



AGENDA

REGULAR SESSION

MONDAY, NOVEMBER 20, 2023 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE TODD HANNA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

- Downriver Quilters Guild - Quilt of Valor to Ann Rudisill
- 2023 President's Award From Keep Michigan Beautiful

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

- Show Cause Hearing - 3612 19th Street

UNFINISHED BUSINESS

1. Transformer Inquiry at Washington Elementary

CALL TO THE PUBLIC

At this time, any persons having matters of immediate importance which they were unable to place in writing prior to the agenda deadline may approach the podium and will have three (3) minutes to address Mayor and Council.

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

2. Approval of City Council Minutes 11.06.2023
3. The Lincoln Center Thanksgiving Parade - Road Closure Request
4. Various Services performed by the City of Wyandotte
5. Special Events Application: Salvation Army Bell Ringing

NEW BUSINESS

6. Downriver Council for the Arts Enhanced Partnership Request
7. Purchase of Fire Department Ambulance
8. Portable Radio Purchase for Downriver Central Animal Control
9. Purchase of a 2023 Ford F-150 Truck: Water Department
10. MEDC RAP Grant Agreement: Downtown East Alleyways Project
11. Notice of Intent: Pledging Tax Increment Revenues for Downtown Capital Improvement Bonds
12. Public Hearing Request: Brownfield Plan #24: Former McKinley Residential Development Project
13. Bid Award #4859: Memorial Park Baseball Scoreboard Replacement
14. Unsafe structure: 3612 19th

BILLS & ACCOUNTS

REPORTS & MINUTES

Civil Service Commission 11/08/2023

Fire Commission 10/10/2023

WMS Commission 11/01/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: DECEMBER 4, 2023

ADJOURNMENT

PUBLIC HEARINGS

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

Show Cause Hearing
3612 19th Street

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/20/2023

AGENDA ITEM # 1

ITEM: Transformer Inquiry at Washington Elementary

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: Jesus R. Plasencia, City Engineer

BACKGROUND: At the November 6, 2023, City Council Meeting, a couple of questions were raised regarding the transformer located behind Wahington Elementary School at 1440 Superior Boulevard.

Please see the attached "Response to Transformer Inquiry at Washington Elementary" for a report on the actions of City Departments.

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

ACTION REQUESTED: Receive and place this communication on file.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None.

IMPLEMENTATION PLAN: The City Clerk shall receive the response to the transformer inquiry and place on file.

LIST OF ATTACHMENTS:

1. RESPONSE TO TRANSFORMER INQUIRY AT WASHINGTON ELEMENTARY SCHOOL

RESOLUTION

Item Number: #1
Date: November 20, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council receives the communication from the City Engineer regarding the transformer inquiry at Washington Elementary School at 1440 Superior Boulevard, and
BE IT FURTHER RESOLVED that a copy of said response is placed on file in the Building & Engineering 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 | _____ |

RESPONSE TO TRANSFORMER INQUIRY AT 1440 SUPERIOR

On November 6, 2023, the City Engineer received an inquiry during the Council Meeting regarding the transformer at Washington Elementary School located at 1440 Superior Boulevard. There was a question as to who pays for the electricity usage for the cell tower. Additionally, there was a question as to whether or not high voltage signs are required at the transformer. The following attempts to answer the posed questions.

- The cell tower at 1440 Superior Boulevard has a separate utility account number and location ID than the rest of the Washington Elementary School. Invoices are sent to and paid by T-Mobile. This was verified by Wyandotte Municipal Services.
- A review of 2017 National Electric Code (NEC), Article 450.8, states the following “**Voltage Warning.** The operating voltage of exposed live parts of the transformer installations shall be indicated by signs or visible markings on the equipment or structures”. The electrical installation for permit PELEC22-0512 received final approval on March 3, 2023. Subsequent to November 6th inquiry, the transformer was again inspected by the electrical inspector and found to have no exposed live parts thereby not requiring any visible signage. A brief call to Michigan’s Department of Licensing and Regulatory Affairs (LARA) yielded there was no state requirement for signage outside the transformer.
- Note any *live* parts of the transformer are encased in a lockable vault/cabinet. For additional deterrent the entire utility compound was encased with an eight (8) foot tall fence by the Wyandotte School District.

