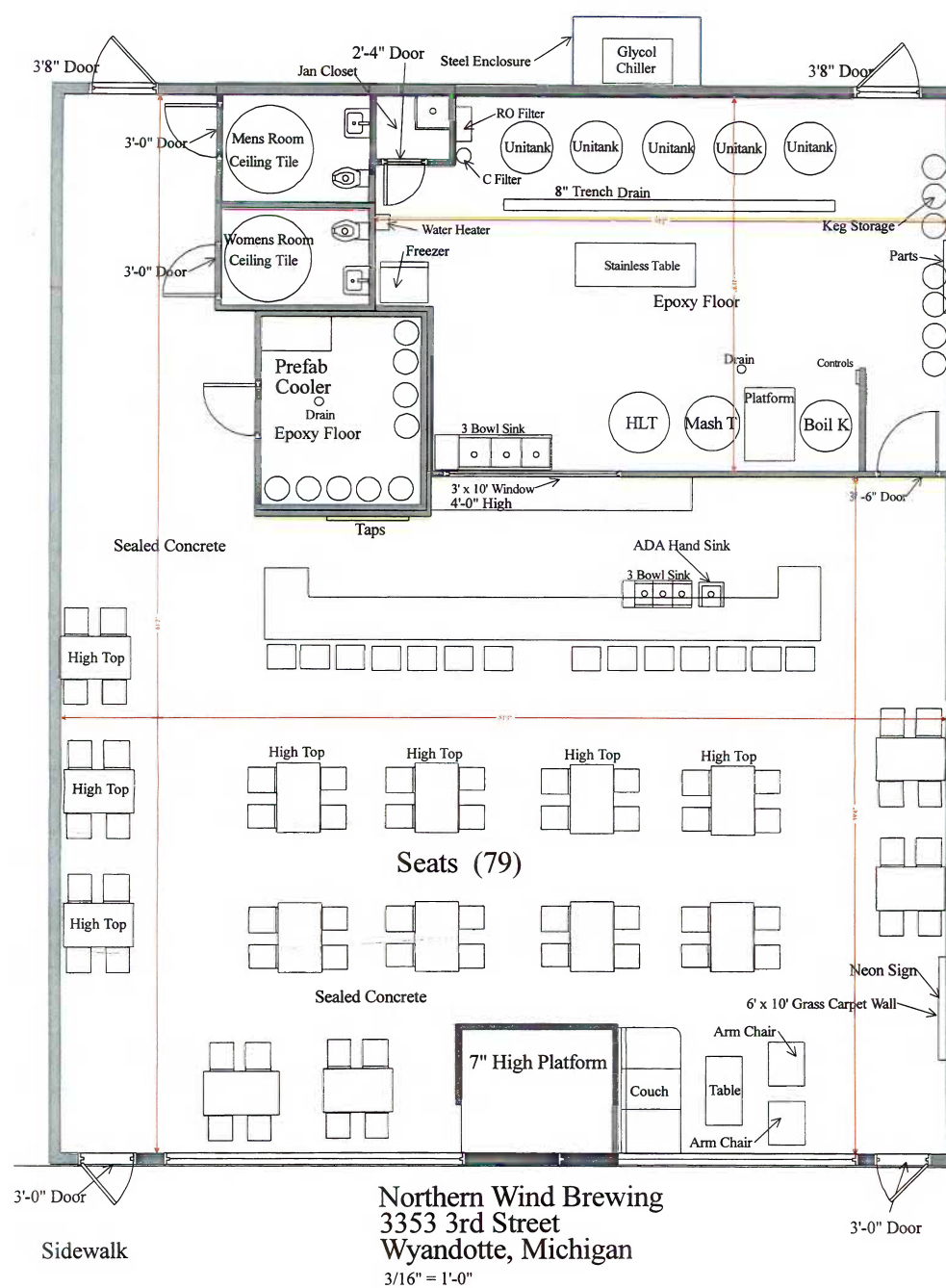
Thank you for your consideration.

Sincerely,

A handwritten signature in dark ink, appearing to read "Keith Smith", with a stylized, flowing script.

Keith Smith

Northern Wind Brewing, LLC



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 12/18/2023

AGENDA ITEM # 13

ITEM: GIS Professional Services Agreement

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Storm sewer and sanitary sewer data were cataloged in digital format on a geographic information system (GIS) database by OHM Advisors ever since Council awarded the project in November 2019. Since then OHM has maintained the GIS database and incorporated additional data points into the system as collected by City staff. OHM is also currently incorporating water department infrastructure since building the initial database. I recommend allocating funding for continued work with OHM on the GIS database.

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

ACTION REQUESTED: Approve the Professional Services Agreement with OHM.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Professional Services with OHM would be paid from the Sewage Fund - Operation, Maintenance, and Replacement, account 590-200-926-310, in an amount not to exceed \$8,000.

IMPLEMENTATION PLAN: If approved by Council, authorize the City Engineer to execute the contract.

LIST OF ATTACHMENTS:

1. ohm professional services agreement 10-27-23

RESOLUTION

Item Number: #13
Date: December 18, 2023

RESOLUTION by Councilperson _____

RESOLVED that the Council agrees with the recommendation of the City Engineer and AUTHORIZES the Engineer to execute the Professional Services Agreement with OHM of Livonia, Michigan, in an amount not to exceed \$8,000 from account 590-200-926-310 for continued maintenance on the GIS database.

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	
	DeSana	
	Maiani	
	Sabuda	
	Schultz	
Gregory		



October 26, 2023

Mr. Jesus Plasencia
City of Wyandotte
Department of Engineering and Building
3200 Biddle Avenue, Suite 200
Wyandotte, MI 48192

RE: Proposal for Professional Services
GIS Professional Services

Dear Mr. Plasencia:

Thank you for your continued trust in OHM Advisors (OHM) to provide GIS services to the City of Wyandotte (City). OHM is excited to continue assisting the City in expanding the usage of the Geographic Information System (GIS). We have prepared this letter proposal based on discussions with you and City staff. This proposal represents our understanding of the project, scope of services, schedule, and compensation.

PROJECT UNDERSTANDING

OHM has assisted the City in completing several GIS tasks that have significantly increased the usage of the system for the management of City-owned infrastructure. The City is now routinely using GIS to manage their sanitary sewer and stormwater systems. As GIS has become a vital tool for the City staff to reference assets in the field and office, more and more is being asked of the system. Over the next several months, OHM will assist the City in their continued effort to refine the sewerage networks. For the City to reach this goal, OHM will be happy to provide GIS support.

Please see the following Scope of Service as it pertains to the City's current needs.

SCOPE OF SERVICES

As -Needed GIS Services

This task item provides as-needed GIS Professional Services related to the following items:

- ▶ OHM will update the City's current Web Utility Viewer with a refined user experience.
- ▶ OHM will assist in managing the City's GIS editing database as well as the master GIS database.
- ▶ OHM will assist in providing on-site training and reference material (in pdf form) to support GPS data collection using Field Maps and the City's Eos Arrow Gold GPS receiver.
- ▶ OHM will update the current GPS Field Map and develop a dashboard to assist in quality assurance of current field data collection efforts and previous efforts.
- ▶ OHM will update the master GIS database with the newly created or modified features (editing GIS Database) after performing a quality check.



SCHEDULE

The following table outlines the task deadlines for this project:

TASK	TASK Duration
As-Needed GIS Service	October 2023 – October 2024

Potential schedule related items that may impact task durations are as follows:

- Maintaining access to the City's My Esri & ArcGIS Online Account.
- Scheduling of training and/or meetings.

We are prepared to commence work on this project upon receiving signed authorization from the City.

FEE SCHEDULE

OHM Advisors will provide the above-outlined professional services on an hourly basis, not to exceed **\$8,000**.

Notes:

- Fees were determined based on the noted assumptions (see below). OHM Advisors proposes to confirm these assumptions with the City prior to commencing services.
- **“Hourly (Estimated Fee)”** represents the budget estimate for the Not-to-Exceed (NTE) amount for professional services (per the rates identified in our 2023 - Hourly Rate Schedule, updated rate schedule will be provided at the beginning of each year).
- Budget estimate shall serve as a maximum. Any requested work beyond this fee must be approved, in writing, by the City prior to proceeding.

Clarifications and Assumptions

Our Proposal was prepared based on the following assumptions:

- If additional labor effort or change in schedule is required beyond described herein, OHM Advisors will negotiate an amendment with the City. OHM Advisors will not proceed with additional services without written authorization to proceed from the City.

Client Responsibilities

- The City will provide a single point of contact to OHM Advisors who is knowledgeable about the project needs and desired outcomes.
- The City will grant full access to all Esri Licensing and provide the ArcGIS Online Administrator username and password.



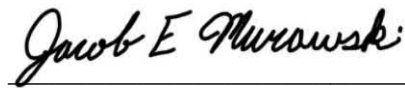
Authorization and Acceptance

If this proposal is acceptable to you, your signature on this letter with a copy returned to me will serve as our authorization to proceed. Upon execution, this Proposal, the Standard Terms and Condition and the other attachments form our agreement.

Thank you for giving us the opportunity to be of service. We look forward to working with you on this project. This proposal is valid for 30 days. If you have any questions or comments, please contact me at Jake.Murawski@ohm-advisors.com or 734-466-4554.

Sincerely,
OHM Advisors

Acceptance
City of Wyandotte

A handwritten signature in black ink that reads "Jacob E. Murawski".

Jacob Murawski
Project Manager
Date: October 26, 2023

Jesus Plasencia
City Engineer
Date:

Attachments: 2023 Hourly Rate Schedule
 Standard Terms and Conditions

cc: Marcus McNamara, Principal, OHM Advisors
 Michael Cousins, GISP, Practice Leader – GIS, OHM Advisors

OHM ADVISORS 2023 HOURLY RATE SCHEDULE

Professional Engineer IV / Architect IV / Senior Interior Designer IV	\$195.00
Professional Engineer III / Architect III / Senior Interior Designer III	\$178.00
Professional Engineer II / Architect II / Senior Interior Designer II	\$162.00
Professional Engineer I / Architect I / Senior Interior Designer I	\$152.00
Project Specialist III	\$180.00
Project Specialist II	\$160.00
Project Specialist I	\$135.00
Graduate Engineer IV	\$153.00
Graduate Engineer III	\$145.00
Graduate Engineer II	\$140.00
Graduate Engineer I	\$130.00
Graduate Architect III / Landscape Architect III / Interior Designer III	\$140.00
Graduate Architect II / Landscape Architect II / Interior Designer II	\$122.00
Graduate Architect I / Landscape Architect I / Interior Designer I	\$115.00
Technician IV	\$148.00
Technician III	\$130.00
Technician II	\$115.00
Technician I	\$96.00
Engineering / Architectural / Interior Design Aide	\$75.00
Professional Surveyor III	\$170.00
Professional Surveyor II	\$158.00
Professional Surveyor I	\$142.00
Graduate Surveyor	\$128.00
Surveyor III	\$130.00
Surveyor II	\$115.00
Surveyor I	\$100.00
Surveyor Aide	\$75.00
Planner IV	\$163.00
Planner III	\$150.00
Planner II	\$127.00
Planner I	\$110.00
Planner Aide	\$72.00
Graphic Designer	\$120.00
Administrative Support	\$90.00
Clerical Aide	\$75.00
Principal	\$230.00
Sr. Associate	\$210.00
Associate	\$198.00

