



AGENDA

REGULAR SESSION

MONDAY, JUNE 26, 2023 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE ROSEMARY SHURYAN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

At this time, any persons having matters of immediate importance which they were unable to place in writing prior to the agenda deadline may approach the podium 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 06.05.2023
2. Quarterly Investment Report – 2023 1st Quarter
3. Ecorse Creek Annual Clean-up Events
4. Wyandotte Music Program Downtown Performance
5. WSAF - Clean up Agreement
6. WSAF- Parking Lot Agreements
7. WSAF - ATM Agreement

NEW BUSINESS

8. Appointment of City Administrator to Various Commissions
9. Sewage Rate - Effective 7/1/2023
10. WMS Water Treatment Plant GAC Feasibility Study
11. Redevelopment of Former McKinley School: Deed Transfer and Purchase Agreement
12. Bid File #4846 - 2023 Sidewalk Repair Program
13. Bid File #4847 - Fire Extinguisher Maintenance & Inspection
14. Bid File #4848 - Resurfacing of Pulaski Park Tennis Courts
15. Planned Development Application - 3363 3rd Street

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 06/08/2023

BRDA Commission 06/20/2023

Fire Commission 05/23/2023

Recreation Commission 04/12/2023

TIFA Commission 06/20/2023

WMS Commission 06/14/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: JULY 10, 2023

ADJOURNMENT

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers and via Virtual Telecommunication methods, due to COVID-19 in accordance with Wayne County Local Public Health Department "Guidance for Meetings of Governmental Bodies" and PA228 of 2020, using the Zoom Audio platform, on Monday, June 5, 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, Todd Hanna, Kelly Stec

ABSENT: Councilpersons Crayne & Shuryan; City Treasurer, Todd Browning

Also Present: Theodore Galeski, City Assessor; William R. Look, City Attorney; Jesus Plasencia, City Engineer; and Lawrence Stec, City Clerk

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARING

UNFINISHED BUSINESS

2023-180 TREE REMOVAL REQUEST – 166 CHESTNUT STREET

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that Council refers the tree removal request of Ms. DeSana, 166 Chestnut, to the City Engineer for review following the rules outlined in the new Tree Policy.

Motion unanimously carried.

2023-181 POOL COMPLAINT – 1728 CORA

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that Council receives and places on file the communication from the City Engineer regarding the unpermitted swimming pool at 1728 Cora.

Motion unanimously carried.

2023-182 REDEVELOPMENT OF MCKINLEY SCHOOL – COST SUMMARY

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that Council receives and places on file the communication from the City Engineer regarding potential costs and plans for the redevelopment of McKinley school.

Motion unanimously carried.

2023-183 REDEV. OF MCKINLEY SCHOOL – RAV SUMMARY OF FINDINGS

By Councilperson Hanna, supported by Councilperson Stec

WHEREAS, the City of Wyandotte has a strong desire to sell and redevelop the former McKinley School site at 640 Plum Street, including the adjacent playground space and vacant green space, and

WHEREAS, the City Council executed a "Right of Entry and Access Agreement" for the former McKinley School site at 640 Plum Street, including the adjacent playground space and vacant green space with Rise Above Ventures ("Developer") on May 8th, 2023, and

WHEREAS, the Developer has submitted his Summary of Findings for the former McKinley School site at 640 Plum Street that provides a detailed background and an overview of the proposed redevelopment project components and process, including the various requests of the City of Wyandotte to help facilitate the redevelopment project.

NOW THEREFORE BE IT RESOLVED, that the City Council hereby receive and place on file "640 Plum Street: Summary of Findings: Rise Above Ventures" and refer the Summary to the City Attorney and Department Heads for review, to return to City Council at the upcoming City Council meeting on

Monday, June 26th, 2023 with a final recommendation and all supporting documentation for the redevelopment of the McKinley School.

Motion unanimously carried.

CALL TO THE PUBLIC

CONSENT AGENDA

2023-184 MINUTES

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED that the minutes of the meetings held under the dates of May 22, 2023, be approved as recorded without objection.

Motion unanimously carried.

2023-185 MDOT PERFORMANCE RESOLUTION OF MUNICIPALITIES

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED WHEREAS, the City of Wyandotte

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this Resolution shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this Resolution, as provided by law. This Resolution is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation, construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.

7. The incorporation by the DEPARTMENT of this Resolution as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.

8. This Resolution shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY:

Title and/or	Name:
City Engineer	Jesus R. Plasencia

Motion unanimously carried.

NEW BUSINESS

2023-186 CITIZEN COMM: WASTEWATER TREATMENT PLANT NUISANCE

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that the communication received from McKinley Neighborhood Residents is hereby received and placed on file.

Motion unanimously carried.

2023-187 APPOINTMENT: DOWNTOWN DEVELOPMENT AUTH. – A. MORSELLO

By Councilperson Hanna, supported by Councilperson Stec

WHEREAS, John Jarjosa has completed his term on the Downtown Development Authority; and
WHEREAS, Mayor DeSana is recommending that Andrew Morsello be appointed to fill the seat on the board

RESOLVED by the City Council that Council hereby thanks Mr. Jarjosa for his years of service; and
BE IT FURTHER RESOLVED that City Council hereby CONCURS with the recommendation of Mayor DeSana to appoint Andrew Morsello of 3302 Biddle Ave. 4C., Wyandotte, MI to the Downtown Development Authority. Term to expire June 2027.

Motion unanimously carried.

2023-188 REAPPOINTMENT: DDA – A. MAJLINGER, S. JORDAN & R. THOMAS

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED that the City Council hereby CONCURS with the recommendation of Mayor DeSana to reappoint Anne Majlinger, Scott Jordan, and Ronald Thomas to the Downtown Development Authority. Terms to expire June 2027.

Motion unanimously carried.

2023-189 HIRING: CITY ADMINISTRATOR – R. MCMAHON

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that the City Council hereby CONCURS in the recommendation of Mayor Robert DeSana as set forth in his communication dated June 5, 2023, to execute an employment agreement with Robert McMahon for the position of City Administrator; and

BE IT FURTHER RESOLVED that the Council recognizes and APPROVES the Employment Agreement commencing on June 19, 2023 through September 30, 2028 at Class Code 52A; and

BE IT FURTHER RESOLVED, Council authorizes the Mayor and City Clerk to sign said agreement. Motion unanimously carried.

2023-190 MEMORANDUM OF AGREEMENT – TODD A. DRYSDALE

By Councilperson Hanna, supported by Councilperson Stec

BE IT RESOLVED that Council concurs with the recommendation of the Mayor to enter into the Memorandum of Agreement with Todd A. Drysdale for work as a consultant to the City of Wyandotte on an as-needed basis; and

Further, authorizes the Mayor and City Clerk to sign said Agreement.

Motion unanimously carried.

2023-191 COMPENSATION SYSTEM MODERNIZATION – NON-UNION

By Councilperson Hanna, supported by Councilperson Stec

Resolved by the City Council that the recommendations made by the Mayor and City Administrator for modernizing the compensation system for non-union employees are received and placed on file and City Council concurs with the recommendations which include increasing all non-union employees two (2) classification levels for employees classified at Level 36 or below and one (1) classification level for employees classified at Level 37 or above; and

Combining the new levels of 27 through 29 to create a classification category with six (6) levels in which an employee can achieve the top level of this classification after seven (7) years of service with this change based on years of service will be implemented concurrently with the recommended class code increases; and

Increasing the pay schedules for the position of Police Chief, Fire Chief, Deputy Police Chief, and Assistant Fire Chief by 7.5%; and

Further, Council approves the classification changes for Jesse Rose, Museum Director to 34E, Heather Thiede-Champlain, Special Events Coordinator to 36E; and

Further, Council approves the addition of the title of Economic Development Director to Joseph Gruber, DDA Director, with a classification change to 40E with the position serving both the DDA and General City with costs appropriately shared; and

Further, these changes will be effective July 1, 2023; and

The Finance Department is requested to prepare the necessary budget amendment.

Motion unanimously carried.

2023-192 HIRING: FULL TIME PROBATION OFFICER – M. SHINE

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED BY THE CITY COUNCIL, that Council acknowledges receipt of the communication from the Human Resource Specialist regarding the hiring of a Full Time Probation Officer at the 27th District Court; and

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

FURTHER, RESOLVED BY THE CITY COUNCIL that the Council approves the hiring of Marcela Shine as a Full Time Probation Officer at Class Code 32A within the 27th District Court effective June 6, 2023.

Motion unanimously carried.

2023-193 ACQUISITION OF 3634 4TH STREET

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED BY THE CITY COUNCIL that Council concurs with the recommendation of the City Engineer to acquire the property at 3634 4th Street in the amount of \$65,000.00 to be appropriated from TIFA Area Funds Account No. 492-200-850-519; AND

BE IT RESOLVED that the Department of Legal Affairs, William R. Look, is hereby directed to prepare and sign the necessary closing documents and the Mayor and City Clerk be authorized to execute the Purchase Agreement.

BE IT FURTHER RESOLVED that the City Engineer is directed to demolish the structure upon completion of the Wyandotte Historical Commission inspection of the home as it pertains to the preservation of historical and cultural items for the City of Wyandotte.

Motion unanimously carried.

2023-194 ESTABLISHMENT OF SAD #952 – 2023 SIDEWALK PROGRAM

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED that Council concurs with the recommendation of the City Engineer to establish Special Assessment District #952 for the 2023 Sidewalk Program bounded by Vinewood to Eureka, 15th Street to the Railroad.

Motion unanimously carried.

2023-195 FINAL READING #1534: ORDINANCE AMEND. – CH. 175 TREES & VEG.

By Councilperson Hanna, supported by Councilperson Stec

AN ORDINANCE ENTITLED

AN ORDINANCE TO AMEND CHAPTER 175 OF THE CODE OF ORDINANCES “TREES AND VEGETATION” BY AMENDING §175.003 “PERMIT APPLICATIONS”, §175.004 “PERMIT TO PLANT CERTAIN TREES”, §175.005 “PLANTS IN PUBLIC WAYS GENERALLY”, AND §175.006 “CUTTING, MUTILATING AND THE LIKE TREES IN PUBLIC WAYS”

The City of Wyandotte Ordains:

Section 1. Amendment of §175.003 “PERMIT APPLICATIONS” to read:

An application for any permit required by the provisions of this chapter shall be made in accordance with the terms and provisions of this code of ordinances and the rules and regulations promulgated by the Department of Building and Engineering and as approved by the City Council.

Section 2. Amendment of §175.004 “PERMIT TO PLANT CERTAIN TREES” by adding:

No person, except authorized city employees, shall plant any poplar, box elder, basswood, cottonwood, willow, soft maple, common catalpa, horse chestnut or “*ailanthus glandulosa*” tree without a permit from the Department of Building and Engineering. The Department of Building and Engineering shall issue permits authorizing the species and size of trees to be planted in public rights-of-way as set forth in the rules and regulations approved by the City Council.

Section 3. Amendment of §175.005 “PLANTS IN PUBLIC WAYS GENERALLY” to read:

No person, other than authorized city employees, shall plant or destroy any ornamental shade tree or shrub located in any public way unless authorized to do so in accordance with the rules and regulations promulgated by the Department of Building and Engineering.

New residential and commercial construction shall be required to plant one (1) tree per fifty (50) foot of frontage, and if applicable, one (1) tree per fifty (50) foot of side street frontage in the lawn area between the sidewalk and curb. If front and side street frontages are inadequate for tree planting, the property owner may plant an equal number of trees on the property.

All residential and commercial properties inspected under the City Code of Ordinance §171.004

Inspection of Residential Dwellings Prior to Sale or Transfer, Chapter 181: Rental Dwellings and Units, and §170.096 Certificate of Conformity Required, Issuance, shall be required to plant, where no trees currently exist, one (1) tree per fifty (50) foot of frontage, and if applicable, one (1) tree per fifty (50) foot of side street frontage, in the lawn area between the sidewalk and curb, as a condition of receiving a

Certificate of Approval, Certificate of Compliance or Certificate of Conformance. If front and side street frontages are inadequate for tree planting, the property owner may plant the tree on the property, or, contribute to the Tree Replacement Fund as set forth in the rules and regulations promulgated by the Department of Building and Engineering.

Section 4. Amendment of §175.006 “CUTTING, MUTILATING AND THE LIKE TREES IN PUBLIC WAYS” to read:

No person other than authorized city employees shall plant or destroy any ornamental shade tree or shrub located in any public way. If a person or property owner removes a tree from the public right of way without a permit, or damages a tree by improper trimming and pruning such that the tree life expectancy is shortened or the tree is now a danger to the public and requires removal, the person or property owner responsible shall be violation of this ordinance and subject to the requirements and penalties of the rules and regulations promulgated by the Department of Building and Engineering.

Section 5. Severability.

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

Section 6. Effective Date.

This ordinance shall take immediate effect. This ordinance is deemed necessary for the immediate preservation of the public peace, property, health, safety and for providing for the usual daily operation of the City Engineers Office. A copy of the ordinance or a summary of this ordinance shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. Any summary shall designate the location in the City where a true copy of the ordinance can be inspected or obtained.

On the question, “SHALL THIS ORDINANCE NOW PASS?”, the following vote was recorded:
Motion unanimously carried.

2023-196 FIRST & FINAL READING #1535: ORDINANCE AMEND. – §71.006 & §71.999

By Councilperson Hanna, supported by Councilperson Stec

AN ORDINANCE ENTITLED

AN ORDINANCE TO AMEND §71.006 and §71.999 OF THE CODE OF ORDINANCES OF THE CITY OF WYANDOTTE

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Amendment to §71.006 by deleting the title “Supplements to Uniform Traffic Code” and creating a new title “Motor Vehicle Insurance”. The Amendment shall read as follows:

§71.006. Motor Vehicle Insurance.

1. The owner or registrant of a motor vehicle required to be registered in the State of Michigan shall maintain security (insurance) for payment of benefits under personal protection insurance, property protection insurance, and residual liability insurance as required by law including all provisions of Chapter 31 of the Insurance Code of 1956, as amended (MCL 500.3101 to 500.3179). Security (insurance) shall only be required to be in effect during the period the motor vehicle is driven or moved upon a highway.
2. A nonresident owner or registrant of a motor vehicle or motorcycle not registered in this state shall not operate or permit the motor vehicle or motorcycle to be operated in this state for an aggregate of more than 30 days in any calendar year unless he or she continuously maintains security (insurance) for the payment of benefits pursuant to this ordinance and state law.
3. An owner or registrant of a motor vehicle or motorcycle with respect to which security (insurance) is required, who operates the motor vehicle or motorcycle or permits it to be operated upon a public highway in this state, without having in full force and effect security (insurance) complying with this section is guilty of a misdemeanor. A person who operated a motor vehicle or motorcycle upon a public highway in this state with the knowledge that the owner or registrant does not have security (insurance) in full force and effect is guilty of a misdemeanor. A person convicted of a misdemeanor under this section shall be fined not less than \$200.00 nor more than \$500.00, imprisoned for not more than 93days.

4. The failure of a person to produce evidence that a motor vehicle or motorcycle has in full force and effect security (insurance) complying with this section on the date of the issuance of the citation, creates a rebuttal presumption in a prosecution under subsection (3) that the motor vehicle or motorcycle did not have in full force and effect security (insurance) complying with this section on the date of the issuance of the citation.

5. An owner or operator of a motor vehicle or motorcycle who fails to produce evidence of security (insurance) on request under this ordinance or the provisions of the Motor Vehicle Code or the provisions of the State of Michigan Insurance Code is responsible for a civil infraction.

Section 2. Amendment to §71.999 "Penalty" to read as follows:

§71.999. Penalty.

(A) Any person violating any provision of this chapter for which no specific penalty is prescribed shall be subject to §10.999 of this code of ordinances.

(B) (1) Any provision of §71.001 through §71.002 of this chapter which describes an act or omission which constitutes a civil infraction under the terms of the Michigan Vehicle Code, being Public Act 300 of 1949, as amended, shall be processed as a civil infraction and any person found to have committed a civil infraction may be ordered to pay a civil fine of not more than \$100 and costs in accordance with §907 of the Michigan Vehicle Code, being Public Act 300 of 1949, as amended, being M.C.L.A. §257.1 through §257.923.

(2) All parking tickets issued under the provisions of the Uniform Traffic Code as adopted by the city shall require a mandatory minimum fine for any parking infraction in the sum of \$25, except for overtime parking as prohibited by § 8.10(r), in which case the mandatory minimum fine shall be \$10.

(C) Any person violating §71.006(1)-(4) is guilty of a misdemeanor.

(D) Any person violating §71.006(5) is responsible for a civil infraction.

Section 3. Severability

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

Section 4. Effective Date

This Ordinance shall take immediate effect. This Ordinance is deemed necessary for the immediate preservation of the public peace, property, health, safety and for providing for the usual daily operation of the Wyandotte Police Department. This Ordinance or a summary of this Ordinance shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days after adoption. A copy of this Ordinance may be inspected or obtained at the City of Wyandotte Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan.

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

2023-197 BILLS & ACCOUNTS

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED that the total bills and accounts of \$1,828,581.22 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

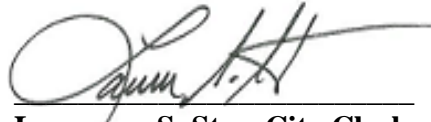
Beautification Commission	05/11/2023
Fire Commission	05/09/2023
Police Commission	05/23/2023
WMS Commission	05/17/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2023-198 ADJOURNMENT**

By Councilperson Hanna, supported by Councilperson Stec

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:45pm.

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: June 26, 2023

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meetings held under the dates of June 5, 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: 6/26/2023

AGENDA ITEM # 2

ITEM: Quarterly Investment Report – 2023 1st Quarter

PRESENTER: Robert J. Szczechowski, Deputy Treasurer/Assistant Finance Director

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Quarterly Investment Reports are required by state law. All investments during the quarters are in accordance with the City's Investment Policy and State Statutes along with the City's three investment objectives: Preservation of Capital, Liquidity and lastly Yield.

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

The reports keep the City in compliance with Public Act 213 of 2007, an amendment to Public Act 20 of 1943.

ACTION REQUESTED: Adopt the resolution to receive and place on file the 2023 1st Quarter Quarterly Investment Report.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: N/A

LIST OF ATTACHMENTS:

1. 2023 1st Qtr-Quarterly Investment Report-Attachments A & B

RESOLUTION

Item Number: #2
Date: June 26, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council hereby receives and places on file the 2023 1st Quarter Quarterly Investment as submitted by the Deputy Treasure/ Assistant Finance Director on June 26, 2023

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
Attachment A
Quarterly Investment Report
Certificates of Deposit
January 1, 2023 - March 31, 2023
June 12, 2023

Fund	Financial Institution	C of D Amount	Interest Rate	Maturity Date
General Fund	Flagstar Bank	1,093,537.24	4.75%	07/17/23
General Fund	Flagstar Bank	<u>1,075,526.50</u>	3.30%	04/10/23
		<u>2,169,063.74</u>		
Sidewalk/Alley Fund	Flagstar Bank	<u>88,682.21</u>	4.75%	07/17/23
UDAG Fund	Flagstar Bank	<u>27,394.27</u>	4.75%	07/17/23
Solid Waste Fund	Flagstar Bank	<u>170,823.49</u>	4.75%	07/17/23
Drain #5 Fund	Flagstar Bank	<u>207,509.40</u>	4.75%	07/17/23
TIFA Consolidated Fund	Flagstar Bank	<u>314,252.94</u>	4.75%	07/17/23
Sewage Disposal Fund	Flagstar Bank	<u>284,874.93</u>	4.75%	07/17/23

30-Day CP Index, average for the quarter	4.60%
4-Week T-Bill, average for the quarter	4.39%
3-Month T-Bill, average for the quarter	4.63%
6-Month T-Bill, average for the quarter	4.75%
Source: Federal Reserve	

City of Wyandotte
Attachment B
Quarterly Investment Report
Checking/Savings/Money Market/Other Accounts
January 1, 2023 - March 31, 2023
June 12, 2023

Fund	Financial Institution	Account Type	Balance @3/31/23	Average Quarterly Interest Rate
General Fund	JP Morgan Chase First Merchants	Checking Money Market	13,057,384.31	1.73%
			3,188,304.90	0.31%
			<u>16,245,689.21</u>	
Major Street Fund	JP Morgan Chase First Merchants	Checking Money Market	3,188,621.10	1.43%
			24,842.63	0.31%
			<u>3,213,463.73</u>	
Local Street Fund	JP Morgan Chase First Merchants	Checking Money Market	1,763,462.73	1.43%
			33,303.95	0.31%
			<u>1,796,766.68</u>	
Brownfield Redevelopment Authority Fund	JP Morgan Chase First Merchants	Checking Money Market	479,661.96	1.43%
			22,817.31	0.31%
			<u>502,479.27</u>	
Sidewalk & Alley Fund	JP Morgan Chase First Merchants	Checking Money Market	243,810.62	1.43%
			345,089.33	0.31%
			<u>588,899.95</u>	
Michigan Indigent Defense Fund	JP Morgan Chase	Checking	2,978.22	0.00%
			<u>2,978.22</u>	
Drug Forfeiture Fund	JP Morgan Chase	Checking	230,439.06	1.43%
			<u>230,439.06</u>	
Housing Rehab Fund	JP Morgan Chase	Checking	85,533.54	0.00%
			<u>85,533.54</u>	
CDBG Fund	JP Morgan Chase	Checking	21,991.08	0.00%
			<u>21,991.08</u>	
Urban Development Action Grant Fund	JP Morgan Chase	Checking	842,939.61	1.43%
			<u>842,939.61</u>	
Special Events Fund	JP Morgan Chase	Checking	810,331.27	1.43%
			<u>810,331.27</u>	
EPA Fund	JP Morgan Chase First Merchants	Checking Money Market	410,126.50	1.43%
			39,176.51	0.31%
			<u>449,303.01</u>	

City of Wyandotte
Attachment B
Quarterly Investment Report
Checking/Savings/Money Market/Other Accounts
January 1, 2023 - March 31, 2023
June 12, 2023

Fund	Financial Institution	Account Type	Balance @3/31/23	Average Quarterly Interest Rate
Solid Waste Disposal Fund	JP Morgan Chase First Merchants	Checking Money Market	1,184,864.34	1.43%
			410,632.73	0.31%
			<u>1,595,497.07</u>	
Building Authority Improvement Fund	JP Morgan Chase First Merchants	Checking Money Market	475,455.32	1.43%
			339,843.69	0.31%
			<u>815,299.01</u>	
Debt Service Fund	JP Morgan Chase	Checking	308,672.43	1.43%
			<u>308,672.43</u>	
Capital Projects Fund	JP Morgan Chase First Merchants	Checking Money Market	483,722.19	1.43%
			0.00	0.31%
			<u>483,722.19</u>	
Public Improvement Fund	JP Morgan Chase First Merchants	Checking Money Market	503,212.20	1.43%
			6,545.49	0.31%
			<u>509,757.69</u>	
Capital Equipment Fund	JP Morgan Chase First Merchants	Checking Money Market	412,390.99	1.43%
			16,227.77	0.31%
			<u>428,618.76</u>	
Drain Number Five Fund	JP Morgan Chase First Merchants	Checking Money Market	5,288,633.90	1.43%
			446,440.08	0.31%
			<u>5,735,073.98</u>	
TIFA Consolidated Fund	JP Morgan Chase First Merchants	Checking Money Market	8,956,288.64	1.43%
			1,569,881.09	0.31%
			<u>10,526,169.73</u>	
DDA (Two Mill Levy) Fund	JP Morgan Chase First Merchants	Checking Money Market	1,601.49	0.00%
			0.00	0.00%
			<u>1,601.49</u>	
DDA TIFA Fund	JP Morgan Chase First Merchants	Checking Money Market	1,135,656.84	1.43%
			384,110.81	0.31%
			<u>1,519,767.65</u>	
Municipal Golf Course Fund	JP Morgan Chase	Checking	487,877.45	1.43%
			<u>487,877.45</u>	

City of Wyandotte
Attachment B
Quarterly Investment Report
Checking/Savings/Money Market/Other Accounts
January 1, 2023 - March 31, 2023
June 12, 2023

Fund	Financial Institution	Account Type	Balance @3/31/23	Average Quarterly Interest Rate
Building Rental Fund	JP Morgan Chase First Merchants	Checking	145,935.49	1.43%
		Money Market	0.00	0.31%
			<u>145,935.49</u>	
Sewage Fund	JP Morgan Chase US Bank First Merchants	Checking	1,093,975.80	1.43%
		Trust	828,151.79	0.33%
		Money Market	297,919.01	0.31%
			<u>2,220,046.60</u>	
Self Insurance Fund	JP Morgan Chase First Merchants	Checking	487,118.30	1.43%
		Money Market	0.00	0.31%
			<u>487,118.30</u>	
Trust Fund	JP Morgan Chase First Merchants	Checking	410,175.40	0.00%
		Money Market	0.00	0.00%
			<u>410,175.40</u>	

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/26/2023

AGENDA ITEM # 3

ITEM: Ecorse Creek Annual Clean-up Events

PRESENTER: Joe Gruber, Community, Economic Development and DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City of Wyandotte is again partnering with the Cities of Lincoln Park and Ecorse through our membership in the Ecorse Creek Committee to host a series of clean-up events in and around the Ecorse Creek. Three clean-up events will be held on the second Saturday of each month - July 8th, August 12th, and September 9th - from 9:00 AM to 12:00 PM. Clean-up activities will include in-water kayaks, canoes, watercraft, and up-land shoreline removal of trash and debris. Wyandotte's Ecorse Creek Clean-up location will be stationed at the north-end of Beaver Park at the intersection of St. John and Electric Street, and will be used for meet-up, registration, portapotties, dumpsters, and launching into the Creek. The footprint of the clean-up activities will span Wyandotte's shoreline of the Ecorse Creek between the Harrison Street Bridge and the Emmons Boulevard Bridge. All volunteers will be required to sign a volunteer hold harmless and liability waiver.

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

ACTION REQUESTED: To approve the use of space at Beaver Park for the Ecorse Creek Clean-up Events.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: DPS to provide Dumpster. Recreation to provide portapottie. Community and Economic Development Department to provide staff support and management.

IMPLEMENTATION PLAN: Community and Economic Development Department to facilitate the Ecorse Creek Clean-up Events.

LIST OF ATTACHMENTS:

1. Ecorse Creek Clean-Up Events 2023

RESOLUTION

Item Number: #3
Date: June 26, 2023

RESOLUTION by Councilperson _____

WHEREAS, the City of Wyandotte is a dedicated member of the Ecorse Creek Committee,

BE IT RESOLVED that the City Council hereby approves the use of city property for three Ecorse Creek Clean-up events to be held from 9:00 AM to 12:00 PM on Saturday. July 8th, Saturday, August 12th, and Saturday, September 9th at the north-end of Beaver Park at the intersection of St. John and Electric Street, to be used for meet-up, registration, portapotties, dumpsters, and launching into the Creek. All volunteers will be required to sign a volunteer hold harmless and liability waiver.

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	_____



Ecorse Creek Committee 2023 Cleanup Events

YOUR HELP IS NEEDED TO KEEP THE
CREEK CLEAN!



SUMMER SCHEDULE

July 8 Aug. 12 Sept. 9

*Invasive species identification and mapping education
will take place at the August and September events.*

Join the Ecorse Creek Committee at **Pepper Park** (Ecorse), **Council Point Park** (Lincoln Park) or **Beaver Park** (Wyandotte) . Cleanups will take place on the creek in July, August & September from 9 am-noon. Supplies will be provided. A celebratory lunch will take place in September to wrap up the season!

SCAN TO REGISTER FOR CLEANUP EVENTS

Or head to, <https://forms.gle/kR3rLAqAJmiHC2SV9>



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/26/2023

AGENDA ITEM # 4

ITEM: Wyandotte Music Program Downtown Performance

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

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

BACKGROUND: Attached please find the request from the RHS Music Department/ Wyandotte Music Boosters for a performance in the downtown area on June 30th in the evening hours. They are asking permission for the following items:

- a. Permission to utilize city property near Sycamore and Biddle Avenue on June 30th 2023

It is recommended that there is a hold harmless agreement (provided by the Legal Department) signed and that the group follow all City of Wyandotte ordinances.

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

ACTION REQUESTED: It is requested the City Council concur with the support of the Special Events Coordinator and support the use of city streets, sidewalks and property for their performance held June 30th 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

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

LIST OF ATTACHMENTS: None

RESOLUTION

Item Number: #4
Date: June 26, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city property near Sycamore and Biddle Avenue on June 30th, 2023 for a performance requested by the RHS Music Department/ Wyandotte Music Boosters in the evening hours; AND

BE IT FURTHER RESOLVED that a hold harmless agreement (provided by the Legal Department) shall be signed and that the group shall follow all City of Wyandotte ordinances.

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: 6/26/2023

AGENDA ITEM # 5

ITEM: WSAF - Clean up Agreement

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

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

BACKGROUND: As you know the Special Events Office is in the process of planning our city events for 2023. In light of this, attached, please review a contract for Wyandotte Music Booster to operate as a clean-up crew during the 2023 Wyandotte Street Art Fair. The fee of \$6,000 will be paid from the WSAF Expense Account. A hold harmless agreement for the group will be made by the Legal Department and signed before the fairs start.

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

ACTION REQUESTED: We feel that the Music Boosters will once again provide excellent service and request your support of this contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: WSAF Expense - 285-225-925-860 - \$6,000

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

LIST OF ATTACHMENTS:

1. scan_hthiede_2023-06-19-15-08-31 2

RESOLUTION

Item Number: #5
Date: June 26, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council approves the contract between the City and the Wyandotte Music Boosters to provide a cleanup crew for the 2023 Wyandotte Street Art Fair and a hold harmless agreement, as prepared by the department of legal affairs shall be executed for the group and signed prior to the start of the WSAF.

BE IT FURTHER RESOLVED that the fee of \$6,000 will be paid from the WSAF Expense Account.

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
WYANDOTTE STREET ART FAIR
JULY 12TH – 15TH 2023
AGREEMENT WITH WYANDOTTE MUSIC BOOSTERS**

The Wyandotte Street Art Fair enters into an agreement with Wyandotte Music Boosters (“Boosters”) to operate as clean-up crew during and after the Wyandotte Street Art Fair – July 12th thru 15, 2023.

- The Boosters will empty trash barrels, sweep the art fair grounds, pick up debris, replenish toilet paper in porta johns, clear vendors trash. (Vomit will be cleaned and contained by the city)
- The Boosters will provide sufficient staffing to keep the art fair grounds in a clean condition each day of the fair.
- The Boosters agree to hold the City of Wyandotte harmless from any claims that may arise from their participation in the cleanup.
- The Boosters will provide the City of Wyandotte with a complete staffing schedule prior to the event.
- The City will provide a check in the amount of \$6,000 within 30 days of completion of the art fair.
- The Boosters are responsible to provided adequate supervision of any minors who participate in the cleanup.
- The boundaries of the Street Fair as listed by the City of Wyandotte include; all of Biddle from Eureka to Oak, First Street from Elm to Oak, Sycamore, Maple, and Elm from alley to alley, and the music/beer area at the foot of Elm St. This is the area designated to be cleaned.
- The City will provide the following clean up items to the Boosters: Brooms, dustpans, wagons, trash bags, gloves, toilet paper, paper towel, sanitizing gel/wipes.
- The amount of cleaning items needed to maintain the Street Fair for its duration will be agreed upon between the city and the boosters based on the usage of the previous years.
- The City will provide one plug for electrical necessities for maintaining the efficiency of cleaning staff.
- The beer booths will be cleaned by the organizations responsible for the booth.
- The Boosters will wear colorful shirts during the fair identifying them.

City of Wyandotte:

Date: _____

Rob DeSana, Mayor

Date: _____

Lawrence Stec, City Clerk

Wyandotte Music Boosters

Date: 5/8/2023

By: Kathleen M. Lane

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/26/2023

AGENDA ITEM # 6

ITEM: WSAF- Parking Lot Agreements

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

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

BACKGROUND: The Special Events Office staff is currently planning our special events for 2023. As you know, there are many groups who use city property/parking lots to earn revenue during the Wyandotte Street Art Fair. Please see the following details for various groups:

- **Wyandotte Goodfellows/Old Time Ballplayers:**
 - Wyandotte Goodfellows and Old Time Ballplayers have worked with the Wyandotte Street Art Fair for many years and have managed the Chase Bank Parking Lot. We would like to continue this relationship once again this year. Please see the attached contract for the 2023 Wyandotte Street Art Fair, July 12th through the 15th. Both groups will sign a hold harmless agreement with the city of Wyandotte prior to the event.
 - If the Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association collects under \$13,000, they will split the collection 50% with the City of Wyandotte. The maximum amount the City would receive is \$7,500. Any revenues over \$13,000 will go to the Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association.
- **Wyandotte Music Boosters:**
 - Wyandotte Music Boosters use Parking Lot #1 as a designated parking area during the fair, with a portion of the lot being reserved for parking passes that businesses will use.
 - The Wyandotte Music Boosters will provide a financial breakdown of revenue collected during the fair no later than 30 days after the events end and \$500 for the use of the area.
- **St. Vincent Pallotti Parish:**
 - The St. Vincent Pallotti Parish uses the city parking lot located at 1st street between Superior and Chestnut Street. They will leave 20 spaces for the use of the Downriver Council for the Arts and will submit a check for \$500 to the city of Wyandotte after the events end.
- **Wyandotte Boat Club:**
 - The Wyandotte Boat Club uses Biddle Avenue from Plum to Eureka Road as a designated parking area for the fair. The Wyandotte Boat Club will pay the City of Wyandotte no less than \$1,000 for use of this area.
- **Wyandotte RHS Band:**

- The Wyandotte Roosevelt High School Marching Band uses the city parking lot #11 located off of Oak Street between First and Third Street. The Wyandotte RHS Band will pay the City of Wyandotte no less than \$1,000 for the use of this area.