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, November 6, 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, Kaylyn Crayne, Christopher Calvin, Todd Hanna, Rosemary Shuryan, Kelly Stec

ABSENT: Theodore Galeski, City Assessor

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

PRESENTATIONS

- Proclamation – National American Indian Heritage Month

PRESENTATION OF PETITIONS

PUBLIC HEARING

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2023-330 MINUTES

By Councilperson Crayne, supported by Councilperson Alderman

RESOLVED that the minutes of the meeting held under the date of November 6, 2023, be approved as recorded without objection.

Motion unanimously carried.

2023-331 ANNUAL WAYNE COUNTY RIGHT OF WAY PERMITS

By Councilperson Crayne, supported by Councilperson Alderman

WHEREAS, the City of Wyandotte (hereinafter the “Community”) periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the “County”) for permits to conduct emergency repairs, annual maintenance work, and for other purposes on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 et seq., the County permits and regulates such activities noted above and related temporary road closures;

NOW THEREFORE, BE IT RESOLVED, in consideration of the County granting such permit (hereinafter the “Permit”), the Community agrees and resolves that:

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors.

The Community 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 County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting Community shall assume full responsibility for the cost of repairing damage done to the County Road during the period of road closure or partial closure.

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

The Community stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the Community's authorized representative.

BE IT FURTHER RESOLVED, that the following individual(s) are authorized in their official capacity as the Community's authorized representative to sign and so bind the Community to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County Road right-of-way or local roads on behalf of the Community.

| Name | Title |
|-----------------|------------------------------------|
| Brian Zalewski | Police Chief |
| Paul LaManes | Municipal Services General Manager |
| Jesus Plasencia | City Engineer |

Motion unanimously carried.

2023-332 SPECIAL EVENTS APPLICATION: WYANDOTTE BOAT CLUB

By Councilperson Crayne, supported by Councilperson Alderman

BE IT RESOLVED that the Council concurs with the recommendation of the Special Events Coordinator, Fire Chief, Police Chief and Recreation Superintendent to approve the use of city sidewalks and property for the Wyandotte Boat Club - Blitz in the Dotte held November 18th, 2023 from 8am-10am, provided the group adds the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement to be drafted by the Department of Legal Affairs.

Motion unanimously carried.

NEW BUSINESS

2023-333 EMERGENCY MEDICAL DISPATCH – POWERPHONE UPGRADE

By Councilperson Crayne, supported by Councilperson Alderman

BE IT RESOLVED that the council concurs with Deputy Chief Archie Hamilton to purchase the Total Response Plan offered by Powerphone at the cost of \$56,599.00 with an annual recurring cost of \$13,821.85.

FURTHER RESOLVED BY THE CITY COUNCIL that any expenditures for this purchase will be paid from the Downriver Central Dispatch line-item "Miscellaneous" account #101-302-925-790.

Motion unanimously carried.

2023-334 SMALL CLAIMS COURT REPRESENTATION DESIGNATION

By Councilperson Crayne, supported by Councilperson Alderman

BE IT RESOLVED that the City Administrator or his designee may authorize the appropriate person to represent the city in any small claims case.

Motion unanimously carried.