TERMS & CONDITIONS



1. THE AGREEMENT. These Terms and Conditions and the attached Proposal or Scope of Services, upon acceptance by CLIENT, shall constitute the entire Agreement between Orchard, Hiltz & McCliment, Inc. (OHM ADVISORS), a registered Michigan Corporation, and CLIENT. OHM ADVISORS and CLIENT may be referred to individually as a Party or collectively as Parties. This Agreement supersedes all prior negotiations or agreements and may be amended only by written agreement signed by both Parties.
2. CLIENT RESPONSIBILITIES. CLIENT, at no cost, shall:
 - a. Provide access to the project site to allow timely performance of the services.
 - b. Provide all information in CLIENT'S possession as required by OHM ADVISORS to perform the services.
 - c. Designate a person to act as CLIENT'S representative who shall transmit instructions, receive information, define CLIENT policies, and have the authority to make decisions related to services under this Agreement.
3. PROJECT INFORMATION. OHM ADVISORS shall be entitled to rely on the accuracy and completeness of services and information furnished by CLIENT, other design professionals, or consultants contracted directly to CLIENT.
4. PERIOD OF SERVICE. The services shall be completed within the time specified in the Proposal or Scope of Services, or if no time is specified, within a reasonable amount of time. OHM ADVISORS shall not be liable to CLIENT for any loss or damage arising out of any failure or delay in rendering services pursuant to this Agreement that arise out of circumstances that are beyond the control of OHM ADVISORS.
5. COMPENSATION. CLIENT shall pay OHM ADVISORS for services performed in accordance with the method of payment, as stated in the Proposal or Scope of Services. CLIENT shall pay OHM ADVISORS for reimbursable expenses for subconsultant services, equipment rental, or other special project related items at a rate of 1.15 times the invoice amount.
6. TERMS OF PAYMENT. Invoices shall be submitted to the CLIENT each month for services performed during the preceding period. CLIENT shall pay the full amount of the invoice within thirty days of the invoice date. If payment is not made within thirty days, the amount due to OHM ADVISORS shall include a service fee at the rate of one (1%) percent per month from said thirtieth day.
7. STANDARD OF CARE. OHM ADVISORS shall perform their services under this Agreement in a manner consistent with the professional skill and care ordinarily provided by similar professionals practicing in the same or similar locality under the same or similar conditions.
8. RESTRICTION OF REMEDIES. OHM ADVISORS is responsible for the work of its employees while they are engaged on OHM ADVISORS' projects. As such, and in order to minimize legal costs and fees related to any dispute, CLIENT agrees to restrict any and all remedies it may have by reason of OHM ADVISORS' breach of this Agreement or negligence in the performance of services under this Agreement, be they in contract, tort, or otherwise, to OHM ADVISORS, and to waive any claims against individual employees.
9. LIMIT OF LIABILITY. To the fullest extent permitted by law, CLIENT agrees that, notwithstanding any other provision in this Agreement, the total liability in the aggregate, of OHM ADVISORS to CLIENT, or anyone claiming under CLIENT, for any claims, losses, damages or costs whatsoever arising out of, resulting from, or in any way related to this Agreement or the services provided by OHM ADVISORS pursuant to this Agreement, be limited to \$25,000 or OHM ADVISORS fee, whichever is greater, and irrespective of whether the claim sounds in breach of contract, tort, or otherwise.
10. ASSIGNMENT. Neither Party to this Agreement shall transfer, sublet, or assign any duties, rights under or interest in this Agreement without the prior written consent of the other Party.
11. NO WAIVER. Failure of either Party to enforce, at anytime, the provisions of this Agreement shall not constitute a waiver of such provisions or the right of either Party at any time to avail themselves of such remedies as either may have for any breach of such provisions.
12. GOVERNING LAW. The laws of the State of Michigan will govern the validity of this Agreement, its interpretation and performance.
13. INSTRUMENTS OF SERVICE. OHM ADVISORS shall retain ownership of all reports, drawings, plans, specifications, electronic data and files, and other documents (Documents) prepared by OHM ADVISORS as Instruments of Service. OHM ADVISORS shall retain all common law, statutory and other reserved rights, including, without limitation, all copyrights thereto. CLIENT, upon payment in full for OHM's services, shall have an irrevocable license to use OHM's Instruments of Service for or in conjunction with repairs, alterations or maintenance to the project involved but for no other purpose. CLIENT shall not reuse or make any modifications to the Documents without prior written authorization by OHM ADVISORS. In accepting and utilizing any Documents or other data on any electronic media provided by OHM ADVISORS, CLIENT agrees they will perform acceptance tests or procedures on the data within 30 days of receipt of the file.
14. CERTIFICATIONS. OHM ADVISORS shall have 14 days to review proposed language prior to the requested dates of execution. OHM ADVISORS shall not be required to execute certificates to which it has a reasonable objection, or that would require knowledge, services, or responsibilities beyond the scope of this Agreement, nor shall any certificates be construed as a warranty or guarantee by OHM ADVISORS.
15. TERMINATION. Either Party may at any time terminate this Agreement upon giving the other Party 7 calendar days prior written notice. CLIENT shall within 45 days of termination pay OHM ADVISORS for all services rendered and all costs incurred up to the date of termination in accordance with compensation provisions in this Agreement.
16. RIGHT TO SUSPEND SERVICES. In the event CLIENT fails to pay OHM ADVISORS the amount shown on any invoice within 45 days of the date of the invoice, OHM ADVISORS may, after giving 7 days' notice to CLIENT, suspend its services until payment in full for all services and expenses is received.

17. OPINIONS OF PROBABLE COST. OHM ADVISORS preparation of Opinions of Probable Cost represents OHM ADVISORS' best judgment as a design professional familiar with the industry. CLIENT recognizes that OHM ADVISORS has no control over costs of labor, equipment, materials, or a contractor's pricing. OHM ADVISORS makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual cost.
18. JOB SITE SAFETY. Neither the professional activities of OHM ADVISORS, nor the presence of OHM ADVISORS or our employees and subconsultants at a construction site shall relieve the Contractor or any other entity of their obligations, duties, and responsibilities including, but not limited to, construction means, methods, sequences, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and the health or safety precautions required by any regulatory agency. OHM ADVISORS has no authority to exercise any control over any construction contractor or any other entity or their employees in connection with their work or any health or safety precautions.
19. CONTRACTOR SUBMITTALS. If included in the services to be provided, OHM ADVISORS shall review the contractor's submittals such as shop drawings, product data, and samples for the limited purpose of checking for conformance with information given and the design concept expressed in the construction documents issued by OHM ADVISORS. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the contractor's responsibility. OHM ADVISORS review shall not constitute approval of safety precautions or, unless otherwise specifically stated by OHM ADVISORS, of any construction means, methods, techniques, sequences or procedures. OHM ADVISORS approval of a specific item shall not indicate approval of an assembly of which the item is a component.
20. CONSTRUCTION OBSERVATION. If requested, OHM ADVISORS shall visit the project construction site to generally observe the construction work and answer questions that CLIENT may have. OHM ADVISORS shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the construction work, or to determine whether the construction work is being constructed in accordance with the Contract Documents.
21. HAZARDOUS MATERIALS. As used in this Agreement, the term hazardous materials shall mean any substances, including without limitation asbestos, toxic or hazardous waste, PCBs, combustible gases and materials, petroleum or radioactive materials (as each of these is defined in applicable federal statutes) or any other substances under any conditions and in such quantities as would pose a substantial danger to persons or property exposed to such substances at or near the Project site. Both Parties acknowledge that OHM ADVISORS' Scope of Services does not include any services related to the presence of any hazardous or toxic materials. In the event OHM ADVISORS or any other person or entity involved in the project encounters any hazardous or toxic materials, or should it become known to OHM ADVISORS that such materials may be present on or about the jobsite or any adjacent areas that may affect the performance of OHM ADVISORS' services, OHM ADVISORS may, at its sole option and without liability for consequential or any other damages, suspend performance of its services under this Agreement until CLIENT retains appropriate qualified consultants and/or contractors to identify and abate or remove the hazardous or toxic materials and warrants that the jobsite is in full compliance with all applicable laws and regulations. CLIENT agrees, notwithstanding any other provision of this Agreement, to the fullest extent permitted by law, to indemnify and hold harmless OHM ADVISORS, its officers, partners, employees and subconsultants (collectively, OHM ADVISORS) from and against any and all claims, suits, demands, liabilities, losses, damages or costs, including reasonable attorneys' fees and defense costs arising out of or in any way connected with the detection, presence, handling, removal, abatement, or disposal of any asbestos or hazardous or toxic substances, products or materials that exist on, about or adjacent to the Project site, whether liability arises under breach of contract or warranty, tort, including negligence, strict liability or statutory liability, regulatory or any other cause of action, except for the sole negligence or willful misconduct of OHM ADVISORS.
22. WAIVER OF CONSEQUENTIAL DAMAGES. The Parties waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either Party's termination of this Agreement.
23. WAIVER OF SUBROGATION. The Parties waive all rights against each other and any of their contractors, subcontractors, consultants, agents, and employees, each of the other, for damages caused by fire or other causes of loss to the extent covered by property insurance obtained pursuant to a written contract or other property insurance applicable to the construction work.
24. THIRD PARTIES. Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either CLIENT or OHM ADVISORS.
25. CODE REVIEW/ACCESSIBILITY. In providing its services under this Agreement, OHM ADVISORS may have to interpret federal and or state laws, codes, ordinances, regulations and/or statutes. CLIENT understands and agrees that these may be subject to different and possibly contradictory interpretations by relevant governmental officials charged with interpreting same and furthermore understands and agrees that OHM ADVISORS does not warrant or guarantee that their interpretation will be consistent with the interpretation of the relevant governmental officials. OHM ADVISORS shall not be liable for unreasonable or unforeseeable interpretation of federal and or state laws, codes, ordinances, regulations and/or statutes by governmental officials charged with interpreting same.
26. DISPUTE RESOLUTION. In an effort to resolve any conflicts that arise during the project or following the completion of the project, the Parties agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation, unless the Parties mutually agree otherwise, as a prerequisite to further legal proceedings. The Parties agree to share the mediator's fee and any filing fees equally, and the mediation shall be held in the place where the project is located, unless another location is mutually agreed upon.

Bills & Accounts

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 15235							
101-100-750-222	Memberships & Dues	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	8.00	15235
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	23.25	15235
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	245.82	15235
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	60.42	15235
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	54.98	15235
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	113.39	15235
101-136-750-228	Regional Wellness & Recovery Court	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	400.00	15235
101-200-925-790	Miscellaneous	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	16.95	15235
101-301-750-220	Operating Expenses	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	74.77	15235
101-336-750-220	Operating Expenses	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	688.00	15235
101-336-750-224	Subscriptions	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	180.00	15235
101-336-925-720	Education	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	525.00	15235
101-336-925-720	Education	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	525.00	15235
101-448-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	12.25	15235
101-448-750-210	Office Supplies	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	27.87	15235
101-448-825-431	Garage-Other Vehicle Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	47.70	15235
101-756-825-420	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	12.99	15235
285-000-067-591	DUE FROM Electric Utility Fund	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	176.64	15235
285-225-925-825	Christmas Parade	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	96.14	15235
285-225-925-825	Christmas Parade	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	156.74	15235
285-225-925-825	Christmas Parade	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	52.94	15235
285-225-925-825	Christmas Parade	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	59.94	15235
285-225-925-825	Christmas Parade	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	(6.99)	15235
285-225-925-849	Special Events-Misc	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	123.95	15235
285-225-925-849	Special Events-Misc	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	45.95	15235
285-225-925-849	Special Events-Misc	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	773.60	15235
285-225-925-849	Special Events-Misc	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	21.62	15235
285-225-925-849	Special Events-Misc	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	223.62	15235
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	63.98	15235
499-200-850-539	Beautification Commission	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	720.00	15235
499-200-850-544	DOWNTOWN FIXTURES	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	1,701.58	15235
499-200-925-802	Farmers Market	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	167.34	15235
499-200-925-802	Farmers Market	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	26.12	15235
499-200-926-790	Miscellaneous	JP MORGAN CHASE CREDIT CARD	CREDIT CARD PURCHASES - 10/18/23-11/10/23	5563750108849348	12/10/23	264.00	15235
Total For Check 15235						7,683.56	
Check 15236							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 1, 2023	12/04/23	4,212.22	15236
Total For Check 15236						4,212.22	
Check 15237							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 1, 2023	12/04/23	15,660.01	15237
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 1, 2023	12/04/23	266.65	15237
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 1, 2023	12/04/23	5,548.24	15237
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 1, 2023	12/04/23	9,335.52	15237
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	2023 SUMMER TAX DISTRIBUTION	DECEMBER 1, 2023	12/04/23	15,006.59	15237
Total For Check 15237						45,817.01	
Check 15238							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	DECEMBER 1, 2023	12/04/23	15,421.71	15238
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	DECEMBER 1, 2023	12/04/23	4,884.99	15238
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	2023 SUMMER TAX DISTRIBUTION	DECEMBER 1, 2023	12/04/23	2,399.09	15238
Total For Check 15238						22,705.79	
Check 15239							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC GEN CITY	PR 12-6-23	12/06/23	1,588.50	15239
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC GEN CITY	PR 12-6-23	12/06/23	445.00	15239
Total For Check 15239						2,033.50	
Check 15240							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 12-6-23	12/06/23	9,989.98	15240

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101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 12-6-23	12/06/23	22,718.98	15240
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 12-6-23	12/06/23	333.00	15240
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE GEN CITY	PR 12-6-23	12/06/23	77.88	15240
			Total For Check 15240			<u>33,119.84</u>	
Check 15241							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY GEN CITY	PR 12-6-23	12/06/23	12,707.67	15241
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY GEN CITY	PR 12-6-23	12/06/23	72.95	15241
			Total For Check 15241			<u>12,780.62</u>	
Check 15242							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT GEN CITY	PR 12-6-23	12/06/23	29,143.68	15242
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT GEN CITY	PR 12-6-23	12/06/23	<u>116.45</u>	15242
			Total For Check 15242			<u>29,260.13</u>	
Check 15243							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CAN FOP PARK	153136	12/13/23	150.00	15243
499-200-925-802	Farmers Market	ACEE DEUCEE PORTA CAN	MARKETS PORTAPOTTY	151857	12/13/23	<u>200.00</u>	15243
			Total For Check 15243			<u>350.00</u>	
Check 15244							
101-448-750-260	Garage-Operating Expenses	AIS CONSTRUCTION EQUIPMENT	STOCK SENSOR DPS	D39449	12/13/23	78.76	15244
101-448-750-260	Garage-Operating Expenses	AIS CONSTRUCTION EQUIPMENT	CREDIT	D46025	12/13/23	<u>(50.00)</u>	15244
			Total For Check 15244			<u>28.76</u>	
Check 15245							
101-448-825-431	Garage-Other Vehicle Maintenance	AL & SONS HYDRAULIC INC	CYLINDER REPAIR FOR VPS 4 VIN UHH30099	783-4614	12/13/23	<u>260.00</u>	15245
			Total For Check 15245			<u>260.00</u>	
Check 15246							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#17 2023 HMA RESURFACING PROJECT FILE #4800	EE#17 RESURFACING	12/13/23	4,873.68	15246
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#17 2023 HMA RESURFACING PROJECT FILE #4800	EE#17 RESURFACING	12/13/23	1,054.86	15246
249-450-825-462	Alleys	AL'S ASPHALT PAVING CO INC	EE#17 2023 HMA RESURFACING PROJECT FILE #4800	EE#17 RESURFACING	12/13/23	10,366.36	15246
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#17 2023 HMA RESURFACING PROJECT FILE #4800	EE#17 RESURFACING	12/13/23	<u>1,490.70</u>	15246
			Total For Check 15246			<u>17,785.60</u>	
Check 15247							
285-225-925-880	Heritage Days	ALLEGRA MARKETING	FESTIVE FRIDAYS POSTERS (50) - REPRINT (MISSING INFO FROM FIRST BATCH)	12066	12/13/23	46.00	15247
285-225-925-880	Heritage Days	ALLEGRA MARKETING	FESTIVE FRIDAYS POSTERS (50)	12052	12/13/23	<u>46.00</u>	15247
			Total For Check 15247			<u>92.00</u>	
Check 15248							
101-301-750-220	Operating Expenses	ALLIE BROTHERS UNIFORM	PO HARRIS - UNIFORM WINTER COAT	95283	12/13/23	<u>289.99</u>	15248
			Total For Check 15248			<u>289.99</u>	
Check 15249							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	DSLEXH/WIPER BLADES	349-330026	12/13/23	96.85	15249
101-336-825-430	Auto Maintenance	AUTO-WARES INC	RED GREASE	349-330482	12/13/23	11.98	15249
101-336-825-430	Auto Maintenance	AUTO-WARES INC	15W40	349-331149	12/13/23	87.87	15249
101-336-825-430	Auto Maintenance	AUTO-WARES INC	4 12V 1000 CCA	349-331526	12/13/23	755.96	15249
101-336-825-430	Auto Maintenance	AUTO-WARES INC	CREDIT MEMO 12V 1000 CCA	349-331889	12/13/23	<u>(108.00)</u>	15249
			Total For Check 15249			<u>844.66</u>	
Check 15250							
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN	0001824260	12/13/23	107.91	15250
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN BOTTLES RENTAL	0009312868	12/13/23	86.30	15250
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES	CYLINDER RENTAL NOV 2023	0009312696	12/13/23	<u>167.33</u>	15250
			Total For Check 15250			<u>361.54</u>	
Check 15251							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES	85160950	12/13/23	537.84	15251