All groups must sign contracts, hold harmless agreements made by the Legal Department as well as add the city of Wyandotte as additional insured for the duration of the 2023 Wyandotte Street Art Fair.

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

ACTION REQUESTED: We request authorization for the Mayor and city clerk to sign and return the original contract to the Special Events Coordinator.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: WSAF Parking Lot Revenue:

Goodfellows/Old Time Baseball: \$7,500

RHS Band: \$1,000

Music Boosters: \$500

St. Vincent Pallotti: \$500

Wyandotte Boat Club: \$1,000

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

LIST OF ATTACHMENTS:

1. Goodfellows Parking Lot Lease 2023
2. Boat Club Parking Agreement 2023 doc
3. Music Boosters Parking Agreement 2023 doc
4. Parish Parking Lot Lease 2023
5. RHS Parking Agreement 2023

RESOLUTION

Item Number: #6
Date: June 26, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council Concurs with the recommendation of the Special Events Coordinator to approve the contracts between the City of Wyandotte and:

Wyandotte Goodfellows/Old Time Ballplayers:

Wyandotte Goodfellows and Old Time Ballplayers have worked with the Wyandotte Street Art Fair for many years and have managed the Chase Bank Parking Lot.

If the Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association collects under \$13,000, they will split the collection 50% with the City of Wyandotte. The maximum amount the City would receive is \$7,500. Any revenues over \$13,000 will go to the Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association.

Wyandotte Music Boosters:

Wyandotte Music Boosters use Parking Lot #1 as a designated parking area during the fair, with a portion of the lot being reserved for parking passes that businesses will use.

The Wyandotte Music Boosters will provide a financial breakdown of revenue collected during the fair no later than 30 days after the events end and \$500 for the use of the area.

St. Vincent Pallotti Parish:

The St. Vincent Pallotti Parish uses the city parking lot located at 1st street between Superior and Chestnut Street. They will leave 20 spaces for the use of the Downriver Council for the Arts and will submit a check for \$500 to the city of Wyandotte after the events end.

Wyandotte Boat Club:

The Wyandotte Boat Club uses Biddle Avenue from Plum to Eureka Road as a designated parking area for the fair. The Wyandotte Boat Club will pay the City of Wyandotte no less than \$1,000 for use of this area.

Wyandotte RHS Band:

The Wyandotte Roosevelt High School Marching Band uses the city parking lot #11 located off of Oak Street between First and Third Street. The Wyandotte RHS Band will pay the City of Wyandotte no less than \$1,000 for the use of this area.

BE IT FURTHER RESOLVED that all groups must sign contracts, hold harmless agreements prepared by the Legal Department, as well as add the city of Wyandotte as additional insured for the duration of the 2023 Wyandotte Street Art Fair.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman

Calvin

Crayne

Hanna

Shuryan

Stec

NAYS

City of Wyandotte Street Art Fair Parking Concession Agreement

The City of Wyandotte Recreation, Leisure and Culture Department enter into an agreement with the Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association for the rental of the City Hall Parking Lot located at 3rd & Eureka. This agreement will take place July 12 through July 15, 2023.

- The Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association will supply the manpower to staff the City Hall Parking Lot from 7:30 am to 10 pm each of the days listed above. The Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association will collect a fee of \$5.00 per vehicle and \$20 per vendor vehicle.
- There are over 200 parking spaces to the west of the bank. City Hall will have exclusive use of the east part of the lot for customers /employees during regular business hours.
- The Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association will allow the Eureka entrance for ATM and Drive-thru usage.
- The Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association will provide their shirts, money aprons, and start-up funds for the event.
- The Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association will submit a check to the Wyandotte Street Art Fair no less than two weeks following the event:
- If the Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association collects under \$13,000, they will split the collection 50% with the City of Wyandotte. The maximum amount the City would receive is \$7,500. Any revenues over \$13,000 will go to the Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association.
- Money to be collected by City Treasurer/Special Events Coordinator at the end of each night (9 pm) and will be held in city treasurers vault until the week after the fair. Then counted by City Treasurer and a report and check to be provided to the Goodfellows/Old Time Ball Players the week after the fair.
- The City will provide the Wyandotte Goodfellows/Wyandotte Old Time Ball Players Association with two golf carts from the Wyandotte Shores Golf Course. The carts will be picked up each day at 7:30 am and be returned by 9 pm each evening.
- The City of Wyandotte Department of Public Service will provide barricades by 7:30 am Wednesday, July 12, 2023.

Mayor, City of Wyandotte

Wyandotte Goodfellows

Lawrence Stec, City Clerk

Wyandotte Old Time Ball
Players Association

Dated

Dated

City of Wyandotte Street Art Fair Parking Concession Agreement

The City of Wyandotte enter into an agreement with the Wyandotte Boat Club for the use of Biddle Avenue from Eureka Street to Plum Street as a designated parking area during the City of Wyandotte Art Fair between July 12th through July 15th, 2023. This agreement will take place July 12 through July 15, 2023.

- The Wyandotte Boat Club will supply the manpower to staff the area from ____ am to ____pm each of the days listed above. The Wyandotte Boat Club will collect a fee of \$____.00 per vehicle.
- The Wyandotte Boat Club will provide their shirts, money aprons, start-up funds, and all needs for the event.
- The City of Wyandotte Department of Public Service will provide barricades by 7:30 am Wednesday, July 12, 2023.
- The Wyandotte Boat Club will sign a hold harmless agreement as well as add the City of Wyandotte and the Wyandotte Street Art Fair as additional insured to their insurance policy for the duration of the fair including set up and tear down for no less than a million dollars combined single limit.
- The Wyandotte Boat Club will pay the Wyandotte Street Art Fair no less than \$1,000 for use of this area.
- The Wyandotte Boat Club will provide a financial breakdown of revenue collected during the 2023 Wyandotte Street Art Fair no later than 30 days after the event end.
- The Wyandotte Boat Club will submit a check to the Wyandotte Street Art Fair no less than two weeks following the event.

City Clerk

Date

Mayor

Date

Wyandotte Boat Club

Date

City of Wyandotte Street Art Fair Parking Concession Agreement

The City of Wyandotte enter into an agreement with the Wyandotte Music Boosters for the use of Parking Lot #1 as a designated parking area during the City of Wyandotte Art Fair between July 12th through July 15th, 2023. This agreement will take place July 12 through July 15, 2023.

- The Wyandotte Music Boosters will supply the manpower to staff the area from _8_ am to _9_ pm each of the days listed above. The Wyandotte Music Boosters will collect a fee of \$_5_.00 per vehicle and check passes given to businesses who are allowed to park in that lot during the fair dates.
- The Wyandotte Music Boosters will provide their shirts, money aprons, start-up funds, and all needs for the event.
- The City of Wyandotte Department of Public Service will provide barricades and signage that the parking lot is a paid and parking pass lot by 7:30 am Wednesday, July 12, 2023.
- The Wyandotte Music Boosters will sign a hold harmless agreement as well as add the City of Wyandotte and the Wyandotte Street Art Fair as additional insured to their insurance policy for the duration of the fair including set up and tear down for no less than a million dollars combined single limit.
- The Wyandotte Music Boosters pay the Wyandotte Street Art Fair no less than \$ 500 for use of this area.
- The Wyandotte Music Boosters will provide a financial breakdown of revenue collected during the 2023 Wyandotte Street Art Fair no later than 30 days after the event end.
- The Wyandotte Music Boosters will submit a check to the Wyandotte Street Art Fair no less than two weeks following the event.

City Clerk

Date

Mayor

Date

Wyandotte Music Boosters

Date

City of Wyandotte Street Art Fair Parking Concession Agreement

The City of Wyandotte Recreation, Leisure and Culture Department enter into an agreement with the St. Vincent Pallotti Parish for the rental of the City Parking Lot located at 1st street between Superior and Chestnut. This agreement will take place July 12 through July 15, 2023.

- The St. Vincent Pallotti Parish will supply the manpower to staff the City Hall Parking Lot from 7:30 am to 10 pm each of the days listed above. The St. Vincent Pallotti Parish will collect a fee of \$5.00 per vehicle and \$20 per vendor vehicle.
- The St. Vincent Pallotti Parish will provide their shirts, money aprons, and start-up funds for the event.
- The St. Vincent Pallotti Parish will submit a check to the Wyandotte Street Art Fair no less than two weeks following the event in the amount of \$500.
- There will be at least 20 parking spots in the lot reserved for the Dowriver Council for the Arts.
- The City of Wyandotte Department of Public Service will provide barricades by 7:30 am Wednesday, July 12, 2023.

Mayor, City of Wyandotte

St. Vincent Pallotti Parish

Dated

Lawrence Stec, City Clerk

Dated

City of Wyandotte Street Art Fair Parking Concession Agreement

The City of Wyandotte Recreation, Leisure and Culture Department enter into an agreement with the Wyandotte Roosevelt High School/Marching Band for the rental of the Wyandotte Parking Lot #11 located off of Oak Street between First and Third Streets. This agreement will take place July 12 through July 15th 2023.

- The Wyandotte Roosevelt High School/Marching Band will supply the manpower to staff the Parking Lot from 7:30 am to 10 pm each of the days listed above. The Wyandotte Roosevelt High School/Marching Band will collect a fee of \$5.00 per vehicle.
- The Wyandotte Roosevelt High School/Marching Band will provide their shirts, money aprons, and start-up funds for the event.
- The Wyandotte Roosevelt High School/Marching Band will submit a check to the Wyandotte Street Art Fair no less than two weeks following the event.
- The Wyandotte Roosevelt High School/Marching Band will pay the Wyandotte Street Art Fair no less than \$1,000 for use of this lot.
- The Wyandotte Roosevelt High School/Marching Band will provide a financial breakdown of revenue collected during the 2023 Wyandotte Street Art Fair no later than 30 days after the event end.
- The City of Wyandotte Department of Public Service will provide barricades by 7:30 am Wednesday, July 12, 2023.

City Clerk	Date
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Mayor	Date
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Wyandotte Marching Band/RHS	Date
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CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/26/2023

AGENDA ITEM # 7

ITEM: WSAF - ATM Agreement

PRESENTER: Heather Thiede-Champlin, Special Events Coordinator

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

BACKGROUND: Attached please find an agreement to have mobile ATM machines from MobileMoney at the Wyandotte Street Art Fair 2023. We feel that this feature will enhance the event and provide the city with revenue.

The ATMs will be placed at the fair at no cost to the city and the company will add the city of wyandotte as additional insured to their insurance policy and signing a hold harmless agreement created by the Legal Department prior to the events start.

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

ACTION REQUESTED: It is requested the City Council concur with the recommendation of the Special Events Coordinator and support the contract. Please consider authorization of this contract by Mayor DeSana and the City Clerk, Mr. Stec.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue WSAF - \$.50 per transaction after 250 transactions

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

LIST OF ATTACHMENTS:

1. Wyandotte Art Festival 2023 Contract

RESOLUTION

Item Number: #7
Date: June 26, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council Concurs with the recommendation of the Special Events Coordinator, to approve the contract for MobileMoney to provide ATMs at the 2023 WSAF at no cost to the city; AND

BE IT FURTHER RESLOVED that MobileMoney shall add the City of Wyandotted to their insurance policy as well as sign a hold harmless agreement as prepared by the Legal Department.

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	_____

Mobile ATM Agreement

THIS AGREEMENT is made this 118th day of May, 2023 by and between
MOBILEMONEY Inc., 941 Calle Negocio, San Clemente, CA 92673 (*Mobile ATM Owner*)
and the City of Wyandotte 3200 Biddle Avenue Suite 200 Wyandotte MI 48192 (*proprietor*), with regards to the following facts:

- i. Proprietor is the owner and/or operator for the Wyandotte Art Festival and incorporated herein by reference (the Event). Proprietor warrants that it has the legal authority to grant MOBILEMONEY/Affiliates the right to locate self-contained mobile Automatic Teller Machines (the Mobile ATMs) at the Event.
- ii. MOBILEMONEY is the owner/operator of the Mobile ATMs.
- iii. MOBILEMONEY desires to locate up to 3 Mobile ATMs at the Event and Proprietor is willing to permit MOBILEMONEY to locate the Mobile ATMs at the Event on the terms and conditions set forth herein.
- iv. Proprietor makes no representation or warranties with regard to the size of the attendance at the Event or the level of business that will be done by the Mobile ATMs.

NOW, THEREFORE, it is agreed as follows:

1. Operating Privilege
Proprietor hereby grants MOBILEMONEY/Affiliates the sole and exclusive right and privilege to place, position, operate, and maintain Mobile ATMs at the Event. MOBILEMONEY will place a minimum of 3 Mobile ATMs at the Event.
2. Exclusive Grant
MOBILEMONEY /Affiliates shall be the only ATM provider on site. This contract shall not apply to permanent stationary ATMs existing at the Event prior to the effective date of this Agreement.
3. Term
Except otherwise provided herein, this Agreement shall be for the 2023 Wyandotte Art Festival July 12-15 2023.
4. Changes to the Event
The parties acknowledge that this Agreement applies to the annual Event independently of the physical location of the Event. Proprietor agrees to inform MOBILEMONEY of any changes to the physical location no later than sixty (60) prior to the commencement of the Event.
5. Placement of Mobile ATMs
The exact placement of each Mobile ATM at the Event is set forth in Exhibit A attached hereto. For each Mobile ATM placed at the Event, Proprietor will make available; for any and all of the dates of such Event, one (1) electrical power outlet (110 Volt) for each ATM for communication purposes.
6. Advertising
MOBILEMONEY reserves the right to place advertising on the Mobile ATMs placed at the Event with the prior consent of the Proprietor,

7. MOBILEMONEY Personnel Attendance

Up to three (3) MOBILEMONEY employees, representatives, or agents will be granted free admittance to the Event for the purpose of service, technical support and security of the Mobile ATMs. Proprietor will provide MOBILEMONEY proper credential access to allow MOBILEMONEY personnel into restricted areas where ATMs are placed. Areas may include VIP, vendor parking, production compound, buildings and other areas the general public are not allowed.

8. Interchange Fees

In the event of unforeseen changes to rules, regulations, interchange rates, monetary interest rates, or laws within the ATM industry that affect ATM use, limit surcharge fees, decrease interchange rates, increase network / bank fees, mandate hardware upgrades, or other unforeseen changes within the ATM industry, Proprietor agrees that MOBILEMONEY may terminate the Agreement or renegotiate the rent payments outlined in Section 10 below.

9. Insurance Coverage

MOBILEMONEY may provide Proprietor with proof of the insurance based on Proprietor requirements.

10. Rent

MOBILEMONEY agrees to pay proprietor \$0.50 per surcharged transaction once 250 surcharged transactions have occurred.

0-250 Transactions	0 Cut
251+ Transactions	\$0.50 Cut

11. Damage Limitation

MOBILEMONEY SHALL NOT BE LIABLE FOR DAMAGES IN CONNECTION WITH THE MALFUNCTIONING OR DEPLETION OF CASH RESERVES ASSOCIATED WITH OPERATING THE MOBILE ATMS. IN ADDITION, NEITHER PARTY SHALL IN ANY EVENT BE LIABLE TO THE OTHER PARTY FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, PUNITIVE, SPECIAL OR SIMILAR DAMAGES INCLUDING, WITHOUT LIMITATION, LOSS OF PROFITS, LOSS OF REVENUES, LOSS OF DATA, OR FOR COVER AND THE LIKE, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE LIKELIHOOD OF THE OCCURRENCE OF SUCH DAMAGES.

12. Indemnification

Each party (the 'Indemnifying Party') shall indemnify, defend and hold harmless the other party and such party's shareholders, directors, officers, employees, representatives, agents, successors and assigns (collectively the 'Indemnified Party'), and shall pay any and all damages, costs and expenses (including attorneys' fees) incurred by the Indemnified Party as a result of, or arising out of, claims, suits or demands of third parties for loss of life, personal injury and/or damage to real or tangible personal property, to the extent such loss or damage is caused by the negligence or willful misconduct of the Indemnifying Party. The indemnification obligations set forth herein are contingent upon the Indemnified Party providing the Indemnifying Party with prompt notice of any such claims and providing all reasonable assistance in the defense of such claims. The terms of this Section 11 shall survive the termination of this Agreement.

13. Waiver

The failure of either Party to enforce at any time any provision of this Agreement or to exercise any right herein provided shall not in any way be construed to be a waiver of such provision or right and shall not in any way affect the validity of this Agreement or any part hereof, or limit, prevent or impair the right of such Party subsequently to enforce such provision or exercise such right.

14. Governing Law

This Agreement shall be construed in accordance with the laws of the State of Michigan without regard to principles of conflicts of law.

15. Entire Agreement

This Agreement, together with any exhibits, attachments, or amendments hereto, represents the entire understanding between the Parties with respect to the matters contained herein and may be amended only by an instrument in writing signed by the Parties hereto.

16. Exclusion of Warranties.

EXCEPT AS EXPRESSLY PROVIDED FOR IN THIS AGREEMENT, MOBILEMONEY MAKES NO OTHER EXPRESS OR IMPLIED REPRESENTATIONS OR WARRANTIES WITH RESPECT TO THIS AGREEMENT. MOBILEMONEY DISCLAIMS ALL OTHER EXPRESS AND IMPLIED WARRANTIES INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. MOBILEMONEY REPRESENTS AND WARRANTS THAT IT WILL USE COMMERCIALY REASONABLE EFFORTS IN PROVIDING ITS SERVICES AND IN PROVIDING MACHINES THAT ARE FULLY OPERATIONAL.

17. Notice

Any notice required or permitted hereunder shall be in writing and may be given by personal service or by depositing same in the United States mail, first class postage prepaid, to the address of the Party receiving the notice as appears below or as changed through written notice to the other Party.

MOBILEMONEY, Inc.
941 Calle Negocio
San Clemente, CA 92673

Wyandotte Art Festival
3200 Biddle Avenue Suite 200
Wyandotte MI 48192

18. Binding Effect

This Agreement is binding upon and inures to the benefit of the Parties and their respective successors, assigns, heirs, executors and/or administrators. Proprietor or MOBILEMONEY may not assign this Agreement without the prior written consent of the other Party, which consent shall not be unreasonably withheld.

19. Severability

If any provision of this Agreement, or the applicability of such provision to any person or circumstance, shall be determined to be invalid by any court of competent jurisdiction, then such determination shall not affect any other provision of this Agreement, all of which provisions shall remain in effect and, if the provision is capable of being construed in two ways, one of which would render it valid, the provision shall have the meaning which renders it valid.

20. Validity and Enforceability

Each party represents and warrants that the execution and delivery of this Agreement by it have been duly authorized by all actions required under the terms of the provisions of its governing instruments creates a legal, valid and binding obligation on such party.

21. Confidentiality

The financial terms and conditions of this Agreement and the substance of this Agreement are and shall remain confidential, and shall be communicated and available only to such employees or agents of either party with a legitimate business need to know such confidential terms and conditions. Each party shall be responsible for any breach of this Section by such party's employees, related companies and/or agents and each such party shall cooperate with the other party to remedy the breach.

22. Amenities

Through the duration of each event, Proprietor agrees to provide MOBILEMONEY with the following:

- A. Access to service ATMs at any point in time.

IN WITNESS WHEREOF, the Parties hereto have executed this Mobile ATM Agreement on the date first above written.

MOBILEMONEY:

Proprietor:

Signature

Signature

David Soposnick

Printed Name

Printed Name

Regional Manager

Title

Title

Date

Date

EXHIBIT A
PLACEMENT OF MOBILE ATMS

1. **First (1st) preliminary Event:** Wyandotte Art Festival
2. **Date of first (1st) preliminary Event:** July 12-15 2023
3. **ATM Delivery date:** _____
Venue Security provided from time of Delivery to Start of Event
5. **ATM Pick-up date:** _____
Venue Security provided from Start of Event until end of Event
6. **Event Contact Name & Cell** _____
7. **Number of ATMs** 3
8. **Event Address (attach site map if available):** _____
9. **Preferred ATM Placements**
- 1 _____
- 2 _____
- 3 _____
- 4 _____
- 5 _____
- 6 _____
- 7 _____
- 8 _____
- 9 _____

MOBILEMONEY:

Proprietor:

Signature

Signature

David Soposnick

Printed Name

Printed Name

Regional Manager

Title

Title

Date

Date

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/26/2023

AGENDA ITEM # 8

ITEM: Appointment of City Administrator to Various Commissions

PRESENTER: Robert A. DeSana

INDIVIDUALS IN ATTENDANCE: n/a

BACKGROUND: City Administrator Todd Drysdale recently retired as City Administrator. He served on the Tax Increment Finance Authority/Brownfield Redevelopment Authority, and Wyandotte Building Authority in his official capacity.

Due to his retirement, a letter of resignation was received for these boards and a vacancy has now occurred.

Robert McMahon was appointed as City Administrator effective June 19, 2022 and should be appointed to serve on these various boards to fill the unexpired terms.

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 Robert McMahon to the following boards/commissions:

**Tax Increment Finance Authority/Brownfield Redevelopment Authority
Wyandotte Building Authority**

BUDGET IMPLICATIONS & ACCOUNT NUMBER: n/a

IMPLEMENTATION PLAN: n/a

LIST OF ATTACHMENTS:

1. Drysdale Resignation

RESOLUTION

Item Number: #8
Date: June 26, 2023

RESOLUTION by Councilperson _____

WHEREAS, Todd Drysdale served on the Tax Increment Finance Authority/Brownfield Redevelopment Authority, and Wyandotte Building Authority in his official capacity as City Administrator; and

WHEREAS, due to his recent retirement, Mr. Drysdale has submitted his resignation to these various boards; and

WHEREAS, City Council extends their thanks and appreciation for the service Todd Drydale has given to the City of Wyandotte; and

BE IT RESOLVED that City Administrator Robert McMahon shall serve on the following boards to fill the unexpired terms:

Tax Increment Finance Authority/Brownfield Redevelopment Authority - Term to expire 4/2026
Wyandotte Building Authority - Term to expire 5/7/28

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

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



TODD A. DRYSDALE, C.P.A.
CITY ADMINISTRATOR

MAYOR
Robert A. DeSana

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

June 14, 2023

Robert A. DeSana, Mayor
City of Wyandotte
3200 Biddle Avenue
Wyandotte, MI 48192

Dear Mayor,

This correspondence serves as resignation from the following boards and commissions:

Tax Increment Finance Authority
Brownfield Redevelopment Authority
Wyandotte Building Authority

Sincerely,

Todd A. Drysdale
City Administrator



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/26/2023

AGENDA ITEM # 9

ITEM: Sewage Rate - Effective 7/1/2023

PRESENTER: Robert J. Szczechowski, Deputy Treasurer/Assistant Finance Director

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: Over the past two years, the Downriver Utility Wastewater Authority (DUWA) has been developing a new rate methodology. The new rate structure is intended to utilize additional existing metering data resulting in a more accurate allocation of costs. The phase-in of the new rate structure will be done over a five-year period. The first-year costs include 80% of the Legacy method and 20% from the new rate structure. DUWA has adopted a commodity rate (Legacy) increase of 13.41% (described as an all-inclusive rate increase of 11.86%) effective July 1, 2023. In addition to the DUWA rate increase, the City's sewage rate needs to be increased due to a reduction in water consumption and debt service for recent capital improvements at the plant.

The proposed sewage rate represents an increase of 7.51% from the previous rate. The breakdown of this increase is as follows:

Thus, in order to meet current City obligations, the following sewage rate per million gallons is being recommended:

Operation and Maintenance	\$3,476.84
Debt Service	674.42
Replacement	391.24
Meter Loss	0.00
Collection Cost	50.50
Total	\$4,593.00

The average annual rate increase since 1998 is 4.56% and the average annual increase since 2018 is 5.50%. The impact to the average residential customer is projected to be \$2.57 per month.

STRATEGIC PLAN/GOALS: To be financially responsible.

ACTION REQUESTED: Concur with recommended change in sewage rate.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Increased revenue of approximately \$355,000 provided by rate increase with correlated increase in expenditures.

IMPLEMENTATION PLAN: Customer Service to be notified to change sewage rate effective 7/1/23.

LIST OF ATTACHMENTS:

1. Analysis - Attachment A-E

RESOLUTION

Item Number: #9
Date: June 26, 2023

RESOLUTION by Councilperson _____

RESOLVED BY CITY COUNCIL that the Council concurs in the recommendation of the Deputy Treasurer/Assistant Finance Director that a sewage rate increase be implemented for July 1, 2023, and that the Department of Municipal Service is directed to increase the billing for sewage disposal charges to \$4,593.00 per million gallons of water consumed. This will provide the City with the necessary funds for the following purposes:

- To pay the City of Wyandotte’s share of operation and maintenance of the sewage disposal system
- To pay the County of Wayne’s sewage charges on a monthly basis
- To pay for the replacement of equipment of the sewage disposal system
- To cover the loss of revenue due to the difference between the City’s master meter and customer’s meters
- To pay for debt service

The moneys collected, except for the collection costs of \$50.50 per million gallons of water consumed which will be retained by the Municipal Service Commission, shall be placed in the appropriate fund to be used for the above stated purposes and any balance that may accrue shall be retained therein to provide for emergencies, contingencies, and extraordinary events.

IT IS FURTHER RESOLVED that in accordance with Ordinance 802 Article III, Section Five, all customers of the City of Wyandotte’s Wastewater System shall receive annual notification and breakdown of the new sewage rate and the Municipal Service Department is hereby directed to print said sewage rate breakdown on all water bills on an annual basis.

IT IS FURTHER RESOLVED that the Department of Legal Affairs be directed to prepare the necessary Ordinance Amendment.

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
Sewage Disposal Fund

Attachment A

Projected Revenues Using Average Gallons Billed from 2021 through 2022/2023

July 1, 2023 7.51% Rate Increase

	[A]	[B]	[C]	[D] = [B] * [C]	[E]	[F] = [D] + [E]	[G] = [A] * Cty Rate 1,435.73	[H]=5 Year Rolling Average		[I] = [A] * Cty Rate 253.99		
Month	Average DUWA Gallons Billed *	Average City Gallons Billed *	4,593.00 Projected Billing Rate per Million Gallons	Projected Revenues Generated	Projected Grant/TIFA/FB/Inv Revenue	Total Projected Revenues Generated	Average Monthly Projected Sewage Expenses per DUWA	Average Monthly Projected Excess Flow Expenses per DUWA	Annual Debt Payments*	Annual Debt Payment Based on Flow	Operation & Maintenance/ Replacement Projects	Net Revenues Over/(Under) Expenses
October	83,174,184	96,261,024	4,542.50	\$437,265.70		\$437,265.70	\$119,415.67	\$133,896.00		\$21,125.41	\$84,583.33	\$78,245.29
November	83,949,375	86,873,093	4,542.50	\$394,621.02		\$394,621.02	\$120,528.64	\$133,896.00		\$21,322.30	\$84,583.33	\$34,290.75
December	74,813,903	87,223,707	4,542.50	\$396,213.69		\$396,213.69	\$107,412.56	\$133,896.00		\$19,001.98	\$84,583.33	\$51,319.81
January	74,816,828	85,980,666	4,542.50	\$390,567.17		\$390,567.17	\$107,416.76	\$133,896.00		\$19,002.73	\$84,583.33	\$45,668.35
February	67,274,685	86,841,245	4,542.50	\$394,476.35		\$394,476.35	\$96,588.28	\$133,896.00		\$17,087.10	\$84,583.33	\$62,321.64
March	78,885,735	89,077,746	4,542.50	\$404,635.66		\$404,635.66	\$113,258.62	\$133,896.00		\$20,036.19	\$84,583.33	\$52,861.52
April	101,270,723	84,620,723	4,542.50	\$384,389.63		\$384,389.63	\$145,397.41	\$133,896.00		\$25,721.75	\$84,583.33	(\$5,208.87)
May	95,028,899	79,316,033	4,542.50	\$360,293.08		\$360,293.08	\$136,435.84	\$133,896.00		\$24,136.39	\$84,583.33	(\$18,758.49)
June	111,707,885	89,355,888	4,542.50	\$405,899.12		\$405,899.12	\$160,382.36	\$133,896.00		\$28,372.69	\$84,583.33	(\$1,335.26)
July	126,628,412	102,866,593	4,542.50	\$467,271.50		\$467,271.50	\$181,804.21	\$140,590.80		\$32,162.35	\$84,583.33	\$28,130.80
August	123,649,252	99,783,677	4,542.50	\$453,267.35		\$453,267.35	\$177,526.94	\$140,590.80		\$31,405.67	\$84,583.33	\$19,160.60
September	101,632,016	110,873,254	4,542.50	\$503,641.76		\$503,641.76	\$145,916.13	\$140,590.80	\$456,045.98	\$25,813.52	\$84,583.33	(\$349,308.00)
Totals	1,122,831,896	1,099,073,647		\$4,992,542.04	\$0.00	\$4,992,542.04	\$1,612,083.44	\$1,626,836.40	\$456,045.98	\$285,188.07	\$1,015,000.00	-\$2,611.85

* City/DUWA Billed Gallons obtained from Municipal Service Department "Water Loss and Sewage Analysis"

* Cumulative from amortization schedules less debt amount anticipated from derived from DUWA debt rate. Total of both debt columns equals 2024 FY debt payment. Plus 1% to account for changes in flow percentage. Interest amount is \$503,862. Doesn't include debt held by DUWA that is not separately billed (included in rate) - WIFIA and Senior Lien. Promissory Note (one-time) to be paid from DUWA reserve account.

1. DUWA gallons billed obtained from Wyandotte's master meter
2. Average gallons billed for DUWA and City are a three-year average
3. No meter loss is projected over the ten-year average
4. The proposed city rate increase would be effective July 1, 2023.
5. Debt service has increased \$18,238 from the prior year.
6. The city rate increase does not include the Municipal Services collection fee.
The Municipal Service collection fee will remain unchanged at \$50.50 per million gallons
7. It is anticipated that the basic (Legacy) DUWA rate and excess flow rate will increase 13.41% to \$1,435.73 per million gallons.
This is the first year of the phase-in of the new rate structure. Thus, 80% of the cost will be legacy and 20% will be from the new rate structure.
After 5 years, the legacy rate structure will be eliminated and the new rate structure will be fully implemented. The complete implementation of the new rate structure would result in increased annual costs to the City of Wyandotte of \$352,557.
8. The excess flow consumption is based on a five-year rolling average of excess flow data to be billed by DUWA on a monthly basis.
9. Debt schedules are based on actual expenses per year.
10. Equipment, replacement, operation and maintenance amounts are based upon past budgets and actual expenditures incurred and projected.

City of Wyandotte
Average Estimated Homeowner Sewage Rate Increase
June 15, 2023

Attachment B

Current

Estimated Average Residential Usage (Quarterly)	24,000 Gallons
Current Rate per Thousand Gallons	<u>4.272</u>
Estimated Current Average Quarterly Charge	\$102.53
Estimated Yearly Average Charge	\$410.11

Proposed

Estimated Average Residential Usage (Quarterly)	24,000 Gallons
Proposed Rate per Thousand Gallons	<u>4.593</u>
Estimated Proposed Average Quarterly Charge	\$110.23
Estimated Yearly Average Charge	\$440.93

Effect on the Homeowner

Monthly Increase	<u><u>\$2.57</u></u>
Quarterly Increase	<u><u>\$7.70</u></u>
Yearly Increase	<u><u>\$30.82</u></u>

City of Wyandotte
Community Sewage Rates
June 15, 2023

Attachment C

	Community	Annual Customer Charge
1	River Rouge	\$749.76 **
2	Riverview	\$700.80 **
3	Allen Park	\$632.84 ***
4	Dearborn Heights	\$572.16 *
5	Taylor	\$553.85 **
6	Belleville	\$537.60 *
7	Ecorse	\$514.20 ***
8	Lincoln Park	\$491.16 **
9	Brownstown Township	\$441.60 ***
10	Southgate	\$528.39 *****
11	Romulus	\$480.80 *****
12	Wyandotte Proposed	\$440.93 *****
13	Van Buren Township	\$245.28 *

* Rate prior to 7/1/10 **NO RESPONSE TO SURVEY**

** Rate prior to 7/1/17 **NO RESPONSE TO SURVEY**

*** As of 7/1/19

**** As of 7/1/20

***** As of 7/1/22

***** As of 7/1/23

Assumptions

1. Average gallons consumed of 24,000 Gallons/Quarter for Wyandotte homeowners (8,000 per month)
2. Communities with bi-monthly billing utilize an average billing consumption of 16,000
3. Flat rate charges were included where applicable in deriving final customer charges
4. All rates were converted to \$/thousand gallons

City of Wyandotte
Unit Conversion Analysis
Base & Excess Rate
June 15, 2023

Attachment D

Conversion*

1 gallon -> 0.133681 cubic feet

100 gallons -> 13.3681 cubic feet

1,000 gallons -> 133.681 cubic feet

1,000,000 gallons -> 133681 cubic feet

Million Cubic Feet --> Million Gallons --> 1,000 Gallons

Million Cubic Feet x 133,681 = Million Gallons

Million Gallons / 1,000 = Per 1,000 Gallons

New DUWA Legacy Rate- (Proposed)

Disposal

10.74 x 133.681 = Million Gallons

1,435.73 Million Gallons

Excess Flow

10.74 x 133.681 = Million Gallons

\$1,435.73 Million Gallons

Old DUWA Legacy Rate

Disposal

9.47 x 133.681=Million Gallons

1,265.96 Million Gallons

Excess Flow

9.47 x 133.681 = Million Gallons

\$1,265.96 Million Gallons

10.74 1.34

9.47 0.1185841

1.27 0.1341077

Debt Rate (SRF Loans)

Debt

1.9 x 133.681=Million Gallons

253.99 Million Gallons

* The City bills customers by thousand gallons while DUWA bills the City by Million Cubic Feet

City of Wyandotte
Per Year % Increase
June 15, 2023

Attachment E

Year	Sewage Rate	% Increase
1997	1.489	7.00%
1998	1.593	6.98%
1999	1.625	2.00%
2000	1.650	1.52%
2001	1.675	1.52%
2002	1.725	2.99%
2003	1.882	9.10%
2004	2.000	6.27%
2005	2.095	4.76%
2006	2.125	1.40%
2007	2.252	6.00%
2008	2.432	8.00%
2009	2.554	4.98%
2010	2.689	5.30%
2011	2.797	4.00%
2012	2.797	0.00%
2013	2.874	2.75%
2014	2.910	1.25%
2016a	3.041	4.50%
2016b	3.320	9.20%
2017	3.387	2.00%
2018	3.527	4.12%
2019	3.606	2.25%
2020	3.687	2.25%
2021	3.798	3.00%
2022	4.272	12.50%
2023	4.593	7.51%
Average annual increase from 1997 (27 years)		4.56%
Average annual increase - last 5 years		5.50%

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/26/2023

AGENDA ITEM # 10

ITEM: WMS Water Treatment Plant GAC Feasibility Study

PRESENTER: Justin Ptak, Water Department Superintendent

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Wyandotte Municipal Services Water Department was awarded a Consolidation and Contamination Risk Reduction (C2R2) grant from the Michigan Department of Environment, Great Lakes, and Energy (EGLE) with the intent of replacing some or all of the Water Filtration Plant filtration media with granular activated carbon (GAC) to proactively address potential emerging contaminants in public water systems. Data gathering and a feasibility study are necessary to compile the pertinent background data to determine how to best utilize the C2R2 grant money at the Water Filtration Plant as well as the feasibility of using the plant for emerging contaminants treatment.

STRATEGIC PLAN/GOALS: Continuous improvement of our water facilities to ensure that they continue to meet or exceed all state and federal regulatory and legal requirements

ACTION REQUESTED: Concur with the Municipal Services Commission in authorizing the General Manager to sign the feasibility study proposal from Barr Engineering for an amount not to exceed \$44,000.00 in conformance with the Professional Services procurement procedures and as recommended by WMS management.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: FY23 Capital Budget Amendment for account #592-000-970-000-1036WA from fund balance necessary, the project was originally budgeted as capital in FY22 for \$700,000 total, inclusive of the feasibility study.

IMPLEMENTATION PLAN: Subsequent to Council concurrence, General Manager to sign proposal from Barr Engineering to perform the data gathering and feasibility study.

LIST OF ATTACHMENTS:

1. Barr GAC Proposal

RESOLUTION

Item Number: #10
Date: June 26, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED by City Council that Council concurs with the Municipal Services Commission authorizing the General Manager to sign the proposal from Barr Engineering to perform the Water Treatment Plant GAC Feasibility Study for an amount not to exceed \$44,000.00 in conformance with the professional services procurement procedures and appropriate the same amount from fund balance as an FY23 capital budget amendment in account # 592-000-970-000-1036WA, as recommended by WMS management.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

June 7th, 2023

Mr. Justin Ptak
Water Department Superintendent
Wyandotte Municipal Services
Suite 200
3200 Biddle Avenue
Wyandotte, MI 48192

Re: WMS Water Treatment Plant PFAS Feasibility Proposal

Dear Mr. Ptak:

Barr is pleased to provide the Wyandotte Municipal Services (WMS) a proposal to study the feasibility of treating its water supply to remove PFAS compounds using granular activated carbon in one or more of its current treatment plant filter bays. This proposal is broken up into the following sections:

- Project understanding
- Project team
- Work Plan
- Schedule
- Cost Estimate

Project Understanding

The City of Wyandotte obtains its water from the Detroit River at a point downstream of a site believed to be venting groundwater containing PFAS into the river. The water is treated in a conventional surface water treatment plant operated by WMS. On at least one occasion, PFAS compounds have been detected in the raw water entering the WMS treatment plant. As a result, WMS applied for and obtained a grant from the State of Michigan Department of Environment, Great Lakes, and Energy (EGLE) to replace some or all of its current water treatment plant filtration media with GAC to treat for PFAS. WMS is interested in having Barr review its facility and determine if this is feasible.

In addition to this, WMS does not have a full set of as-built drawings depicting their treatment plant, a process flow diagram, or a process and instrumentation diagram (P&ID). Many elements of a feasibility study of this nature are tied to the data contained in those types of documents. For example, plant hydraulic capacity, plant treatment capacity, plant loading rates, hydraulic grade line, filter bay sizes, treatment media, filter backwash considerations, pipe sizes, pump sizes and plant control systems. Without these items it will be difficult to determine the feasibility of using the plant for PFAS treatment. Therefore, another facet of the work is to provide WMS with a review of their plant to provide some of these items. While this will not result in a full set of as-built drawings, it is intended to provide the background data needed to determine how to best utilize the EGLE grant money for treating PFAS with GAC at the WMS water treatment plant.

Project Team

The Barr team working on this project will consist of Brian LeMon (PIC), Nicholas Hansen (PM), Bryan Oakley (treatment), Aklima Hossain (process) and Becca Vermace (PFAS treatment). Barr will utilize additional staff as appropriate.

Work Plan

The work plan is set up so that WMS can pick and choose some elements of the proposal. However, we cannot perform Task 2 without enough background data to understand how the plant operates.

Project Objective: Determine how to utilize the EGLE grant for GAC-based PFAS treatment in a way that benefits WMS whether or not PFAS is found consistently in its source water supply.

Task 1: Data Gathering

Task Objective: Gain a working knowledge of the capabilities/limitations of the existing treatment plant.

Task Description: Barr staff will work with WMS staff to assemble the information needed to perform the feasibility study described in greater detail in Task 2. This will include the following **required** subtasks:

- Review existing plans, as-built data, studies, maintenance records, water quality data, and plant operation and maintenance manuals that are readily available and describe the WMS treatment plant and water system. The level of detail that exists will directly impact the level of effort needed to complete the remaining tasks.
- Identify the gaps that exist between the available data and what is needed for the study.
- Review this proposal and update if needed to reflect the effort needed to fill the data gaps.

Depending on what is found during the required subtasks the following subtasks may or may not be required. Regardless, the information described below is needed to perform Task 2.

- Document raw water quality, theoretical, and actual finished water quality.
- Identify distribution system water quality and materials of construction.
- Estimate the rated and actual *hydraulic* capacity of the treatment plant both for forward filtration and backwash operations.
- Estimate the rated and actual *treatment* capacity of the treatment plant.
- Estimate the hydraulic grade line associated with forward flow through the filters.
- Estimate the hydraulic grade line associated with backwash procedures.
- Identify all chemicals used in the treatment process including those for treatment, disinfection, and corrosion protection and how and where they are added in the process.
- If one does not exist, prepare a process flow diagram.

The following additional optional subtasks are separated from those above as they represent a self-contained separate subtask that has more effort associated with it and which may or may not be needed. These two subtasks will better inform the feasibility study and provide a valuable data set for WMS.

- Barr will prepare interior laser scans of the process portions of the treatment plant.
- If desired, Barr can also provide an external topographic scan of the facility.

Both scans will be georeferenced and usable to define this and future projects.

Meetings: The following meetings are assumed as part of this plan:

- Project Kickoff meeting, hybrid (in person and virtual) 1 hour long followed by gathering documents not available electronically and bringing them back to Barr's office for scanning.
- Project working meeting, virtual up to 2 hours long to address data found, identified data gaps and modification to the work plan, if needed.

Deliverables: The following deliverables are assumed for this Task:

- Memorandum summarizing the existing data found, and what Barr then did to supplement the data. The memo will document the capabilities and limitation of the treatment plant as it pertains to the potential PFAS treatment upgrade. It will also include a short section for each of the bullet items listed above. It will also include graphical representations of the following:
 - Process flow diagram
 - Forward filtration and backwash hydraulic grade lines for the plant
- Optional: Electronic copy of the internal laser scan of the treatment plant.
- Optional: Electronic copy of the external topographic scan of the facility.

Task 2: PFAS Treatment Feasibility Study

Task Objective: Identify a beneficial way for WMS to utilize the \$674,490 EGLE PFAS grant before it expires in December of 2024.

Task Description: With a working knowledge of the WMS treatment plant Barr will prepare a concept for PFAS treatment that will utilize the existing treatment plant layout to the extent reasonable. This will consider, at a minimum, the simple change out of filtration media from what is existing to GAC, unless something in Task 1 shows that this cannot be done. The following subtasks are assumed as part of this effort:

- Identify up to three possible filter medias available for WMS to use within its existing plant for PFAS removal.
- Document the benefits and drawbacks of using each identified media if PFAS is NOT found in the raw water stream.
- Provide a general assessment of the impact of changing treatment on water quality in the distribution system considering potential for corrosion or deposition as compared to the current water quality.
- Prepare a conceptual schematic plan showing how the media change would be incorporated into the WMS plant. This would include, in a very preliminary way, any piping, pumping or process changes needed. Piping, pumping and process changes would only be identified as needed and not actually sized or designed. This would NOT be usable for construction.

Meetings: The following meetings are assumed as part of this plan:

- Virtual project working meeting up to 2 hours long to address potential plant modifications to make the final proposed treatment changes work.
- Meeting to present results.

Deliverables: The following deliverables are assumed for this Task:

- Draft Feasibility Study with no more than three simple conceptual schematic type plans showing the proposed system, not for bidding or construction.
- Final Feasibility Study

Cost

The estimated costs of the services described above is shown below in menu fashion so WMS can see where the costs are incurred. These are estimated and will change depending on what we find for as-built drawings and information about plant operation.

Task 1 Data Gathering

	<u>Required</u>	<u>If needed</u>
Collect and review as-built information and determine data gaps:	\$5,000	
Determine filtration/backwash capacity and hydraulic grade line:		\$4,000
Prepare process flow diagram if none exists:		\$3,000
Optional laser scans:		\$7,000
Meetings:	\$4,000	
Prepare deliverable:	\$5,000	
Total:	\$14,000	\$14,000

Task 2 PFAS Feasibility Study

Identify medias:	\$2,000
Water quality impacts:	\$2,500
Conceptual media change out plan:	\$4,000
Meetings:	\$3,500
Prepare deliverable:	\$4,000
Total	\$16,000

Project Schedule

Barr understands that the City would like to utilize the EGLE grant in a timely manner. We cannot guarantee any specific outcome from this work but will assist the City as reasonable to meet its goals. The following schedule is proposed. Depending on what is learned during this work, the goal will be to set WMS on a course to utilize the EGLE grant by November of 2024.

Task	Duration	Estimated completion date
Task 1 Gather Data	Eight weeks from notice to proceed	August 9 th , 2023
Task 2 Feasibility Study	Twelve weeks from notice to proceed	September 6 th , 2023

The work performed under this work order will be governed by the terms of the master services agreement in place between Barr and WMS. If the terms of this proposal are acceptable, please date and sign in the space provided below and return a signed PDF copy to Barr Engineering Co. If you have any comments or questions, please contact me at 612-669-6797.

Sincerely yours,

BARR ENGINEERING COMPANY

By

Brian K. LeMon
Its Vice President

Accepted this ____ day of _____, 2023

Wyandotte Municipal Services

By _____

Its _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/26/2023

AGENDA ITEM # 11

ITEM: Redevelopment of Former McKinley School: Deed Transfer and Purchase Agreement

PRESENTER: Joe Gruber, Community, Economic Development, and DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: In accordance with their Summary of Findings, Rise Above Ventures a.k.a. 640 Plum, LLC. ("the Developers") are proposing to acquire the McKinley School Building for redevelopment into market-rate residential condominiums and the adjacent vacant lots for the construction of new owner-occupied single family homes. The developers are also proposing to invest in and/or renovate the adjacent park and playground space that will be retained by the City of Wyandotte and remain open to public use. As a primary contingency, the developers are seeking a Revitalization and Placemaking (RAP) Grant from the Michigan Economic Development Corporation in order to successfully deliver this 3-part proposal. In an effort to facilitate this redevelopment project and in an effort to support the developers' competitive grant application, the City is proposing to transfer ownership of the property to the developers via Quit Claim Deed (QCD) while simultaneously executing a buy-back purchase agreement with the developers. The purchase agreement stipulates that the developer will sell the property back to the City via QCD upon unsuccessful RAP grant application or upon failure to proceed with a redevelopment project by December 20th, 2023.

STRATEGIC PLAN/GOALS: To advocate for our heritage and economic development.

ACTION REQUESTED: Execute quit claim deed transferring the property from the City to the developers and simultaneously execute buy-back purchase agreement for the property from the developers back to the City.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Conveyance of \$1 from Developers to City for deed transfer and a Buy-back purchase price of \$1 from City to Developers to be paid from TIFA Funds. In the event the RAP Grant application is successful and the development progresses as stipulated in our agreements, Developer will either (A) allocate \$100,000 into a playground construction fund to be managed by the Wyandotte Recreation Commission, or (B) design\ and build a playground space that shall be approved by the Wyandotte Recreation Commission. This funding will be provided, or investment made, by the Developer on or before ninety (90) days following issuance of CofO for the development.

IMPLEMENTATION PLAN: Community, Economic Development and DDA director to facilitate the deed transfer, purchase agreement, and redevelopment project.

LIST OF ATTACHMENTS:

1. 640 Plum - Right of Entry Agreement 05082023 and Summary of Findings 06082023
2. 640 Plum Street - Buy-Back Purchase Agreement 06262023
3. 640 Plum Street - Quit Claim Deed 6262023

RESOLUTION

Item Number: #11
Date: June 26, 2023

RESOLUTION by Councilperson _____

WHEREAS, the City of Wyandotte has a strong desire to sell and redevelop the former McKinley School site at 640 Plum Street, including the adjacent vacant green space ("The Property"), while maintaining a public park and playground space, and

WHEREAS, the City Council executed a "Right of Entry and Access Agreement" for the former McKinley School site with Rise Above Ventures a.k.a. 640 Plum, LLC ("Developer") on May 8th, 2023, and

WHEREAS, the Developer submitted his Summary of Findings for the former McKinley School site at 640 Plum Street on May 31st, 2023, revised June 8th, 2023, that provides a detailed background and an overview of the proposed redevelopment project components and process, including the various requests of the City of Wyandotte to help facilitate the redevelopment project.

NOW THEREFORE BE IT RESOLVED, that the City Council hereby receives and places on file the developer's revised Summary of Findings for 640 Plum Street Redevelopment and the Former McKinley School property dated June 8th, 2023; approves the transfer of property to the developer via quit claim deed; and approves the purchase agreement of the property; AND BE IT FURTHER RESOLVED, that the City Council hereby authorizes Mayor and City Clerk to sign and execute all documents accordingly.

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
CERTIFIED RESOLUTION
2023-138**

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN, 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 HELD UNDER PUBLIC ACT 228 OF 2020", USING THE ZOOM AUDIO PLATFORM.

UNDER THE DATE OF: MAY 8, 2023

MOVED BY: Councilperson Calvin

SUPPORTED BY: Councilperson Crayne

WHEREAS, the City of Wyandotte has a strong desire to sell and redevelop the former McKinley School site at 640 Plum Street, including the adjacent playground space and vacant green space,

NOW, THEREFORE BE IT RESOLVED, that the City Council hereby approve the "Right of Entry and Access Agreement" for the former McKinley School site at 640 Plum Street, including the adjacent playground space and vacant green space with Rise Above Ventures and authorize Mayor and City Clerk to sign the Agreement.

Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on May 8, 2023 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.



Lawrence S. Stec
City Clerk

RIGHT OF ENTRY AND ACCESS AGREEMENT

THIS RIGHT OF ENTRY AND ACCESS AGREEMENT (herein called this “Agreement”) is made and entered into as of _____, 2023 by the **CITY OF WYANDOTTE** (herein called “Grantor”), and **RISE ABOVE VENTURES** (herein called “Grantee”).

W I T N E S S E T H:

WHEREAS, Grantor is the owner of the real property commonly known as the McKinley School Property, located at 640 Plum Street, Wyandotte, MI 48192 and more particularly described on Exhibit A, attached hereto and incorporated herein by reference (herein called the “Property”);

WHEREAS, Grantee has requested the right of entry upon and access to the Property for the purpose of undertaking tests, inspections and other due diligence activities (herein called the “Due Diligence Activities”) in connection with the possible acquisition and development by Grantee of the Property;

WHEREAS, Grantor has agreed to grant to Grantee, and Grantee has agreed to accept from Grantor, a non-exclusive, revocable license to enter upon the Property to perform the Due Diligence Activities in accordance with the terms and provisions of this Agreement;

WHEREAS, Grantor and Grantee desire to execute and enter into this Agreement for the purpose of setting forth their agreement with respect to the Due Diligence Activities and Grantee’s entry upon the Property only.

NOW, THEREFORE, for and in consideration of the foregoing premises, the mutual covenants and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor and Grantee do hereby covenant and agrees as follows:

1. Access by Grantee.

- a) Subject to Grantee’s compliance with the terms and provisions of this Agreement, until the earlier to occur of (i) June 30th, 2023; or (ii) the earlier termination of this Agreement, Grantee and Grantee’s agents, employees, contractors, representatives and other designees (herein collectively called “Grantee’s Designees”) shall have the right to enter upon the Property for the purpose of conducting the Due Diligence Activities provided Grantee gives Grantor at least two (2) business days’ prior written notice of each inspection.
- b) Grantee expressly agrees as follows: (i) any activities by or on behalf of Grantee, including, without limitation, the entry by Grantee or Grantee’s Designees onto the Property in connection with the Due Diligence Activities shall not damage the Property in any manner whatsoever or disturb or interfere with the rights or possession of Grantor or any licensee on the Property, (ii) in the event the Property is altered or disturbed in any manner in connection with the Due Diligence Activities, Grantee shall immediately return the Property to the condition existing prior to the Due Diligence

Activities, and (iii) Grantee shall indemnify, defend and hold Grantor harmless from and against any and all claims, liabilities, damages, losses, costs and expenses of any kind or nature whatsoever (including, without limitation, attorneys' fees and expenses and court costs) suffered, incurred or sustained by Grantor as a result of, by reason of, or in connection with the Due Diligence Activities or the entry by Grantee or Grantee's Designees onto the Property. Notwithstanding any provision of this Agreement to the contrary, Grantee shall not have the right to undertake any invasive activities or tests upon the Property, or any environmental testing on the Property beyond the scope of a standard "Phase I" investigation, without the prior written approval by Grantor of a workplan for such "Phase II" or invasive testing. If Grantor does not respond or reject any workplan within five (5) days of Grantee's delivery of the written workplan proposal to Grantor pursuant to the notice provisions of this Agreement, then Grantor shall be deemed to have approved the submitted workplan and Grantee may be proceed with such testing. If Grantor rejects such proposed workplan in whole or in part, then this Agreement shall become null and void at the sole option of Grantee, which option must be exercised by Grantee's giving Grantor written notice on or before Five (5) days of Grantors' rejection or the earlier termination of this Agreement.

- c) Grantee shall be responsible for maintaining secured windows, doorways and other reasonable preventative security measures to prevent trespassing, vandalism and unauthorized access to the property.
2. **Insurance.** Grantee shall cause all of Grantee's Designees performing the Due Diligence Activities to, procure or maintain a policy of commercial general liability insurance issued by an insurer reasonably satisfactory to Grantor covering each of the Due Diligence Activities with a single limit of liability (per occurrence and aggregate) of not less than \$1,000,000.00, and to deliver to Grantor a certificate of insurance evidencing that such insurance is in force and effect. Such insurance shall be maintained in force throughout the term of this Agreement. Grantor shall be named an additional insured party on said policy.
3. **Successors.** To the extent any rights or obligations under this Agreement remain in effect, this Agreement shall be binding upon and enforceable against, and shall inure to the benefit of, the parties hereto and their respective heirs, legal representatives, successors and permitted assigns.
4. **First Right to Develop.** Upon completion of due diligence as provided for in this Agreement, and provided Grantee has submitted to Grantor all of the required items in the "EXHIBIT B: Rise Above Ventures DEVELOPER RESPONSIBILITIES" (attached hereto) by June 30th, 2023 to the sole satisfaction of Grantor, Grantor will provide Grantee the exclusive right for a period of 120 days to create a development plan for development of the property which plan will include a multi-level residential development, community playground/playscape/greenspace, and multiple (approximately five (5)) single family owner-occupied homes. At the conclusion of 120 days, provided Grantee has submitted its development plan to Grantor in a form

acceptable to Grantor in its sole discretion, then the parties will enter into good faith negotiations for a 30-day period to draft and execute a Purchase Agreement for the property. The parties agree that under no circumstances will the purchase price exceed one hundred thousand (\$100,000.00) dollars and the agreement must contain provisions satisfactory to the Grantor which require the property to remain on the tax rolls (or compensation paid to Grantor in the event the property becomes tax exempt in the future). If the parties cannot reach an agreement within the 30 days, in that event any work product of Grantee generated by due diligence and provided to Grantor can be used by Grantor for any purposes and this agreement will be terminated.

5. **Limitations.** Grantor does not hereby convey to Grantee any right, title or interest in or to the Property, but merely grants the specific rights and privileges hereinabove set forth.
6. **No Recording of Agreement or Memorandum of Agreement.** In no event shall this Agreement or any memorandum hereof be recorded, and any such recordation or attempted recordation shall constitute a breach of this Agreement by the party responsible for such recordation or attempted recordation.
7. **Notices.** All notices, demands and other communications shall be given in writing and shall be delivered by certified mail, postage prepaid, and return receipt requested, or by personal delivery. Notices shall be considered given upon the earlier of (a) personal delivery or (b) two (2) business days following deposit in the United States mail, postage prepaid, certified or registered, return receipt requested. Notices shall be addressed as provided below for the respective party; provided that if any party gives notice in writing of a change of name or address, notices to such party shall thereafter be given as demanded in that notice:

Grantee: Rise Above Ventures
 97 Oak Street
 Wyandotte, MI 48192

Attn: Ron Thomas

Grantor: City of Wyandotte
 3200 Biddle
 Wyandotte, MI 48192

Attn: Joe Gruber

8. **Entire Agreement.** This Agreement, together with all exhibits hereto, integrates all of the terms and conditions mentioned herein or incidental hereto, and supersedes all negotiations or previous agreements between the parties or their predecessors in interest with respect to all or any part of the subject matter hereof.
9. **Severability.** The provisions of this Agreement are severable, and, if any one or more provisions may be determined to be judicially unenforceable, in whole or in part, the

remaining provisions, and any partially unenforceable provision, to the extent enforceable, in any jurisdiction, shall nevertheless be binding and enforceable if and to the extent that the economic and legal substance of the transactions contemplated is not materially adversely affected in any matter as to any party and shall be construed and enforced so as to effectuate the intent of the entire Agreement, including the wholly or partially unenforceable provision, to the maximum extent legally permissible.

10. **Amendments.** Any amendments to this Agreement shall be effective only when duly executed by Grantor and Grantee.
11. **No Third-Party Beneficiary Rights.** This Agreement is entered into for the sole benefit of Grantor and Grantee and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right in, under or to this Agreement.
12. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.
13. **Assignment of Agreement.** Neither Grantor nor Grantee may assign or transfer their respective rights or obligations under this Agreement without first obtaining the prior written consent of the other, which consent may be granted or withheld in the sole and absolute discretion of the applicable party.
14. **Counterparts.** This Agreement may be executed simultaneously in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
15. **Deposit.** Grantee shall provide the sum of two thousand five hundred (\$2,500.00) dollars as a security deposit to Grantor upon execution of this Agreement. The deposit shall be held by the Grantor as security for the full and faithful performance and observance by Grantee of all the terms, covenants and conditions herein contained. Upon the expiration or termination of this Agreement, provided Grantee is not in default of any of the terms and conditions of this Agreement, the deposit shall be delivered to Grantee. However, should Grantee at the expiration or termination of this Agreement be in default under any of the terms or conditions of this Agreement, the deposit shall be continued to be held by Grantor until all such defaults are cured. "Default" shall mean the failure to comply with any term of this Agreement. Grantor reserves all legal rights and remedies it has as owner of the property and the deposit is not intended to be the city's sole remedy at law.
16. **Waiver of Liens.** Grantee shall advise anyone it provides access to the Property in writing that the Property is city owned and Grantee's agents, employees, contractors, consultants, representatives or other designees may not file a construction lien against the property for any reason. Should any of Grantee's contractors file a Lien, it is Grantee's responsibility to have it removed.

17. Grantee shall provide to Grantor a copy of all reports, tests, evaluations, etc. generated from this Site Access Agreement.

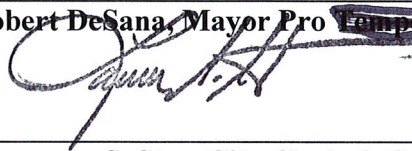
18. Grantor discloses to Grantee that there are Environmental Site Assessment Reports concerning 640 Plum on file with the city for Grantee's review.

Date: 5/9/23

City of Wyandotte



Robert DeSana, Mayor Pro Tempore & Grantor



Lawrence S. Stec, City Clerk & Grantor

Rise Above Ventures



Ron Thomas, Grantee



**EXHIBIT B: Rise Above Ventures
DEVELOPER RESPONSIBILITIES**

Prior to any request for an exclusive Letter of Intent or negotiation of a Purchase Agreement, **Developer** shall do the following:

1. Perform preliminary market analysis (within last six (6) months).
2. Describe the proposed urban design / architectural design, construction schedule and operation of the development upon completion.
3. Provide parking analysis and traffic configuration.
4. The identity of all anticipated lenders including names and telephone number of contacts. Detailed background of all project participants.
5. A description of proposed financing for the project, including those that may come about as a result of a public / private partnership with federal or state agencies.
6. Disclosure of the estimated total development cost of the project including proposed rental rates.
7. Proposed Site Plan, including the number, type, size and description of units and parking spaces provided.
8. Review of estimated property taxes with City and inclusion in budget.
9. **Developer** acknowledges and agrees that future tax revenue from the private development and ownership of the Property is a material part of the consideration to City for any Purchase Agreement and the sale of said Property. **Developer** agrees not to transfer or close on a sale of the property to an entity that will result in the property or buildings becoming tax exempt or making use of any of the property or building that would result in any of the property or building being exempt from taxation without monetary compensation paid to the city in an amount agreed upon by the parties. A written agreement in a form and manner agreed to by the parties would be required to be executed and made part of any purchase agreement.
10. **Developer** may request that the City generally support **Developer's** use of various tax incentives and grant or loan programs to assist with redeveloping the Property, if determined by **Developer** to improve the financial feasibility of the Property, including but not limited to the following: (a) real property tax reduction for any eligible residential portion of the property, such as the Neighborhood Enterprise Zone (NEZ) Act, Act 147 of 1992, as amended; (b) the Community Revitalization Program (CRP), a grant and/or loan program available through the Michigan Strategic Fund (MSF) and Michigan Economic Development Corporation (MEDC); and (c) other economic assistance that may be available through any other programs available at the federal, state, county or local level. City acknowledges that the **Developer** may submit a request for a Brownfield Plan or Tax Increment Financing reimbursements for costs which are eligible pursuant to the state Brownfield statute. The City shall assist in providing the necessary documents to pursue any potential financial incentives.

ACORDTM**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

05/09/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AssuredPartners Michigan, LLC 3099 Biddle Ave Wyandotte, MI 48192 734 283-1400	CONTACT NAME: Cheryl Engel PHONE (A/C, No, Ext): 734 283-1400 FAX (A/C, No): E-MAIL ADDRESS: Cheryl.Engel@assuredpartners.com INSURER(S) AFFORDING COVERAGE INSURER A : Michigan Millers NAIC # 14508
INSURED Rise Above Contracting LLC 97 Oak St. Wyandotte, MI 48192	INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			C0550423	07/15/2022	07/15/2023	EACH OCCURRENCE \$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000
							MED EXP (Any one person) \$5,000
							PERSONAL & ADV INJURY \$1,000,000
							GENERAL AGGREGATE \$2,000,000
A	ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			C0550423	07/15/2022	07/15/2023	PRODUCTS - COMP/OP AGG \$2,000,000
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is added as an Additional Insured on the General Liability as required by written contract and surrounding the work performed by the Named Insured.

CERTIFICATE HOLDER**CANCELLATION**

City of Wyandotte
 3200 Biddle Ave. #200
 Wyandotte, MI 48192

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Michael M. M...

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2023-183**

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE, WAYNE COUNTY, MICHIGAN, 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 HELD UNDER PUBLIC ACT 228 OF 2020", USING THE ZOOM AUDIO PLATFORM.

UNDER THE DATE OF: JUNE 05, 2023

MOVED BY: Councilperson Hanna

SUPPORTED BY: Councilperson Stec

WHEREAS, the City of Wyandotte has a strong desire to sell and redevelop the former McKinley School site at 640 Plum Street, including the adjacent playground space and vacant green space, and WHEREAS, the City Council executed a "Right of Entry and Access Agreement" for the former McKinley School site at 640 Plum Street, including the adjacent playground space and vacant green space with Rise Above Ventures ("Developer") on May 8th, 2023, and

WHEREAS, the Developer has submitted his Summary of Findings for the former McKinley School site at 640 Plum Street that provides a detailed background and an overview of the proposed redevelopment project components and process, including the various requests of the City of Wyandotte to help facilitate the redevelopment project.

NOW THEREFORE BE IT RESOLVED, that the City Council hereby receive and place on file "640 Plum Street: Summary of Findings: Rise Above Ventures" and refer the Summary to the City Attorney and Department Heads for review, to return to City Council at the upcoming City Council meeting on Monday, June 26th, 2023 with a final recommendation and all supporting documentation for the redevelopment of the McKinley School.

Motion unanimously carried.

ABSENT: Councilperson Crayne, Shuryan

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on June 05, 2023 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.



Lawrence S. Stec
City Clerk

640 PLUM REDEVELOPMENT: SUMMARY OF INITIAL FINDINGS



FORMER MCKINLEY ELEMENTARY SCHOOL

UPDATED JUNE 8TH 2023

Produced By R.A.V.
For the City of Wyandotte
May 31st, 2023

RAV

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Executive Summary

***NOTE: On June 8th 2023 this document was updated to reflect the changes below appearing in RED.**

640 Plum in Wyandotte Michigan, and the adjacent land to its North **outlined below in green in Figure 1** has historically been home to McKinley Elementary school. Around 15 years ago the school closed and the building has sat abandoned since, with only the former playground used as a ‘park’ by the local community.

In the time since its closing numerous potential developers have toured the property and proposed a variety of projects. There has been significant public interest from the local community in bringing about an end use that is an asset to, and improvement for, the site and its surrounding residents. Surrounding residents have been vocal in their objections to projects they see as inconsistent with their desired development for the site.