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Total For Check 15251						537.84	
Check 15252							
101-302-825-210	Office Supplies	CDW GOVERNMENT INC	SCREEN CLEANER FOR COMPUTERS	NF53455	12/13/23	99.60	15252
101-302-825-430	Equipment Maintenance	CDW GOVERNMENT INC	(2) MONITORS FOR DISPATCH	NF14905	12/13/23	390.58	15252
Total For Check 15252						490.18	
Check 15253							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	MIDC ATTORNEY SHEMKE	11262023	12/13/23	330.00	15253
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	MIDC ATTORNEY SHEMKE	11272023	12/13/23	210.00	15253
Total For Check 15253						540.00	
Check 15254							
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	11282023	12/13/23	720.00	15254
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	11292023	12/13/23	270.00	15254
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	12042023	12/13/23	480.00	15254
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	12032023	12/13/23	180.00	15254
Total For Check 15254						1,650.00	
Check 15255							
499-200-926-610	Streetscape Maintenance	CORPORATE MALL SERVICES	SOCIAL DISTRICT MAINTENANCE CANS AND DUMPSTER CLEANING	61242	12/13/23	750.00	15255
Total For Check 15255						750.00	
Check 15256							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK GAS DPS 2.1000 PER GALLON TOTAL GALLONS 11,340.00	7953790-IN	12/13/23	11,438.78	15256
Total For Check 15256						11,438.78	
Check 15257							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	11262023	12/13/23	240.00	15257
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	11292023	12/13/23	420.00	15257
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	11272023	12/13/23	420.00	15257
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	12042023	12/13/23	300.00	15257
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	12052023	12/13/23	960.00	15257
Total For Check 15257						2,340.00	
Check 15258							
499-200-926-114	Operating Expenses	CROWN TROPHY	MORSELLO NAME PLAT	2612	12/13/23	18.95	15258
Total For Check 15258						18.95	
Check 15259							
101-301-750-220	Operating Expenses	DANIEL J COYER	REPAIRS TO EXERCISE EQUIPMENT	6530	12/13/23	597.00	15259
Total For Check 15259						597.00	
Check 15260							
101-303-825-220	Operating Expenses	DIGICOM GLOBAL	(6) KENWOOD PORTABLE RADIOS FOR DCAC	7631	12/13/23	16,542.80	15260
101-303-825-220	Operating Expenses	DIGICOM GLOBAL	(6) SPEAKER MICS FOR PORTABLE RADIOS DCAC	7632	12/13/23	784.84	15260
Total For Check 15260						17,327.64	
Check 15261							
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	DRUG AND ALCOHOL TESTING NOVEMBER 2023 INVOICE	2781	12/13/23	816.00	15261
Total For Check 15261						816.00	
Check 15262							
101-448-825-431	Garage-Other Vehicle Maintenance	DOWNRIVER HITCH & TRUCK	STOCK RUBBER CUTTING EDGE FOR TRACTORS	17521	12/13/23	2,719.79	15262
Total For Check 15262						2,719.79	
Check 15263							
101-301-825-350	Printing	DOWNRIVER OFFICE	PRINTED ENVELOPES FOR RECORDS DEPARTMENT	24232	12/13/23	198.50	15263
Total For Check 15263						198.50	
Check 15264							

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590-200-926-310	Operation,Maintenance & Replacement	DUKE'S ROOTED IN INNOVATION	EE#9 2023 NORTHEAST CCTV INSPECTIONS/CLEANING FILE #4852 Total For Check 15264	EE#9 CCTV INSPECTION	12/13/23	<u>8,385.52</u> 8,385.52	15264
Check 15265							
101-448-825-431	Garage-Other Vehicle Maintenance	ECORSE QUALITY ELECTRIC	HYD PUMP FOR VPS 77 VIN 515610 Total For Check 15265	I.25180	12/13/23	<u>235.72</u> 235.72	15265
Check 15266							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	11202023-12032023	12/13/23	395.00	15266
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS Total For Check 15266	11202023-12032023	12/13/23	<u>210.00</u> 605.00	15266
Check 15267							
101-336-825-430	Auto Maintenance	EMERGENCY VEHICLES PLUS	BODY DAMAGE REPAIRS TO A72 Total For Check 15267	WO 2305	12/13/23	<u>23,599.17</u> 23,599.17	15267
Check 15268							
101-448-750-260	Garage-Operating Expenses	EXOTIC AUTOMATION & SUPPLY	STOCK HYD FITTINGS DPS Total For Check 15268	11558140	12/13/23	<u>139.80</u> 139.80	15268
Check 15269							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPLY	WAC - TIDY CATS	1967254	12/13/23	161.91	15269
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 JAX - WELLNESS CORE, YAK CHEW	444659	12/13/23	117.76	15269
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPLY	K9 ICE - WELLNESS CORE Total For Check 15269	444660	12/13/23	<u>76.69</u> 356.36	15269
Check 15270							
101-136-750-210	Office Supplies	FILETECH SYSTEMS INC	OFFICE SUPPLIES Total For Check 15270	2188	12/13/23	<u>1,413.37</u> 1,413.37	15270
Check 15271							
101-756-750-235	Cleaning Supplies	FLASH RESALE/WHOLESALE LLC	CLEANING SUPPLIES Total For Check 15271	69868	12/13/23	<u>440.00</u> 440.00	15271
Check 15272							
101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS INC	MONTHLY FEES Total For Check 15272	0011392784	12/13/23	<u>5.00</u> 5.00	15272
Check 15273							
499-200-925-807	EXISTING BUSINESS STIMULUS	GLOW FISH STUDIOS WYANDOTTE LLC	DOWNTOWN DOLLARS GLOW FISH STUDIOS Total For Check 15273	696241	12/13/23	<u>310.00</u> 310.00	15273
Check 15274							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	12062023	12/13/23	840.00	15274
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	12052023	12/13/23	810.00	15274
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	12012023	12/13/23	210.00	15274
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	11292023	12/13/23	390.00	15274
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	11302023	12/13/23	660.00	15274
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	11282023	12/13/23	840.00	15274
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	11212023	12/13/23	1,050.00	15274
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH	11222023	12/13/23	870.00	15274
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH Total For Check 15274	10272023	12/13/23	<u>180.00</u> 5,850.00	15274
Check 15275							
101-448-825-431	Garage-Other Vehicle Maintenance	GRAINGER	HYD PUMP FOR VPS 77 77 VIN 515610 Total For Check 15275	9199556327	12/13/23	<u>905.92</u> 905.92	15275
Check 15276							
499-200-925-807	EXISTING BUSINESS STIMULUS	GRAND DAD'S BAR	GRAND DADS BAR DOWNTOWN DOLLARS Total For Check 15276	696236	12/13/23	<u>20.00</u> 20.00	15276

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Check 15277							
101-440-825-480	Contractual Engineering Services	GREGORY J. MAYHEW	ENGINEERING SERVICES	11202023-12032023	12/13/23	1,777.50	15277
			Total For Check 15277			1,777.50	
Check 15278							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	11202023-12023023	12/13/23	1,059.00	15278
			Total For Check 15278			1,059.00	
Check 15279							
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	REPAIRED HANDHELD RADIO	30567	12/13/23	1,036.38	15279
101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVICE	VEH 7-41 - REPAIRS	30576	12/13/23	334.21	15279
101-301-850-531	Vehicle Changeover	HERKIMER RADIO SERVICE	COMPUTER PARTS TO FINISH NEW VEHICLE 7-7	30525	12/13/23	472.10	15279
101-301-850-540	Other Equipment	HERKIMER RADIO SERVICE	(9) CARRY ACCESSORY-HOLSTERS, (7) MICROPHONES	30501	12/13/23	1,246.59	15279
			Total For Check 15279			3,089.28	
Check 15280							
101-000-257-078	Reserve-Animal Care	HSB VETERINARY SUPPLY INC	FELINE VACCINES	419722	12/13/23	390.20	15280
			Total For Check 15280			390.20	
Check 15281							
101-000-257-069	Reserve-Civil Reimb (Police Equip)	ID NETWORKS	SCANNER UPGRADE	281697	12/13/23	10,278.00	15281
			Total For Check 15281			10,278.00	
Check 15282							
499-200-850-544	DOWNTOWN FIXTURES	JAMES KEITH COLEMAN	WYANDOTTE INDUSTRIES SCULPTURE FINAL PAYMENT PH. 3 INSTALL	12062023	12/13/23	5,000.00	15282
			Total For Check 15282			5,000.00	
Check 15283							
101-440-825-480	Contractual Engineering Services	JEAN CLAUDE MARCOUX	PLAN REVIEW	11202023-12032023	12/13/23	336.00	15283
			Total For Check 15283			336.00	
Check 15284							
101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	11202023-12032023	12/13/23	630.00	15284
			Total For Check 15284			630.00	
Check 15285							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	11202023-12032023	12/13/23	840.00	15285
			Total For Check 15285			840.00	
Check 15286							
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	79489	12/13/23	17.09	15286
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	79477	12/13/23	46.54	15286
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES FOR DPS	79505	12/13/23	111.63	15286
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES	79493	12/13/23	30.55	15286
			Total For Check 15286			205.81	
Check 15287							
101-000-257-071	Reserve-Museum	JOHN E. SAMYN	FALL/WINTER LANDSCAPING	120423	12/13/23	250.00	15287
			Total For Check 15287			250.00	
Check 15288							
101-000-257-087	Reserve-Police Public Relations	JULIE ANNE SADLOWSKI	(40) CUSTOM LASER ENGRAVED CUTTING BOARDS	2023-002	12/13/23	2,060.00	15288
			Total For Check 15288			2,060.00	
Check 15289							
101-448-750-260	Garage-Operating Expenses	KAY-KAR SUPPLY CO., LLC	STOCK DRILL BIT'S DPS	61969	12/13/23	380.42	15289
			Total For Check 15289			380.42	
Check 15290							
202-440-825-460	Resurfacing	LIMB WALKERS TREE & SNOW	EE#17 2022 TREE CUTTING, TREE TRIMMING AND STUMP REMOVAL FILE #4826	EE#17 TREE CUTTING	12/13/23	300.00	15290

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492-200-850-528	Tree Maintenance	LIMB WALKERS TREE & SNOW	EE#16 2022 TREE CUTTING, TREE TRIMMING AND STUMP REMOVAL Total For Check 15290	EE#16	12/13/23	<u>38,655.00</u> 38,955.00	15290
Check 15291							
101-336-850-540	Other Equipment	MACQUEEN EQUIPMENT, LLC	CHARGER FOR GAS TECH READERS	P22756	12/13/23	97.67	15291
101-448-825-431	Garage-Other Vehicle Maintenance	MACQUEEN EQUIPMENT, LLC	GUTTER BROOM MOTOR FOR VPS 174 VIN PE4045U120391	P20871	12/13/23	2,215.90	15291
101-448-825-431	Garage-Other Vehicle Maintenance	MACQUEEN EQUIPMENT, LLC	STOCK SWEEPER PARTS DPS Total For Check 15291	P20786	12/13/23	<u>267.19</u> 2,580.76	15291
Check 15292							
101-448-750-270	Building Maintenance	MANS LUMBER MILLWORK	REPLACEMENT COLUM FOR GOLF COARSE FRONT CANDLE LEVER Total For Check 15292	452518	12/13/23	<u>788.34</u> 788.34	15292
Check 15293							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS Total For Check 15293	11202023-12032023	12/13/23	<u>821.00</u> 821.00	15293
Check 15294							
101-136-750-220	Operating Expenses	MCW PARTNERS, LLC	PW90 WATER COOLER Total For Check 15294	68697	12/13/23	<u>150.00</u> 150.00	15294
Check 15295							
101-448-750-260	Garage-Operating Expenses	MICHAEL BATES CHEVROLET	STOCK BRAKE BOLTS	179813	12/13/23	7.86	15295
101-448-825-430	Garage-Police Vehicle Maintenance	MICHAEL BATES CHEVROLET	WINDOW SWITCH FOR VP 7-3 VIN 1GNSKDEC9LR253564 Total For Check 15295	180181	12/13/23	<u>30.25</u> 38.11	15295
Check 15296							
101-136-750-227	Program Instructors	MICHAEL J CAHALAN	CHEMICAL AWARENESS PROGRAM Total For Check 15296	112023	12/13/23	<u>600.00</u> 600.00	15296
Check 15297							
101-756-825-420	Bldg & Equip Maintenance	MID AMERICA RINK SERVICES	GLASS FOR YACK ARENA Total For Check 15297	12056	12/13/23	<u>3,613.40</u> 3,613.40	15297
Check 15298							
402-448-850-530	Vehicles	MID WEST TRUCK ACCESSORIES INC.	TOOL BOX FOR VPS 150 Total For Check 15298	131353	12/13/23	<u>899.00</u> 899.00	15298
Check 15299							
101-448-825-430	Garage-Police Vehicle Maintenance	MIGHTY DISTRIBUTING OF GREAT LAKES	STOCK BRAKE PADS POLICE Total For Check 15299	IV513779	12/13/23	<u>177.96</u> 177.96	15299
Check 15300							
101-301-750-220	Operating Expenses	MISTER UNIFORM & MAT RENTAL	MAT RENTAL SERVICE 11/2/23 Total For Check 15300	2356083	12/13/23	<u>53.00</u> 53.00	15300
Check 15301							
101-448-750-270	Building Maintenance	MOOSE & SQUIRREL	XMAS LIGHTS FOR CITY HALL X MAS TREE Total For Check 15301	1772814	12/13/23	<u>82.50</u> 82.50	15301
Check 15302							
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	11222023	12/13/23	60.00	15302
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	11302023	12/13/23	510.00	15302
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	11282023	12/13/23	840.00	15302
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	11132023	12/13/23	120.00	15302
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS	11162023	12/13/23	420.00	15302
260-136-825-229	MIDC Attorneys	NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS Total For Check 15302	12042023	12/13/23	<u>180.00</u> 2,130.00	15302
Check 15303							
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	11/14/2023 - 11/20/2023 (S. OMEARA, A. MOISSON, A. TAURENCE)	715120028	12/13/23	181.00	15303

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677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	11/14/2023 - 11/20/2023 (S. OMEARA, A. MOISSON, A. TAURENCE) Total For Check 15303	715120028	12/13/23	<u>150.00</u> 331.00	15303
Check 15304							
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	AUDREY TAURENCE - RANDOM TESTING Total For Check 15304	715128108	12/13/23	<u>51.00</u> 51.00	15304
Check 15305							
492-200-850-524	Recreation-City Parks	OWENS FENCE INC	NEW FENCE FOR K OF C PARK	98801	12/13/23	7,650.00	15305
492-200-850-524	Recreation-City Parks	OWENS FENCE INC	NEW FENCE FOR JAYCEE PARK Total For Check 15305	98802	12/13/23	<u>14,280.00</u> 21,930.00	15305
Check 15306							
530-444-825-220	Operating Expenses-Bank Bldg	PIZZO DEVELOPMENT GROUP LLC	EE#1 SNOW REMOVAL & SALT APPLICATION FOR CITY HALL FILE #4744 Total For Check 15306	EE #1 SNOW REMOVAL	12/13/23	<u>960.00</u> 960.00	15306
Check 15307							
101-336-825-430	Auto Maintenance	POMP'S TIRE SERVICE	NAIL IN TIRE REPAIRS L72 Total For Check 15307	1470051613	12/13/23	<u>66.00</u> 66.00	15307
Check 15308							
101-302-925-790	Miscellaneous	POWERPHONE	TOTAL RESPONSE PACKAGE, ADDITIONAL WORKSTATIONS AND SUPPORT SERVICES Total For Check 15308	81549	12/13/23	<u>56,599.00</u> 56,599.00	15308
Check 15309							
101-840-750-220	Operating Expenses	PRINTING SYSTEMS POSTAGE	POSTAGE - TRIPLE AV APP 2024 ELECTIONS, 3907 PCS Total For Check 15309	2024AVAPPS_POSTAGE	12/13/23	<u>668.47</u> 668.47	15309
Check 15310							
101-253-825-350	Printing	PROFROMA TEAM MARKETIN SOLUTIONS	2023 WINTER TAX BILL MAILING	BQ34004217B	12/13/23	5,273.42	15310
101-253-825-350	Printing	PROFROMA TEAM MARKETIN SOLUTIONS	15,000 BLUE VOUCHER CHECKS Total For Check 15310	BQ34004214A	12/13/23	<u>2,460.66</u> 7,734.08	15310
Check 15311							
101-301-825-420	Cleaning-Building	PUROCLEAN FIRST RESPONDERS	JANITORIAL SERVICES FOR NOVEMBER 2023	6199	12/13/23	4,223.88	15311
530-444-825-215	Cleaning-Bank Bldg	PUROCLEAN FIRST RESPONDERS	NOVEMBER 2023 CLEANING SERVICES - CITY HALL Total For Check 15311	ENG EST #2	12/13/23	<u>13,420.00</u> 17,643.88	15311
Check 15312							
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY INC	NITRILE GLOVES Total For Check 15312	KB-010972	12/13/23	<u>114.89</u> 114.89	15312
Check 15313							
101-756-825-420	Bldg & Equip Maintenance	QUICK REFRIGERATION HTG. & COOLING	REMOVED ICE MACHINE FROM YACK CONCESSION Total For Check 15313	1241	12/13/23	<u>160.00</u> 160.00	15313
Check 15314							
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	REAR AIR LEAK REPAIRS L72	66991	12/13/23	843.76	15314
101-336-825-430	Auto Maintenance	R&R FIRE TRUCK REPAIR, INC	REPLACE BOLTS BUMPER A72 Total For Check 15314	67053	12/13/23	<u>331.55</u> 1,175.31	15314
Check 15315							
101-448-750-260	Garage-Operating Expenses	REEFER PETERBILT	STOCK RELAY'S SEMI TRUCKS	R297213	12/13/23	58.56	15315
101-448-750-260	Garage-Operating Expenses	REEFER PETERBILT	STOCK RELAY'S AND BREAKER	R297109	12/13/23	105.49	15315
101-448-825-431	Garage-Other Vehicle Maintenance	REEFER PETERBILT	PARTS FOR VPS 173 VIN 1XPADBOXXYN53749 Total For Check 15315	TI11019	12/13/23	<u>505.42</u> 669.47	15315
Check 15316							
101-448-750-270	Building Maintenance	RELIABLE DOOR SERVICE, LLC	REPAIR NORTH SET OF DOORS AT THE POLICE STATION	3696	12/13/23	210.00	15316
101-448-750-270	Building Maintenance	RELIABLE DOOR SERVICE, LLC	REPAIR FRONT ENTRANCE DOORS AT THE POLICE STATION Total For Check 15316	3714	12/13/23	<u>210.00</u> 420.00	15316

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Check 15317							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	12042023	12/13/23	450.00	15317
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	11202023	12/13/23	330.00	15317
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	11182023	12/13/23	90.00	15317
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY	11222023	12/13/23	360.00	15317
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	110820233	12/13/23	150.00	15317
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	12062023	12/13/23	510.00	15317
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	12052023	12/13/23	900.00	15317
			Total For Check 15317			2,790.00	
Check 15318							
101-136-750-222	Memberships & Dues	S E M C A A	2024 DUES STACIE NEVALO 27TH DISTRICT COURT	2024	12/13/23	75.00	15318
			Total For Check 15318			75.00	
Check 15319							
101-301-925-720	Education	SAM'S CLUB	SUPPLIES FOR TRAINING CLASS	7749	12/13/23	325.30	15319
			Total For Check 15319			325.30	
Check 15320							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	PRISONER MEALS - NOVEMBER 2023	1001	12/13/23	972.45	15320
			Total For Check 15320			972.45	
Check 15321							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	TIRE REPAIR DPS	23-0814654-00	12/13/23	109.95	15321
			Total For Check 15321			109.95	
Check 15322							
290-448-825-490	Recycling Coll/Tip	SILVER LINING RECYCLING, LLC	TIRE RECYCLING DPS	42353148	12/13/23	369.00	15322
			Total For Check 15322			369.00	
Check 15323							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	8005280653	12/13/23	188.53	15323
			Total For Check 15323			188.53	
Check 15324							
101-200-825-330	Legal Fees	STEVEN H SCHWARTZ & ASSOCIATES PLC	SERVICES RENDERED THROUGH 11/30/23	39	12/13/23	43.75	15324
			Total For Check 15324			43.75	
Check 15325							
590-200-926-310	Operation,Maintenance & Replacement	STRATA UNDERGROUND LLC	EE#4 2023 DOWNTOWN SEWER POINT REPAIRS	EE#4 SEWER REPAIRS	12/13/23	14,490.34	15325
			Total For Check 15325			14,490.34	
Check 15326							
499-200-925-804	Marketing	TEN TWENTYSEVEN	VISIT WYANDOTTE WEBSITE MANAGEMENT DECEMBER 2023	7C346FE4-0010	12/13/23	99.00	15326
			Total For Check 15326			99.00	
Check 15327							
101-200-825-395	Accumed	THE ACCUMED GROUP	NOVEMBER 2023	35750	12/13/23	3,950.16	15327
			Total For Check 15327			3,950.16	
Check 15328							
101-136-750-228	Regional Wellness & Recovery Court	THE GUIDANCE CENTER	TGC NOVEMBER 2023 INVOICE	MHCNOV23	12/13/23	2,752.32	15328
			Total For Check 15328			2,752.32	
Check 15329							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - JONES, PIPER	2127072	12/13/23	340.00	15329
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - APOLLO, NEPTUNE	2126853	12/13/23	170.00	15329
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - FRANK, PRINCE	2123143	12/13/23	375.00	15329
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - CHARLIE, RUPERT	2123132	12/13/23	332.00	15329
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE - ANDY/BRIDGET	2121483	12/13/23	225.00	15329

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						<u>1,442.00</u>	
Total For Check 15329							
Check 15330							
101-440-825-490	C of C Inspectors	THOMAS P KERR	INSPECTIONS	11202023-12032023	12/13/23	724.00	15330
101-440-825-491	Electrical Inspectors	THOMAS P KERR	INSPECTIONS	11202023-12032023	12/13/23	<u>210.00</u>	15330
						<u>934.00</u>	
Total For Check 15330							
Check 15331							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	11202023-12032023	12/13/23	210.00	15331
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	11202023-12032023	12/13/23	180.00	15331
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	11202023-12032023	12/13/23	<u>520.00</u>	15331
						<u>910.00</u>	
Total For Check 15331							
Check 15332							
101-000-257-071	Reserve-Museum	TOM FARYNIARZ	CD CLEANER	113023	12/13/23	7.62	15332
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	BATTERIES, ROPING FOR EXHIBIT BORDER	112823	12/13/23	<u>120.32</u>	15332
						<u>127.94</u>	
Total For Check 15332							
Check 15333							
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	266 MAPLE COPIER 10/31-12/31/23	517373643	12/13/23	<u>204.46</u>	15333
						<u>204.46</u>	
Total For Check 15333							
Check 15334							
590-200-926-310	Operation,Maintenance & Replacement	U.S. TROOPS PEST CONTROL	TOTAL CITY RAT SERVICE, NOVEMBER 2023	NOVEMBER 2023	12/13/23	<u>3,350.00</u>	15334
						<u>3,350.00</u>	
Total For Check 15334							
Check 15335							
101-301-825-330	Prisoner Care	ULINE	BAGS FOR PRISONERS' PERSONAL BELONGINGS	171328993	12/13/23	<u>187.77</u>	15335
						<u>187.77</u>	
Total For Check 15335							
Check 15336							
306-200-925-790	Other Expenses-Misc	US BANK	0019081NS - 11/01/23-10/31/24	7129503	12/13/23	<u>500.00</u>	15336
						<u>500.00</u>	
Total For Check 15336							
Check 15337							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSPECTIONS	11202023-12032023	12/13/23	999.00	15337
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSPECTIONS	11202023-12032023	12/13/23	<u>575.00</u>	15337
						<u>1,574.00</u>	
Total For Check 15337							
Check 15338							
290-448-825-470	Rubbish Collection	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2023	8475020-1710	12/13/23	93,583.50	15338
290-448-825-470	COMMERICAL CARDBOARD	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2023	8475020-1710	12/13/23	1,002.42	15338
290-448-825-470	COMMERICAL TRASH	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2023	8475020-1710	12/13/23	22,848.03	15338
290-448-825-470	ROLL OFF HAULS	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2023	8475020-1710	12/13/23	4,434.15	15338
290-448-825-470	RECYCLING CHARGE 791.	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2023	8475020-1710	12/13/23	791.25	15338
290-448-825-470	CARDBOARD CREDIT	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2023	8475020-1710	12/13/23	(216.39)	15338
290-448-825-470	OAK & 1ST CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2023	8475020-1710	12/13/23	465.74	15338
290-448-825-470	OAK & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2023	8475020-1710	12/13/23	463.04	15338
290-448-825-470	EUREKA & VANALSTYNE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2023	8475020-1710	12/13/23	362.55	15338
290-448-825-470	BIDDLE & SYCAMORE CORRAL	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2023	8475020-1710	12/13/23	868.41	15338
290-448-825-470	RECYCLING CONTAMINATION	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2023	8475020-1710	12/13/23	142.00	15338
290-448-825-470	RECYCLING CONTAMINATION	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2023	8475020-1710	12/13/23	48.00	15338
290-448-825-470	TRIP CHARGE RECYCLING	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2023	8475020-1710	12/13/23	335.00	15338
290-448-825-470	OVERAGE CHARGE BIDDLE & SYCAMORE	WASTE MANAGEMENT	RUBBISH PICK UP NOV 2023	8475020-1710	12/13/23	675.00	15338
590-200-926-210	Supplies	WASTE MANAGEMENT	SEWER GRIT 17 TONS FROM DPS YARD	0082479=2337-1	12/13/23	<u>936.04</u>	15338
						<u>126,738.74</u>	
Total For Check 15338							
Check 15339							
101-301-825-436	Car Washes	ZWMM SOUTHGATE OPERATIONS LLC	CAR WASHES - NOVEMBER 2023	39	12/13/23	<u>275.00</u>	15339
						<u>275.00</u>	
Total For Check 15339							