The biggest challenge appears to be a disconnect between what the local community wants to see built and the economic feasibility of their desired outcome. It’s my understanding that new market rate housing, combined with a preservation of the former playground and a conversion of it to a permanent public park, is the project that would draw the strongest community support. That is the project proposed by my company. The only alternative at this point seems to be tearing down the building at great expense to the City, in order to convert the space back to buildable land for construction of new houses.

I first toured McKinley School (aside from the years I coincidentally attended elementary school there) in late 2021. At the time I had the same end use presented by this proposal in mind, but the cost to convert the building to that use was higher than the potential value of the project at completion. I was unaware of any incentives that could be used to bridge the gap, and so while I thought the project could be really special, I declined offering to take on the project at that time.

What has changed since is the opening of a program administered by the MEDC called the Revitalization and Placemaking 2.0 program. The MEDC’s website introduces the program as follows:

“The Revitalization and Placemaking Program (“RAP 2.0 Program”) is an incentive program that will proactively deploy \$100 million in state funding to address the COVID-19 impacts and community revitalization needs in Michigan communities to invest in projects that enable population and tax revenue growth through rehabilitation of vacant and blighted buildings and historic structures, rehabilitation and development of vacant properties, and development of permanent place-based infrastructure associated with social zones and traditional downtowns, outdoor dining, and place-based public spaces.

Administered by MEDC, this tool provides access to real estate and place-based infrastructure development gap financing in the form of grants of up to \$5 million per project for real estate rehabilitation and development, grants of up to \$1 million for public space place-based

640 Plum Development Proposal/Summary of Findings

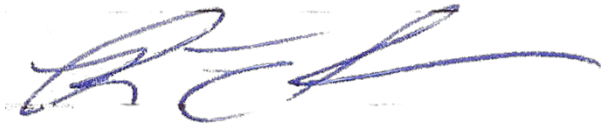
infrastructure per project, and grants of up to \$20 million to local or regional partners who develop a subgrant program.”

RAP 2.0 offers a competitive grant award scored on a 100-point basis according to specified, published project criteria. Grant applications are due June 30th 2023 and awardees are to be notified by this Fall. After thorough review I believe that the redevelopment detailed throughout this proposal will be a very strong applicant for this program, potentially 100/100 in terms of the MEDC’s scoring criteria – and if application to this program is successful then the redevelopment proposed here will be financially viable.

Applying for this funding is a costly, laborious, and risky endeavor for my company. Because it’s a competitive application process with limited funds available, if our application is going to be successful it is imperative that we earn every point possible. To that end our team (including many 3rd party professionals we already hired at our own expense) is already far along in putting together the necessary components of the application. For example, our construction plans will be prepared prior to the application deadline because that is one of the listed program criteria. Every point in the RAP 2.0 program’s scoring criteria will matter, and we are aiming to earn all 100 of them.

The rest of this summary details the overall project and deal structure, along with the RAP 2.0 program upon which the plan to move forward with this development is contingent.

I thank you for your time and consideration of this proposal.



Ron Thomas
RAV – President
ron@riseaboveventures.com

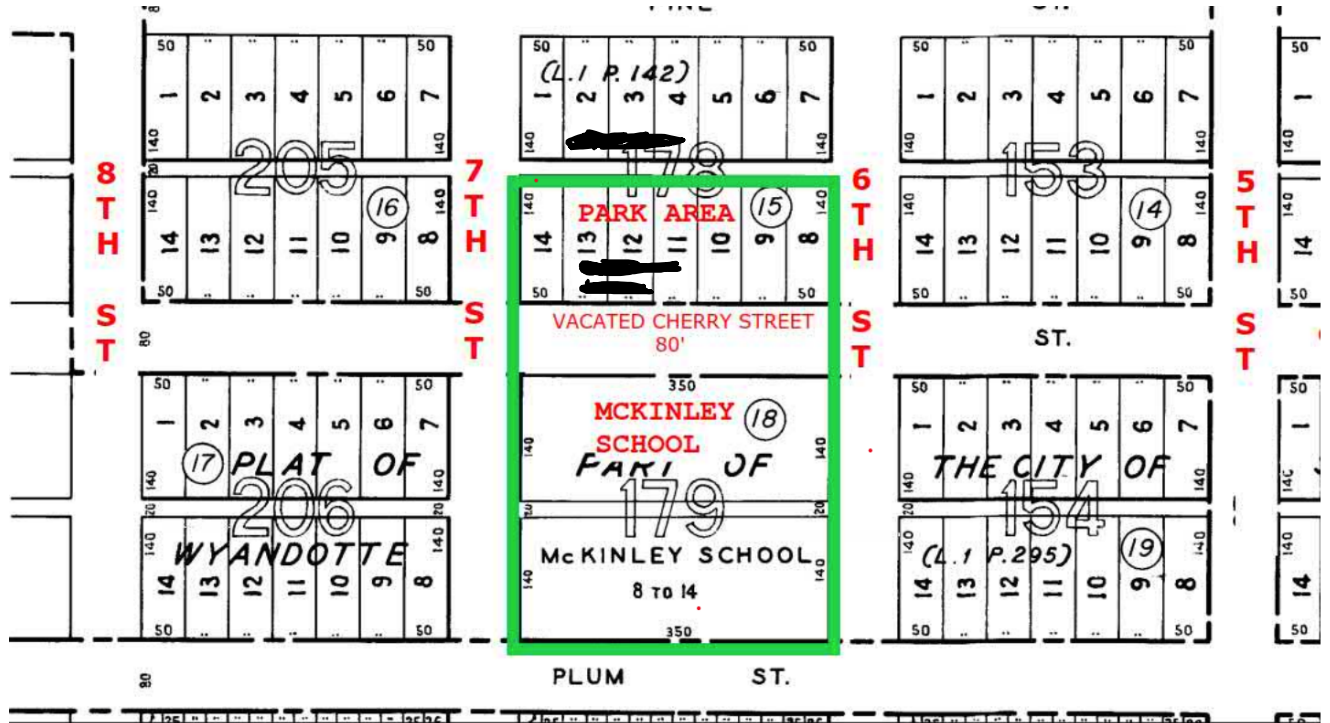


Figure 1 - Subject Property outlined in green

Proposed Deal Structure & Terms

3 Primary Components

The development proposed in this Summary has three major components. They are:

1. Redevelopment of the former McKinley School building into condominium housing containing 30+/- residential units, some common area amenities, and parking adjacent to the building's north.
2. Construction of **no fewer than 5** new single-family homes along 7th street on what is now vacant land. These homes will generally be constructed to the standards of houses built as part of Wyandotte's 'Build a Future in Wyandotte' program.
3. Preservation of, and reinvestment in, the former playground which will be retained by the City as a permanent public park.

Site Control

Prior to the June 30th application deadline a new entity formed by my company will take deed to the property, and simultaneously sign a purchase agreement back to the City allowing the City to repurchase the property back from my company for \$1 in the event that the development proposed by this Summary has not commenced on or before December 31st of 2023. The sole reason for this structure, as opposed to a transfer of property by deed upon commencement of construction, is to produce the strongest RAP 2.0 application possible. Specifically, the award criteria states:

*"State whether or not the applicant owns the property. If not, please state whether or not there is a signed purchase agreement or other form of land control in place. **4 points for a recorded deed** (emphasis added), 2 points for purchase agreement, 0 points otherwise"*

The full award criteria is attached to this proposal below.

Specific Deal Terms

The other specific terms of this proposal are as follows:

- The existing building to be converted to market rate condominium residential units. Approximately 30+/- units in total within the existing building, plus parking in the existing lot and newly paved areas to the building's north as may be necessary. No additional structures built onsite or attached to the existing building (aside from the **no fewer than 5** proposed single-family homes along 7th street. Developer reserves the right to lease these condos in the building to tenant renters in the event they don't sell at a price point that justifies their sale at the discretion of the Developer.

- The existing gymnasium would be converted to a common area amenity for all residents of the development.

640 Plum Development Proposal/Summary of Findings

- Purchase price for Developer of \$1. Repurchase price for City of \$1 in the event that this redevelopment does not proceed as proposed herein.
- City will retain ownership over the existing playground for conversion of it to a permanent public park.
- ~~Either simultaneous to, or immediately following the redevelopment of the existing school, Developer will cause to be built no fewer than 5 single family homes along 7th street in accordance with standards and specs of “Build a Future in Wyandotte”. Developer is not permitted to rent these homes. In the event that developer does not commence construction of these homes on or before ninety (90) days following issuance of a CofO for the former school building, the developer will lose its exclusive right to construct the homes.~~
- ~~City will loan Developer \$1M interest only at 3%. The loan will be a mortgage against the houses that will be paid back upon sale of the homes. Loan will be funded at time of permitting for the houses to be constructed, which will be on or before 12/31/23. This paragraph is INTENTIONALLY DELETED and no longer proposed as a term of the deal.~~
- Developer is fully responsible for all costs of any kind and nature pertaining to the design and construction of the existing building and the newly constructed houses.
- In consideration of the sales price of the McKinley School building and the land upon which the new houses will be constructed, the Developer will invest in the renovation of the public park area with modernized playground equipment and recreational facilities for public use. The City will retain ownership and maintain the community area in perpetuity. To this end the Developer can choose to either (A) allocate \$100,000 into a playground construction fund to be managed by the Wyandotte Recreation Commission, or (B) design and build a playground space that shall be approved by the Wyandotte Recreation Commission. This funding will be provided, or investment made, by the Developer on or before ninety (90) days following issuance of CofO for the development.
- The Developer and the City both mutually agree that the exact dimensions and final borders of the public park space, the single family home space, and the existing building and adjacent parking space will be properly apportioned in accordance with a professional site survey and final site plan, which shall be furnished and paid for by the Developer and shall be approved by the City of Wyandotte. The Purchaser shall then pay to have the lots split in accordance with the City’s approved site plan.
- Developer will be held to a strict, but reasonable and mutually agreed timeline for redevelopment and construction.
- Offer contingent upon receipt of an MEDC RAP 2.0 Grant for McKinley School Redevelopment in an amount sufficient, in the Developer’s sole discretion, to make the project financially viable.

- Offer further contingent on **Brownfield Plan** for the residential units constructed within the existing **school** building **that will provide for reimbursement to Developer of all act 381 eligible expenses**, and NEZ certificates of not less than 5 years for the newly constructed single-family houses.

Other Developer Responsibilities

Upon execution of a Right of Entry and Access Agreement on May 9th 2023 the Developer agreed to certain deliverables prior to negotiation of a Purchase Agreement. Below in this section is a list of those deliverables along with an explanation of each.

1. Perform preliminary market analysis (within last six (6) months).

EXPLANATION – Included below is a list of all condominium sales publicly listed in the City of Wyandotte in the last 12 months.

2. Describe the proposed urban design / architectural design, construction schedule and operation of the development upon completion.

EXPLANATION – This development will begin on or before 12/31/23 and complete on or around 12/31/25. The single-family homes will be constructed according to the parameters of the Build a Future in Wyandotte program. To the maximum extent practical, the existing McKinley School building would be architecturally preserved, with new glazing added throughout and exterior patios and/or balconies added for each residence where possible. After completion ongoing management will be conducted by the owners of the single-family residential houses, and by the association for the condominiums within the former school building.

3. Provide parking analysis and traffic configuration.

EXPLANATION – The existing parking lot is to remain and be resurfaced, and expanded as necessary to provide required parking. A complete parking analysis is currently being conducted by a third-party architecture firm and will be provided to the City as part of the proposed site plan as soon as practicable.

4. The identity of all anticipated lenders including names and telephone number of contacts. Detailed background of all project participants.

EXPLANATION – At this time First Merchant's Bank has indicated i) familiarity with the project, ii) initial interest in the deal as presented, and iii) that it generally meets their underwriting criteria. Also, the above terms stipulate a construction mortgage from the City of Wyandotte for the new single-family homes. Other portions of the capital stack include owner/investor equity and the grant from the RAP 2.0 Program.

At the time RAV is the only proposed project participant.

5. A description of proposed financing for the project, including those that may come about as a result of a public / private partnership with federal or state agencies.

EXPLANATION – The proposed project financing for the redevelopment of the school building consists of i) a first mortgage lender, ii) and RAP 2.0 Grant and iii) investor/developer equity. The total estimated project budget is \$8M, with the estimated breakdown being 35%, 50%, and 15% respectively.

The proposed project financing for the construction of the new single-family houses is i) a \$1M construction mortgage from the City of Wyandotte, and ii) additional funding as may be necessary from either a bank through a loan participation agreement and/or investor developer funds.

Other government contributions include the above detailed NEZ certificates and the purchase price of the property.

6. Disclosure of the estimated total development cost of the project including proposed rental rates.

EXPLANATION – Total estimated project budget, inclusive of the redevelopment of the existing building, construction of the single-family homes, and the reinvestment in the public park area is approximately \$9.6M.

7. Proposed Site Plan, including the number, type, size and description of units and parking spaces provided.

EXPLANATION – Currently being created by third party architects, however no variance will be requested and the required amount of spaces for the condominium units will be planned for adjacent to the existing structure's north. Additionally, all newly built homes will have garages and/or off-street parking on their individual parcels.

8. Review of estimated property taxes with City and inclusion in budget.

EXPLANATION – Taxes will be ordinary market rate for all units constructed subject to the NEZ certificates set forth above. Developer will meet with the assessor's office to further estimate the totals prior to the application deadline for the RAP 2.0 program, and when those totals are determined they will be disclosed to City Council.

9. **Developer** acknowledges and agrees that future tax revenue from the private development and ownership of the Property is a material part of the consideration to City for any Purchase Agreement and the sale of said Property. **Developer** agrees not to transfer or close on a sale of the property to an entity that will result in the property or buildings becoming tax exempt or making use of any of the property or building that would result in any of the property or building being exempt from taxation without monetary compensation paid to the city in an amount agreed upon by the parties. A written agreement in a form and manner agreed to by the parties would be required to be executed and made part of any purchase agreement.

EXPLANATION – Developer agrees.

10. **Developer** may request that the City generally support **Developer's** use of various tax incentives and grant or loan programs to assist with redeveloping the Property, if determined by **Developer** to improve the financial feasibility of the Property, including but not limited to

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the following: (a) real property tax reduction for any eligible residential portion of the property, such as the Neighborhood Enterprise Zone (NEZ) Act, Act 147 of 1992, as amended; (b) the Community Revitalization Program (CRP), a grant and/or loan program available through the Michigan Strategic Fund (MSF) and Michigan Economic Development Corporation (MEDC); and (c) other economic assistance that may be available through any other programs available at the federal, state, county or local level. City acknowledges that the **Developer** may submit a request for a Brownfield Plan or Tax Increment Financing reimbursements for costs which are eligible pursuant to the state Brownfield statute. The City shall assist in providing the necessary documents to pursue any potential financial incentives.

EXPLANATION – At this time Developer intends only to seek the above detailed NEZ certificates. Developer reserves the right to seek further assistance through other remediation tools, such as Brownfield programs, in the event that a phase 2 environmental study of the site reveals the need for remediation not yet known at the time of the drafting of this document.

AGREEMENT FOR PURCHASE AND SALE

THIS AGREEMENT FOR PURCHASE AND SALE (the “**Agreement**”) is entered into by and between THE CITY OF WYANDOTTE, (“**Buyer**”) and 640 Plum LLC, a Michigan Limited Liability Company (“**Seller**”).

BACKGROUND:

Seller is the owner of that certain property identified as the McKinley School located at 640 Plum Street, Wyandotte, Michigan and consisting of approximately 2.7 acres which is described on Exhibit “A” (the “**Property**”). Seller purchased the Property from the City of Wyandotte contingent on developing it consistent with a report of May 31st, 2023, and amended on June 8th, 2023 (“**Report**”) which is hereby attached to and incorporated in this agreement. Immediately after Seller’s purchase of the Property, the Seller and Buyer hereby enter into this agreement to provide for Buyer’s repurchase of the Property in the event that Seller is unwilling or unable to develop the Property as represented in the Report.

The parties to this Agreement agree to the sale and purchase of the Property on the terms and conditions which are set forth herein. The effective date of this Agreement shall be the date upon which the last party hereto fully executes this Agreement (the “**Effective Date**”).

In consideration of the mutual covenants and agreements set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby covenant and agree as follows.

AGREEMENT:

1. Purchase and Sale.

Subject to all of the terms and conditions of this Agreement, the Seller will sell to the Buyer and the Buyer will purchase from the Seller the Property, together with all appurtenances, rights, easements, rights of way, permits, licenses and approvals incident or appurtenant thereto.

2. Purchase Price and Payment.

(a) The purchase price to be paid by the Buyer to the Seller for the Property is One Dollar and 00/100 Cents (\$1.00) (the “**Purchase Price**”), subject to adjustments and prorations as set forth in this Agreement.

(b) Seller acknowledges receipt of the sum of One Dollar (\$1.00) (“**First Deposit**”) paid by Buyer to Seller as an earnest money deposit. The First Deposit is fully refundable to the Buyer if Buyer terminates this Agreement any time prior to its expiration, or if this Agreement dissolves of its own accord upon Seller’s commencement of the development proposed in its Report.

(c) The Deposit shall be applied to the Purchase Price at Closing or credited to the Buyer in the event the Deposit exceeds the Purchase Price. On the Closing Date (as

defined in Section 10), Buyer shall pay to Seller the balance of the Purchase Price subject to the credits, adjustments and prorations as herein provided, by a cashier's check or by wire transfer of United States Dollars.

3. **Purchase and Sale.**

SECTION INTENTIONALLY DELETED

4. **Title and Title Insurance.**

If Buyer proceeds in purchasing Property as set forth in this Agreement, then Seller shall convey title to Buyer via Quit Claim Deed.

5. **Survey.**

Buyer may, at Buyer's sole cost and expense, obtain a survey (the "Survey") of the Property prepared by a land surveyor registered and licensed in the State of Michigan. If the Survey shows any encroachments on the Property or that any improvements located on the Property encroach on other property, or if the survey shows any other adverse or objectionable matters to Buyer, then Buyer shall notify Seller of such objections prior to the expiration of the Investigation Period. Any such encroachments or objections shall be treated as a Title Objection and the time frames, obligations, rights and remedies of Seller and Buyer shall be the same as set forth in Section 4 hereof.

6. **Expiration and Obligation Purchase.**

(a) This Agreement shall become null and void if and only if Seller commences development of Property consistent with its Report on or before December 20th 2023, or another date as may be mutually agreed to in writing by the Parties. If Seller commences development on time as stipulated in this section then this Agreement is null and void. If developer does not commence development on or before December 20th 2023, or another date as may be mutually agreed to in writing by the Parties, then Buyer has the obligation to complete its purchase of the Property on or before December 31st 2023. For purposes of this paragraph 'commence development' means to receive building permit for the project substantially described in the Report and to begin work as permitted by the permit obtained. If the building permit is applied for on or before December 15th, 2023 and permit issuance is pending City review then the date at which the deadline to commence development will be extended to a date thirty (30) calendar days beyond the date which a building permit is issued by the City.

7. **Seller's Representations and Warranties.**

INTENTIONALLY DELETED

8. **Buyer's Representations and Warranties.**

INTENTIONALLY DELETED

9. **Conditions to Buyer's Obligations.**

It shall be a condition precedent to Closing of this Agreement by Buyer that each of the following conditions be satisfied to Buyer's satisfaction ("**Buyer's Conditions**"):

(a) Seller has not commenced development of the existing building at 640 Plum consistent with its Report as per the expiration date of this agreement as set forth in number 6 above.

10. **Closing.**

(a) The purchase and sale contemplated by this Agreement, if conducted according to the terms set forth herein, shall be closed on or before December 31st 2023 (the "**Closing**" and the "**Closing Date**"). The Closing shall take place of Buyer's choosing..

11. **Seller's Deliveries.**

Seller shall deliver to the Buyer at Closing the following documents dated as of the Closing date, the delivery and accuracy of which shall be a Buyer's Condition to the Buyer's obligation to consummate the purchase and sale:

(a) **Quit Claim Deed.** A quit claim deed in recordable form, duly executed by the Seller, conveying to the Buyer good, marketable and insurable fee simple title to the Property subject only to the permitted exceptions as reflected in the Commitment which have not been objected to by Buyer, with the legal description matching that which it received upon its purchase of the Property.

(b) **Affidavit.** An owner's and contractor's affidavit adequate for title insurance to be issued with the "gap" deleted, any possession exception deleted, and without exception for mechanics' or materialmen's liens.

(c) **Assignment.** An assignment of all of Seller's right, title and interest in and to the Development Approvals (if any), any surface water management permit and all other permits, licenses and approvals with respect to the Property.

(d) **Closing Statement.** A Closing Statement reflecting all costs, payments, prorations and adjustments set forth herein.

(e) **Seller's Authority Documents.** A resolution and other evidence that this transaction has been duly and properly authorized by Seller and that the execution of the closing documents has been authorized by appropriate action.

(f) **Other Documents.** Any other agreement, document or instrument required by this Agreement to be delivered by Seller or reasonably necessary to carry out the provisions of this Agreement.

Seller shall deliver to Buyer and Buyer's attorney, copies of all of the foregoing documents at least three (3) days prior to closing for Buyer's review.

12. **Buyer's Deliveries.**

Buyer shall deliver to the Seller at Closing, and simultaneously with Seller's delivery of the final documents required in Section 11, the following:

(a) **Purchase Price.** Pay to Seller the Purchase Price by wire transfer of funds, adjusted for the prorations and adjustments provided for in this Agreement.

13. **Closing and Recording Costs.**

Buyer shall pay for the Survey and the cost of the title search and examination, and the title insurance premium for the Title Policy. Seller shall pay for the state, county or local transfer tax and the documentary stamp taxes on the deed, if required by state statute and the per page cost to record the deed. Buyer shall also pay the cost to record any title corrective instruments. Each party shall pay its respective legal fees.

14. **Real Estate Taxes and Prorations.**

Special assessment liens or pending special assessment liens shall be assumed by the Buyer provided, however, that where the improvement has been substantially completed as of the Closing, such pending lien shall be treated as a certified lien and shall be paid by the Seller. The provisions of this Section 14 shall survive the Closing. Buyer and Seller acknowledge that the Property is currently tax exempt.

15. **Possession.**

The Buyer shall be granted full and exclusive possession of the Property as of the Closing.

16. **Covenants and Agreements of Seller.**

Seller hereby covenants and agrees that between the Effective Date of this Agreement and the Closing:

(a) Seller will not, without the Buyer's prior written consent, create by its consent any encumbrances on the Property which will affect the legal description of the Property or the physical character of the same. For purposes of this provision the term "encumbrances" shall include, but not be limited to, any liens, claims, options, or other encumbrances, encroachments, rights-of-way, leases, easements, covenants, conditions or restrictions.

(b) Seller shall pay all assessments and taxes prior to becoming delinquent.

(c) Seller will not create or consent to the creation of any special taxing districts or associations with the authority to impose taxes, liens or assessments on the Property without permission of Buyer.

(d) Seller will not remove any fill or cause any change to be made to the condition of the Property without the prior written consent of the Buyer.

(e) Seller shall take no action with respect to the Property that would alter or affect any of the representations or warranties of Seller under this Agreement or which would materially impair Buyer's future use and development of the Property.

17. **Moratoria.**

INTENTIONALLY DELETED

18. **Real Estate Broker.**

Seller hereby warrants to the Buyer that Seller has not engaged or dealt with any broker or agent with respect to the purchase and sale of the Property as contemplated by this Agreement. Seller shall indemnify and hold the Buyer harmless against any and all liability, loss, cost, damage and expense (including, but not limited to, attorneys' fees and costs of litigation and appeal), Buyer shall ever suffer or incur because of any claim by any broker or agent claiming to have dealt with the Seller, whether or not meritorious, for any commission or other compensation with respect to this Agreement or to the purchase and sale of the Property in accordance with this Agreement.

Buyer hereby warrants to the Seller that Buyer has not dealt with any broker or agent with respect to the purchase and sale of the Property as contemplated by this Agreement. Buyer shall indemnify and hold the Seller harmless against any and all liability, loss, cost, damage and expense (including, but not limited to, attorneys' fees and costs of litigation and appeal) Seller shall ever suffer or incur because of any claim by any broker or agent claiming to have dealt with the Buyer, whether or not meritorious, for any commission or other compensation with respect to this Agreement or to the purchase and sale of the Property in accordance with this Agreement.

19. **Condemnation.**

In the event of the institution against the record owner of the Property of any proceedings, judicial, administrative or otherwise, relating to the taking, or to a proposed taking of any portion of the Property by eminent domain, condemnation or otherwise, prior to Closing, or in the event of the taking of any portion of the Property by eminent domain, condemnation or otherwise, prior to Closing, then the Seller shall notify the Buyer promptly and the Buyer shall have the option, in its sole and absolute discretion to (i) terminate this Agreement and obtain a full refund of the Deposit. Such election must be made by the Buyer within thirty (30) days of the notice furnished by Seller. In the event of a condemnation or taking action against the Property, Seller will not be obligated to convey Property to Buyer.

20. **Default.**

If this transaction does not close due to a default on the part of the Buyer, and if such default is not remedied within ten (10) days after written notice to Buyer, then the Deposit (or any portion thereof actually delivered to Escrow Agent), together with all interest accruing thereon (if any), shall be delivered by the Escrow Agent to the Seller as liquidated and agreed upon damages; and thereafter, the Buyer shall be relieved from all further obligations under this Agreement and the Seller shall have no further claim against the Buyer for specific performance or for damages by reason of the failure of the Buyer to close this transaction. The remedy provided for herein shall be Seller's exclusive remedy in the event of a default by Buyer.

If this transaction fails to close due to a default on the part of the Seller, and if such default is not remedied within ten (10) days after written notice to Seller, then at the option of the Buyer the Deposit, together with all interest accruing thereon (if any), shall be returned by the Escrow Agent to the Buyer, or Buyer shall have the right to proceed against Seller in an action for specific performance of this Agreement unless specific performance is not available to Buyer, in which case Buyer may seek any other remedy available at law or equity.

21. **Escrow.**

The Escrow Agent is receiving funds and is authorized and agrees by acceptance thereof to promptly deposit and to hold same in escrow and to disburse same subject to clearance thereof in accordance with terms and conditions of this Agreement. Failure of clearance of funds shall not excuse performance by the Buyer. In the event of doubt as to its duties or liabilities under the provisions of this Agreement, the Escrow Agent may, in its sole discretion, continue to hold the monies which are the subject of this escrow until the parties mutually agree to the disbursement thereof, or until a judgment of a court of competent jurisdiction shall determine the rights of the parties thereto, or it may deposit all the monies then held pursuant to this Agreement with the Clerk of the Circuit Court in the county where the Property is located, and upon notifying all parties concerned of such action, all liability on the part of the Escrow Agent, shall fully terminate, except to the extent of accounting for any monies theretofore delivered out of escrow. In the event of any suit between Buyer and Seller wherein the Escrow Agent, acting as escrow agent solely, is made a party by virtue of acting as such Escrow Agent, hereunder, or in the event of any suit wherein Escrow Agent interpleads the subject matter of this escrow, the Escrow Agent shall be entitled to recover reasonable attorneys' fee and costs incurred, said fees and costs to be charged and assessed as court costs in favor of the prevailing party and shall include attorneys' fees through appellate proceedings. All parties agree that the Escrow Agent shall not be liable to any party or person whomsoever for misdelivery to Buyer or Seller of money subject to this escrow, unless such misdelivery shall be due to willful breach of this Agreement or gross negligence on the part of the Escrow Agent.

22. **Entire Agreement.**

This Agreement constitutes the entire agreement between the parties with respect to the transaction contemplated herein, and it supersedes all prior understandings or agreements between the parties.

23. **Binding Effect.**

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, devisees, personal representatives, successors and permitted assigns.

24. **Survival of Provisions.**

All representations, warranties and agreements contained herein shall survive the closing and delivery of the deed of conveyance contemplated by this Agreement.

25. **Waiver; Modification.**

The failure by the Buyer or Seller to insist upon or enforce any of their rights shall not constitute a waiver thereof, and except to the extent conditions are waived by the express terms of this Agreement, nothing shall constitute a waiver of the Buyer's right to insist upon strict compliance with the terms of this Agreement. Either party may waive the benefit of any provision or condition for its benefit which is contained in this Agreement. No oral modification of this Agreement shall be binding upon the parties and any modification must be in writing and signed by the parties.

26. **Governing Law; Venue.**

This Agreement shall be governed by and construed under the laws of the State of Michigan. The venue of any litigation in connection with this Agreement shall be in the county where the Property is located.

27. **Headings.**

The paragraph headings as set forth in this Agreement are for convenience or reference only and shall not be deemed to vary the content of this Agreement or limit the provisions or scope of any paragraph herein.

28. **Notices.**

Any notice, request, demand, instruction or other communication to be given to either party, except where required by the terms of this Agreement to be delivered at the Closing, shall be in writing and shall be sufficiently made or given only when delivered in person, by overnight courier, or by U.S. certified mail, return receipt requested, or sent by facsimile or electronic mail with the original simultaneously sent by nationwide overnight courier service as follows:

If to Buyer:

City of Wyandotte
3200 Biddle Avenue
Wyandotte, MI 48192
Attn: Joe Gruber, Community and Economic Development
Director
Telephone: (734) 324-7298
E-mail : jgruber@wyandottemi.gov

If to Seller:

640 Plum LLC
Attn: Ron Thomas
97 Oak Suite 101
Wyandotte, MI 48192
734 506 0077
ron@riseaboveventures.com

Notices, consents, approvals, waivers and elections given or made as aforesaid shall be deemed to have been dated, given and received: (i) on the date of actual receipt if transmitted by overnight courier, hand delivery, or U.S. certified mail, return receipt requested, if a signed receipt is obtained; (ii) on the date of transmission, if transmitted by facsimile or electronic mail, provided such notice is simultaneously forwarded by nationwide overnight courier service.

29. **Assignment.**

Buyer may assign this Agreement, together with all of Buyer's interest in the Deposit, to an entity managed or controlled by, or affiliated with Buyer subject to the written approval of the Seller, which approval shall not be unreasonably withheld. Any Assignee of the Buyer will be a legally formed business entity in accordance with the laws of the State of Michigan.

30. **Attorneys' Fees.**

Each party to this Agreement will bear its own costs (including attorneys' fees) incurred in connection with any litigation, arbitration or similar proceeding between the parties arising out of a dispute related to this Agreement, the Property or the transactions contemplated by this Agreement. Each party waives the right to recover attorneys' fees and other costs, if any, that otherwise would be available by statute or as a matter of law.

31. **Time of the Essence.**

Time is of the essence with respect to each provision of this Agreement which requires that action be taken by either party within a stated time period, or upon a specified date, provided however, if any deadline, or the date for performance falls on a Saturday, Sunday or federal holiday, the date for performance shall be extended to the next business day.

32. **Construction.**

Each party hereto hereby acknowledges that all parties hereto participated equally in the drafting of this Agreement and that, accordingly, no court construing this Agreement shall construe it more stringently against one party than the other.

33. **Counterparts.**

To facilitate execution, this Agreement may be executed in as many counterparts as may be required; and it shall not be necessary that the signature of, or on behalf of, each party, or that

the signatures of all persons required to bind any party, appear on each counterpart; but it shall be sufficient that the signature of, or on behalf of, each party, or that the signature of the persons required to bind the party appear on one or more of such counterparts. All counterparts shall collectively constitute a single agreement.

34. **Waiver of Jury Trial.**

Each party hereby waives any right to a jury trial in connection with any dispute between the parties arising from this Agreement from any claim arising hereunder or in any course of conduct related hereto.

35. **City of Wyandotte Provisions.**

This Agreement shall become null and void if and only if Seller commences development as substantially proposed in its Report. Seller shall obtain all necessary approvals for the project as proposed in its Report, and Buyer shall not unreasonably withhold such approvals provided they are consistent with the project proposed in the Report.

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

SELLER:

CITY OF WYANDOTTE, a municipal corporation

By: _____ By: _____

Name: Robert A DeSana

Name: Lawrence S. Stec

Title: Mayor

Title: City Clerk

Date of Execution: _____

Date of Execution: _____

BUYER:

640 Plum LLC, a Michigan Limited Liability Company

By: _____

Name: Ronald Thomas

Title: Sole Member

Date of Execution: _____

EXHIBIT "A"

PROPERTY

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

QUIT CLAIM DEED

KNOW ALL PERSONS BY THESE PRESENTS: That

The Grantor(s) City of Wyandotte whose address is 3200 Biddle Avenue, Wyandotte, Michigan 48192
quit claims to 640 Plum, LLC., (“Grantee”) whose address is 97 Oak Street, Wyandotte Michigan 48192,
the following described premises situated in the City of Wyandotte, County of Wayne, State of Michigan,
to wit:

SEE EXHIBIT A

Commonly known as: 640 Plum Street, Wyandotte, Michigan 48192

For the full consideration of: One Dollar (\$1.00)

This conveyance is subject to and restricts Grantee's use of the property only in accordance with all terms of the 10-page document entitled: “640 Plum Redevelopment: Summary of Initial Findings” including proposed deal structure and terms and other Developer responsibilities as updated June 8, 2023 and the agreement for purchase and sale dated June _____, 2023 between the City of Wyandotte and 640 Plum LLC, a Michigan Limited Liability Company

This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.