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 155163							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREMENT	POLICE DEF BENEFIT	PR 12-6-23	12/06/23	206.00	155163
			Total For Check 155163			206.00	
Check 155164							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE	PR 12-6-23	12/06/23	3,642.03	155164
			Total For Check 155164			3,642.03	
Check 155165							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER	PR 12-6-23	12/06/23	7,283.08	155165
			Total For Check 155165			7,283.08	
Check 155166							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	PR 12-6-23	12/06/23	70.00	155166
			Total For Check 155166			70.00	
Check 155167							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	PR 12-6-23	12/06/23	1,282.78	155167
			Total For Check 155167			1,282.78	
Check 155168							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES	PR 12-6-23	12/06/23	278.76	155168
			Total For Check 155168			278.76	
Check 155169							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305 GEN CITY	PR 12-6-23	12/06/23	11,850.49	155169
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305 GEN CITY	PR 12-6-23	12/06/23	5,925.24	155169
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305 GEN CITY	PR 12-6-23	12/06/23	276.40	155169
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305 GEN CITY	PR 12-6-23	12/06/23	138.20	155169
			Total For Check 155169			18,190.33	
Check 155170							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256 GEN CITY	PR 12-6-23	12/06/23	10,469.86	155170
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256 GEN CITY	PR 12-6-23	12/06/23	5,234.95	155170
			Total For Check 155170			15,704.81	
Check 155171							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 12-6-23	12/06/23	2,550.00	155171
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 12-6-23	12/06/23	2,550.00	155171
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 12-6-23	12/06/23	50.00	155171
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 12-6-23	12/06/23	50.00	155171
			Total For Check 155171			5,200.00	
Check 155172							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 12-6-23	12/06/23	2,344.82	155172
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 12-6-23	12/06/23	2,344.82	155172
			Total For Check 155172			4,689.64	
Check 155173							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI	PR 12-6-23	12/06/23	1,186.12	155173
			Total For Check 155173			1,186.12	
Check 155174							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177 GEN CITY	PR 12-6-23	12/06/23	5,945.00	155174
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177 GEN CITY	PR 12-6-23	12/06/23	15.00	155174
			Total For Check 155174			5,960.00	
Check 155175							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGAN	THIN BLUE LINE OF MICHIGAN	PR 12-6-23	12/06/23	5.00	155175
			Total For Check 155175			5.00	

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Check 155176							
101-136-825-331	Prosecutorial Services	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 12-6-23	12/06/23	1,730.77	155176
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIONAL CORP	WILLIAM R LOOK	PR 12-6-23	12/06/23	2,500.00	155176
			Total For Check 155176			4,230.77	
Check 155177							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE DECEMBER 2023	D663570 12/23	12/13/23	1,219.19	155177
732-000-231-080	Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE DECEMBER 2023	D663570 12/23	12/13/23	1,397.58	155177
			Total For Check 155177			2,616.77	
Check 155178							
101-448-750-270	Building Maintenance	AMERICAN LOCK & KEY	REPLACE LOCK FOR HUDSON CELL TOWER	14191	12/13/23	70.00	155178
101-750-825-490	Field Maintenance & Supplies	AMERICAN LOCK & KEY	NEW DOOR DEADBOLT FOR PULASKI	14140	12/13/23	220.00	155178
492-200-850-519	Land Purchases	AMERICAN LOCK & KEY	SERVICE CALL	14393	12/13/23	150.00	155178
			Total For Check 155178			440.00	
Check 155179							
101-000-257-064	BCB17-0256 301 BIDDLE	Angela Kudla	BD Bond Refund	BCB17-0256	12/13/23	2,000.00	155179
			Total For Check 155179			2,000.00	
Check 155180							
101-000-257-064	BCB21-0218 1052 HUDSON	ANGELA LESPERANCE	BD Bond Refund	BCB21-0218	12/13/23	2,000.00	155180
			Total For Check 155180			2,000.00	
Check 155181							
101-000-283-060	BPB23-0033 - PPLMB23-0095 597 HUDSON	ANTHONY RODRIGUEZ	BD Bond Refund	BPB23-0033	12/13/23	500.00	155181
			Total For Check 155181			500.00	
Check 155182							
101-000-257-064	BCB23-0094 1134 SUPERIOR	ARMIK, SCOTT & SUSAN	BD Bond Refund	BCB23-0094	12/13/23	5,000.00	155182
			Total For Check 155182			5,000.00	
Check 155183							
101-448-750-270	Building Maintenance	ATCO INTERNATIONAL	SHOP SUPPLIES DPS	10622367	12/13/23	423.83	155183
			Total For Check 155183			423.83	
Check 155184							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK UNION FITTING	349-332345	12/13/23	25.14	155184
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK AIR FILTER DPS	349-332090	12/13/23	7.09	155184
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK OIL FILTERS DPS	349-332078	12/13/23	8.97	155184
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK WHEEL WEIGHTS	349-331606	12/13/23	70.48	155184
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	CREDIT	349-330052	12/13/23	(34.29)	155184
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK WHEEL WEIGHTS DPS	349-331629	12/13/23	75.76	155184
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	CREDIT	349-331680	12/13/23	(75.76)	155184
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	AXLE SEALS FOR VPS 88 VIN 4VUUS1626XN002685	349-331522	12/13/23	13.28	155184
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	AXLE WHEEL BEARING FOR VPS 88 VIN 4VUUS1626X002685	349-331613	12/13/23	11.69	155184
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	HOSE CONNECTOR FOR VPS 17 VIN 1FTS30L1YEC99127 ABD STOCK	349-332592	12/13/23	12.27	155184
			Total For Check 155184			114.63	
Check 155185							
101-448-825-420	Building Services	BAKERS PROPANE INC	PROPANE FOR AIR WAY AT DPS	11196	12/13/23	161.23	155185
			Total For Check 155185			161.23	
Check 155186							
499-200-925-807	EXISTING BUSINESS STIMULUS	Bobcat Bonnies	BOBCAT BONNIES DOWNTOWN DOLLARS	696237	12/13/23	20.00	155186
			Total For Check 155186			20.00	
Check 155187							
101-000-257-064	BCB18-0157 1036 6TH	Briana Allen & Matthew Beier	BD Bond Refund	BCB18-0157	12/13/23	1,200.00	155187
			Total For Check 155187			1,200.00	

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Check 155188							
101-000-283-060	BPB23-0006 - PPLMB23-0014 3 JAMES DESANA	BURNETT, AARON	BD Bond Refund	BPB23-0006	12/13/23	500.00	155188
			Total For Check 155188			500.00	
Check 155189							
265-301-925-730	Other Expenses - State	CAHILL VETERINARY HOSPITAL	K9 ICE - ADEQUAN INJECTION, MEDICINE	163440	12/13/23	109.17	155189
			Total For Check 155189			109.17	
Check 155190							
499-200-925-807	EXISTING BUSINESS STIMULUS	CECILIA MELODY'S	DOWNTOWN DOLLARS CECILIA MELODY'S	696238	12/13/23	10.00	155190
			Total For Check 155190			10.00	
Check 155191							
101-000-257-064	BCB23-0054 2437 20TH	CYNTHIA WEBSTER	BD Bond Refund	BCB23-0054	12/13/23	250.00	155191
			Total For Check 155191			250.00	
Check 155192							
101-000-257-064	BCB23-0119 1718 15TH	DALY, COLIN/DAVEY, LYNN	BD Bond Refund	BCB23-0119	12/13/23	1,000.00	155192
			Total For Check 155192			1,000.00	
Check 155193							
101-000-257-064	BCB22-0079 1651 18TH	DENNIS CORUM	BD Bond Refund	BCB22-0079	12/13/23	1,200.00	155193
			Total For Check 155193			1,200.00	
Check 155194							
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WASTEWATER	DECEMBER 2023	0000302953	12/13/23	167,850.60	155194
			Total For Check 155194			167,850.60	
Check 155195							
101-000-203-030	A/P-Property Tax Overpayments	FERENC, WILLIAM E/LISA L	2023 Sum Tax Refund 57 020 04 0010 301	430 PINE	12/13/23	961.02	155195
290-000-203-030	A/P-Property Tax Overpayments	FERENC, WILLIAM E/LISA L	2023 Sum Tax Refund 57 020 04 0010 301	430 PINE	12/13/23	60.29	155195
403-000-203-030	A/P-Property Tax Overpayments	FERENC, WILLIAM E/LISA L	2023 Sum Tax Refund 57 020 04 0010 301	430 PINE	12/13/23	86.80	155195
			Total For Check 155195			1,108.11	
Check 155196							
101-000-203-030	A/P-Property Tax Overpayments	FERENC, WILLIAM E/LISA L	2023 Sum Tax Refund 57 147 99 0129 000	430 PINE	12/13/23	1,162.64	155196
290-000-203-030	A/P-Property Tax Overpayments	FERENC, WILLIAM E/LISA L	2023 Sum Tax Refund 57 147 99 0129 000	430 PINE	12/13/23	72.94	155196
403-000-203-030	A/P-Property Tax Overpayments	FERENC, WILLIAM E/LISA L	2023 Sum Tax Refund 57 147 99 0129 000	430 PINE	12/13/23	105.01	155196
			Total For Check 155196			1,340.59	
Check 155197							
101-000-283-060	BPB22-0010 - PPLMB22-0040 3380 21ST	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB22-0010	12/13/23	500.00	155197
			Total For Check 155197			500.00	
Check 155198							
101-000-283-060	BPB23-0045 - PPLMB23-0149 2206 18TH	FLOYD'S SEWER, DRAIN & EXCAVATING L	BD Bond Refund	BPB23-0045	12/13/23	500.00	155198
			Total For Check 155198			500.00	
Check 155199							
101-000-257-087	Reserve-Police Public Relations	FOP LODGE 111	DONATION TO FOP FOR CHRISTMAS / "ADOPT A FAMILY" CHARITY FOR THE HOLIDAYS	2023 XMAS DONATION	12/13/23	1,000.00	155199
			Total For Check 155199			1,000.00	
Check 155200							
499-200-925-807	EXISTING BUSINESS STIMULUS	FRANKS PIZZA	FRANKS PIZZA DOWNTOWN DOLLARS	696234	12/13/23	80.00	155200
			Total For Check 155200			80.00	
Check 155201							
101-000-203-030	A/P-Property Tax Overpayments	GISSON, CHARLES/REGINA	2023 Sum Tax Refund 57 006 07 0188 002	1860 10TH	12/13/23	1,600.29	155201
290-000-203-030	A/P-Property Tax Overpayments	GISSON, CHARLES/REGINA	2023 Sum Tax Refund 57 006 07 0188 002	1860 10TH	12/13/23	100.40	155201
403-000-203-030	A/P-Property Tax Overpayments	GISSON, CHARLES/REGINA	2023 Sum Tax Refund 57 006 07 0188 002	1860 10TH	12/13/23	144.55	155201
			Total For Check 155201			1,845.24	

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Check 155202							
101-000-630-020	OUTDOOR CAFE FEE ITEM 939 FORD	HUTCHISON, TYLER	BD Payment Refund	00047318	12/13/23	200.00	155202
			Total For Check 155202			200.00	
Check 155203							
101-000-203-030	A/P-Property Tax Overpayments	JACKSON, ALFRED E/JANET K	2023 Sum Tax Refund 57 017 04 0157 002	3212 20TH	12/13/23	1,750.99	155203
290-000-203-030	A/P-Property Tax Overpayments	JACKSON, ALFRED E/JANET K	2023 Sum Tax Refund 57 017 04 0157 002	3212 20TH	12/13/23	109.86	155203
403-000-203-030	A/P-Property Tax Overpayments	JACKSON, ALFRED E/JANET K	2023 Sum Tax Refund 57 017 04 0157 002	3212 20TH	12/13/23	158.16	155203
			Total For Check 155203			2,019.01	
Check 155204							
101-000-283-060	BPB22-0064 - PPLMB22-0266 532 POPLAR	JEFFERY P ZUBKE	BD Bond Refund	BPB22-0064	12/13/23	500.00	155204
			Total For Check 155204			500.00	
Check 155205							
101-000-257-064	BCB15-0211 - P13-0391 444 SPRUCE	JOAN MSOUTI	BD Bond Refund	BCB15-0211	12/13/23	1,000.00	155205
			Total For Check 155205			1,000.00	
Check 155206							
101-000-257-064	BCB23-0159 452 SPRUCE	JOHN DUSIK III	BD Bond Refund	BCB23-0159	12/13/23	1,300.00	155206
			Total For Check 155206			1,300.00	
Check 155207							
101-000-283-060	BPB23-0032 - PPLMB23-0090 1728 15TH	JOSEPH M. QUINT	BD Bond Refund	BPB23-0032	12/13/23	500.00	155207
			Total For Check 155207			500.00	
Check 155208							
101-000-283-060	BPB23-0046 - PPLMB23-0150 2128 12TH	JOSEPH TAYLOR	BD Bond Refund	BPB23-0046	12/13/23	500.00	155208
			Total For Check 155208			500.00	
Check 155209							
499-200-925-807	EXISTING BUSINESS STIMULUS	KATHLEEN M. KANE	YULETIDE CAROLERS 1/2 (12/8 - 12/15 - 12/22)	0001-1	12/13/23	600.00	155209
			Total For Check 155209			600.00	
Check 155210							
101-000-257-064	BCB23-0006 1537 LINDBERGH	KELLE NAVARRE/RORY FRANK	BD Bond Refund	BCB23-0006	12/13/23	300.00	155210
			Total For Check 155210			300.00	
Check 155211							
101-302-925-790	Miscellaneous	LANGUAGE LINE SERVICE INC	OVER THE PHONE INTERPRETATION	11157487	12/13/23	4.20	155211
			Total For Check 155211			4.20	
Check 155212							
101-000-257-064	BCB23-0133 1605 16TH	LINNEA WEST	BD Bond Refund	BCB23-0133	12/13/23	1,000.00	155212
			Total For Check 155212			1,000.00	
Check 155213							
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC SUPPLIES	986336	12/13/23	63.35	155213
			Total For Check 155213			63.35	
Check 155214							
101-301-925-720	Education	MACP	CONZ - POLICE EXECTIVES' AND NEW CHIEFS' SCHOOL	200012233	12/13/23	1,295.00	155214
			Total For Check 155214			1,295.00	
Check 155215							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - DECEMBER 2023	DEC-12	12/13/23	1,414.62	155215
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - DECEMBER 2023	DEC-12	12/13/23	616.99	155215
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - DECEMBER 2023	DEC-12	12/13/23	13.18	155215
			Total For Check 155215			2,044.79	

12/12/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 11/30/2023 - 12/13/2023

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 155216							
101-000-257-064	BCB18-0267 1453 20TH	MARK J. STOTSKY	BD Bond Refund	BCB18-0267	12/13/23	700.00	155216
			Total For Check 155216			700.00	
Check 155217							
101-000-283-060	BPB22-0062 - PPLMB22-0263 1649 19TH	MICHAEL S BENSON	BD Bond Refund	BPB22-0062	12/13/23	500.00	155217
			Total For Check 155217			500.00	
Check 155218							
101-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - DECEMBER 2023	DEC-23	12/13/23	1,677.00	155218
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - DECEMBER 2023	DEC-23	12/13/23	13.00	155218
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - DECEMBER 2023	DEC-23	12/13/23	218.60	155218
			Total For Check 155218			1,908.60	
Check 155219							
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE INTERNET	MUNICIPAL SERVICE	2015 BIDDLE NOVEMBER 2023	032253-027401 NOV23	12/13/23	46.23	155219
101-301-750-220	OPERATING EXPENSES 2015 BIDDLE FRAN FEE	MUNICIPAL SERVICE	2015 BIDDLE NOVEMBER 2023	032253-027401 NOV23	12/13/23	1.87	155219
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE NOVEMBER 2023	032253-027401 NOV23	12/13/23	8,719.56	155219
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE NOVEMBER 2023	032253-027401 NOV23	12/13/23	281.48	155219
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE NOVEMBER 2023	009821-018747 NOV 23	12/13/23	896.32	155219
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE NOVEMBER 2023	009821-018747 NOV 23	12/13/23	188.41	155219
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE NOVEMBER 2023	001153-022009 NOV 23	12/13/23	269.70	155219
101-750-825-910	ELECTRIC - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE NOVEMBER 2023	016375-017803	12/13/23	214.88	155219
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH NOVEMBER 2023	029023-006227 NOV 23	12/13/23	918.49	155219
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE NOVEMBER 2023	001153-022009 NOV 23	12/13/23	29.08	155219
101-750-825-920	WATER - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE NOVEMBER 2023	016375-017803	12/13/23	16.82	155219
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH NOVEMBER 2023	029023-006227 NOV 23	12/13/23	47.98	155219
101-756-825-910	ELECTRIC - NOVEMBER 2023	MUNICIPAL SERVICE	3131 3RD NOVEMBER 2023	028511-017633 NOV 23	12/13/23	12,215.35	155219
101-756-825-920	WATER - NOVEMBER 2023 3131 3RD	MUNICIPAL SERVICE	3131 3RD NOVEMBER 2023	028511-017633 NOV 23	12/13/23	489.70	155219
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE NOVEMBER 2023	001153-005743 NOV 23	12/13/23	165.61	155219
101-800-825-910	ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE NOVEMBER 2023	032355-005744 NOV 2	12/13/23	63.88	155219
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE NOVEMBER 2023	000991-005745 NOV 23	12/13/23	11.34	155219
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE NOVEMBER 2023	001297-014239 NOV 23	12/13/23	123.94	155219
101-800-825-920	WATER 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE NOVEMBER 2023	032287-005743 NOV 23	12/13/23	23.46	155219
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE NOVEMBER 2023	032355-005744 NOV 2	12/13/23	16.82	155219
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE NOVEMBER 2023	003989-005745 NOV 23	12/13/23	23.26	155219
101-800-825-920	WATER 2815 VAN ALSTYNE	MUNICIPAL SERVICE	2815 VAN ALSTYNE NOVEMBER 2023	036059-021707 NOV 23	12/13/23	16.82	155219
101-800-825-940	TELEPHONE/INTERNET 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE NOVEMBER 2023	001153-005743 NOV 23	12/13/23	6.00	155219
101-800-825-940	TELEPHONE/INTERNET 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE NOVEMBER 2023	032355-005744 NOV 2	12/13/23	110.47	155219
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE NOVEMBER 2023	001297-014239 NOV 23	12/13/23	6.00	155219
202-440-825-420	TRAFFIC SIGNALS 1111 TRAFFIC	MUNICIPAL SERVICE	001349-014305 TRAFFIC	11/01/23-11/30/23	12/13/23	853.28	155219
284-200-850-560	LAND & BUILDINGS 1850 21ST	MUNICIPAL SERVICE	00000-073142 NOVEMBER 2023	11/07/23 - 11/20/23	12/13/23	7.97	155219
499-200-850-542	104 ELM CABLE NOVEMBER 2023	MUNICIPAL SERVICE	104 ELM CABLE NOVEMBER 2023	057023 NOV 2023	12/13/23	6.00	155219
499-200-925-802	Farmers Market	MUNICIPAL SERVICE	MARKETS OCTOBER ELECTRICITY	6768	12/13/23	300.00	155219
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE NOVEMBER 2023	001267-014215 NOV 23	12/13/23	299.98	155219
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE NOVEMBER 2023	001233-014201 NOV 23	12/13/23	807.81	155219
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE NOVEMBER 2023	001231-014199 NOV 23	12/13/23	433.88	155219
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF NOVEMBER 2023	044083-022795 NOV 23	12/13/23	34.88	155219
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE NOVEMBER 2023	001273-014219 NOV 23	12/13/23	118.61	155219
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE NOVEMBER 2023	001267-014215 NOV 23	12/13/23	65.92	155219
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE NOVEMBER 2023	001233-014201 NOV 23	12/13/23	34.68	155219
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE NOVEMBER 2023	001231-014199 NOV 23	12/13/23	119.10	155219
530-444-825-220	Operating Expenses-Bank Bldg	MUNICIPAL SERVICE	068011-011323 OCTOBER	10/11/23-11/13/2023	12/13/23	117.00	155219
530-444-825-910	Electric-Bank Bldg	MUNICIPAL SERVICE	068011-011323 OCTOBER	10/11/23-11/13/2023	12/13/23	4,406.51	155219
530-444-825-920	WATER-BANK BLDG 3200 BIDDLE	MUNICIPAL SERVICE	068011-011323 OCTOBER	10/11/23-11/13/2023	12/13/23	208.35	155219
			Total For Check 155219			32,717.44	
Check 155221							
101-000-257-064	BCB19-0188 633 ORCHARD	MUNOZ, JOSE-JESUS B	BD Bond Refund	BCB19-0188	12/13/23	1,000.00	155221
			Total For Check 155221			1,000.00	
Check 155222							

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 11/30/2023 - 12/13/2023
JOURNALIZED PAID
BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
499-200-925-807	EXISTING BUSINESS STIMULUS	NANNA'S KITCHEN	DOWNTOWN DOLLARS NANNA'S KITCHEN	696242	12/13/23	100.00	155222
			Total For Check 155222			100.00	
Check 155223							
101-000-203-030	A/P-Property Tax Overpayments	NAZELLI, NICHOLAS	2023 Sum Tax Refund 57 001 04 0128 000	650 EMMONS	12/13/23	2,005.09	155223
290-000-203-030	A/P-Property Tax Overpayments	NAZELLI, NICHOLAS	2023 Sum Tax Refund 57 001 04 0128 000	650 EMMONS	12/13/23	125.80	155223
403-000-203-030	A/P-Property Tax Overpayments	NAZELLI, NICHOLAS	2023 Sum Tax Refund 57 001 04 0128 000	650 EMMONS	12/13/23	181.11	155223
			Total For Check 155223			2,312.00	
Check 155224							
101-000-283-060	BPB22-0032 - PPLMB22-0102 1205 OAK	PRO EXCAVATION INC.	BD Bond Refund	BPB22-0032	12/13/23	500.00	155224
			Total For Check 155224			500.00	
Check 155225							
101-000-257-064	BCB20-0019 2352 10TH	REVIVE REALTY GROUP LLC	BD Bond Refund	BCB20-0019	12/13/23	1,000.00	155225
			Total For Check 155225			1,000.00	
Check 155226							
499-200-925-807	EXISTING BUSINESS STIMULUS	ROCKET SHIP LLC	DOWNTOWN DOLLARS JOES HAMBURGERS	696240	12/13/23	40.00	155226
			Total For Check 155226			40.00	
Check 155227							
101-000-257-064	BCB23-0126 2114 17TH	RYAN MOSCZYNSKI	BD Bond Refund	BCB23-0126	12/13/23	800.00	155227
			Total For Check 155227			800.00	
Check 155228							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	MONTHLY SERVICE ON ELEVATOR AT THE POLICE STATION	8106415589	12/13/23	417.17	155228
			Total For Check 155228			417.17	
Check 155229							
101-000-257-064	BCB22-0166 1053 MOLLNO	SHERYL STILES	BD Bond Refund	BCB22-0166	12/13/23	500.00	155229
			Total For Check 155229			500.00	
Check 155230							
101-000-203-030	A/P-Property Tax Overpayments	STANISZEWSKI, STANLEY	2023 Sum Tax Refund 57 014 06 0011 000	2971 9TH	12/13/23	1,647.39	155230
290-000-203-030	A/P-Property Tax Overpayments	STANISZEWSKI, STANLEY	2023 Sum Tax Refund 57 014 06 0011 000	2971 9TH	12/13/23	103.36	155230
403-000-203-030	A/P-Property Tax Overpayments	STANISZEWSKI, STANLEY	2023 Sum Tax Refund 57 014 06 0011 000	2971 9TH	12/13/23	148.80	155230
			Total For Check 155230			1,899.55	
Check 155231							
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3551747165	12/13/23	90.36	155231
101-136-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3551668629	12/13/23	303.31	155231
			Total For Check 155231			393.67	
Check 155232							
101-000-610-010	Receipts-Fire Rescue Service	STATE OF MICHIGAN	QUALITY ASSURANCE ASSESSMENT - 10/01/23 TO 12/31/2023	491-432088	12/13/23	1,489.85	155232
			Total For Check 155232			1,489.85	
Check 155233							
499-200-925-807	EXISTING BUSINESS STIMULUS	THE BLING THING	DOWNTOWN DOLLARS THE BLING THING	696239	12/13/23	50.00	155233
			Total For Check 155233			50.00	
Check 155234							
499-200-925-807	EXISTING BUSINESS STIMULUS	THE CHELSEA GROUP I, LLC	DOWNTOWN DOLLARS CHELSEA AND WILLOW TREE	696235	12/13/23	60.00	155234
			Total For Check 155234			60.00	
Check 155235							
101-000-283-060	BPB22-0061 - PPLMB22-0253 1767 11TH	THOMAS J BURTON	BD Bond Refund	BPB22-0061	12/13/23	500.00	155235
			Total For Check 155235			500.00	
Check 155236							

12/12/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 11/30/2023 - 12/13/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-000-283-060	BPB23-0050 - PPLMB23-0170 1095 WALNUT	THOMAS J BURTON	BD Bond Refund Total For Check 155236	BPB23-0050	12/13/23	<u>500.00</u> 500.00	155236
Check 155237							
525-750-925-840	Advertising	THRYV, INC.	GOLF COURSE ADVERTISING Total For Check 155237	11192023	12/13/23	<u>67.06</u> 67.06	155237
Check 155238							
101-136-750-210	Office Supplies	TOSHIBA	REFILL STAPLE FOR COURT Total For Check 155238	3449694	12/13/23	<u>310.00</u> 310.00	155238
Check 155239							
732-000-231-080	Payroll W/H-Cancer Insurance	TRANSAMERICA EMPLOYEE BENEFITS	CANCER INSURANCE NOVEMBER 2023 Total For Check 155239	2505189708 11/23	12/13/23	<u>61.05</u> 61.05	155239
Check 155240							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTERNATIVE	NOVEMBER 2023 Total For Check 155240	2889411-202311-1	12/13/23	<u>160.00</u> 160.00	155240
Check 155241							
677-200-950-610	Liability Claims-City	TRAVELERS	CHESTER POTOCZEK - 3037P045-810 Total For Check 155241	000637187	12/13/23	<u>2,277.95</u> 2,277.95	155241
Check 155242							
101-000-283-060	BPB23-0061 - PPLMB23-0219 714 ORCHARD	ZIGA, BRIAN S JR	BD Bond Refund Total For Check 155242	BPB23-0061	12/13/23	<u>500.00</u> 500.00	155242

Fund Totals:

This is to certify that the above vouchers amounting to \$1,193,243.32 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 _____

Fund 101 General Fund	470,963.14
Fund 202 Major Street Fund	6,026.96
Fund 203 Local Street Fund	1,054.86
Fund 249 Sidewalk and Alley Fund	10,366.36
Fund 260 Michigan Indigent Defense	15,300.00
Fund 265 Drug Forfeiture Fund	303.62
Fund 284 Urban Development Action Grant Fund	7.97
Fund 285 Special Events Fund	1,880.13
Fund 290 Solid Waste Disposal Fund	126,744.35
Fund 306 Debt Service	500.00
Fund 402 Capital Equipment Fund	899.00
Fund 403 Drain Number Five Fund	824.43
Fund 492 TIFA Consolidated Fund	62,225.70
Fund 499 DDA tax increment Finance Fund	11,684.05
Fund 525 Municipal Golf Course Fund	1,981.92
Fund 530 Building Rental Fund	19,111.86
Fund 590 Sewage Fund	195,012.50
Fund 677 Self Insurance Fund	2,659.95
Fund 732 Retiree Health Care Fund	1,677.23
Total For All Funds:	<u>929,224.03</u>
Payroll 12/06/23	264,019.29
TOTAL	1,193,243.32

RESOLUTION

Item Number: #
Date: December 18, 2023

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$1,193,243.32 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	_____

12/12/2023
12:53 PM

2023 Dec. BOR Change Summary

Reports & Minutes

Page: 1/2

DB: Wyandotte - 2024

Year Parcel Number

Comments

Owner/Prop. Addr./Mail Addr.