When Recorded return to:
Name: Ron Thomas
Address: 97 Oak Street
Wyandotte, Michigan 48192

Drafted by:
Name: Joe Gruber
Address: 3200 Biddle Avenue,
Wyandotte, Michigan 48192

Dated this ____ day of _____, 2023

Signed by:

State of Michigan)

)SS.

County of _____)

The foregoing instrument was acknowledged before me on this ____ day of _____, 2023 by

_____.

Notary Public:

Notary County: _____ State: Michigan

Commission Expires: _____

Acting In: Oakland

EXHIBIT "A"

Land situated in the City of Wyandotte, County of Wayne, State of Michigan

Commonly Known as: 640 Plum Street, Wyandotte, Michigan 48192

LEGAL DESCRIPTIONS FOR MCKINLEY SCHOOL SITE REDEVELOPMENT

JUNE 2023

**PRELIMINARY DESCRIPTIONS FOR MCKINLEY SCHOOL AND PROPOSED AREA FOR
CONSTRUCTION OF FIVE (5) SINGLE FAMILY DWELLINGS (55' X 140' EACH)**

MCKINLEY SCHOOL REDEVELOPMENT

The south eighty-five (85) feet of Lots 1 and 2, Lot 3 except the north fifty-five (55) feet of the west forty (40) feet, Lots 4 thru 14, both inclusive, and the vacated twenty (20) foot wide alley abutting Lots 1 thru 14, Block 179, Plat of Part of the City of Wyandotte, as recorded in Liber 1, Page 295, Wayne County Records.

PROPOSED SINGLE FAMILY DWELLINGS

Lots 1 and 2, except the south eighty-five (85) feet, the north fifty-five (55) feet of the west forty (40) feet of Lot 3, and the south half of vacated Cherry Street, forty (40) feet wide, abutting Lots 1 and 2 and the west forty (40) feet of Lot 3, Block 179, Plat of Part of the City of Wyandotte, as recorded in Liber 1, Page 295, Wayne County Records, and, Lots 13 and 14, Lot 12 except the east ten (10) feet, and the north half of vacated Cherry Street, forty (40) feet wide abutting Lots 13 and 14 and the west forty (40) feet of Lot 12, Block 178, Plat of Part of Wyandotte, as recorded in Liber 1, Page 142, Wayne County Records.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/26/2023

AGENDA ITEM # 12

ITEM: Bid File #4846 - 2023 Sidewalk Repair Program

PRESENTER: Jesus R. Plasencia, P.E., City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Specifications were prepared and placed on BidNet for File #4846 – 2023 Sidewalk Repair Program. This year's sidewalk program covers the area bound by Eureka, Vinewood, 15th, and the railroad tracks. Several bids were received at the June 5, 2023, bid opening as noted on the attached Bid Log sheet. D. Macro Contractors of Warren, Michigan submitted the lowest bid of \$169,500.

The undersigned recommend accepting the bid from D. Macro Contractors in the amount of \$169,500 as being in the best interest of the City of Wyandotte.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in the continuing effort to maintain city infrastructure.

ACTION REQUESTED: Concur in the recommendation to accept the bid from D. Macro Contractors of Warren, Michigan, in the amount of \$169,500 for File #4846 – 2023 Sidewalk Repair Program as being in the best interest of the City of Wyandotte.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Work will be paid for from Account 249-450-825-461 Sidewalk Special Assessments.

IMPLEMENTATION PLAN: Authorize the Mayor and Clerk to execute the contract with D. Macro Contractors of Warren, Michigan.

LIST OF ATTACHMENTS:

1. BID #4846 SIDEWALK REPAIR BID LOG
2. BID#4846 D MARCO CONTRACTORS

RESOLUTION

Item Number: #12
Date: June 26, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the Recommendation of the City Engineer and accepts the bid from D. Macro Contractors of Warren, Michigan, to perform sidewalk replacement work in accordance with File #4846 - 2023 Sidewalk Repair Program, in the amount of \$169,500, which shall be funded from Account 249-450-825-461;

BE IT RESOLVED that the Mayor and City Clerk are authorized to sign the contract with D. Macro Contractors.

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
BID DEPOSIT LOG SHEET**

Bid #: Bid Description: Bid Date:		4846				
		2023 SIDEWALK REPAIR PROGRAM				
		06/05/2023				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	GV CEMENT CONCRETE	20000 ON TOLSON BROWNSTOWN TWP 48183	\$267,600. ⁰⁰	BB		
2	QUADRA CONST.	PO BOX 72 MILFORD MI 48381	\$236,855. ⁰⁰	BB		
3	OLSON CEMENT WORKS	20135 ECORSE RD TAYLOR MI 48180	\$198,825. ⁰⁰	BB		
4	D MARCO CONTRACTORS	5005 G 14 MILE STERLING HTS. 48310	\$169,500	BB		
5	LACARIA CONCRETE	3720 CENTRAL AVE DETROIT, MI 48216	\$174,865	BB		
6						
7						
8						
9						
10						

CITY OF WYANDOTTE
CONCRETE SIDEWALK PROGRAM 2023

The Honorable Mayor and City Council
City Hall
Wyandotte, Michigan

_____ May 31, 2023

Dear Mayor and City Council:

The undersigned has made himself familiar with the CONCRETE SIDEWALK PROGRAM 2023 specifications by examination of the locations, specifications, bonds, 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 and materials 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 and the actual work performed.

If this proposal is accepted, the undersigned further agrees to furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after date of acceptance, and shall perform all work as set forth in the schedule below, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

**ALL WORK IN DESIGNATED AREA MUST BE COMPLETED
BY SEPTEMBER 1, 2023**

Additional work outside the designated area will be provided to the contractor prior to July 1, 2023, and must be completed within 60 days after receiving additional work.

125 SY Remove 8" Concrete Approach complete as per plans and specifications

@ Eighteen Dollars (\$ 18.00)/SY = \$ 2,250.00

1,000 SF Remove 6" Concrete Approach complete as per plans and specifications

@ Two Dollars (\$ 2.00)/SF = \$ 2,000.00

13,500 SF Remove 4" Concrete Sidewalk complete as per plans and specifications

@ Two Dollars (\$ 2.00)/SF = \$ 27,000.00

150 LF Remove Header Curb complete as per plans and specifications

@ Five Dollars (\$ 5.00)/LF = \$ 750.00

150 LF Remove Integral Drop Curb and Gutter complete as per plans and specifications

@ Five Dollars (\$ 5.00)/LF = \$ 750.00

CITY OF WYANDOTTE
CONCRETE SIDEWALK PROGRAM 2023

125 LF ADA Detectable Warning Surface complete as per plans and specifications

@ Eighty Dollars (\$ 80.00)/LF = \$ 10,000.00

175 EA Root Grinding complete as per plans and specifications

@ Forty Dollars (\$ 40.00)/EA = \$ 7,000.00

3 TN Asphalt Restoration complete as per plans and specifications

@ Two Hundred Fifty Dollars (\$ 250.00)/TN = \$ 750.00

125 SY Place 8" Concrete Approach complete as per plans and specifications

@ Eighty Eight Dollars (\$ 88.00)/SY = \$ 11,000.00

1,000 SF Place 6" Concrete Approach complete as per plans and specifications

@ Seven and 50/100 Dollars (\$ 7.50)/SF = \$ 7,500.00

13,500 SF Place 4" Concrete Sidewalk complete as per plans and specifications

@ Six and 50/100 Dollars (\$ 6.50)/SF = \$ 87,750.00

150 LF Place Header Curb complete as per plans and specifications

@ Thirty Five Dollars (\$ 35.00)/LF = \$ 5,250.00

150 LF Place Integral Drop Curb and Gutter complete as per plans and specifications

@ Fifty Dollars (\$ 50.00)/LF = \$ 7,500.00

TOTAL BID = \$ 169,500.00

**5% RETAINAGE WILL BE HELD FOR ONE YEAR AFTER
COMPLETION OF WORK FOR ANY WARRANTY ISSUES**

CITY OF WYANDOTTE
CONCRETE SIDEWALK PROGRAM 2023

Addenda

If any addenda are 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>None N/A</u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

CONTRACTOR: D. MACRO CONTRACTORS, INC.

SIGNED: 

PRINTED NAME: Anthony F. Macro

ADDRESS: 5005 E. 14 Mile Rd.
Sterling Heights, MI 48310
Mailing: P.O. Box 951
Warren, MI 48090

PHONE NO.: 586-207-1732 Office/ 586-524-4897 mobile#

FAX NO.: 586-207-1738

E-MAIL ADDRESS: Anthony@dmacrocontractors.com

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

Bond No.: 441927

KNOW ALL MEN BY THESE PRESENTS, that we D. Macro Contractors, Inc.

PO Box 951, Warren, MI 48090

as Principal, hereinafter call the Principal, and Merchants Bonding Company (Mutual)

P.O. Box 14498, Des Moines, Iowa 50306-3498

a corporation duly organized under the laws of the State of Iowa

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Wyandotte

3200 Biddle, Wyandotte, MI 48192

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Bid Amount

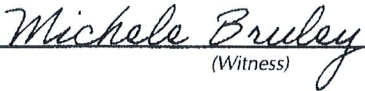



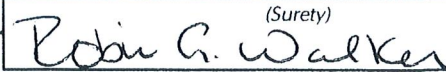
Dollars (\$ 5 %),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these
presents.

WHEREAS, the Principal has submitted a bid for 2023 Concrete Sidewalk Program, Project #4846

NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with
the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding
or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt
payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter
such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the
penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith
contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise
to remain in full force and effect.

Signed and sealed this 31st day of May 2023 XXX

D. Macro Contractors, Inc.

 (Witness)	 (Principal) (Seal)
 (Witness)	 (Title) Anthony F. Macro, Vice President Merchants Bonding Company (Mutual)
	 (Surety) (Seal) Robin G Walker Attorney-in-Fact (Title)

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Bond #: 441927

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Robin G Walker

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 31st day of May, 2023.



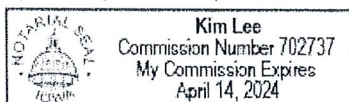
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 31st day of May, 2023, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Kim Lee
Notary Public

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 31st day of May, 2023.



William Warner Jr.
Secretary

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/26/2023

AGENDA ITEM # 13

ITEM: Bid File #4847 - Fire Extinguisher Maintenance & Inspection

PRESENTER: Jesus R. Plasencia, P.E., City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Specifications were prepared and placed on BidNet for File #4847 – Fire Extinguisher Maintenance and Inspection. No bids were received for the original advertisement with bids due May 22, 2023. The project was readvertized and one bid was received at the June 5, 2023, bid opening as noted on the attached Bid Log. Boynton Fire Safety Service, LLC, of Lansing, Michigan submitted a bid of \$8,349 to inspect, service, and replace, as needed, fire extinguishers in all City-owned buildings.

The undersigned recommend accepting the bid from Boynton Fire Safety Service in the amount of \$8,349 as being in the best interest of the City of Wyandotte.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in the continuing effort to maintain city infrastructure.

ACTION REQUESTED: Concur in the recommendation to accept the bid from Boynton Fire Safety Service, LLC, of Lansing, Michigan, in the amount of \$8,349 for File #4847 – Fire Extinguisher Maintenance and Inspection as being in the best interest of the City of Wyandotte.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Work will be paid for from Account 101-448-750-270 Building Maintenance.

IMPLEMENTATION PLAN: Authorize the Mayor and Clerk to execute the contract with Boynton Fire Safety Service of Lansing, Michigan.

LIST OF ATTACHMENTS:

1. BID #4847 BID LOG
2. BID #4847 BOYNTONFIRE SAFETY

RESOLUTION

Item Number: #13
Date: June 26, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the Recommendation of the City Engineer and accepts the bid from Boynton Fire Safety Service of Lansing, Michigan, to perform the fire extinguisher maintenance and inspection services in accordance with File #4847, in the amount of \$8,349, which shall be funded from Account 101-448-750-270;

BE IT RESOLVED that the Mayor and City Clerk are authorized to sign the contract with Boynton Fire Safety Service.

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
BID DEPOSIT LOG SHEET**

Bid #:		4847				
Bid Description:		FIRE EXTINGUISHER INSPECTION & MAINTENANCE				
Bid Date:		06/05/2023				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	BOYNTON FIRE SAFETY SERVICE	1031 NORTHCROFT RD LANSING MI 48906	\$8,349. ⁰⁰	BB		
2						
3						
4						
5						
6						
7						
8						
9						
10						

2023 FIRE EXTINGUISHER INSPECTION AND MAINTENANCE

Page 1 of 3

June 1, 2023
 The Honorable Mayor and City Council
 City Hall
 Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made himself familiar with the locations of the proposed project and the conditions under which it is to be performed by examination of the locations, specifications, bonds 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 furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall perform the work according to a mutually agreed upon construction sequence to be determined at a pre-construction meeting held after all contracts and bonds have been submitted, and to complete all work on or before **July 31, 2023**, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so. The Contractor and Engineer to agree on a start date at the preconstruction meeting. The project is tentatively scheduled to start on June 26, 2023.

BASE BID ITEMS

Item #1: 142 EA Annual Inspection of Fire Extinguishers
 @ Five DOLLARS (\$ 5.00)/EA \$ 710.00

Item #2: 16 EA New 10 LB 2A 10BC Dry Chemical Fire Extinguisher
 @ Sixty-seven DOLLARS (\$ 67.00)/EA \$ 1,072.00

Item #3: 24 EA New 5 LB 2A 10BC Dry Chemical Fire Extinguisher
 @ Fifty-three DOLLARS (\$ 53.00)/EA \$ 1,272.00

Item #4: 142 EA Annual Conductivity Testing
 @ Zero DOLLARS (\$ 0.00)/EA \$ 0.00

ADDITIONAL BID ITEMS

Item #5: 12 EA **Hydrostatic Testing**
 @ Twenty-five DOLLARS (\$ 25.00)/EA \$ 300.00

Item #6: 10 EA **Replace Existing 10 LB 2A 10BC Dry Chemical Fire Extinguisher**
 @ Sixty-seven DOLLARS (\$ 67.00)/EA \$ 670.00

Item #7: 5 EA **Replace Existing 5 LB 2A 10BC Dry Chemical Fire Extinguisher**
 @ Fifty-three DOLLARS (\$ 53.00)/EA \$ 265.00

Item #8: 10 EA **Recharge 5 LB 2A 10BC Dry Chemical Fire Extinguisher**
 @ Thirty-five DOLLARS (\$ 35.00)/EA \$ 350.00

Item #9: 28 EA **Recharge 10 LB 2A 10BC Dry Chemical Fire Extinguisher**
 @ Forty DOLLARS (\$ 40.00)/EA \$ 1,120.00

Item #10: 2 EA **Replace 15 LB CO2 Fire Extinguisher**
 @ Two-hundred seventy DOLLARS (\$ 270.00)/EA \$ 540.00

Item #11: 3 EA **Recharge 20 LB 2A 10BC Dry Chemical Fire Extinguisher**
 @ Fifty DOLLARS (\$ 50.00)/EA \$ 150.00

Item #12: 4 EA **Replace Existing 11 LB ^{Halotron} ~~CO2~~ Fire Extinguisher**
 @ Four-hundred seventy-five DOLLARS (\$ 475.00)/EA \$ 1,900.00

TOTAL BASE + ADDITIONAL BID = \$ \$8,349.00

ADDENDA

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

Addendum No.	Date Received	Received By
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>

CONTRACTOR: Boynton Fire Safety Service, LLC

SIGNED: 

BY (Printed Name & Title): Andrew Mayville, Electrical Sales

ADDRESS: 1031 Northcrest Rd, Lansing, MI 48906

PHONE NO: 517-316-9911 x311

EMAIL: andym@boyntonfire.com



AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:*(Name, legal status and address)*

Boynton Fire Safety Services

1031 Northcrest Rd
Lansing, MI 48906-1299**OWNER:***(Name, legal status and address)*City of Wyandotte
3200 Biddle Ave
Wyandotte, MI 48192-5915**SURETY:***(Name, legal status and principal place of business)*West Bend Mutual Insurance Company
1900 South 18th Avenue
West Bend, WI 53095**ADDITIONS AND DELETIONS:**

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$

Five Percent of the Amount Bid

PROJECT:*(Name, location or address, and Project number, if any)*

Inspection and Maintenance of Fire Extinguishers

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Init.



THE SILVER LINING®

Bond No. 2546523

POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Kayla Galietti

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of:

Twenty Million Dollars (\$20,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 17th day of August, 2021.

Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Kevin A. Steiner
Kevin A. Steiner
Chief Executive Officer/President

State of Wisconsin
County of Washington

On the 17th day of August, 2021, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Matthew E. Carlton
Matthew E. Carlton
Senior Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 22nd day of May, 2023.



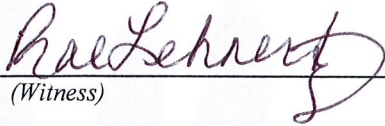
Heather A. Dunn
Heather Dunn
Vice President – Chief Financial Officer

Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at West Bend Mutual Insurance Company.

Signed and sealed this 22 day of May , 2023



(Witness)



(Witness)

Boynton Fire Safety Services

(Contractor as Principal)

(Seal)



(Title)

West Bend Mutual Insurance Company

(Surety)

(Seal)



(Title)

Kayla Galletti , Attorney-In-Fact

Init.

/



PORTABLE FIRE EXTINGUISHERS

5 LB. ABC MULTIPURPOSE STORED PRESSURE FIRE EXTINGUISHER

DESCRIPTION

Buckeye's 5 LB Monoammonium Phosphate based fire extinguisher is designed for use in combating Class A, B, and C type fires.

Commonly known as an "ABC" fire extinguisher, this multipurpose extinguisher is designed for use in homes, office buildings, warehouses, motor vehicles, farms, and woodworking areas.

(This extinguisher is NOT recommended for use on delicate electronic equipment and computers.)

FEATURES

- Manufactured in accordance with ANSI/UL 299 and ANSI/UL 711 Standards and is DOT compliant. **UL and ULC Listed**
- US COAST GUARD approved for Type A Size II and Type B:C Size I when used in conjunction with Mounting Bracket Model A6.
- Polyester epoxy powder coated steel cylinder with anodized all-metal valve assembly.
- ABC dry chemical is available in 50 lb. Pails for recharging Buckeye extinguishers.

SPECIFICATIONS

Agent Capacity: 5 lbs / 9.07 kg

UL/ULC Rating: 3-A:40-B:C

Shipping Weight: 10 lbs / 4.5 kg

Height: 16.375 in / 41.6 cm

Width: 7.25 in / 18.4 cm

Cylinder Diameter: 4.25 in / 10.8 cm

Discharge Time: 14 seconds

Discharge Range: 12–18 ft / 3.7–5.5 m

Operating Temperature Range:
-65° F to 120° F / -54° C to 49° C

ORDERING INFORMATION

5 LB ABC Dry Chemical Fire Extinguisher with Wall Hook
Aluminum Valve Assembly- P/N 10914

5 LB ABC Dry Chemical Fire Extinguisher with Vehicle Bracket
Aluminum Valve Assembly- P/N 25614



PORTABLE FIRE EXTINGUISHERS

10 LB. ABC MULTIPURPOSE STORED PRESSURE FIRE EXTINGUISHER

DESCRIPTION

Buckeye's 10 LB Monoammonium Phosphate based fire extinguisher is designed for use in combating Class A, B, and C type fires.

Commonly known as an "ABC" fire extinguisher, this multipurpose extinguisher is designed for use in homes, office buildings, warehouses, motor vehicles, farms, and woodworking areas.

(This extinguisher is NOT recommended for use on delicate electronic equipment and computers.)

FEATURES

- Manufactured in accordance with ANSI/UL 299 and ANSI/UL 711 Standards and is DOT compliant. **UL and ULC Listed**
- US COAST GUARD approved for Type A Size II and Type B:C Size II when used in conjunction with Mounting Bracket Model 809, P/N 700226.
- Polyester epoxy powder coated steel cylinder with anodized all-metal valve assembly.
- ABC dry chemical is available in 50 lb. Pails for recharging Buckeye extinguishers.

SPECIFICATIONS

Agent Capacity: 10 lbs. / 4.54 kg

UL/ULC Rating: 4-A:80-B:C

Shipping Weight: 18.25 lbs. / 8.3 kg

Height: 21 in / 53.3 cm

Width: 7.75 in / 19.7 cm

Cylinder Diameter: 5.125 in / 13 cm

Discharge Time: 22 seconds

Discharge Range: 15–21 ft / 4.6–6.4 m

Operating Temperature Range:
-65° F to 120° F / -54° C to 49° C

ORDERING INFORMATION

10 LB ABC Dry Chemical Fire Extinguisher with Wall Hook

Aluminum Valve Assembly- P/N 11340
Brass Valve Assembly- P/N 11341

Note: For Coast Guard Approval, you must also order the Model 809 Mounting Bracket, P/N 700226

Refer to the Buckeye Spare Parts List for replacement parts

Buckeye CO2 Portable Fire Extinguisher

Canadian Part Numbers are shown in parentheses.

Model	5CD	10CD	15CD	20CD
Pt. #	45100 (45191)	45600 (45691)	46100 (46191)	46600 (46691)
Agent Capacity	5 lb. (2.27 kg)	10 lb. (4.54 kg)	15 lb. (6.8 kg)	20 lb. (9.07 kg)
UL/ULC Rating	5-B:C	10-B:C	10-B:C	10-B:C
Temperature Range	-22° to 120°F (-30° to 49°C)			
Discharge Time	9 sec	9 sec	15 sec	20 sec
Discharge Range ft (m)	4-8 (1.2-2.4)	4-8 (1.2-2.4)	4-8 (1.2-2.4)	4-8 (1.2-2.4)
Mounting Type	Wall	Wall	Wall	Wall
USCG Approval	Type B:C Size I	Type B:C Size I	Type B:C Size II	Type B:C Size II
Ship Weight	13.75 lb. (6.3 kg)	27.75 lb. (12.6 kg)	37.75 lb. (17.1 kg)	49 lb. (22.2 kg)
Unit Height	17.375 in (44.1 cm)	19.75 in (50.2 cm)	26.375 in (67 cm)	26.875 in (68.2 cm)
Unit Width	8.25 in (21 cm)	12 in (30.5 cm)	12 in (30.5 cm)	13 in (33 cm)
Unit Diameter	5.25 in (13.3 cm)	6.89 in (17.5 cm)	6.89 in (17.5 cm)	8 in (20.3 cm)

Technical Information

Buckeye Halotron Portable Fire Extinguisher

Canadian Part Numbers are shown in parentheses. V/B = Vehicle Bracket Included. F = Fixed Nozzle. H = Hose.

Model	2.5F	2.5F V/B	2.5H	2.5H V/B	5F	5F V/B	5H	5H V/B	11	15
Pt. # Alum. Value	70258 (70280)	70251 (70295)	70259 (70260)	70256 (70265)	70510 (70580)	70550 (70590)	75550 (75560)	75555 (75565)	71100 (71180)	71550 (71580)
Pt. # Brass Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	71101 (71181)	71551 (71581)
Agent	2.5 lb.	2.5 lb.	2.5 lb.	2.5 lb.	5 lb. (2.27 kg)	5 lb. (2.27 kg)	5.5 lb. (2.49 kg)	5.5 lb. (2.49 kg)	11 lb. (5 kg)	15.5 lb. (7.03 kg)
Capacity	(1.13 kg)	(1.13 kg)	(1.13 kg)	(1.13 kg)						
UL/ULC Rating	2-B:C	2-B:C	2-B:C	2-B:C	5-B:C	5-B:C	5-B:C	5-B:C	1-A:10-B:C	2-A:10-B:C
Temperature Range	-40° to 120°F (-40° to 49°C)									
Discharge Time	9 sec	9 sec	9 sec	9 sec	9 sec	9 sec	9 sec	9 sec	9 sec	13 sec
Discharge Range ft (m)	6-10 (1.8-3)	6-10 (1.8-3)	6-10 (1.8-3)	6-10 (1.8-3)	9-15 (2.7-4.5)	9-15 (2.7-4.5)	9-15 (2.7-4.5)	9-15 (2.7-4.5)	9-15 (2.7-4.5)	12-18 (3.7-5.5)
Operating Pressure	100 psi (689 kPa)	100 psi (689 kPa)	100 psi (689 kPa)	100 psi (689 kPa)	100 psi (689 kPa)	100 psi (689 kPa)	100 psi (689 kPa)	100 psi (689 kPa)	100 psi (689 kPa)	125 psi (862 kPa)
Mounting Type	Wall	Vehicle	Wall	Vehicle	Wall	Vehicle	Wall	Vehicle	Wall	Wall
USCG Approval	N/A	N/A	N/A	N/A	N/A	Type B:C Size I	N/A	Type B:C Size I	Type B:C Size I	Type B:C Size II
Ship Weight	5.25 lb. (2.4 kg)	5.5 lb. (2.49 kg)	5.5 lb. (2.49 kg)	5.75 lb. (2.6 kg)	9.25 lb. (4.2 kg)	9.5 lb. (4.3 kg)	10.0 lb. (4.5 kg)	10.25 lb. (4.7 kg)	21.25 lb. (9.6 kg)	25.75 lb. (11.75 kg)
Unit Height	13.375 in (34 cm)	13.375 in (34 cm)	13.375 in (34 cm)	13.375 in (34 cm)	16.375 in (41.6 cm)	16.375 in (41.6 cm)	16.375 in (41.6 cm)	16.375 in (41.6 cm)	17.5 in (44.5 cm)	17.5 in (44.5 cm)
Unit Width	5.625 in (14.3 cm)	5.625 in (14.3 cm)	6.75 in (17.1 cm)	6.75 in (17.1 cm)	6.5 in (16.5 cm)	7.25 in (18.5 cm)	6.5 in (16.5 cm)	7.25 in (18.5 cm)	8.625 in (21.9 cm)	8.625 in (21.9 cm)
Unit Diameter	3.375 in (8.6 cm)	3.375 in (8.6 cm)	3.375 in (8.6 cm)	4.25 in (10.8 cm)	4.25 in (10.8 cm)	4.25 in (10.8 cm)	4.25 in (10.8 cm)	4.25 in (10.8 cm)	7 in (17.8 cm)	7 in (17.8 cm)

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/26/2023

AGENDA ITEM # 14

ITEM: Bid File #4848 - Resurfacing of Pulaski Park Tennis Courts

PRESENTER: Jesus R. Plasencia, P.E., City Engineer
Sheryl Riley, Recreation Superintendent

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Specifications were prepared and placed on BidNet for File #4848 – Resurfacing of Pulaski Park Tennis Courts. Bids were opened June 5, 2023. One bid was received as noted on the attached Bid Log. Laser Striping and Sport Surfacing bid \$55,200 to perform this work. Laser is an experienced and reputable contractor in the field of sport surface construction, maintenance and resurfacing.

The undersigned recommend accepting the bid from Laser Striping and Sport Resurfacing in the amount of \$55,200 as being in the best interest of the City of Wyandotte.

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: Concur in the recommendation to accept the bid from Laser Striping and Sport Surfacing, Plymouth, Michigan, in the amount of \$55,200 for File #4848 – Resurfacing of Pulaski Park Tennis Courts as being in the best interest of the City of Wyandotte.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Work will be paid for from Account 492-200-850-524 Recreation-City Parks.

IMPLEMENTATION PLAN: Execute contract with Laser Striping and Sport Surfacing, of Plymouth, Michigan.

LIST OF ATTACHMENTS:

1. BID #4848 LASER SPORTS SURFACING
2. BID #4848 RESURFACING PULASKI TENNIS COURTS

RESOLUTION

Item Number: #14
Date: June 26, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the Recommendation of the City Engineer and Recreation Superintendent and accepts the bid from Laser Striping and Sport Surfacing, Plymouth, Michigan, to perform the Pulaski Park tennis court resurfacing and striping work in accordance with File #4848 – Resurfacing of Pulaski Park Tennis Courts, in the amount of \$55,200, which shall be funded from Account 492-200-850-524 Recreation-City Parks;

BE IT RESOLVED that the Mayor and City Clerk are authorized to sign the contract with Laser Striping and Sport Surfacing.

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	

2023 RESURFACING OF PULASKI PARK TENNIS COURTS

PROPOSAL

5-30, 2023

Page 1 of 3

The Honorable Mayor and City Council
City Hall
Wyandotte, Michigan

Dear Mayor and City Council:

The undersigned has made himself familiar with the locations of the proposed project and the conditions under which it is to be performed by examination of the locations, specifications, bonds 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 furnish the bonds and evidence of insurance and enter into contract with the City of Wyandotte within twenty (20) days after said acceptance, and shall perform the work according to a mutually agreed upon construction sequence to be determined at a pre-construction meeting held after all contracts and bonds have been submitted, and to complete all work on or before September 29, 2023, unless shortage of material or other causes beyond the Contractor's control prohibit him from doing so.

BID ITEMS

2,934 Square Yard Surface Preparation per Specifications

@ _____ DOLLARS (\$ 1.36)/SY \$ 4,000.00

1,750 Linear Feet Crack Repair per Specifications

@ _____ DOLLARS (\$ 6.85)/LF \$ 12,000.00

1 Lump Sum – Acrylic Resurfacing per Specifications

@ _____ DOLLARS (\$ _____)/LS \$ 15,000.00

1 Lump Sum – Tennis Court Surface Coloring per Specifications

@ _____ DOLLARS (\$ _____)/LS \$ 8,000.00

2023 RESURFACING OF PULASKI PARK TENNIS COURTS

PROPOSAL

Page 2 of 3

1 Lump Sum – Out of Bounds Surface Coloring per Specifications

@ _____ DOLLARS (\$ _____) /LS \$ 9,000.⁰⁰

1 Lump Sum – Line Painting per Specifications

@ _____ DOLLARS (\$ _____) /LS \$ 7200.⁰⁰

TOTAL BID \$ 55,200.⁰⁰

ADDENDA

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

Addendum No.

Date Received

Received By

2023 RECONSTRUCTION OF PULASKI PARK TENNIS COURTS

PROPOSAL

Page 3 of 3

CONTRACTOR SIGNATURE AND INFORMATION

CONTRACTOR:

LASER STRIPING & Sport Surfacing

SIGNED:



PRINTED NAME & TITLE:

Michael Loefer member

ADDRESS:

9965 LAPHAM way plymouth, MI 48170

PHONE NO:

313-779-8415

EMAIL:

mike_seal@live.com



Please attach the bond requirements section of the bid advertisement/
RFP for Bid Bond requests and a copy of the contract for Performance &
Payment Bond requests.

Date: 05/31/2023

Principal Name/Address: Laser Striping and Sport Surfacing 9965 Lapham Way Plymouth MI
(Name of Contractor required to provide bond)

Obligee/Project Owner: City of Wyandotte (Name)
(Owner or Entity requiring Bond)

3200 Biddle Avenue, Wyandotte, Michigan (Address)

Project Name: File # 4848 - 2023 Resurfacing of Pulaski Park Tennis Courts
(Legal project name, bid category, etc.)

Work Description: provide labor and materials to resurface tennis courts

Bid Date or Contract Date: 06/5/2023
(Final bonds)

Bid Bond %: 5 Performance Bond %: _____ Payment Bond %: _____

Project Estimate or Contract Amt: \$55,200.00 Retainage %: _____

Project Start Date: _____ Project Completion Date: _____

Late Completion Penalties: \$ _____ Maint./Warranty Period: _____

Subcontractors (and rough % of contract): _____

Any Specific Bond Form Requirements? Attach copy or indicate form Req'd: _____

Are Dual or Multiple Obligees required? If so, name: _____

This Request Completed by: Mike Laser Phone # 313-779-8415

Additional Info/Remarks: _____

If this is P&P Request, please provide Bid Results:

Low Bid: _____ 2nd: _____ 3rd: _____

Confidence. For What's Next.™

OFFICE LOCATIONS: TROY, FARMINGTON HILLS, OXFORD, LAPEER, DETROIT AND FORT MYERS

**CITY OF WYANDOTTE
BID DEPOSIT LOG SHEET**

Bid #: Bid Description: Bid Date:		Bid #: 4848				
		Bid Description: RESURFACING PULASKI TENNIS COURTS				
		Bid Date: 06/05/2023				
	Bidder/ Business Name	Address (City, State)	Amount	Check #/ Bid Bond (Y/N)	Check Return Date	Signature
1	LASER SPORT SURFACING	9965 LAMAR WY. PLYMOUTH MI 48170	\$ 55,200.00	BB		
2						
3						
4						
5						
6						
7						
8						
9						
10						

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 6/26/2023

AGENDA ITEM # 15

ITEM: Planned Development Application - 3363 3rd Street

PRESENTER: Stanley Pasko, Chairperson of the Planning Commission
Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: City Council referred the PD Application for a massage therapy clinic and wellness spa at 3363 3rd Street to the Planning Commission for a public hearing for review as submitted by Wyandotte Plaza Holdings, LLC Owner and Wellness Spa LLC, Applicant.