Petition

/Docket

Class

School

Assessed

Value

Taxable

Value

PRE/MBT

Transfer

Corrected

Assessed

Value

Corrected

Taxable

Value

Corrected

PRE/MBT EX

Corrected

Transfer

2023 57 007 10 0097 300 DB23-001 401 82170 161,900 161,900 100.000 0.000 24,200 24,200 100.000 0.000

LAND ONLY; NEIGHBORHOOD ENTERPRISE ZONE CERTIFICATE N2021-124 BEGINNING
DECEMBER 31, 2022 AND ENDING DECEMBER 30,2023.

WOLAN, TIFFANIE S

1727 5TH WYANDOTTE, MI 48192

1727 5TH WYANDOTTE, MI 48192

2023 57 010 21 0010 000 DB23-002 201 82170 249,700 249,700 0.000 0.000 0 0 0.000 0.000

APPLICATION FOR EXEMPTION AS A RELIGIOUS ORGANIZATION

COMBACK CITY CHURCH

2656 BIDDLE WYANDOTTE, MI 48192

420 EUREKA #111 WYANDOTTE, MI 48192

2023 57 020 30 0019 300 DB23-003 401 82170 85,900 85,900 100.000 100.000 85,900 48,791 100.000 0.000

TRANSFER BETWEEN RELATED PERSON. RECAP VALUE.

QUAINE, DANIEL

427 ORCHARD WYANDOTTE, MI 48192

427 ORCHARD WYANDOTTE, MI 48192

2023 57 147 99 0174 000 DB23-007 401 82170 0 0 0.000 0.000 137,700 137,700 100.000 0.000

GRANT OF NEIGHBORHOOD ENTERPRISE ZONE CERTIFICATE #N2021-124; BEGINNING
DECEMBER 31, 2022 AND ENDING DECEMBER 30, 2034; PA 147 OF 1992

WOLAN, TIFFANIE S

1727 5TH WYANDOTTE, MI 48192

1727 5TH WYANDOTTE, MI 48192

2023 57 999 00 3162 001 DB23-004 251 82170 54,300 54,300 100.000 0.000 0 0 100.000 0.000

TIMELY FILED SMALL BUSINESS EXEMPTION 02/21/2023

MERRILL LYNCH PIERCE FENNER & SMITH

2912 BIDDLE WYANDOTTE, MI 48192

101 NORTH TRYON STREET CHARLOTTE, NC 28255

2023 57 999 00 3521 005 DB23-006 251 82170 0 0 100.000 0.000 54,700 54,700 100.000 0.000

TIMELY FILED ERRONEOUSLY MARKED EXEMPT

WALGREENS CO

3221 FORT WYANDOTTE, MI 48192

300 WILMONT ROAD MS33301 DEERFIELD, IL 60015

12/12/2023
12:53 PM

2023 Dec. BOR Change Summary

Page: 2/2
DB: Wyandotte - 2024

Year Parcel Number

Comments	Petition	Assessed	Taxable	Corrected	Corrected	Corrected	Corrected
Owner/Prop. Addr./Mail Addr.	/Docket	Class	School	Value	Value	PRE/MBT	EX

2023 57 999 00 4196 014	DB23-005	251	82170	122,100	122,100	100.000	0.000	0	0	100.000	0.000
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PERSONAL PROPRERTY STATEMENT REC'D TIMELY FILED IN ERROR. MOVED TO SOUTHGATE
11/2022.

ASSOCIATED RETINAL CONSULTANTS PC

100 OAK WYANDOTTE, MI 48192

39650 ORCHARD HILL PLACE, STE 200 NOVI, MI 48375

302,500 265,391

*Winter PRE Change

THE BOARD OF REVIEW OF CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN HEREBY AFFIRMS THAT THE
ABOVE INFORMATION IS CORRECT TO THE BEST OF OUR KNOWLEDGE

Signatures of Board of Review Members

Member _____ Member Liz Gale Member [Signature] Member Larry St Member W Loh

Dated 12/12/2023

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

Cultural and Historical Commission

Meeting Minutes

14 September 2023

Marx Home

6:15 PM

Present: Nancy Bozzo, Rebecca Free, Eula Grooms, Don Gutz, Wallace Hayden, Paul Nucci, Rebecca Pilon.

Excused: Ken Munson, Sue Pilon, Jane Rasmussen, Anne Ronco.

Staff: Jesse Rose, Museum Director; Julia Moore, Museum Assistant

Call to order: The meeting was called to order at 6:17 pm.

Minutes: The August minutes contained a few grammatical errors. **MOTION** by Wallace Hayden, **SUPPPORTED** by Don Gutz to approve minutes with corrected errors. **Motion Carried 7-0.**

Director's Report:

August 2023 Finance Report: Museum Director reported that the fiscal year will end on September 30, 2023. There was an overture in the "Office Supplies" line-item account. The reserve accounts will carry over into the next fiscal year, but any other categories not used by the end of the year will roll over into the city's general funds. Fund transfer requests and usage from other accounts will address the overage in the "office supplies" line item and assist with other accounts reaching their limit. Two examples of these include the "water" and "internet" accounts.

MOTION by Nancy Bozzo, **SUPPORTED** by Paul Nucci to approve August 2023 finance report. **Motion Carried 7-0.**

Wyandotte Stars Annual Home Classic Wrap-Up: The event, which occurred on August 26 2023, earned \$63 dollars for the museum. Director Jesse Rose deemed the event "a unique cultural experience for the city", and praised its overall cultural value.

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

www.wyandotte.net

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

Cultural and Historical Commission

Fall City Wide Garage Sale Thoughts: Director Jesse Rose shared his thoughts on the Fall City Wide Garage sale. This was not an official wrap up since finances have not yet been processed. 149 residents registered and were placed on the map, approximately 30 more residents registered past the deadline for map placement. Schlepps, the storage facility, made \$962.

Overnight Paranormal Investigation: On September 11th, Mayor and Council approved an overnight investigation by The Downriver Paranormal Investigation Team and Museum Staff for Saturday September 16th. A discussion occurred regarding the change in plans from the Late Items section of the August minutes. Director Jesse Rose clarified future fundraising opportunities with Downriver Paranormal Investigation Team will be discussed further in order to schedule an event before the end of the year.

Cemetery Walk-Call for Volunteers: Director Jesse Rose thanked commissioners Eula Grooms and Nancy Bozzo for their help during opening day of Cemetery Walk ticket sales on Monday, September 11. There will be a meeting on September 30th at the Marx Home for all volunteers, and a preparatory cemetery walk through on October 7th and 9th.

Wyandotte Historical Society: The 65th Anniversary Baquet was held on September 9th.

Friends of the Museum: The Friends will meet on October 18th. The \$4,000 grant will be deposited soon.

Commissioner Paul Nucci departed at 7:30pm.

Committee Reports: The Building and Grounds Committee provided an update on their short-term goals for the Burns home and the Old Timer's Log Cabin.

MOTION by Wallace Hayden, **SUPPORTED** by Eula Grooms to adjourn the meeting at 7:53 pm. **MOTION carried 6-0.**

Next Meeting: November 9, 2023 at 6:15 pm.

Respectfully Submitted,

Julia Moore, Museum Assistant.

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

www.wyandotte.net

CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, November 14, 2023. Commissioner Melzer called the meeting to order at 6:03 p.m.

ROLL CALL:

Present: Commissioner Doug Melzer
Commissioner John Harris (VIA phone)
Commissioner Bobie Heck
Chief Jeremy Moline

Recording Secretary: Lynne Matt

READING OF JOURNAL

Motioned by Commissioner Heck, supported by Commissioner Melzer to approve the minutes as recorded for the meeting held on October 10, 2023. Motion carried unanimously.

COMMUNICATIONS

None

NEW BUSINESS

1. *Chief Moline seeking approval to move forward to Mayor & Council in purchasing of new ambulance*
Commissioner Heck motioned to accept Chief Moline's request to move forward to Mayor & Council for the purchase of a new ambulance; supported by Commissioner Melzer. Motion carried.
2. *Union seeking approval to have family thanksgiving dinner at station November 16, 2023*
Commissioner Heck motioned to approve Union request to have family thanksgiving dinner at station November 16, 2023; supported by Commissioner Melzer. Motion carried.

DEPARTMENTAL

1. *ISO Update*
Chief Moline stated ISO survey went well. City should have the results in 2-12 months. Chief will report back once new rating comes in.

DEPARTMENTAL (continued)

2. *Update on rescue A72 repairs*
Chief Moline reported rescue A72 is in the shop and repairs have been started. Timeline for completion is mid-December.
3. *Wyandotte Fire Department Monthly Report October 2023*
Commissioner Heck motioned to receive report and place on file; supported by Commissioner Melzer. Motion carried.
4. *Department bills submitted October 18, 2023 in the amount of \$15,353.42*
Department bills submitted November 1, 2023 in the amount of \$862.01
Commissioner Heck motioned to pay bills and accounts submitted as stated above; supported by Commissioner Melzer. Roll call; motion carried.

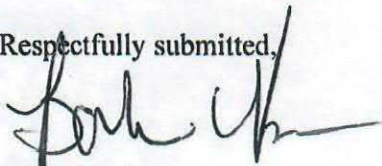
LATE ITEM

Chief Moline is going to attach the letter he sent to Police Department about job well done by DCD on the large Southgate fire that happened in October 2023.

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:36 p.m.

Respectfully submitted,

 12-12-23

Bobie Heck
Secretary

BH/lm

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

Jeremy Moline
Fire Chief

October 10th, 2023

Re: Acknowledgment of DCD role in Southgate Apartment Fire

Good morning-

I would like to take the opportunity to acknowledge DCD and the job they did on Tuesday, October 3rd 2023. As you are aware Southgate had a large apartment fire that afternoon as well as another apartment fire that evening. These large-scale events can become very complex and overwhelming quickly. DCD plays a crucial role in managing these events. The successful outcome of all emergencies starts with our dispatchers, they truly are the first of the first responders in these events.

On this particular evening DCD did an amazing job communicating and managing these events. I would like to acknowledge all of DCD for their work that evening, as I am aware that it took a team in the dispatch center. On behalf of the Wyandotte Fire Department and all other responders that evening I would like to say thank you and great work.

Respectfully,

Jeremy Moline
Fire Chief
Wyandotte Fire Department
(734) 324-7254 – O
(734)363-7802 - C

266 Maple Wyandotte, Michigan 48192 734-324-7252

jmoline@wyandotte.mi.gov

 Equal Housing Opportunity/Equal Opportunity Employer 

City of Wyandotte

Police Commission Meeting

Regular Commission Meeting
November 14, 2023

ROLL CALL

Present: Commissioner Doug Melzer
Commissioner Bobie Heck
Chief Brian Zalewski

Absent: Commissioner John Harris (via telephone)

Others Present: Laura Allen (Recording Secretary)

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:32 p.m.

The Minutes from the regular Police Commission meeting on October 10, 2023 were presented.

Heck moved, Melzer seconded,
CARRIED, to approve the regular minutes of October 10, 2023, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics – October 2023, Year-To-Date

Chief Zalewski indicated there is nothing to highlight; there is nothing out of the ordinary.

Heck moved, Melzer seconded,
CARRIED, to accept the October 2023, Year-To-Date police statistics as presented and place on file.

2. Public Comments / Participation

The Department heads received an email asking them to address the duration of public comments with their Board of Commissioners.

City Council limits public comments to 3 minutes.

The Commissioners were in agreement with this practice; so, a “Public Comment” section will be added to each Police Commission meeting agenda after the

“Communications” portion of the agenda while acknowledging comments will be limited to 3 minutes.

Heck moved, Melzer seconded,
CARRIED, to incorporate into the Police Commission Agenda a Public Comment Section whereby public speakers are limited to 3 minutes of speaking time.

3. Purchase of Kenwood Portable Radios for DCAC

Chief Zalewski would like to order 6 portable radios for DCAC. They are currently using handhelds which are approximately 15 -20 years old and do not have encryption capabilities on them.

The money is already in the budget for this purchase.

Kenwood is a good product, and is less costly than Motorola equipment.

Heck moved, Melzer seconded,
CARRIED, to purchase 6 Kenwood portable radios for DCAC as outlined.

4. Bills and Accounts – October 24, 2023, \$20,526.51, November 14, 2023, \$83,030.36

Heck moved, Melzer seconded
Motion CARRIED, to approve payment of the bills for October 24, 2023, \$20,526.51, November 14, 2023, \$83,030.36

NEW BUSINESS

- 1. Christmas Tree Lighting and Annual Christmas Parade** – Chief Zalewski informed the Commissioners that the City Christmas Tree will be lit on Friday, November 17, 2023. The annual Christmas Parade will follow on Saturday, November 18, 2023.
- 2. Officer Jorden Judge** – Commissioner Melzer inquired about the status of Officer Jorden Judge who was injured in a recent Southgate apartment fire. Chief Zalewski indicated she is on the mend and has returned to light duty with the Department.
- 3. Police Officer Staffing** – Chief Zalewski updated the Commissioners regarding the status of our new hires. Shane O’Meara has graduated from the academy and will be sworn in on November 20, 2023. The other 5 hires just completed their first week in the police academy.
- 4. Donation to PR Fund** – Expert Mechanical made a very substantial donation, along with owner Kelly O’Brien and some of his colleagues, to the Police Department Public Relations / Shop with a Cop Fund. The Department is extremely grateful for businesses and individuals such as these that allow us to do so many great things for our Wyandotte Community.

The Shop With A Cop event is being held at Meijer on December 5th this year.

5. **Car Chase** – Commissioner Melzer inquired what “blocking” meant in relation to some police car chases the Department has been in recently. Chief Zalewski indicated it is an attempt by a secondary fleeing vehicle to “block” the police vehicle from pursuing the first vehicle in a chase scenario.

Members of the Audience

ADJOURNMENT

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 6:48 p.m.

Heck moved, Melzer seconded,
CARRIED, to adjourn meeting at 6:48 p.m.

Laura Allen
Administrative Assistant
Wyandotte Police Department

City of Wyandotte

Police Commission Meeting

Regular Commission Meeting
December 12, 2023

ROLL CALL

Present: Commissioner Doug Melzer
Commissioner John Harris
Commissioner Bobie Heck
Chief Brian Zalewski

Absent: NONE

Others Present: Laura Allen (Recording Secretary)

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:25 p.m.

The Minutes from the regular Police Commission meeting on November 14, 2023 were presented.

Harris moved, Heck seconded,
CARRIED, to approve the regular minutes of November 14, 2023, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics – November 2023, Year-To-Date

Chief Zalewski indicated there was nothing out of the ordinary to report.

Harris moved, Heck seconded,
CARRIED, to accept the November 2023, Year-To-Date police statistics as presented and place on file.

2. 2024 Police and Fire Commission Meeting Calendar

All the Commissioners were in agreement with the 2024 Police and Fire Commission meeting calendar as presented.

Harris moved, Heck seconded,
CARRIED, to accept the 2024 Police and Fire Commission Meeting Calendar as presented and place on file.

3. Traffic Control Order 2023-3 – 2046 3rd Street – Handicap Parking Signs

Chief Zalewski said the applicant met all the necessary requirements to have the handicap signs installed.

Harris moved, Heck seconded,

CARRIED, to approve the placement of handicap parking signs at 2046 3rd Street as presented.

4. Shop With A Cop Update

This year's Shop With A Cop Event was very successful, and the Department was able to help over 40 families this holiday season.

The event was held at the Meijer store in Southgate where it has been for the last 6 years. Deputy Chief Hamilton coordinated this event. He contacted all the families, recruited volunteers, and worked with the managers at Meijer. The store employees went above and beyond to help ensure our successful evening with the children and their families.

The Police Department also had quite a few officers and their spouses/partners, volunteer to ensure the kids had a very memorable time. There were also other City employees and friends / relatives of employees to make the event run smoothly.

Santa and Mrs. Claus even made a visit, and had their pictures taken with the very excited children.

Each child received \$300 to spend.

5. Bills and Accounts –November 28, 2023, \$18,384.64, December 12, 2023, \$109,699.14

Harris moved, Heck seconded

A Roll Call was held and the Motion CARRIED,

to approve payment of the bills for November 28, 2023, \$18,384.64, December 12, 2023, \$109,699.14

NEW BUSINESS

- 1. Hire of Full Time Dispatcher** – Chief Zalewski requested approval from the Commissioners to hire Haley Wackerle as a full-time dispatcher for Downriver Central Dispatch (DCD).

Haley was vetted by both Deputy Chief Hamilton and Dispatch Supervisor, Beth Kusiak, and they recommended the DCD follow through with the hiring process.

Harris moved, Heck seconded,

CARRIED, to approve the hiring of Haley Wackerle as a full-time dispatcher for Downriver Central Dispatch.

- 2. Flock Cameras** – Chief Zalewski requested approval to purchase 12 additional flock cameras and enter a 5-year contract with Flock Safety to install and maintain these license plate reader devices, along with servicing the original 8 cameras the Department had purchased previously.

By signing the 5-year contract, the cost for maintenance of the cameras would be \$2,500 each per year.

Not only are the cameras license plate readers, but they can capture the entire vehicle including some very minute details such as a sticker in the window.

Harris moved, Heck seconded,

CARRIED, to approve the purchase of 12 additional flock cameras and enter into a 5-year contract / agreement with Flock Safety to install the new cameras and maintain all 20 flock cameras for an annual fee of \$2,500 per year per camera.

3. **School Resource Officer** – The school system is actually requesting an additional School Resource Officer. The addition of this third officer would mimic the agreement that is in place for the two current school resource officers.
4. **Task Force Officers** – Commissioner Harris inquired if we currently had any officers assigned to any outside task forces such as the former DRANO. Chief Zalewski indicated we did not have any assigned at this moment due to current staffing levels.

When our new recruits graduate from the academy and become full-fledged officers, Chief Zalewski will look at reestablishing our Special Ops Department and our Traffic Department to better serve our community.

Members of the Audience

ADJOURNMENT

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 6:50 p.m.

Harris moved, Heck seconded,

CARRIED, to adjourn meeting at 6:50 p.m.

Laura Allen

Administrative Assistant

Wyandotte Police Department

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Tuesday, September 12, 2023 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

President Tom DeSana
Vice President Ron Adams
Secretary Jacqueline Jagiello
Commissioner Elissa Cumiskey
Commissioner Wallace Merritt

Excused:

Also Present:

Superintendent Sheryl Riley
Recreation Secretary Aimee Garbin

A motion was made by Vice President Adams and supported by Secretary Jagiello to approve the minutes of the previous meeting.

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

1. Card from Nicole Baker thanking the Recreation Department for helping during the Community Choice Credit Union backpack drive.

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated August 28, 2023 concurring with the Superintendent of Recreations recommendation and accepts the proposal from Burke/Snider Recreation to remodel Rotary Park for \$72,274

REPORTS AND MINUTES:

Arena Report:

August 2023.....\$36.00 Ice Rental.....\$1,078.85 Skating Lessons

Golf Report:

September 2023.....\$91,595.74

Comparison Report

Account Breakdown Pay Ending: 7/16/23, 7/30/23 & 8/13/23

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Tuesday, October 10, 2023 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

President Tom DeSana
Vice President Ron Adams
Secretary Jacqueline Jagiello
Commissioner Wallace Merritt

Excused:

Commissioner Elissa Cumiskey

Also Present:

Superintendent Sheryl Riley
Recreation Secretary Aimee Garbin

A motion was made by Secretary Jagiello and supported by Vice President Adams to approve the minutes of the previous meeting.

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated September 25, 2023 concurring with the recommendation of the Superintendent of Recreation and Recreation Commission to award a one-year contract to operate the Yack Arena Concession Stand for the 2023-2024 Ice Season to Fatah Motahhar in the amount of \$3,000.

REPORTS AND MINUTES:

Arena Report:

September 2023.....\$114.19 Open Skating.....\$2,916.70 Ice
Rental.....\$1,084.45 Skating Lessons.....\$2,418.00 Summer Events.

Golf Report:

September 2023.....\$72,259.01

Account Breakdown Pay Ending:

8.27.2023 & 9.10.2023

SPECIAL ORDER:

Superintendent Sheryl Riley discussed with Commission:

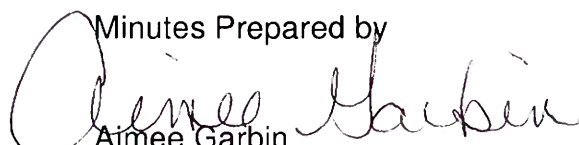
Golf Course: Wyandotte Shores Golf Course will remain open until November 5th, 2023 unless weather permits to stay open longer.

City Parks Update: Bidding for scoreboard at Memorial Park will be opened and read on November 6th, 2023. Bidding for press box should be held in early spring and fencing for Rotary Park will be replaced after new playscape is installed in early 2024.

Bishop Park Pavilions Rental: Patrons should be held responsible for clean up when using pavilions at Bishop Park. Therefore, a deposit will now be required on all pavilion rentals within Bishop Park. Signs shall be posted and forms will be available at the Recreation Office starting early spring. Vice President Adams motioned, Commissioner Merritt Seconded. Motion passed.

There being no further business to discuss, a motion was made by Vice President Adams and supported by Secretary Jagiello to adjourn the meeting at 6:05 pm.

Minutes Prepared by


Aimee Garbin
Recreation Secretary

Authorized by


Sheryl Riley
Superintendent of Recreation

2023 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm

November 8th

December 13th

3rd Wednesday @ 5:30 pm

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Tuesday, October 10, 2023 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

President Tom DeSana
Vice President Ron Adams
Secretary Jacqueline Jagiello
Commissioner Wallace Merritt

Excused:

Commissioner Elissa Cumiskey

Also Present:

Superintendent Sheryl Riley
Recreation Secretary Aimee Garbin

A motion was made by Secretary Jagiello and supported by Vice President Adams to approve the minutes of the previous meeting.

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated September 25, 2023 concurring with the recommendation of the Superintendent of Recreation and Recreation Commission to award a one-year contract to operate the Yack Arena Concession Stand for the 2023-2024 Ice Season to Fatah Motahhar in the amount of \$3,000.

REPORTS AND MINUTES:

Arena Report:

September 2023.....\$114.19 Open Skating.....\$2,916.70 Ice
Rental.....\$1,084.45 Skating Lessons.....\$2,418.00 Summer Events.

Golf Report:

September 2023.....\$72,259.01

Account Breakdown Pay Ending:

8.27.2023 & 9.10.2023

SPECIAL ORDER:

Superintendent Sheryl Riley discussed with Commission:

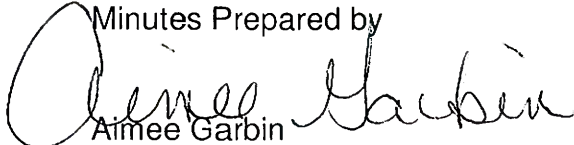
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There being no further business to discuss, a motion was made by Vice President Adams and supported by Secretary Jagiello to adjourn the meeting at 6:05 pm.

Minutes Prepared by


Aimee Garbin
Recreation Secretary

Authorized by


Sheryl Riley
Superintendent of Recreation

2023 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm

November 8th

December 13th

3rd Wednesday @ 5:30 pm

December 6, 2023

Wyandotte Municipal Services Commission Regular Meeting Minutes

A regular session of the Municipal Services Commission of the City of Wyandotte, Michigan was held at the office of Commission and via Virtual Telecommunication methods due to COVID-19 in accordance with current MDHHS Public Health Orders SB 11246, & PA228 of 2020 using the Zoom audio platform on Wednesday, December 6, 2023 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Joel Adkins-CATV
Jon Angeles
Tonya McMath
Nikki Maldonado
David Fuller

Approval of Minutes:

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to approve the November 15, 2023 regular meeting minutes of the Municipal Services Commission.

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

Hearing of Public Concerns

None

Resolution #12-2023-1

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to authorize the General Manager to execute the Diamond Sports Net (Bally's Sports Detroit), LLC, Fifth Amendment to Affiliation Agreement for the period 1/1/2024 through 12/31/2024, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

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

NAYS: None

- Motion Passes

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Resolution #12-2023-2

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to authorize the appointment of Paul LaManes for a 2-year term to the City of Wyandotte Retirement Commission expiring January 31, 2026 representing the Wyandotte Municipal Services Commission. The current appointment expires January 31, 2024.

Commissioner Hughes asked the roll be called.

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

NAYS: None

- Motion Passes

Resolution #12-2023-3

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to authorize the implantation of adjusted Hospital Steam Service Rates of \$21.85/klb. For volumetric charges, \$325.11/month for the customer charge and \$457.65/day for the loss of condensate return charge, effective January 1, 2024-December 31, 2024 and recommended by WMS Management.

Commissioner Hughes asked the roll be called.

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

NAYS: None

- Motion Passes

Resolution #12-2023-4

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to authorize the General Manager to execute the Fox Cable Network Services, LLC Affiliation Agreement for carriage of Big Ten Network programming for the period of 1/1/2024-12/31/2026, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

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

NAYS: None

- Motion Passes

Resolution #12-2023-5

MOTION by Commissioner Thiede and SECONDED by Commissioner Gouth to authorize the General Manager to execute the Fox Television Holdings, LLC. Retransmission Consent Agreement and Fox Broadcasting Network License Agreement for continued carriage of Fox 2 WJBK programming for the period 1/1/2024-12/31/2026, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

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

December 6, 2023

Wyandotte Municipal Services Commission
Regular Meeting Minutes

NAYS: None

- Motion Passes

Reports and Communications

- Monthly subscriber report-November 2023

MOTION by Commission Thiede and SECONDED by Commissioner Gouth that the Monthly subscriber report for November 2023 be received and placed on file.

Commissioner Hughes asked the roll be called.

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

NAYS: None

- Motion Passes

Approval of Vouchers

MOTION by Commission Lupo and SECONDED by Commissioner Harris that the vouchers be paid as submitted.

11.14.23 #5497 \$790,305.77

11.28.23 #5498 \$981,792.32

Commissioner Hughes asked the roll be called.

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

NAYS: None

- Motion Passes

Other/Late Items

General Manager Paul LaManes would like to congratulate Power Plant Superintendent Mr. Chris Brohl on his upcoming Retirement. Chris' last official day in the office will be December 15th, 2023. Chris has served Municipal Services for just over 43 years.

Motion by Commissioner Thiede and SECONDED by Commissioner Gouth to now adjourn at 5:10PM. Roll attached. Meeting adjourned.

Next Meeting – Wednesday, December 20, 2023 at 5 PM

December 6, 2023

Wyandotte Municipal Services Commission
Regular Meeting Minutes

X



Paul LaManes
General Manager/Secretary