The Planning Commission held a public hearing on June 1, 2023. Attached are the minutes from the hearing and the adopted resolution. The Commission recommends that the plan be approved as a final plan.

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 properties.

ACTION REQUESTED: Concur with the recommendation of the Planning Commission and approve the Plan as submitted for the project at 3363 3rd Street, Wyandotte.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Inform the Applicant of the decision by the City Council.

LIST OF ATTACHMENTS:

1. 3363 3rd PD Information

RESOLUTION

Item Number: #15
Date: June 26, 2023

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND CITY COUNCIL that the communication from the Planning Commission and the City Engineer regarding the proposed massage therapy clinic and wellness spa at 3363 3rd Street, is hereby received and placed on file; AND

WHEREAS the Planning Commission held a public hearing on June 1, 2023, and after said public hearing the Planning Commission determined that said development is in compliance with the planned development representations made at the time of approval of the Stage I Site Plan and, with the recommendation of the City Engineer, approved the plan as a final plan, meeting the requirements set forth in §190.279 of the Zoning Ordinance.

NOW THEREFORE BE IT RESOLVED, that Council hereby APPROVES use as a massage therapy clinic and wellness spa at 3363 3rd Street and will now become an integral part of the PD District, and for purposes of recordation shall be referred to as Planned Development No. 2023-140. Approval of the final site plan shall be effective for a period of three (3) years, providing that development is commenced within one (1) year as evidenced, at a minimum, by issuance of a building permit. If development is not commenced within one (1) year or not completed within three (3) years, the Planning Commission shall review progress to date and make a recommendation to the City Council as to action relative to permitting continuation under the original approval; AND

BE IT RESOLVED that the Applicant, Wellness Spa LLC, must meet all the requirements of Section 132.071 of the Code of Ordinance prior to occupancy.

I move the adoption of the foregoing resolution.

MOTION by Councilperson

SUPPORTED by Councilperson

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

RESOLUTION

Planning Commission Wyandotte, Michigan

June 1, 2023

WHEREAS, the Planning Commission received a request from Wyandotte Plaza Holdings, LLC, Owner and Wellness Spa LLC, Charity Reeder, Appellant, for a Certificate of Occupancy for a message therapy clinic and wellness spa at 3363 3rd Street, Wyandotte, Michigan in a Planned Development District (PD); AND

WHEREAS, the Planning Commission held the required public hearing on June 1, 2023, where comments were heard and made part of the file;

NOW THEREFORE, BE IT RESOLVED that the Commission recommends to the City Council that the message therapy clinic and wellness spa at 3363 3rd Street be APPROVED provided all the requirements of Section 132.071 are met.

I move the adoption of the foregoing resolution.

Motion By Commissioner Lupo

Supported by Commissioner Jalbert

<u>Yeas</u>	<u>Members</u>	<u>Nays</u>
X	Duran	
X	Jalbert	
X	Kelly	
	Kowalewski (Absent)	
X	Lupo	
X	Pasko	
	Sarnacki (Absent)	
X	Schultz	
X	Williams	

MOTION PASSED

Mr. Daly reviewed the history of the property, that he purchased the property from the City and is obligated to build a building on the corner of Biddle and Ford Avenue.

Mr. Daly indicated that he built an office building towards the rear of this property that has been sitting vacant since 2021. Mr. Daly stated that he was working with Wyandotte Hospital, but since covid office space has changed and is no longer sought after.

Mr. Daly indicated that he would like to build a building with a retail store and a restaurant with a drive thru.

Mr. Daly further indicated that the building will meet all the requirements of the ordinance and parking and no variances will be required.

Mr. Daly further indicated that the use as a retail and restaurant will complement the adjacent properties.

Chairperson Pasko asked if there was a tenant for the building.

Mr. Daly indicated that at this time, there is no tenant for the building.

Mr. Plasencia reviewed the entrance and exit of the traffic to the property.

Mr. Daly indicated that they would be going in and out on Biddle Avenue.

There being no further discussion, the hearing was closed.

No communications were received regarding this request.

PUBLIC HEARING #04262023 – Request of Wyandotte Holdings, LLC, Owner and Charity Reeder, Appellant, have applied for a Certificate of Occupancy for a massage therapy clinic and wellness spa at 3363 3rd Street, Wyandotte, Michigan.

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

Ms. Charity Reeder, Appellant, present.

Ms. Reeder indicated that she has been in business for 17 years working in different doctor's office and thought this would be a good time to go out on her own. Ms. Reeder further indicated that the building is a good location since there is a hair salon and nail salon in the same building.

Chairperson Pasko asked how many rooms would there be.

Ms. Reeder indicated that there would be 6 to 7 treatment rooms along with a break room and waiting area.

Chairperson Pasko asked what the hours would be.

Ms. Reeder indicated 9:00 a.m. to 8:00 p.m.

Commissioner Lupo asked if walk-ins would be allowed.

Ms. Reeder indicated no they would need to make an appointment.

Commissioner Lupo asked how Ms. Reeder get referrals.

Ms. Reeder indicated she has a list of clients from working with other offices.

Commissioner Lupo asked if she was licensed.

Ms. Reeder indicated yes, through the State of Michigan.

Commissioner Schultz asked what unit was Ms. Reeder moving into.

Ms. Reeder indicated that it is the one at the south end.

There being no further discussion, the hearing was closed.

No communications were received regarding this request.

FEES

Preliminary PD Review \$400.00

Final PD Review \$300.00

PD PLANNED DEVELOPMENT DISTRICT
CITY OF WYANDOTTE
APPLICATION FOR APPROVAL

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

The Honorable Mayor and City Council Members:

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

The property is located at 3363 3rd Street between Eureka
(street address) (street)
and Pine on the E side of the street, and is known as Lot (s) _____
(street address) N-S-E-W
_____ of _____, Subdivision,
front footage of 25 feet and a depth of 60 feet.

The property is owned by: Wyandotte Plaza Holdings LLC Street Address 2969 Orchard Place
(Name)
City Orchard Lake State Mi Zip 48324 Phone No. _____ Fax No. _____

MASTER PLAN – ORIGINAL LAND USE:

Medical / Retail

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

Massage Clinic and Wellness Spa

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

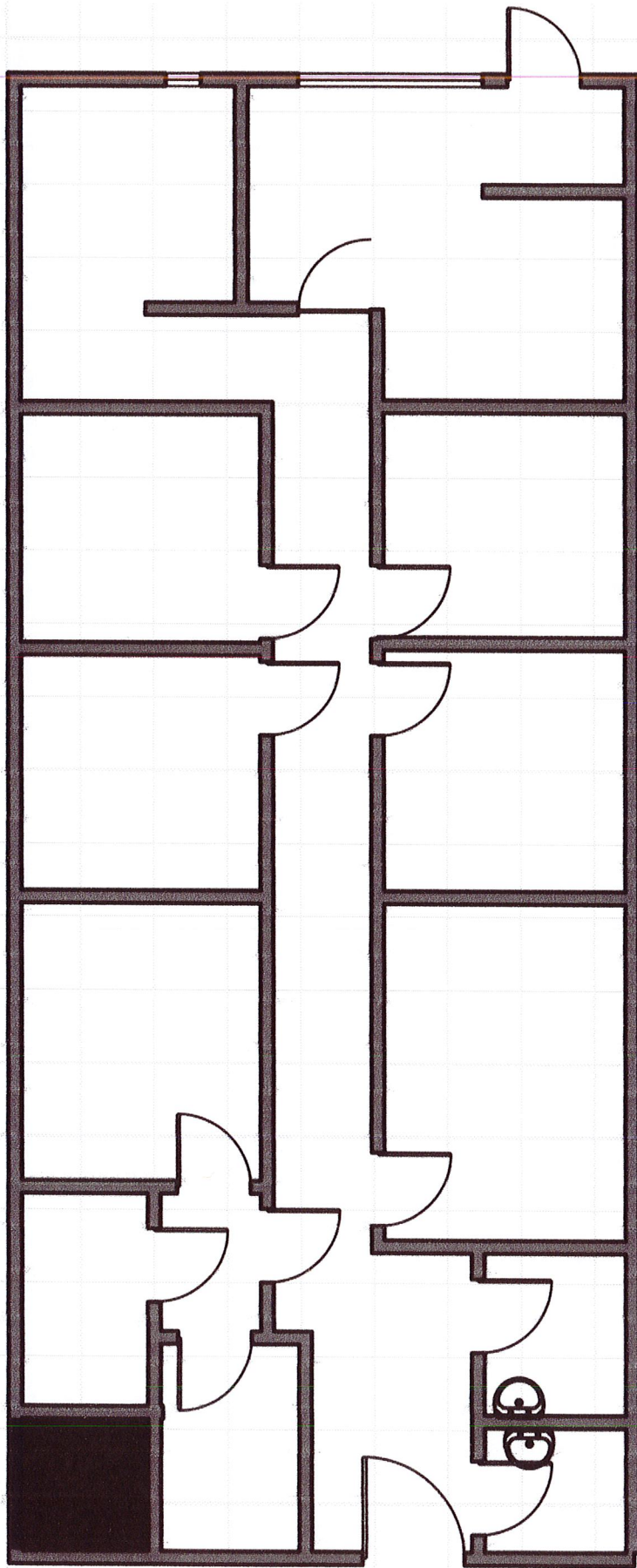
We attach a statement hereto indicating why, in our opinion, the development requested is necessary for the preservation and enjoyment of substantial property rights, and why such development will not be detrimental to the public welfare, or to the property of other persons located in the vicinity thereof.

Signature of Applicant: Chy Rar Print Name Charity Reeder

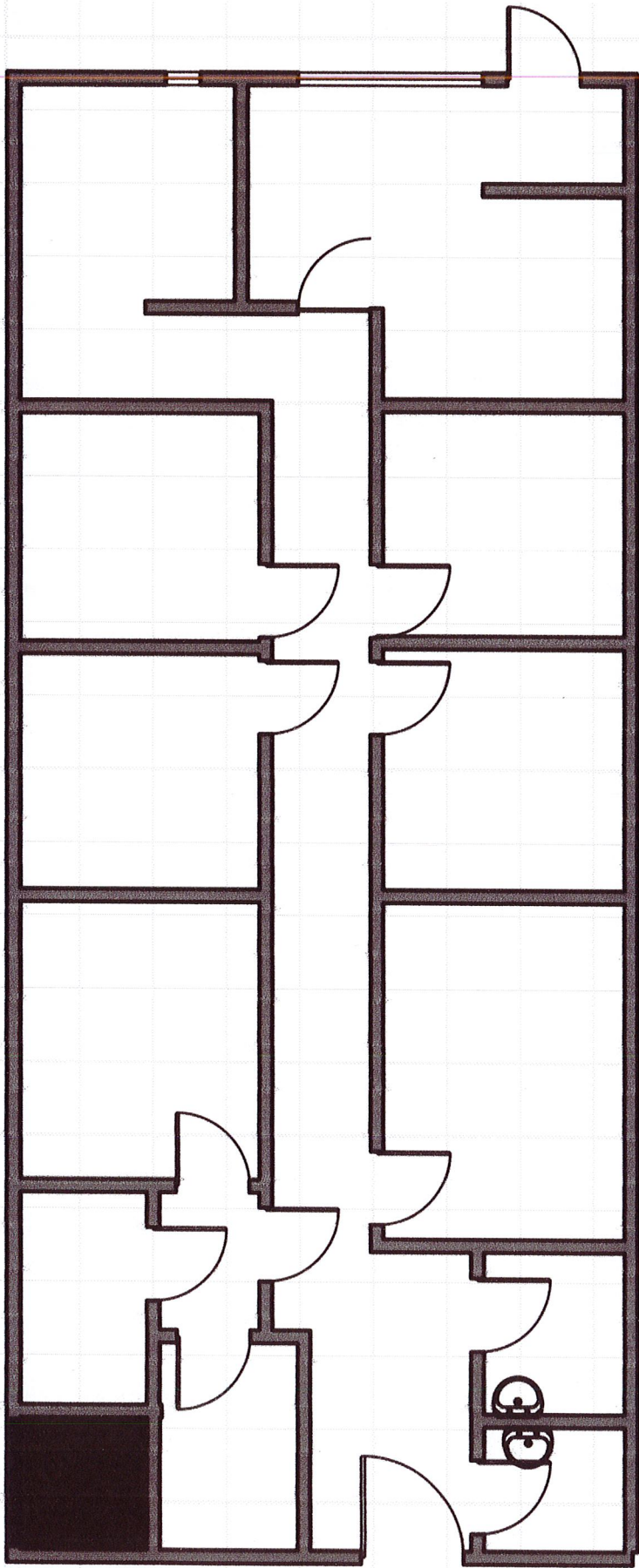
Address: _____ City: Wyandotte State Mi Zip 48192 Phone No. _____

Receipt No. _____ Date Received: 04/26/2023

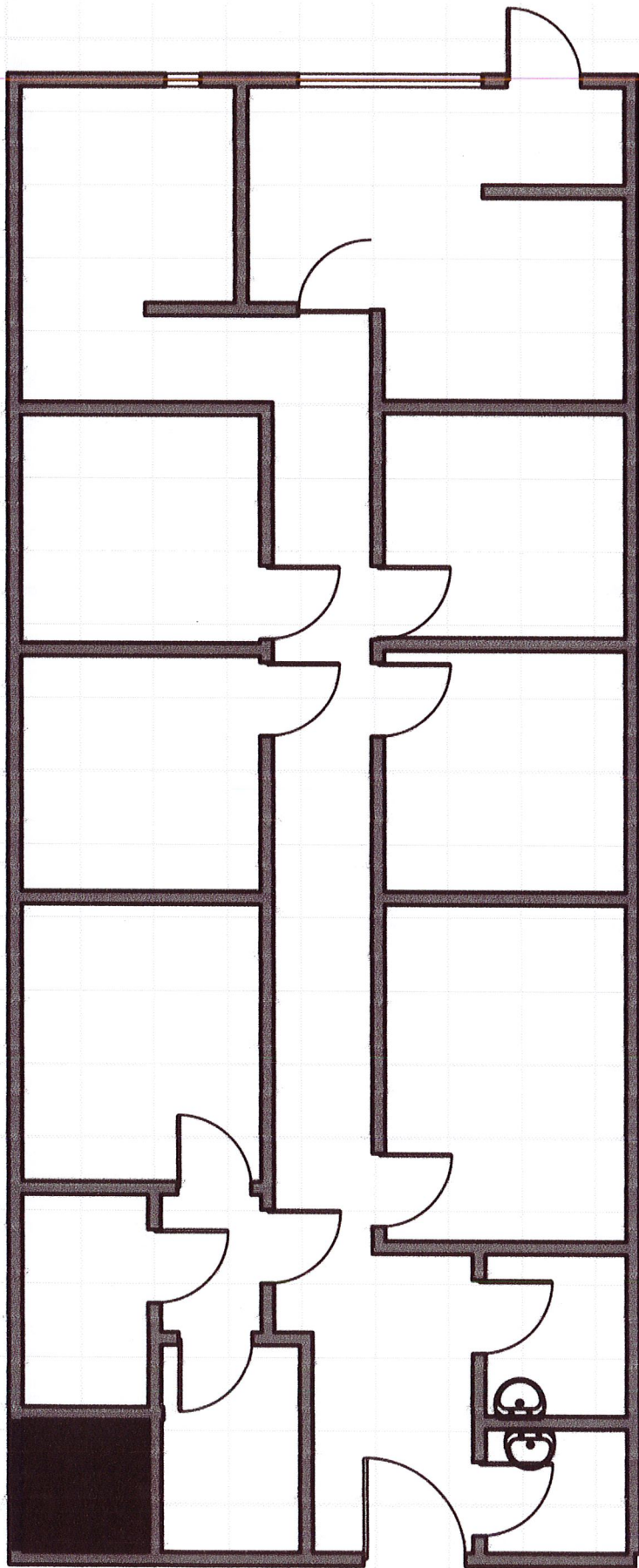
Engineer's Signature: [Signature]



Calibrate



Calibrate



Calibrate

To whom it may concern,

I believe that my business will be a welcome addition to the neighborhood. I have seen a significant increase in the amount of people making changes for better health. Many of these changes have been made as a result of battling COVID. Healthier You Wellness Spa is happy to be a part of those changes.

During my 17 years as a licensed massage therapist, I have made many connections in this community. A large percentage of my clients are Wyandotte residents. I have even had the opportunity to provide massage therapy for some of the city's elected officials and employees, their families and friends.

I look forward to starting the next chapter of my business as well as providing the city of Wyandotte with therapeutic massage and wellness treatments.

**Yours sincerely,
Charity Reeder**



84-4360894



Contact

Charity Bronson
Kim Allen

•

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Downriverfostercloset@gmail.
com

We are a local non-profit in Wyandotte, we feel that adding Charity to the community would be a great blessing. She isn't just a massage therapist or another spa service, she cares deeply about the health of her clients, she goes above and beyond trying to find new ways to help educate herself on new massage practices that might help her clients feel better or have a healthier life. She is very involved with community events and is a great business leader! She will make an excellent addition to our community.

*Sincerely,
Charity Bronson
Downriver Foster Closet*

Charity is very good at her job as a massage therapist. She is organized, professional, kind and knowledgeable. I have been working with various massage therapist most of my adult life and Charity is the best I have seen. I am excited to see what her next chapter brings. I run a non profit in Wyandotte and I believe allowing her to open her own business will be great for the community.
Thank you

Debbie Aue

To whom it may concern,

My husband and I have been clients of Charity's for a number of years. She has extensive experience and knowledge as a Massage Therapist and has been in the field for years. Charity is extremely professional and takes a lot of pride in getting to know her clients, remembering personal details and clients specific massage needs. I have recommended Charity to my friends and family many times. As a small business owner myself in Wyandotte, I know she would be a wonderful, professional asset to our community. If you have any further questions please reach out to me and I will be happy to answer them!

Joanna Brookshire

Owner

Brooks Books



NOTIFICATION

Nonconformance of Proposed Building or Occupancy

OF23-0026

04/03/2023

APPLICANT

HEATHIER YOO
WELLNESS SPA LLC
3363 3RD STREET
WYANDOTTE, MI 48192

OWNER

WYANDOTTE PLAZA HOLDINGS LLC
2969 ORCHARD PLACE
ORCHARD LAKE, MI 48324

**RE: 3363 3rd Street
Wyandotte, Michigan**

In accordance with §190.370 of the Zoning Ordinance, you are hereby notified that your application, dated March 30, 2023, for a **Certificate of Occupancy for message therapy** on PART OF LOT 3 OF IRA J KREGER URBAN RENEWAL PLAT, in a PD (Planned Development) zoning district does not comply with Section 190.275 Procedure for Application, of the Ordinance, which requires:

Section 190.275(A): Application shall be made to the City Council under this district along with application to the Planning Commission for review and recommendation. The applicant shall also apply for a license, upon approval to the City Clerk Office for a massage therapy license and to be inspected by the city's Building, Plumbing, fire, electrical and health codes under Section 132.701 prior to a Certificate of Occupancy being issued for massage therapy.

If you should have any questions regarding this Notification, please contact Jim Karp, 734-324-4557 or via email at jkarp@wyandottemi.gov.



Gregory J. Mayhew
City Engineer

RESOLUTION

Item Number: #
Date: June 26, 2023

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$2,033,133.54 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	_____

06/21/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

EXP CHECK RUN DATES 06/01/2023 - 06/21/2023

JOURNALIZED PAID

BANK CODE: CLAIM

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 13984							
101-000-257-071	Reserve-Museum	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	635.87	13984
101-136-925-720	Education/Training	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	120.00	13984
101-136-925-720	Education/Training	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	110.00	13984
101-136-925-720	Education/Training	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	110.00	13984
101-200-825-370	Computer Services	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	528.50	13984
101-336-750-210	Office Supplies	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	169.58	13984
101-336-750-210	Office Supplies	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	148.75	13984
101-336-825-430	Auto Maintenance	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	321.13	13984
101-336-825-430	Auto Maintenance	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	66.75	13984
101-336-825-490	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	67.14	13984
101-336-825-490	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	64.65	13984
101-336-825-490	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	34.64	13984
101-336-850-540	Other Equipment	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	181.25	13984
101-448-825-432	Garage-Equipment Maintenance	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	(71.04)	13984
101-448-825-432	Garage-Equipment Maintenance	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	41.97	13984
101-448-825-432	Garage-Equipment Maintenance	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	(99.62)	13984
101-756-825-420	Bldg & Equip Maintenance	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	12.99	13984
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	276.49	13984
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	337.73	13984
285-225-925-860	Art Fair	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	35.34	13984
499-200-850-544	DOWNTOWN FIXTURES	JP MORGAN CHASE CREDIT C CREDIT CARD PURCHASES - 04/18/23-05/12/2:5563750108849348			05/31/23	2.99	13984
Total For Check 13984						3,095.11	
Check 13985							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY EMPOWER RETIREMENT LLC		PR 6/7/23	06/07/23	1,988.50	13985
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY EMPOWER RETIREMENT LLC		PR 6/7/23	06/07/23	445.00	13985
Total For Check 13985						2,433.50	
Check 13986							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE		PR 6/7/23	06/07/23	10,365.78	13986
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE		PR 6/7/23	06/07/23	18,836.08	13986
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE		PR 6/7/23	06/07/23	394.10	13986
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE		PR 6/7/23	06/07/23	92.18	13986
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE		PR 6/7/23	06/07/23	161.20	13986
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE		PR 6/7/23	06/07/23	688.98	13986
Total For Check 13986						30,538.32	
Check 13987							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASU STATE OF MICHIGAN TREASURY		PR 6/7/23	06/07/23	13,366.62	13987

06/21/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	PR 6/7/23	06/07/23	77.93	13987
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	PR 6/7/23	06/07/23	219.75	13987
Total For Check 13987						13,664.30	
Check 13988							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 6/7/23	06/07/23	39,202.89	13988
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 6/7/23	06/07/23	80.01	13988
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 6/7/23	06/07/23	78.13	13988
Total For Check 13988						39,361.03	
Check 13989							
101-750-925-780	Rentals (Seniors/PortaJohns)	ACEE DEUCEE PORTA CAN	PORTA CANS AT VFW, MONROE, PULASKI	147303	06/14/23	360.00	13989
Total For Check 13989						360.00	
Check 13990							
202-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#4 2023 HMA RESURFACING PROJECT FILE # RESURFACING		06/14/23	4,796.60	13990
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#4 2023 HMA RESURFACING PROJECT FILE # RESURFACING		06/14/23	302.40	13990
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#4 2023 HMA RESURFACING PROJECT FILE # RESURFACING		06/14/23	73,081.40	13990
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING CO INC	EE#4 2023 HMA RESURFACING PROJECT FILE # RESURFACING		06/14/23	50,870.81	13990
Total For Check 13990						129,051.21	
Check 13991							
499-200-925-807	EXISTING BUSINESS STIMULUS	ALLEGRA MARKETING	DOWNTOWN DOLLARS PRINT	54841	06/14/23	170.00	13991
Total For Check 13991						170.00	
Check 13992							
101-448-750-270	Building Maintenance	ANCONA CONTROLS	600KW GENERAC GENERATOR SEMI ANNUAL I 22477		06/14/23	500.00	13992
101-448-750-270	Building Maintenance	ANCONA CONTROLS	85KW CUMMINGS GENERATOR SEMI ANNUAL 22482		06/14/23	346.00	13992
101-448-750-270	Building Maintenance	ANCONA CONTROLS	200KW KOHLER GENERATOR SEMI ANNUAL IN: 22480		06/14/23	350.00	13992
101-448-750-270	Building Maintenance	ANCONA CONTROLS	150KW CUMMINS GENERATOR SEMI ANNUAL 22479		06/14/23	346.00	13992
101-448-750-270	Building Maintenance	ANCONA CONTROLS	500 KW CUMMINS GENERATOR SEMI ANNUAL 22478		06/14/23	554.00	13992
101-448-750-270	Building Maintenance	ANCONA CONTROLS	35KW KOHLER GENERATOR SEMIN ANNUAL IN 22481		06/14/23	325.00	13992
Total For Check 13992						2,421.00	
Check 13993							
677-200-825-450	Worker's Comp Insurance	ASSURED PARTNERS	RENEWAL - 2ND YEAR OF BROADSPIRE POLICY 052523		06/14/23	34,833.00	13993
Total For Check 13993						34,833.00	
Check 13994							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	REPAIRS TO #791	349-313347	06/14/23	476.98	13994

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Total For Check 13994						476.98	
Check 13995							
101-301-850-540	Other Equipment	AXON ENTERPRISE INC	FLEET 3 ADVANCED BUNDLE	INUS161724	06/14/23	273.24	13995
Total For Check 13995						273.24	
Check 13996							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING SUP	PROPANE	0009300517	06/14/23	88.42	13996
101-448-750-260	Garage-Operating Expenses	BAKERS GAS & WELDING SUP	CYLINDER RENTAL MAY 2023	0009300345	06/14/23	180.78	13996
Total For Check 13996						269.20	
Check 13997							
402-301-850-530	Vehicles	BERGER CHEVROLET	2023 TAHOE VIN 1GNSKLED9PR265321	265321	06/14/23	39,987.00	13997
Total For Check 13997						39,987.00	
Check 13998							
101-136-750-224	Subscriptions	BLUE360 MEDIA	MICHIGAN PENAL CODE AND MOTOR VEHICLE IN2304194589		06/14/23	80.75	13998
Total For Check 13998						80.75	
Check 13999							
101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	EXAM GLOVES	84963783	06/14/23	81.80	13999
Total For Check 13999						81.80	
Check 14000							
101-448-750-270	Building Maintenance	BOYNTON FIRE SAFETY SERVI	MAY - MONTHLY AED INSPECTION	52223-752	06/14/23	790.24	14000
Total For Check 14000						790.24	
Check 14001							
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSS VALUED 04/01/2023 - 04/30/2023	210308145	06/14/23	295.00	14001
Total For Check 14001						295.00	
Check 14002							
677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSS VALUED 05/01/2023 - 05/31/2023	210314358	06/14/23	114.31	14002
Total For Check 14002						114.31	
Check 14003							
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	15688	06/14/23	27.00	14003
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	15602	06/14/23	60.00	14003
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	15760	06/14/23	66.00	14003

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	15775	06/14/23	15.00	14003
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	15855	06/14/23	48.00	14003
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	15927	06/14/23	33.00	14003
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	15946	06/14/23	15.00	14003
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16055	06/14/23	60.00	14003
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16101	06/14/23	48.00	14003
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16139	06/14/23	36.00	14003
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16228	06/14/23	51.00	14003
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEANERS	CLEANING PRISONER BLANKETS	16255	06/14/23	21.00	14003
Total For Check 14003						480.00	
Check 14004							
101-448-825-430	Garage-Police Vehicle Maintenanc	BUDGET TIRE COMPANY	TIRES FOR VP 7-26 VIN 1FM5K8D80GG17153	1-220114	06/14/23	542.00	14004
Total For Check 14004						542.00	
Check 14005							
492-200-850-528	Tree Maintenance	CAMELOT TREE & SHRUB COI4436	15TH TREE ASSESSMENT	114162	06/14/23	200.00	14005
492-200-850-528	Tree Maintenance	CAMELOT TREE & SHRUB COI631	WALNUT TREE ASSESSMENT	114161	06/14/23	400.00	14005
Total For Check 14005						600.00	
Check 14006							
101-301-850-540	Other Equipment	CDW GOVERNMENT INC	SHIPPING - GETAC REWORK - ANTENNA	JP52231	06/14/23	49.48	14006
Total For Check 14006						49.48	
Check 14007							
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	06072023	06/14/23	475.00	14007
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	06062023	06/14/23	75.00	14007
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	06052023	06/14/23	425.00	14007
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05302023	06/14/23	150.00	14007
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05312023	06/14/23	675.00	14007
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	06012023	06/14/23	550.00	14007
260-136-825-229	MIDC Attorneys	CHRISTOPHER R SHEMKE	COURT APPOINTED ATTORNEY	05282023	06/14/23	200.00	14007
Total For Check 14007						2,550.00	
Check 14008							
101-336-850-540	Other Equipment	CITY OF SOUTHGATE	AFG GRANT COST SHARE GLOVES	0000006750	06/14/23	230.66	14008
Total For Check 14008						230.66	
Check 14009							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	STOCK GAS DPS 2.5220 PER GALLON TOTAL GA 7814729-IN		06/14/23	13,448.50	14009

06/21/2023

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Total For Check 14009						13,448.50	
Check 14010							
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06022023	06/14/23	250.00	14010
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06052023	06/14/23	150.00	14010
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05292023	06/14/23	250.00	14010
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05252023	06/14/23	425.00	14010
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	05302023	06/14/23	525.00	14010
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06082023	06/14/23	450.00	14010
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	COURT APPOINTED ATTORNEY	06062023	06/14/23	600.00	14010
Total For Check 14010						2,650.00	
Check 14011							
285-225-925-814	Fishing Derby/Kid's Expo	CROWN TROPHY	FISHING DERBY AWARDS	2097	06/14/23	84.00	14011
Total For Check 14011						84.00	
Check 14012							
101-448-750-260	Garage-Operating Expenses	DEALER AUTO PARTS SALES	IISTOCK FERON FOR CAR'S DPS	934553	06/14/23	550.00	14012
Total For Check 14012						550.00	
Check 14013							
285-225-925-860	Art Fair	DISPLAY GROUP LTD	WYANDOTTE STREET ART FAIR RENTAL	23-10286	06/14/23	5,895.60	14013
Total For Check 14013						5,895.60	
Check 14014							
101-136-750-228	Regional Wellness & Recovery Co	DNA DRUG & ALCOHOL TEST	DNA MAY 2023 INVOICE	2301	06/14/23	486.00	14014
Total For Check 14014						486.00	
Check 14015							
101-448-825-431	Garage-Other Vehicle Maintenanc	DOWNRIVER HITCH & TRUCK TRAILER PARTS FOR VPS 98 VIN 4P5D51014M3 17282			06/14/23	27.76	14015
Total For Check 14015						27.76	
Check 14016							
499-200-850-539	Beautification Commission	ECKERT'S GREENHOUSE INC	PLANTING FEES FOR GAZEBO, PLANTING FEE FI 10-221075		06/14/23	1,324.75	14016
Total For Check 14016						1,324.75	
Check 14017							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER INSPECTIONS		05222023-06032023	06/14/23	868.50	14017
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER INSPECTIONS		05222023-06032023	06/14/23	365.00	14017

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Total For Check 14017						1,233.50	
Check 14018							
202-440-825-460	Resurfacing	EJ USA, INC.	REPLACEMENT CATCH BASIN FRAMES FOR LOC 0001648432		06/14/23	6,028.40	14018
203-440-825-460	Resurfacing	EJ USA, INC.	REPLACEMENT CATCH BASIN FRAMES FOR LOC 0001648432		06/14/23	6,028.40	14018
Total For Check 14018						12,056.80	
Check 14019							
101-136-750-228	Regional Wellness & Recovery Col	ELECTRONIC MONITORING S\TETHER MAY 2023 INVOICE		145307	06/14/23	573.50	14019
101-136-750-228	Regional Wellness & Recovery Col	ELECTRONIC MONITORING S\APRIL 2023 TETHER INVOICE		141435	06/14/23	660.00	14019
Total For Check 14019						1,233.50	
Check 14020							
101-448-750-260	Garage-Operating Expenses	EXOTIC AUTOMATION & SUP	STOCK HYD FITTINGS DPS	11463288	06/14/23	328.68	14020
Total For Check 14020						328.68	
Check 14021							
101-448-750-270	Building Maintenance	EXPERT MECHANICAL SERVIC	REPAIR OF HVAC IN THE JURY ROOM AT THE PI	519720	06/14/23	2,200.00	14021
Total For Check 14021						2,200.00	
Check 14022							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPL	WAC - TIDY CAT	343049	06/14/23	71.96	14022
101-303-825-220	Operating Expenses	FEED RITE PET SHOP & SUPPL	WAC - TIDY CAT	343050	06/14/23	233.87	14022
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPL	K9 JAX - WELLNESS CORE, TREATS, KONG BALL	444625	06/14/23	103.46	14022
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP & SUPPL	K9 ICE - WELLNESS CORE	444626	06/14/23	72.99	14022
Total For Check 14022						482.28	
Check 14023							
101-303-825-220	Operating Expenses	FIRE EQUIPMENT COMPANY	ANIMAL SHELTER	127525	06/14/23	110.00	14023
Total For Check 14023						110.00	
Check 14024							
101-336-825-490	Bldg & Equip Maintenance	GEE & MISSLER	AC REPAIRS AT #2 STATION	59104	06/14/23	458.38	14024
Total For Check 14024						458.38	
Check 14025							
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES	COURT APPOINTED ATTORNEY	05312023	06/14/23	200.00	14025
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES	COURT APPOINTED ATTORNEY	06012023	06/14/23	700.00	14025
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES	COURT APPOINTED ATTORNEY	05262023	06/14/23	150.00	14025
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES	COURT APPOINTED ATTORNEY	05302023	06/14/23	550.00	14025

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES	COURT APPOINTED ATTORNEY	06052023	06/14/23	125.00	14025
260-136-825-229	MIDC Attorneys	GOLDPAUGH & ASSOCIATES	COURT APPOINTED ATTORNEY	06062023	06/14/23	500.00	14025
			Total For Check 14025			2,225.00	
Check 14026							
101-448-750-260	Garage-Operating Expenses	GRAINGER	STOCK KEY FOB BATTERY	972066346	06/14/23	16.88	14026
101-448-750-270	Building Maintenance	GRAINGER	SHOP SUPPLIES DPS	9721437904	06/14/23	77.90	14026
			Total For Check 14026			94.78	
Check 14027							
499-200-925-807	EXISTING BUSINESS STIMULUS	GRAND DAD'S BAR	DOWNTOWN DOLLARS REIMBURSE GRAND DAD'S BAR	696223	06/14/23	50.00	14027
			Total For Check 14027			50.00	
Check 14028							
101-440-825-480	Contractual Engineering Services	GREGORY J. MAYHEW	ENGINEERING	05222023-06042023	06/14/23	1,710.00	14028
			Total For Check 14028			1,710.00	
Check 14029							
101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS	05222023-06042023	06/14/23	650.50	14029
			Total For Check 14029			650.50	
Check 14030							
101-448-825-432	Garage-Equipment Maintenance	GROAT BROTHERS AUTO SUP	TOWING OF VPS 22	51263	06/14/23	40.00	14030
			Total For Check 14030			40.00	
Check 14031							
402-301-850-530	Vehicles	HERKIMER RADIO SERVICE	EMERGENCY EQUIPMENT FOR 3 NEW 2023 TAHOE	29816	06/14/23	21,260.75	14031
402-301-850-530	Vehicles	HERKIMER RADIO SERVICE	VEH. 7-19, 2023 TAHOE, COMPLETE INSTALLATION	29817	06/14/23	11,295.63	14031
			Total For Check 14031			32,556.38	
Check 14032							
101-000-257-078	Reserve-Animal Care	HSB VETERINARY SUPPLY INC	FELINE VACCINES	414805	06/14/23	286.80	14032
			Total For Check 14032			286.80	
Check 14033							
101-440-825-480	Contractual Engineering Services	JEAN CLAUDE MARCOUX	PLAN REVIEW	05222023-06042023	06/14/23	567.00	14033
			Total For Check 14033			567.00	
Check 14034							

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101-440-825-490	C of C Inspectors	JEFF EVANS	INSPECTIONS	05212023-06042023	06/14/23	764.50	14034
			Total For Check 14034			764.50	
Check 14035							
101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS	05222023-06042023	06/14/23	1,077.00	14035
			Total For Check 14035			1,077.00	
Check 14036							
101-448-750-270	Building Maintenance	JERRY'S ACE HARDWARE	SHOP SUPPLIES DPS	78276	06/14/23	24.48	14036
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	WRENCH SET	78196	06/14/23	65.53	14036
101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	REPAIR KIT	78150	06/14/23	56.98	14036
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	MISC SUPPLIES	78200	06/14/23	52.60	14036
			Total For Check 14036			199.59	
Check 14037							
285-225-925-860	Art Fair	JOHN D. DAVIS	WYANDOTTE STREET ART FAIR PAYMENT	0652023	06/14/23	1,800.00	14037
			Total For Check 14037			1,800.00	
Check 14038							
101-800-750-270	Bldg. Maint. and Sup	JOHN E. SAMYN	REIMBURSEMENT FOR LANDSCAPING NEEDS (1060823		06/14/23	192.81	14038
			Total For Check 14038			192.81	
Check 14039							
101-301-850-540	Other Equipment	KIESLER'S POLICE SUPPLY INC	AMMO HOLDERS FOR LESS LETHAL SHOTGUNS IN216296		06/14/23	224.88	14039
			Total For Check 14039			224.88	
Check 14040							
101-448-825-481	Parks-Tree Stump Removal	LIMB WALKERS TREE & SNOV	EE#13 2022 TREE CUTTING, TREE TRIMMING A 1269		06/14/23	600.00	14040
492-200-850-528	Tree Maintenance	LIMB WALKERS TREE & SNOV	TREE REMOVAL @ 3025 VAN ALSTYNE 1259		06/14/23	4,500.00	14040
			Total For Check 14040			5,100.00	
Check 14041							
101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS	05222023-06042023	06/14/23	690.50	14041
			Total For Check 14041			690.50	
Check 14042							
525-750-750-220	Operating Expenses	MARK OZELIE	HATS FOR GOLF COURSE	001427	06/14/23	560.00	14042
			Total For Check 14042			560.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check #
Check 14043							
285-225-925-860	Art Fair	MATHEW LEIBOWITZ	WYANDOTTE STREET ART FAIR PR	06052023	06/14/23	3,000.00	14043
			Total For Check 14043			3,000.00	
Check 14044							
101-136-750-220	Operating Expenses	MCW PARTNERS, LLC	PW 90 WATER COOLER	66493	06/14/23	150.00	14044
			Total For Check 14044			150.00	
Check 14045							
101-136-850-510	Office Equipment	METCOM INC	CIVIL ROA	154165	06/14/23	350.05	14045
			Total For Check 14045			350.05	
Check 14046							
101-810-925-710	Travel	MICHIGAN ASSOCIATION OF	MEMBER ID 1166 ANNUAL GROUP MEMBERSH		06/14/23	725.00	14046
			Total For Check 14046			725.00	
Check 14047							
101-448-750-270	Building Maintenance	MILES POWER WASH INC	POWER WASHING OF BISHOP PARK BUILDINGS	165	06/14/23	1,200.00	14047
101-448-750-270	Building Maintenance	MILES POWER WASH INC	POWER WASH PAVLION AT BASF PARK	166	06/14/23	250.00	14047
			Total For Check 14047			1,450.00	
Check 14048							
677-136-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN 05/05/23 - 05/05/23 (CAUDILL-SINGLETON, N.	714829567		06/14/23	97.00	14048
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN 05/05/23 - 05/05/23 (CAUDILL-SINGLETON, N.	714829567		06/14/23	137.00	14048
			Total For Check 14048			234.00	
Check 14049							
677-172-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN 05/23/23 - 05/26/23 (HURD, DAUM, ZALEWSKI	714858341		06/14/23	97.00	14049
677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN 05/23/23 - 05/26/23 (HURD, DAUM, ZALEWSKI	714858341		06/14/23	97.00	14049
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN 05/23/23 - 05/26/23 (HURD, DAUM, ZALEWSKI	714858341		06/14/23	97.00	14049
			Total For Check 14049			291.00	
Check 14050							
677-301-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN 05/12/23 - 05/15/23	714839874		06/14/23	141.00	14050
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN 05/12/23 - 05/15/23	714839874		06/14/23	388.00	14050
			Total For Check 14050			529.00	
Check 14051							
677-440-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN 05/16/23 - 05/19/23	714849367		06/14/23	137.00	14051

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677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN	05/16/23 - 05/19/23	714849367	06/14/23	269.00	14051
677-750-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CEN	05/16/23 - 05/19/23	714849367	06/14/23	388.00	14051
			Total For Check 14051			794.00	
Check 14052							
101-448-750-231	Const-Signage,Striping,Barricades	PARAGRAFIX	NO PARKING PAPER SIGNS	22352	06/14/23	97.50	14052
			Total For Check 14052			97.50	
Check 14053							
590-200-926-310	Operation,Maintenance & Replace	PIZZO DEVELOPMENT GROUPEE#2	SEWER MAIN RECONSTRUCTION, ALLEY N SEWER MAIN		06/14/23	19,989.90	14053
			Total For Check 14053			19,989.90	
Check 14054							
101-336-825-490	Bldg & Equip Maintenance	PONTIAC CEILING & PARTITIC	PREVENTIVE MAINTENACE ON 6 DOORS @ #1 : 77196		06/14/23	1,117.50	14054
			Total For Check 14054			1,117.50	
Check 14055							
101-440-750-210	Office Supplies	PURE DATA SERVICES, LLC	ENG 96 GAL	8786	06/14/23	50.00	14055
			Total For Check 14055			50.00	
Check 14056							
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY	REPLENISH FIRST AID KIT	KB-010349	06/14/23	141.71	14056
101-301-750-223	MIOSHA Requirements	QUALITY FIRST AID & SAFETY	NITRILE BLACK GLOVES	KB-010356	06/14/23	219.80	14056
			Total For Check 14056			361.51	
Check 14057							
101-448-750-270	Building Maintenance	QUINT PLUMBING & HEATING	REPAIR OF FLOOR DRAIN PRIMER AT POLICE ST 79032		06/14/23	576.94	14057
101-750-825-490	Field Maintenance & Supplies	QUINT PLUMBING & HEATING	PLUMBING SERVICES AT BISHOP	78825	06/14/23	2,328.25	14057
			Total For Check 14057			2,905.19	
Check 14058							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	06022023	06/14/23	100.00	14058
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	06072023	06/14/23	400.00	14058
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	06012023	06/14/23	100.00	14058
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05262023	06/14/23	75.00	14058
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05302023	06/14/23	150.00	14058
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	COURT APPOINTED ATTORNEY	05312023	06/14/23	300.00	14058
			Total For Check 14058			1,125.00	

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Check 14059							
101-440-750-210	Office Supplies	ROLLABELS	2 JUNIOR/2SENIOR WHITE ROLLABELS PLUS SH 24272		06/14/23	62.05	14059
			Total For Check 14059			62.05	
Check 14060							
101-750-825-490	Field Maintenance & Supplies	S & D FIELD SERVICES	MEMORIAL BENCH INSTALL	11529	06/14/23	1,100.00	14060
			Total For Check 14060			1,100.00	
Check 14061							
101-301-750-210	Office Supplies	SAM'S CLUB	BLEACH, BATTERIES, SCOTCH TAPE, BOTTLED V 000000		06/14/23	73.58	14061
101-303-825-220	Operating Expenses	SAM'S CLUB	WAC - MISC. SUPPLIES	7183	06/14/23	287.25	14061
			Total For Check 14061			360.83	
Check 14062							
285-225-925-849	Special Events-Misc	SHIRLEY ANN MCFARLAND	FISHING DERBY PHOTOS	06052023	06/14/23	300.00	14062
			Total For Check 14062			300.00	
Check 14063							
101-301-825-330	Prisoner Care	SHOPPER'S VALLEY MARKET	PRISONER MEALS	166535	06/14/23	1,014.20	14063
			Total For Check 14063			1,014.20	
Check 14064							
290-448-825-490	Recycling Coll/Tip	SILVER LINING RECYCLING, LL TIRE RECYCLING DPS		41104940	06/14/23	352.00	14064
			Total For Check 14064			352.00	
Check 14065							
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING	HIGH GRASS CUTS, NOT CITY OWNED	3012	06/14/23	350.00	14065
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING	HIGH GRASS CUTS, NOT CITY OWNED	3013	06/14/23	255.00	14065
			Total For Check 14065			605.00	
Check 14066							
525-750-750-250	Course Maintenance	SPARTAN DISTRIBUTORS INC	GOLF COURSE MAIN.	22467124	06/14/23	316.91	14066
			Total For Check 14066			316.91	
Check 14067							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4011789388	06/14/23	188.53	14067
			Total For Check 14067			188.53	
Check 14068							

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101-200-825-380	Grievance/Arbitration	STEVEN H SCHWARTZ & ASSC	SERVICES RENDERED THROUGH 05/31/23	35	06/14/23	350.00	14068
			Total For Check 14068			350.00	
Check 14070							
499-200-925-804	Marketing	TEN TWENTYSEVEN	VISIT WYANDOTTE WEB MANAGEMENT APRIL	NUMBER 7C346FE4 00	06/14/23	99.00	14070
			Total For Check 14070			99.00	
Check 14071							
285-225-925-814	Fishing Derby/Kid's Expo	TERRY JACOBY	DERBY PHOTOS	06052023	06/14/23	150.00	14071
285-225-925-849	Special Events-Misc	TERRY JACOBY	DERBY PHOTOS	06052023	06/14/23	200.00	14071
			Total For Check 14071			350.00	
Check 14072							
101-200-825-395	Accumed	THE ACCUMED GROUP	MAY 2023	34207	06/14/23	5,947.57	14072
			Total For Check 14072			5,947.57	
Check 14073							
101-136-750-228	Regional Wellness & Recovery Col	THE GUIDANCE CENTER	CMH FOR RWRC COURT APRIL 2023 INVOICE	MHCAPR23	06/14/23	2,752.32	14073
101-136-750-228	Regional Wellness & Recovery Col	THE GUIDANCE CENTER	GUIDANCE CENTER MAY 2023 INVOICE	MHCMAY23	06/14/23	2,752.32	14073
			Total For Check 14073			5,504.64	
Check 14074							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2075882	06/14/23	125.00	14074
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	STERILIZE	2074459	06/14/23	340.00	14074
			Total For Check 14074			465.00	
Check 14075							
101-448-825-431	Garage-Other Vehicle Maintenanc	THE SAFETY COMPANY	STOCK PARTS FOR LEAF VAC DPS	INV235497	06/14/23	425.04	14075
			Total For Check 14075			425.04	
Check 14076							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	052223-06042023	06/14/23	300.00	14076
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	052223-06042023	06/14/23	455.00	14076
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	052223-06042023	06/14/23	445.00	14076
			Total For Check 14076			1,200.00	
Check 14077							
101-136-825-300	Contractual Service-Court Reporte	TONJIA WILLIAMS	COURT RECORDING	060623	06/14/23	3,290.00	14077
			Total For Check 14077			3,290.00	

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Check 14078							
101-301-750-220	Operating Expenses	ULINE	DETECTIVE BUREAU SUPPLIES	164042085	06/14/23	249.67	14078
101-750-750-221	Senior Citizen Programs	ULINE	MISC SUPPLIES	164302676	06/14/23	284.33	14078
101-750-750-235	Cleaning Supplies	ULINE	MISC SUPPLIES	164302676	06/14/23	2,700.00	14078
525-750-750-240	Cleaning Supplies	ULINE	MISC SUPPLIES	164302676	06/14/23	850.00	14078
Total For Check 14078						4,084.00	
Check 14079							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	JANITORIAL SERVICES MAY 2023 & SUPPLIES	23-905	06/14/23	4,860.00	14079
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	MAY INTERIOR OFFICE CLEANING	23-2005	06/14/23	3,470.00	14079
Total For Check 14079						8,330.00	
Check 14080							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	INSEPTIONS	0522023-06402023	06/14/23	534.00	14080
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	INSEPTIONS	0522023-06402023	06/14/23	895.00	14080
Total For Check 14080						1,429.00	
Check 14081							
101-750-825-490	Field Maintenance & Supplies	WEINGARTZ	CUTTER FOR CHET	20491448-00	06/14/23	389.02	14081
Total For Check 14081						389.02	
Check 14082							
101-336-850-540	Other Equipment	WEST SHORE FIRE REPAIR INC	ROCKERS/CAPS/STORZ ADAPTER	30172	06/14/23	1,740.23	14082
Total For Check 14082						1,740.23	
Check 14083							
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	SERVICE CALL, MUSEUM. ADDING AND DELETII	213142	06/14/23	45.00	14083
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	SERVICE CALL, MARX HOME. ADDING AND DEL	213143	06/14/23	45.00	14083
Total For Check 14083						90.00	
Check 14084							
101-301-825-436	Car Washes	ZWMM SOUTHGATE OPERAT	CAR WASHES MAY 2023	26	06/14/23	460.00	14084
Total For Check 14084						460.00	
Check 14085							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	PEN 6-15-23	06/15/23	15,154.27	14085
Total For Check 14085						15,154.27	

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Check 14086							
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	PEN 6-15-23	06/15/23	58.51	14086
			Total For Check 14086			58.51	
Check 14087							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PEN 6-15-23	06/15/23	61,291.69	14087
			Total For Check 14087			61,291.69	
Check 14088							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY	EMPOWER RETIREMENT LLC	PR 6-21-23	06/21/23	1,988.50	14088
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY	EMPOWER RETIREMENT LLC	PR 6-21-23	06/21/23	445.00	14088
			Total For Check 14088			2,433.50	
Check 14089							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 6-21-23	06/21/23	10,849.78	14089
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 6-21-23	06/21/23	24,580.70	14089
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 6-21-23	06/21/23	345.74	14089
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 6-21-23	06/21/23	80.88	14089
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 6-21-23	06/21/23	138.38	14089
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 6-21-23	06/21/23	591.84	14089
			Total For Check 14089			36,587.32	
Check 14090							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	PR 6-21-23	06/21/23	14,381.47	14090
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	PR 6-21-23	06/21/23	67.80	14090
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASU	STATE OF MICHIGAN TREASURY	PR 6-21-23	06/21/23	179.22	14090
			Total For Check 14090			14,628.49	
Check 14091							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 6-21-23	06/21/23	44,638.11	14091
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 6-21-23	06/21/23	72.51	14091
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 6-21-23	06/21/23	73.68	14091
			Total For Check 14091			44,784.30	
Check 154040							
101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIRE	POLICE DEF BENEFIT	PR 6/7/23	06/07/23	344.56	154040
			Total For Check 154040			344.56	
Check 154041							
101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIRE	CITY OF WYANDOTTE RETIREMENT DB II EMPL	PR 6/7/23	06/07/23	3,613.97	154041

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Total For Check 154041						3,613.97	
Check 154042							
101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIRE	CITY OF WYANDOTTE RETIREMENT DB II EMPL	PR 6/7/23	06/07/23	7,226.99	154042
Total For Check 154042						7,226.99	
Check 154043							
101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	PR 6/7/23	06/07/23	74.00	154043
Total For Check 154043						74.00	
Check 154044							
101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	PR 6/7/23	06/07/23	1,279.50	154044
Total For Check 154044						1,279.50	
Check 154045							
101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL	DPS UNION DUES	PR 6/7/23	06/07/23	255.53	154045
Total For Check 154045						255.53	
Check 154046							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 6/7/23	06/07/23	9,954.39	154046
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 6/7/23	06/07/23	4,977.20	154046
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 6/7/23	06/07/23	197.04	154046
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 6/7/23	06/07/23	98.52	154046
Total For Check 154046						15,227.15	
Check 154047							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 6/7/23	06/07/23	10,494.35	154047
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 6/7/23	06/07/23	5,247.19	154047
Total For Check 154047						15,741.54	
Check 154048							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 6/7/23	06/07/23	2,150.00	154048
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 6/7/23	06/07/23	2,150.00	154048
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 6/7/23	06/07/23	50.00	154048
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 6/7/23	06/07/23	50.00	154048
Total For Check 154048						4,400.00	
Check 154049							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 6/7/23	06/07/23	2,326.95	154049

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101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 6/7/23	06/07/23	2,326.95	154049
			Total For Check 154049			4,653.90	
Check 154050							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATIC POLICE OFFICERS ASSOCIATION OF MI		PR 6/7/23	06/07/23	1,217.99	154050
			Total For Check 154050			1,217.99	
Check 154051							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PR 6/7/23	06/07/23	6,720.00	154051
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PR 6/7/23	06/07/23	15.00	154051
			Total For Check 154051			6,735.00	
Check 154052							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGATHIN BLUE LINE OF MICHIGAN		PR 6/7/23	06/07/23	5.00	154052
			Total For Check 154052			5.00	
Check 154053							
101-136-825-331	Prosecutorial Services	WILLIAM R LOOK, PROFESSIO WILLIAM R LOOK		PR 6/7/23	06/07/23	1,730.77	154053
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIO WILLIAM R LOOK		PR 6/7/23	06/07/23	2,500.00	154053
			Total For Check 154053			4,230.77	
Check 154054							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MICHI ACCT #640694 BILLING PERIOD 05/01/23 - 05/: 640694 053123			06/14/23	722.60	154054
			Total For Check 154054			722.60	
Check 154055							
101-000-257-071	Reserve-Museum	AMBER MAKI	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT10606232		06/14/23	25.00	154055
			Total For Check 154055			25.00	
Check 154056							
101-000-231-080	P/R Deductions-Section 125 Plan	AMERICAN HERITAGE LIFE IN: ALL STATE ACCIDENT PLAN COVERAGE PERIOD W8433 060523			06/14/23	715.40	154056
			Total For Check 154056			715.40	
Check 154057							
101-750-825-490	Field Maintenance & Supplies	AMERICAN LOCK & KEY	KEYS FOR KAYAK LAUNCH	13762	06/14/23	75.00	154057
101-750-825-490	Field Maintenance & Supplies	AMERICAN LOCK & KEY	KEYS FOR FOP & PULASKI	13733	06/14/23	75.00	154057
			Total For Check 154057			150.00	
Check 154058							

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101-200-825-397	Ann Arbor Collection Agency	ARBOR PROFESSIONAL SOLUTIONS	BELL & ROSE	010063142305310000	06/14/23	43.00	154058
			Total For Check 154058			43.00	
Check 154059							
101-000-257-064	BCB22-0066 999 MAPLE	AUSTIN IRVING	BD Bond Refund	BCB22-0066	06/14/23	4,200.00	154059
			Total For Check 154059			4,200.00	
Check 154060							
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK OIL SEAL DPS	349-316085	06/14/23	12.59	154060
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK GASKET MAKER DPS	349-315934	06/14/23	9.59	154060
101-448-750-260	Garage-Operating Expenses	AUTO VALUE RIVERVIEW	STOCK OIL CAPS DPS	349-315946	06/14/23	23.13	154060
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	ROTORS AND BRAKES FOR VP 7-6 VIN 1GNSKD	349-315428	06/14/23	278.65	154060
101-448-825-430	Garage-Police Vehicle Maintenance	AUTO VALUE RIVERVIEW	ABS SENSOR FOR VP 7-23 VIN 2BKA43V69H63E	349-315010	06/14/23	32.19	154060
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	HOSE LINER CLAMP FOR VPS 73 VIN DW644JH6	349-315430	06/14/23	17.37	154060
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	FUEL FILTER FOR VPS 73 DW644JH618346	349-315511	06/14/23	36.19	154060
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	HUB ASSEMBLY FOR VP 7-6 VIN 1GNSKDECXLR	349-315600	06/14/23	253.66	154060
101-448-825-431	Garage-Other Vehicle Maintenance	AUTO VALUE RIVERVIEW	FUEL FILTER FOR VPS 73 VIN DW644JH618346	349-375512	06/14/23	36.19	154060
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BRAKE CALIPER FOR VPS 75 VIN 1FTNF20L24EE	349-316280	06/14/23	124.09	154060
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BRAKE SWITCH FOR VPS 33 VIN 1FDXF46Y56EA	349-315294	06/14/23	33.79	154060
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	BRAKE PARTS FOR VPS 75 VIN 1FTNF20L24EB4	349-315846	06/14/23	456.14	154060
101-448-825-432	Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW	ABS SENSOR FOR VPS 102 VIN 1FMEU73877UB	349-315714	06/14/23	37.29	154060
101-750-825-490	Field Maintenance & Supplies	AUTO VALUE RIVERVIEW	BATTERIES	349-313423	06/14/23	291.97	154060
			Total For Check 154060			1,642.84	
Check 154061							
101-000-257-064	BCB22-0272 3647 20TH	BARBARA ZANGLIN	BD Bond Refund	BCB22-0272	06/14/23	400.00	154061
			Total For Check 154061			400.00	
Check 154062							
499-200-850-539	Beautification Commission	BEAUTIFICATION COUNCIL OF SE MICHIGAN	BEAUTIFICATION COUNCIL OF SE MICHIGAN YE BCSEM 2023		06/14/23	20.00	154062
			Total For Check 154062			20.00	
Check 154063							
202-440-825-460	Resurfacing	BEST ASPHALT	WYANDOTTE PATCHES VINEWOOD @ 23RD	21234	06/14/23	7,150.00	154063
			Total For Check 154063			7,150.00	
Check 154064							
101-000-257-064	BCB22-0233 - PUS22-0278 2116 BI	BRITTANY SMITH	BD Bond Refund	BCB22-0233	06/14/23	5,000.00	154064
			Total For Check 154064			5,000.00	

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Check 154065 265-301-925-730	Other Expenses - State	CAHILL VETERINARY HOSPITAL	K9 ICE, OSTIFEN, ADEQUAN INJECTION	157728	06/14/23	<u>106.02</u>	154065
			Total For Check 154065			106.02	
Check 154066 285-225-925-849	Special Events-Misc	CANDICE MCMAHON	FISHING DERBY PAYMENT	06082023	06/14/23	<u>130.00</u>	154066
			Total For Check 154066			130.00	
Check 154067 101-000-257-064	Reserve-Compliance Escrow	CARLA HODGE	ESCROW REFUND 551 HUDSON	551 HUDSON	06/14/23	<u>1,800.00</u>	154067
			Total For Check 154067			1,800.00	
Check 154068 101-000-257-064	BCB21-0062 836 PINE	CHERI & MARTIN MOLINO	BD Bond Refund	BCB21-0062	06/14/23	<u>8,000.00</u>	154068
			Total For Check 154068			8,000.00	
Check 154069 101-000-257-071	Reserve-Museum	CYNTHIA HENWOOD	DONATION SHIPPING REIMBURSEMENT - BISH	0606231	06/14/23	<u>35.00</u>	154069
			Total For Check 154069			35.00	
Check 154070 525-750-825-300	Contractual Service-Maintenance	DAVEY GOLF COURSE MAINT	GOLF COURSE MAINTENANCE	917613303	06/14/23	<u>27,936.00</u>	154070
			Total For Check 154070			27,936.00	
Check 154071 285-225-925-849	Special Events-Misc	DEPARTMENT OF MUNICIPAL	6376 POWER AT MARKETS OF DOWNTOWN W 6376		06/14/23	<u>50.00</u>	154071
			Total For Check 154071			50.00	
Check 154072 101-000-283-030	BOT22-0001 410 HIGHLAND	DORCHESTER CUSTOM HOMES	BD Bond Refund	BOT22-0001	06/14/23	<u>1,000.00</u>	154072
			Total For Check 154072			1,000.00	
Check 154073 101-448-750-270	Building Maintenance	DOWNRIVER REFRIGERATION	REPLACEMENT FILTERS FOR DPS	1952080	06/14/23	93.30	154073
101-448-750-270	Building Maintenance	DOWNRIVER REFRIGERATION	REPLACEMENT FILTER FOR POLICE STATION HV	1952633	06/14/23	<u>99.07</u>	154073
			Total For Check 154073			192.37	
Check 154074 101-336-825-490	Bldg & Equip Maintenance	FIRE CHIEF JEREMY MOLINE	WOOD & WHEELS FOR TURNOUT STORAGE RC	5/16/23	06/14/23	93.17	154074

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Total For Check 154074						93.17	
Check 154075							
101-000-257-064	BCB21-0298 1437 FORD	FORD VILLAS LLC	BD Bond Refund	BCB21-0298	06/14/23	500.00	154075
Total For Check 154075						500.00	
Check 154076							
499-200-850-539	Beautification Commission	FOUR STAR NURSERY	FLOWERS FOR BEAUTIFICATION COMMISSION 1391278		06/14/23	2,942.70	154076
499-200-850-539	Beautification Commission	FOUR STAR NURSERY	FLOWERS FOR BEAUTIFICATION COMMISSION 1391279		06/14/23	690.18	154076
499-200-850-539	Beautification Commission	FOUR STAR NURSERY	FLOWERS FOR BEAUTIFICATION COMMISSION 1391285		06/14/23	654.47	154076
499-200-850-539	Beautification Commission	FOUR STAR NURSERY	FLOWERS FOR BEAUTIFICATION COMMISSION 1391287		06/14/23	240.84	154076
Total For Check 154076						4,528.19	
Check 154077							
101-000-257-071	Reserve-Museum	HEATHER OKROY	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT060123		06/14/23	50.00	154077
Total For Check 154077						50.00	
Check 154078							
101-000-471-012	BASE FEE 1641 16TH	HOLBROOK'S ROOFING CO. I	BD Payment Refund	00043805	06/14/23	50.00	154078
101-000-471-012	Building Permit Fee Residential (0-	HOLBROOK'S ROOFING CO. I	BD Payment Refund	00043805	06/14/23	91.00	154078
Total For Check 154078						141.00	
Check 154079							
101-000-257-064	BCB21-0219 578 SUPERIOR	JAMES KINLEN	BD Bond Refund	BCB21-0219	06/14/23	1,800.00	154079
Total For Check 154079						1,800.00	
Check 154080							
101-000-257-071	Reserve-Museum	JEFFERY SCHULTE	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT0608232		06/14/23	50.00	154080
Total For Check 154080						50.00	
Check 154081							
101-000-257-055	Reserve-Recreation Refund Depos	JILL SAUVE	COPELAND REFUNDABLE DEPOSIT 6.3.2023	06032023	06/14/23	50.00	154081
Total For Check 154081						50.00	
Check 154082							
101-000-257-064	BCB22-0074 1267 10TH	KATHLEEN E. KASE	BD Bond Refund	BCB22-0074	06/14/23	1,000.00	154082
Total For Check 154082						1,000.00	
Check 154083							

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101-000-257-064	BCB19-0262 1721 ASH	KRIS WELCH	BD Bond Refund	BCB19-0262	06/14/23	1,000.00	154083
			Total For Check 154083			1,000.00	
Check 154084							
101-448-825-431	Garage-Other Vehicle Maintenanc	LACAL EQUIPMENT INC	PARTS FOR VPS 80 VIN 1Z9PL161FR168097	0387389-IN	06/14/23	81.26	154084
			Total For Check 154084			81.26	
Check 154085							
101-000-257-071	Reserve-Museum	LACEY VIGLIANTI	LOG CABIN RENTAL DEPOSIT REIMBURSEMENT	060523	06/14/23	50.00	154085
			Total For Check 154085			50.00	
Check 154086							
101-136-825-330	Attorneys (CA) & Interpreters	LANGUAGE LINE SERVICE INC	INTERPRETATION	11018503	06/14/23	121.32	154086
			Total For Check 154086			121.32	
Check 154087							
101-000-257-087	Reserve-Police Public Relations	LIFEWORX PRODUCTIONS	K9 JAX - K9 HERO CARDS - TRADING CARDS	20230601A	06/14/23	188.00	154087
			Total For Check 154087			188.00	
Check 154088							
101-000-451-039	License & Permits-Miscellaneous	MADISON ADKINS	BLOCK PARTY BARRICADES RETURNED	5-22-23	06/14/23	50.00	154088
			Total For Check 154088			50.00	
Check 154089							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INS LTD - JUNE 2023		JUNE 2023	06/14/23	1,336.93	154089
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INS LTD - JUNE 2023		JUNE 2023	06/14/23	676.62	154089
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INS LTD - JUNE 2023		JUNE 2023	06/14/23	9.39	154089
			Total For Check 154089			2,022.94	
Check 154090							
101-000-257-064	BCB15-0237 - PUS15-0188 468 HIC Mark Girard		BD Bond Refund	BCB15-0237	06/14/23	1,000.00	154090
			Total For Check 154090			1,000.00	
Check 154091							
101-448-825-430	Garage-Police Vehicle Maintenanc	MICHAEL BATES CHEVROLET	BRAKE LINES FOR VP 7-22 VIN 1GNLC2E01CR37	178370	06/14/23	84.15	154091
			Total For Check 154091			84.15	
Check 154092							
101-448-750-260	Garage-Operating Expenses	MICHIGAN CAT	STOCK O RING AND SEAL DPS	PD14843996	06/14/23	10.05	154092

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101-448-750-260	Garage-Operating Expenses	MICHIGAN CAT	STOCK HYD FITTING DPS	PD14842997	06/14/23	54.12	154092
101-448-750-260	Garage-Operating Expenses	MICHIGAN CAT	STOCK HYD FITTING DPS	PD14842995	06/14/23	29.77	154092
			Total For Check 154092			93.94	
Check 154093							
101-000-231-052	P/R Deductions-Life Ins (Employer	MINNESOTA LIFE INSURANCE	LIFE INSURANCE	JUNE 2023	06/14/23	1,612.00	154093
499-000-231-052	P/R Deductions-Life Ins (Employer	MINNESOTA LIFE INSURANCE	LIFE INSURANCE	JUNE 2023	06/14/23	13.00	154093
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE	LIFE INSURANCE	JUNE 2023	06/14/23	220.07	154093
			Total For Check 154093			1,845.07	
Check 154094							
101-253-925-720	Education/Training	MMTA	MEMBERSHIP RENEWAL	6731	06/14/23	198.00	154094
			Total For Check 154094			198.00	
Check 154095							
285-225-925-860	Art Fair	MOSS COMMUNICATIONS IN WYANDOTTE	SUPPLIES	98451	06/14/23	474.60	154095
			Total For Check 154095			474.60	
Check 154096							
101-200-825-910	ELECTRIC 640 PLUM	MUNICIPAL SERVICE	640 PLUM MAY 2023	001153-020385 MAY23	06/14/23	194.07	154096
101-200-825-920	WATER 3000 BIDDLE	MUNICIPAL SERVICE	3000 BIDDLE APRIL 2023	001153-021351 APR23	06/14/23	64.63	154096
101-200-825-920	WATER 463 MULBERRY	MUNICIPAL SERVICE	463 MULBERRY APRIL 2023	001153-026885 APR23	06/14/23	22.77	154096
101-301-750-220	OPERATING EXPENSES 2015 BIDD	MUNICIPAL SERVICE	2015 BIDDLE MAY 2023	032253-027401 MAY 2	06/14/23	46.11	154096
101-301-750-220	OPERATING EXPENSES 2015 BIDD	MUNICIPAL SERVICE	2015 BIDDLE MAY 2023	032253-027401 MAY 2	06/14/23	1.87	154096
101-301-825-910	ELECTRIC 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE MAY 2023	032253-027401 MAY 2	06/14/23	7,109.67	154096
101-301-825-920	WATER 2015 BIDDLE	MUNICIPAL SERVICE	2015 BIDDLE MAY 2023	032253-027401 MAY 2	06/14/23	245.74	154096
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE MAY 2023	009821-018747 MAY 2	06/14/23	840.65	154096
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE MAY 2023	009821-018747 MAY 2	06/14/23	182.88	154096
101-448-750-240	PARKS-OPERATING EXPENSES 400	MUNICIPAL SERVICE	400 GROVE APRIL 2023	000000-067569 APR23	06/14/23	35.47	154096
101-750-825-910	ELECTRIC - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE MARCH 2023	000000-063407 MAR 2	06/14/23	53.52	154096
101-750-825-910	ELECTRIC - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE 2023	016375-017803 MAY 2	06/14/23	248.28	154096
101-750-825-910	ELECTRIC - 2306 4TH	MUNICIPAL SERVICE	2306 4TH MAY 2023	029023-006227 MAY 2	06/14/23	1,053.44	154096
101-750-825-910	ELECTRIC - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE	001153-022009 MAY 2	06/14/23	285.93	154096
101-750-825-920	WATER - 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE MARCH 2023	000000-063407 MAR 2	06/14/23	16.49	154096
101-750-825-920	WATER - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE 2023	016375-017803 MAY 2	06/14/23	47.92	154096
101-750-825-920	WATER - 2306 4TH	MUNICIPAL SERVICE	2306 4TH MAY 2023	029023-006227 MAY 2	06/14/23	40.06	154096
101-750-825-920	WATER - 1100 BIDDLE	MUNICIPAL SERVICE	1100 BIDDLE	001153-022009 MAY 2	06/14/23	28.28	154096
101-756-825-910	ELECTRIC - 3131 3RD	MUNICIPAL SERVICE	3131 3RD MAY 2023	028511-017633 MAY 2	06/14/23	5,100.37	154096
101-756-825-920	WATER - 3131 3RD	MUNICIPAL SERVICE	3131 3RD MAY 2023	028511-017633 MAY 2	06/14/23	408.41	154096
101-800-825-910	ELECTRIC 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE MAY 2023	001153-005743 MAY 2	06/14/23	112.07	154096

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101-800-825-910	ELECTRIC 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE MAY 2023	032355-005744 MAY 2 06/14/23		63.19	154096
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE MAY 2023	000991-005745 MAY 2 06/14/23		11.34	154096
101-800-825-910	ELECTRIC 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE MAY 2023	002197-014239 MAY 2 06/14/23		114.30	154096
101-800-825-920	WATER 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE MAY 2023	032287-005743 MAY 2 06/14/23		22.77	154096
101-800-825-920	WATER 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE MAY 2023	032355-005744 MAY 2 06/14/23		16.49	154096
101-800-825-920	WATER 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE MAY 2023	003989-005745 MAY 2 06/14/23		22.57	154096
101-800-825-920	WATER 2815 VAN ALSTYNE	MUNICIPAL SERVICE	2815 VAN ALSTYNE MAY 2023	036059-021707 MAY 2 06/14/23		16.49	154096
101-800-825-940	TELEPHONE/INTERNET 2610 BIDDLE	MUNICIPAL SERVICE	2610 BIDDLE MAY 2023	001153-005743 MAY 2 06/14/23		6.00	154096
101-800-825-940	TELEPHONE/INTERNET 2624 BIDDLE	MUNICIPAL SERVICE	2624 BIDDLE MAY 2023	032355-005744 MAY 2 06/14/23		110.16	154096
101-800-825-940	TELEPHONE/INTERNET 2630 BIDDLE	MUNICIPAL SERVICE	2630 BIDDLE MAY 2023	002197-014239 MAY 2 06/14/23		6.00	154096
202-440-825-420	Traffic Signals	MUNICIPAL SERVICE	TRAFFIC SIGNALS MAY 2023	001349-014305 MAY 2 06/14/23		853.28	154096
499-200-850-542	104 ELM SPRINKLER APRIL 2023	MUNICIPAL SERVICE	104 ELM SPRINKLER APRIL 2023	1153-027523 APRIL 23 06/14/23		64.63	154096
499-200-850-542	2401 EUREKA MAY 2023	MUNICIPAL SERVICE	2401 EUREKA MAY 2023	85239-027277 MAY 23 06/14/23		375.14	154096
499-200-925-802	Farmers Market	MUNICIPAL SERVICE	MARKETS ELECTRICITY 8.27.2020 FINAL PAYME	4586-2 06/14/23		50.00	154096
499-200-925-802	Farmers Market	MUNICIPAL SERVICE	MARKETS ELECTRICITY 05/06/2021 FINAL PAYM	4972 06/14/23		100.00	154096
499-200-925-802	Farmers Market	MUNICIPAL SERVICE	MARKETS POWER DDA	6376 06/14/23		175.00	154096
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF	044083-022795 MAY 2 06/14/23		37.53	154096
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE MAY 2023	001273-014219 MAY 2 06/14/23		56.90	154096
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE MAY 2023	001267-014215 MAY 2 06/14/23		315.14	154096
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE MAY 2023	001233-014201 MAY 2 06/14/23		749.46	154096
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE MAY 2023	001231-014199 MAY 2 06/14/23		328.83	154096
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE MAY 2023	001267-014215 MAY 2 06/14/23		64.63	154096
525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE MAY 2023	001233-014201 MAY 2 06/14/23		33.77	154096
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE MAY 2023	001231-014199 MAY 2 06/14/23		127.50	154096
530-444-825-220	Operating Expenses-Bank Bldg	MUNICIPAL SERVICE	3200 BIDDLE APRIL 23	068011-011323 APR23 06/14/23		117.00	154096
530-444-825-910	Electric-Bank Bldg	MUNICIPAL SERVICE	3200 BIDDLE APRIL 23	068011-011323 APR23 06/14/23		4,144.60	154096
530-444-825-920	Water-Bank Bldg	MUNICIPAL SERVICE	3200 BIDDLE APRIL 23	068011-011323 APR23 06/14/23		189.16	154096
			Total For Check 154096			<u>24,310.51</u>	
Check 154098							
101-448-750-270	Building Maintenance	NATIONAL TIME & SIGNAL CC	REPAIR OF FIRE ALARM AT THE POLICE STATIO	153638 06/14/23		638.00	154098
			Total For Check 154098			<u>638.00</u>	
Check 154099							
101-000-283-060	BPB23-0027 - PPLMB23-0075 156	RAY DONALD	BD Bond Refund	BPB23-0027 06/14/23		500.00	154099
			Total For Check 154099			<u>500.00</u>	
Check 154100							
101-301-925-720	Education	RELENTLESS LLC	STATHAKIS, A., GROAT, T. - 3 DAY CRIMINAL IN	13243 06/14/23		1,298.00	154100
			Total For Check 154100			<u>1,298.00</u>	

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Check 154101 101-000-257-064	BCB22-0078 3887 19TH	RONNA DONOVAN	BD Bond Refund Total For Check 154101	BCB22-0078	06/14/23	<u>500.00</u> 500.00	154101
Check 154102 101-000-257-064	BCB16-0324 - PUS16-0333 1129 M Ross Sirianni		BD Bond Refund Total For Check 154102	BCB16-0324	06/14/23	<u>1,800.00</u> 1,800.00	154102
Check 154103 281-000-257-050	Program Income-Reserve	ROYAL AIR INC.	FURNACE REPLACEMENT @ 1247 SYCAMORE 1247 SYCAMORE Total For Check 154103		06/14/23	<u>3,835.00</u> 3,835.00	154103
Check 154104 101-448-825-420	Building Services	SCHINDLER ELEVATOR CORP	MONTHLY ELEVATOR SERVICE FOR POLICE STA 8106263887 Total For Check 154104		06/14/23	<u>417.17</u> 417.17	154104
Check 154105 101-301-750-210	Office Supplies	STAPLES ADVANTAGE	RECEIPT BOOK FOR COMMAND DESK Total For Check 154105	3537759739	06/14/23	<u>28.99</u> 28.99	154105
Check 154106 101-000-610-010	Receipts-Fire Rescue Service	STATE OF MICHIGAN	QUALITY ASSURANCE ASSESSMENT 04/012/23- 491-425445 Total For Check 154106		06/14/23	<u>1,474.91</u> 1,474.91	154106
Check 154107 101-000-257-064	Reserve-Compliance Escrow	STEVE PEREGORD	ESCROW REFUND 2145 VINEWOOD 12-32 Total For Check 154107	2145 VINEWOOD	06/14/23	<u>1,500.00</u> 1,500.00	154107
Check 154108 101-000-630-031	UPON SALE FEE 1889 15TH	STEVEN PEREGORD	BD Payment Refund Total For Check 154108	00043937	06/14/23	<u>196.00</u> 196.00	154108
Check 154109 101-000-257-055	Reserve-Recreation Refund Depos	STEVEN SWINEY	COPELAND REFUNDABLE DEPOSIT 5.13.2023 Total For Check 154109	05132023	06/14/23	<u>50.00</u> 50.00	154109
Check 154110 525-750-750-250	Course Maintenance	THE TORO COMPANY NSN	ESSENT36 MONTHLY	07012023	06/14/23	166.00	154110

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Total For Check 154110						166.00	
Check 154111							
525-750-925-840	Advertising	THRYV, INC.	GOLF COURSE ADVERTISING	05192023	06/14/23	33.30	154111
Total For Check 154111						33.30	
Check 154112							
101-000-471-012	BASE FREE1149 CHESTNUT	TITTLE GREGORY JAY	BD Payment Refund	00037742	06/14/23	15.00	154112
101-000-471-012	Building Permit Fee Residential (0-	TITTLE GREGORY JAY	BD Payment Refund	00037742	06/14/23	260.00	154112
Total For Check 154112						275.00	
Check 154113							
101-301-750-220	Operating Expenses	TRANSUNION RISK AND ALTE MAY 2023		2889411-202305-1	06/14/23	160.00	154113
Total For Check 154113						160.00	
Check 154114							
677-200-950-610	Liability Claims-City	TRAVELERS	CASEY, KRISTINE - 7629K8128	628319	06/14/23	1,413.60	154114
Total For Check 154114						1,413.60	
Check 154115							
101-303-825-220	Operating Expenses	TRUSTED JOURNEY PET MEM ANIMAL DISPOSAL SERVICES		PA10081-I-0041	06/14/23	21.00	154115
Total For Check 154115						21.00	
Check 154116							
101-301-750-224	LEIN Services	VERIZON WIRELESS	ACCT. NO. 442005820-00001 LEIN SERVICES Af 9934558600		06/14/23	1,828.20	154116
101-302-925-790	Miscellaneous	VERIZON WIRELESS	ACCT. NO. 442005820-00001 LEIN SERVICES Af 9934558600		06/14/23	36.01	154116
101-303-825-220	Operating Expenses	VERIZON WIRELESS	ACCT. NO. 442005820-00001 LEIN SERVICES Af 9934558600		06/14/23	108.03	154116
Total For Check 154116						1,972.24	
Check 154117							
101-301-925-770	Prisoner Transport/Holding	WAYNE COUNTY ACCOUNTS	JAIL BILLINGS MARCH 2023	314733	06/14/23	5,320.00	154117
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS	JAN 23 TRAF SIG MAINT	314835	06/14/23	1,498.98	154117
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS	FEB 23 TRAF SIG MAINT	314864	06/14/23	973.42	154117
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS	MAR 23 TRAF SIG MAINT	314896	06/14/23	1,357.04	154117
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS	APRIL 23 TRAF SIG MAINT	314927	06/14/23	1,443.45	154117
Total For Check 154117						10,592.89	
Check 154118							
499-200-850-539	Beautification Commission	WENDY LEACH	REIMBURSEMENT FOR DOWNTOWN FLOWERS 59047		06/14/23	72.05	154118

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Total For Check 154118						72.05	
Check 154119 285-225-925-860	Art Fair	WYANDOTTE LIONS CLUB	GOLF OUTING SPONSORSHIP	06062023	06/14/23	130.00	154119
Total For Check 154119						130.00	
Check 154120 731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT U	PENSION CREDIT UNION	PEN 6-15-23	06/15/23	475.00	154120
Total For Check 154120						475.00	
Check 154121 731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PEN 6-15-23	06/15/23	8,525.19	154121
Total For Check 154121						8,525.19	
Check 154122 101-000-231-086	Pension Liability-DB (Employee)	CITY OF WYANDOTTE RETIREI	POLICE DEF BENEFIT	PR 6-21-23	06/21/23	344.56	154122
Total For Check 154122						344.56	
Check 154123 101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREI	CITY OF WYANDOTTE RETIREMENT DB II EMPLI	PR 6-21-23	06/21/23	3,627.39	154123
Total For Check 154123						3,627.39	
Check 154124 101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREI	CITY OF WYANDOTTE RETIREMENT DB II EMPLI	PR 6-21-23	06/21/23	7,253.82	154124
Total For Check 154124						7,253.82	
Check 154125 101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111	PR 6-21-23	06/21/23	74.00	154125
Total For Check 154125						74.00	
Check 154126 101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356	PR 6-21-23	06/21/23	1,279.50	154126
Total For Check 154126						1,279.50	
Check 154127 101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL	DPS UNION DUES	PR 6-21-23	06/21/23	255.53	154127
Total For Check 154127						255.53	
Check 154128							

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101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 6-21-23	06/21/23	10,107.57	154128
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 6-21-23	06/21/23	5,053.80	154128
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 6-21-23	06/21/23	197.04	154128
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107305	PR 6-21-23	06/21/23	98.52	154128
Total For Check 154128						15,456.93	
Check 154129							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 6-21-23	06/21/23	10,683.07	154129
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	RETIREMENT CORPORATION # 107256	PR 6-21-23	06/21/23	5,341.55	154129
Total For Check 154129						16,024.62	
Check 154130							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 6-21-23	06/21/23	2,250.00	154130
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 6-21-23	06/21/23	2,250.00	154130
499-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	GC & DPS RHS # 801908	PR 6-21-23	06/21/23	50.00	154130
499-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	GC & DPS RHS # 801908	PR 6-21-23	06/21/23	50.00	154130
Total For Check 154130						4,600.00	
Check 154131							
101-000-231-087	Pension Liability-DC (Employer)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 6-21-23	06/21/23	2,333.66	154131
101-000-231-088	Pension Liability-DC (Employee)	MISSION SQUARE	POLICE AND FIRE RHS # 803119	PR 6-21-23	06/21/23	2,333.66	154131
Total For Check 154131						4,667.32	
Check 154132							
101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATIC POLICE OFFICERS ASSOCIATION OF MI		PR 6-21-23	06/21/23	1,217.99	154132
Total For Check 154132						1,217.99	
Check 154133							
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PR 6-21-23	06/21/23	6,445.00	154133
101-000-231-070	P/R Deductions-Deferred Comp	RELIANCE TRUST COMPANY	AXA TRUST ID# 0155496177	PR 6-21-23	06/21/23	15.00	154133
Total For Check 154133						6,460.00	
Check 154134							
101-000-231-030	P/R Deductions-Union Dues	THIN BLUE LINE OF MICHIGATHIN BLUE LINE OF MICHIGAN		6-21-23	06/21/23	5.00	154134
Total For Check 154134						5.00	
Check 154135							
101-136-825-331	Prosecutorial Services	WILLIAM R LOOK, PROFESSIO WILLIAM R LOOK		PR 6-21-23	06/21/23	1,730.77	154135
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFESSIO WILLIAM R LOOK		PR 6-21-23	06/21/23	2,500.00	154135

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Total For Check 154135						4,230.77	
Fund Totals:							
Fund 101 General Fund						453,482.77	
Fund 202 Major Street Fund						24,101.17	
Fund 203 Local Street Fund						6,330.80	
Fund 260 Michigan Indigent Defense						8,550.00	
Fund 265 Drug Forfeiture Fund						282.47	
Fund 281 Housing Rehabilitation Fund						3,835.00	
Fund 285 Special Events Fund						12,863.76	
Fund 290 Solid Waste Disposal Fund						352.00	
Fund 402 Capital Equipment Fund						72,543.38	
Fund 492 TIFA Consolidated Fund						129,052.21	
Fund 499 DDA tax increment Finance Fund						9,056.41	
Fund 525 Municipal Golf Course Fund						33,765.66	
Fund 530 Building Rental Fund						7,920.76	
Fund 590 Sewage Fund						19,989.90	
Fund 677 Self Insurance Fund						38,503.91	
Fund 731 Retirement System Fund						85,446.15	
Fund 732 Retiree Health Care Fund						220.07	
Total For All Funds:						906,296.42	
Payroll 06/04/23						273,843.76	
Pension Payroll 06/15/23						573,928.37	
Payroll 06/21/23						279,064.99	
TOTAL						2,033,133.54	

This is to certify that the above vouchers amounting to \$2,033,133.54 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the

Mayor _____

City Clerk _____

CITY OF WYANDOTTE
BEAUTIFICATION COMMISSION MEETING MINUTES, DRAFT
JUNE 8, 2023

Members Present: Alice Ugljesa, Acting Chairperson, Joanna Brookshire, Barbara Freese, Noel Galeski, Wendy Leach, Mary Pilon, Annette Sebestin

Members Excused: Jacqueline Blackmore, John Darin, Stephanie Pizzo

Guest(s): None

1. Call to Order: The meeting was called to order by Alice at 6:00 pm. There was a quorum present. The meeting was held in the City Hall, Third Floor, Mayor's Conference Room.
2. Approval of Agenda: Motion was made by Mary, seconded by Wendy, to approve this meeting's agenda as presented. The motion was approved.
3. Reading and Approval of Previous Minutes:
 - a. May 11, 2023, Regular Meeting: After review of the minutes, Mary made a motion, seconded by Annette, to approve the draft minutes without change. The motion was approved.
4. Chairperson's Report:
 - a. Distribution of Documents: Alice, Acting Chair, distributed the Meeting Attendance Log, BCSEM Newsletter.
5. Treasurer's Report:
 - a. FY 2022-2023 YTD Expense Report: Jackie was excused tonight. She submitted a Report via email. Alice read her Report. The Beautification Commission is currently over budget due to the need to replace planter pots which were damaged or destroyed by vandalism. May need to use Reserve Account going forward.
6. Public & Media Relations and Event Marketing Report: Wendy and Joanna reported that they have posted photos of the newly painted Community Garden Shed, painted by local artist Cindy Kincade. Joanna reported that we missed the deadline to publish this story in the Wyandotte Today Magazine, but it will be in the fall issue.
7. Adopt -A-Spot Report: Jackie reported (via email) that all Wyandotte Welcome signs are adopted except at Pennsylvania and Biddle, Sara never responded. Jackie weeded and cleaned it up and planted some perennials. She will maintain it this year and find a new adopter for next year. She will also check on the Yack sign.
8. Community Garden Report: Annette and Barbara reported that Mayor DeSana came to have pictures taken with Cindy Kincade, painter of the shed, and other Commissioners. All beds are taken. Two new benches have been installed. Barb and Annette will spread some corn gluten on the lawn and spray a vinegar solution on the paths for the weeds. Hoping that works!! We voted unanimously that going forward all garden beds will be assigned 'first come, first served". Mary made the motion and Joanna seconded it. All present gardeners will be notified as to deadline date to fill out an application and where & how to obtain an application. All details will be worked out prior to new season. Annette is looking into the possibility of having metal/type garden beds made, as many are beginning to deteriorate. This should not come from our budget.
9. Spring Dig-In Review: There was nothing new to report.

10. Autumn Hanging Baskets: Alice reported that we will wait to see how the present baskets look before placing an order.
11. Beautification Awards Presentations: Alice reported that Wendy will make a flyer announcing nominations for homes and businesses, which will be posted on Facebook and on our City Website page. Mary is looking into someone she knows as a possible person to make new signs, trying to check into purchasing them at a lower price. Deadline for nominations will be August 4, 2023.
12. Old Business: There was no Old Business.
13. New Business:
 - a. Garden Walk, Perennial Exchanges, and Halloween Decorations Map Proposals: Alice proposed that we look into having a Garden Walk next year with the possibility of partnering with another group. It would be a fundraiser for both groups. Also, be looking for possible gardens for this Walk. Annette brought up having a perennials exchange. She has experience organizing this. Possibly in the fall. Also, a Halloween decoration map that would be published for people to drive around our city to see all the decorations. There will be more discussions regarding all these new ideas.
 - b. JoBrighton Skills Center: Alice reported that JoBrighton Skills Center gave certificates for participation in their Transition Program. They thanked the Beautification Commission for helping.
14. Round-Table Reports and Announcements: There were no Round Table Reports or Announcements.
15. Next Meeting: The next meeting of the Beautification Commission is scheduled for July 20, 2023 (third Thursday, due to Street Fair) at 6:00 pm at City Hall, Third Floor, Mayor's Conference Room.
16. Adjournment: The meeting was adjourned at 7:35 pm.

Respectfully Submitted,

Alice Ugljesa

Acting Chairperson,
City of Wyandotte Beautification Commission

Unapproved as of 6/20/2023

CITY OF WYANDOTTE

MINUTES OF THE BROWNFIELD REDEVELOPMENT AUTHORITY (BRDA)

City Council Chambers and VIRTUAL ZOOM AUDIO MEETING

The meeting of the Board of Directors of the BRDA was called to order by Chairman Charles Mix on Tuesday, June 20, 2023 at 9:12 AM and was held in City Council Chambers and broadcast via Wyandotte ConneX local access video on Facebook

Roll call produced the following:

BOARD MEMBERS PRESENT: Melissa Armatis, Joe Maher, Charles Mix, Stephanie Badalamenti and Paul LaManes

BOARD MEMBERS ABSENT: Larry Garmo (Excused), Al Sliwinski (Excused), Todd Drysdale (Excused)

Minutes of Previous Meeting (January 17, 2023)

The minutes of the rescheduled regular meeting of January 17, 2023, were reviewed by the Board and approved to be received and placed on file through a motion by Member Badalamenti, supported by Member Armatis. The motion passed unanimously with no objections.

Presentations/Persons in Attendance - None

New Business – None

Old Business/Late Items - None

Next Meeting

The next meeting of the BRDA Board will be held Tuesday, July 18, 2023 at 8:30 AM.

Adjournment

Motion by Member Armatis and supported by Member Garmo for the BRDA meeting to be adjourned at 9:14 AM. The motion passed unanimously with no objections.

Paul L. LaManes, Secretary

CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, May 23, 2023. Commissioner Heck called the meeting to order at 6:19 p.m.

ROLL CALL:

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

READING OF JOURNAL

Motioned by Commissioner Heck, supported by Commissioner Melzer to approve the minutes as recorded for the meeting held on May 9, 2023. Motion carried unanimously.

COMMUNICATIONS

None

NEW BUSINESS

None

DEPARTMENTAL

1. *Department bills submitted May 17, 2023 in the amount of \$18,132.20*
Commissioner Heck motioned to pay bills and accounts submitted as stated above; supported by Commissioner Melzer. Roll call; motion carried.

Fire Commission Meeting
Page 2
May 23, 2023

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:32 p.m.

Respectfully submitted,

 6-13-23

Bobie Heck
Secretary

BH/lm

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday April 12, 2023 at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

Vice President Ron Adams
Secretary Jacqueline Jagiello
Commissioner Elissa Cumiskey

Excused:

President Tom DeSana
Commissioner Wallace Merritt

Also Present:

Superintendent Sheryl Riley
Recreation Secretary Aimee Garbin

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

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

1. Thank you letter from Students of the Madison Center for the golf donation for their Annual Gala.

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated March 13, 2023 that Mayor and City Council authorize and execute the renewal of License for the period of May 21, 2023 to October 3, 2023 to utilize Bishop Park dock for a fee of \$250 for each private tour.

REPORTS AND MINUTES:

Arena Report:

March 2023.....\$175.92 Open Skating.....\$7,423.42 Ice Rental.....\$1,790.28 Skating Lessons.

Golf Report:

March 2023.....\$5,635.02

Telecare Report:

February 2023

Account Breakdown Pay Ending: 2.12.2023, 2.26.2023 & 3.12.2023

SPECIAL ORDER:

Superintendent Sheryl Riley discussed with Commission:

Golf Course Update: Spring rates were extended due to cart path update. Summer rates will be effective May 15th, 2023.

Pulaski Park Update: Walking path is near completion and has not affected Braves schedule.

Park Fencing: Black coated fencing located at several parks was installed by Detroit Industrial several years ago. Superintendent Riley inquired about same fencing for parks still needing upgrading. Quotes came back high, may need to go out for bid on remaining parks.

Park Equipment: Playscape at Rotary Park needs to be replaced. Several areas on the playscape are broken. Superintendent Riley will be meeting with Councilperson Crayne to discuss

possible fundraising ideas. Superintendent Riley also discussed adding adaptive swings at each city park.

There being no further business to discuss, a motion was made by Secretary Jagiello and supported by Commissioner Cumiskey to adjourn the meeting at 5:55 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

May 10th
June 14th
August 9th
September 13th
October 11th
November 8th
December 13th

3rd Wednesday @ 5:30 pm

July 19th

CITY OF WYANDOTTE

MINUTES OF THE TAX INCREMENT FINANCE AUTHORITY (TIFA)

City Council Chambers and VIRTUAL ZOOM AUDIO MEETING

The meeting of the Board of Directors of the TIFA was called to order by Chairman Charles Mix on **Tuesday, June 20, 2023 at 8:37 AM** and was held in City Council Chambers and broadcast via Wyandotte ConneX local access video on Facebook

Roll call produced the following:

BOARD MEMBERS PRESENT: Melissa Armatis, Joe Maher, Charles Mix, Paul LaManes, Stephanie Badalamenti

BOARD MEMBERS ABSENT: Todd Drysdale (Excused), Al Sliwinski (Excused), Larry Garmo (Excused)

Minutes of Previous Meeting (January 17, 2023)

The minutes of the regular meeting of January 17, 2023, were reviewed by the Board and approved to be received and placed on file through a motion by Member Badalamenti, supported by Member Armatis. The motion passed unanimously with no objections.

Presentations/Persons in Attendance - None

New Business –

1. The TIFA Public Informational Meeting pursuant to and in accordance with the provisions of the Recodified Tax Increment Finance Act, Act 57 of 2018, as amended was held. Chairman Mix provided an overview that included TIFA operations, budgets, finance, special projects, capital improvement plans and contracts.

Other/Old Business – Chairman Mix congratulating Todd Drysdale on his retirement during June 2023 and wishing him the best. Todd has been responsible for TIFA/BRDA finance matters over the years.

Next Meeting

The next meeting of the TIFA Board will be held Tuesday, July 18, 2023 at 8:30 AM.

Adjournment

Motion by Member Badalamenti and Supported by Member Armatis for the TIFA meeting to be adjourned at 9:11 AM, no objections.

Paul L. LaManes, Secretary

June 14, 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, June 14, 2023 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present-	Joel Adkins-CATV
	Amber Haggerty
	John Stammersky
	Rob Haggerty
	Justin Ptak
	Dave Fuller

Approval of Minutes:

MOTION by Commissioner Harris and SECONDED by Commissioner Gouth to approve the May 17, 2023 regular meeting minutes of the Municipal Services Commission.

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

Hearing of Public Concerns

None

Resolution #6-2023-1

MOTION by Commissioner Harris and SECONDED by Commissioner Gouth for the General Manager to opt out of collecting funds for the Low-Income Energy Assistance Fund (LIEAF) for the period of 7/1/2023-6/30/2024 and agree not to shut off electricity to residential customers from November 1, 2023 to April 15, 2024, as recommended by WMS Management.

Commissioner Lupu asked the roll be called.

YEAS: Commissioner Lupo, Thiede, Harris and Gouth

NAYS: None

- Motion Passes

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Resolution #6-2023-2

MOTION by Commissioner Harris and SECONDED by Commissioner Gouth to authorize the General Manager to request that the HR Specialist extend an offer of employment to James Dixon Jr. in the position of ConneX Service Technician (ConneX Department) and hire James Dixon Jr. contingent upon the successful completion of a pre-employment physical, background check and drug screening, as recommended by WMS Management.

Commissioner Lupo asked that the roll be attached, no objections were made.

- Motion Passes

Resolution #6-2023-3

MOTION by Commissioner Harris and SECONDED by Commissioner Gouth to authorize the General Manager to request that the HR Specialist extend an offer of employment to Daniel Simpson in the position of ConneX Equipment Specialist (ConneX Department) and hire Daniel Simpson contingent upon the successful completion of a pre-employment physical, background check and drug screening, as recommended by WMS Management.

Commissioner Lupo asked that the roll be attached, no objections were made.

- Motion Passes

Resolution #6-2023-4

MOTION by Commissioner Harris and SECONDED by Commissioner Gouth to authorize the General Manager to request that the HR Specialist extend an offer of employment to Noah Unternahrer and Santiago Gonzalez in the position of Department Helper (Water Department) and hire Noah Unternahrer and Santiago Gonzalez contingent upon the successful completion of a pre-employment physical, background check and drug screening, as recommended by WMS Management.

Commissioner Lupo asked that the roll be attached, no objections were made.

- Motion Passes

Resolution #6-2023-5

MOTION by Commissioner Harris and SECONDED by Commissioner Gouth to authorize the General Manager to sign the feasibility study proposal from Barr Engineering in the amount not to exceed \$44,000.00 in conformance with the professional services procurement procedures and appropriate the same amount from fund balance as a FY23 capital budget amendment in account #592-000-970-000-1036WA, as recommended by WMS Management.

Commissioner Lupo asked the roll be called.

YEAS: Commissioner Lupo, Thiede, Harris and Gouth

NAYS: None

- Motion Passes

June 14, 2023

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Resolution #6-2023-6

MOTION by Commissioner Harris and SECONDED by Commissioner Gouth to authorize the General Manager to sign the Nickelodeon Walk-Around Costumed Character Terms and Conditions agreement for the 2023 Wyandotte Street Art Fair.

Commissioner Lupo asked that the roll be attached, no objections were made.

- Motion Passes

Reports and Communications

- Monthly Subscriber Report-May 2023

MOTION by Commissioner Harris and SECONDED by Commissioner Gouth to receive and place on file the Monthly Subscriber Report for May.

Commissioner Lupo asked that the roll be attached, no objections were made Reports and Communications received and placed on file.

Approval of Vouchers

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

5.16.23 #5483 \$555,865.86

5.31.23 #5484 \$756,088.56

Commissioner Lupo asked the roll be called.

YEAS: Commissioner Lupo, Thiede, Harris and Gouth

NAYS: None

- Motion Passes

Other/Late Items

None

Closed Session to discuss status of pending Real Estate transaction

BE IT RESOLVED that the General Manager has expressed a desire to meet in closed session to discuss the acquisition of real property, in accordance with Section 15.268d of PA 267 of 1976.

THEREFORE, BE IT RESOLVED that this Body will meet in closed session immediately following the regularly scheduled Commission meeting for the above-stated purpose only.

MOTION by Commissioner Harris and SECONDED by Commissioner Gouth to now go into closed session for matter regarding the above stated purpose only.

Commissioner Lupo asked that the roll be attached, no objections were made.

- Motion Passes

June 14, 2023

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Motion by Commissioner Harris and SECONDED by Commissioner Gouth to now adjourn at 5:08PM.
Roll attached. Meeting adjourned.

Next Meeting – Wednesday, June 28, 2023 at 5 PM

X



Paul LaManes
General Manager/Secretary