2023-335 DANGEROUS STRUCTURE AT 3612 19TH STREET

By Councilperson Crayne, supported by Councilperson Alderman

WHEREAS, hearings have been held in the Office of the City Engineer in the Department of Engineering and Building, 3200 Biddle Avenue, Wyandotte, Michigan on December 9, 2022, March 9, 2023, and October 18, 2023, and the property owner or other interested parties have been given opportunity to show cause, if any they had, why the structure at 3612 19th Street, has not been maintained, repaired or demolished in accordance with the City's Property Maintenance (PM) Ordinance; AND

WHEREAS, the Hearing Officer has filed a report of these findings with the Council;

NOW, THEREFORE BE IT RESOLVED, that the Council shall hold a public hearing in accordance with Section PM-107.7 in the Council Chambers at City Hall, 3200 Biddle Avenue, Wyandotte on Monday, November 20, 2023, at 7:00 p.m., at which time all interested parties shall have the opportunity to show cause why the structure has not been brought up to code or demolished or why the City should not have the structure demolished and removed at 3612 19th Street; AND

BE IT FURTHER RESOLVED that the City Clerk shall give notice of said hearing ten (10) days before the hearing by certified mail, return receipt requested, and first-class mail, in accordance with the provisions of Section PM-107.4 of the Property Maintenance Ordinance.

Motion unanimously carried.

2023-336 SALE OF FORMER 1251 6TH STREET

By Councilperson Crayne, supported by Councilperson Alderman

RESOLVED that the communication from the City Engineer regarding the City-owned property located at the former 1251 6th Street is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as the former 1251 6th Street to K.P. Home Solutions, LLC in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), K.P. Home Solutions, LLC does not undertake development within six (6) months, or complete construction within one (1) year, it will result in the Seller's right to repurchase property, including any improvements, for eight thousand (\$8,000.00) dollars. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as the former 1251 6th Street, between K.P. Home Solutions, LLC and the City of Wyandotte for \$10,000 as presented to the Council.

Motion unanimously carried.

2023-337 FINAL READING#1538: ORD. AMEND. – BEAUTIFICATION COMMISSION

By Councilperson Crayne, supported by Councilperson Alderman

Final Reading #1538

AN ORDINANCE ENTITLED AN ORDINANCE TO AMEND §30.003(B) “MEMBERS” OF THE BEAUTIFICATION COMMISSION ORDINANCE OF THE CITY OF WYANDOTTE CODE OF ORDINANCES

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Amendment of §30.003(B) “Members” to read as follows:

§30.003. Beautification Commission.

(B) Members. The City Beautification Commission shall be composed of no less than seven (7) members and no more than eleven (11) members, each of whom shall be residents of the city. Members shall be appointed by the Mayor, subject to the approval of the Council. The term of each member shall be three years and until his or her successor is appointed. Vacancies occurring otherwise than through the expiration of the terms shall be filled for the unexpired term by appointment by the Mayor, subject to the approval of the Council. The members shall serve without compensation; except that, they may be reimbursed for any actual expense paid in the performance of their duties.

Section 2. 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 3. Effective Date.

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

2023-338 FIRST & FINAL READING #1539: ORDINANCE AMEND. – TREES & VEG.

By Councilperson Crayne, supported by Councilperson Alderman
First & Final Reading #1539

**AN ORDINANCE ENTITLED
AN ORDINANCE TO AMEND CHAPTER 175 OF THE
CODE OF ORDINANCES "TREES AND VEGETATION" BY AMENDING
§175.005 "PLANTS IN PUBLIC WAYS GENERALLY"**

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Amendment of §175.005 "Plants in Public Ways Generally" to read as follows:

§175.005. Plants in Public Ways Generally.

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.

Section 2. 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 3. 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.

2023-339 BILLS & ACCOUNTS

By Councilperson Crayne, supported by Councilperson Alderman

RESOLVED that the total bills and accounts of \$1,859,905.65 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

Police Commission 10/10/2023

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

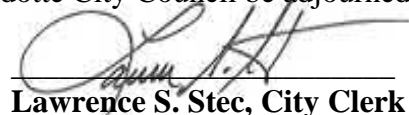
ADJOURNMENT

2023-340 ADJOURNMENT

By Councilperson Crayne, supported by Councilperson Alderman

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:20pm.

Motion unanimously carried.


Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #2
Date: November 20, 2023

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of November 6, 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 | _____ |



The Lincoln Center

891 Goddard Road ♦ Wyandotte, Michigan 48192 ♦ (734) 759-5900 ♦ Fax (734) 759-5909

"Wyandotte Education: Striving for Continued Excellence"

CYNTHIA TAYLOR
Director of Special Education

WILLIAM BOLTON
Program Administrator-The Lincoln Center

DR. JAMES ANDERSON
Superintendent of Schools

November 3, 2023

To Whom It May Concern:

The purpose of this letter is to obtain permission from the city of Wyandotte for public street closure during the hours of 9:30 – 10:30am on Tuesday, November 21, 2023, for our inaugural Thanksgiving Parade. We are looking to have our student body and staff participate in banner making that promotes unity, gratitude, and togetherness. Each classroom will make a banner, and it will be paraded from for a one block radius – (Cora-Baumeys-Electric) and back to the Lincoln Center. We will also include the Wilson Middle School marching band in the parade. Students will hand deliver flyers to neighbors (Cora-Baumeys-Electric) to join us for the parade. We are asking for Public Safety support in this endeavor.

We are a Center-Based Program servicing and supporting students with special needs ages 5-26 years old with Autism, Cognitive Impairment and Emotional Impairment. In the ongoing pandemic, it has been a challenge and a burden on all staff and students. With so many staff and students losing family members during this unprecedented time, we have embraced empathy and gratitude, school-wide. In throughout the school district, we have been teaching social and emotional learning skills. One of the components that we have a strong focus on is relationship development. We believe in togetherness, and our parade will show the grit and courage of our students and staff who continue daily being committed to one another.

We appreciate your time and consideration with this matter. Please contact us with any questions at 734-759-5901.

Sincerely,

Bill Bolton
Program Administrator
Lincoln Center

RESOLUTION

Item Number: #3
Date: November 20, 2023

RESOLUTION by Councilperson _____

WHEREAS, The Lincoln Center has requested to close Electric and Cora Streets at Goddard Rd, and Baumeys between Electric and Cora from 9AM to 11AM for a Thanksgiving Parade from 9:30 - 10:30AM on Tuesday, November 21, 2022.

WHEREAS, the Program Administrator of The Lincoln Center has agreed to notify residents in the area of the road closure prior to the day of the event and the request has been reviewed and approved by DPS, WFD, and WPD.

BE IT RESOLVED that Council approves said closure of streets for the requested times, and requests that WFD and WPD provide any possible support for the event, and the Department of Public Services will provide the necessary barricades for the event prior to 9AM on November 21, 2022.

BE IT FURTHER RESOLVED that the school, or its administration, shall sign a hold harmless agreement as provided by the Department of Legal Affairs.

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 | |

The Lincoln Center

Taft
Playground



PARENTS:

Please line up along the parade route on Cora, Baumey or Electric to cheer on the parade.

COFFEE TRUCK:

Please enjoy the coffee truck located inside of the playground fence.

The coffee truck accepts cash and credit card.

Baumey Ave

Baumey Ave

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/20/2023

AGENDA ITEM # 4

ITEM: Various Services performed by the City of Wyandotte

PRESENTER: Robert McMahon, City Administrator

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Attached is a list of services performed by the Department of Public Service that have not been paid. In accordance with Section 222 of the City Charter, said charges should be placed as a special assessment against property.

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

ACTION REQUESTED: Approve said charges to be placed as a special assessment against properties on the 2023 Winter Tax Roll.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Reimbursement of \$34,925.14 in various funds for work that was paid for by the City that should have been repaid by the property owners through the special assessment process.

IMPLEMENTATION PLAN: The City Treasurer to spread said charges on the 2023 WinterTax Roll.

LIST OF ATTACHMENTS:

1. Special Assessment Roll for 2023 Winter Tax Roll

RESOLUTION

Item Number: #4
Date: November 20, 2023

RESOLUTION by Councilperson _____

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

BE IT FURTHER RESOLVED that Council directs the City Treasurer to spread said charges on the 2023 Winter Tax Roll.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

11/03/2023
11:24 AM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 1/14
DB: Wyandotte

| | | Live Run | | | |
|--------------------|-------------------------------------|-----------|---------|------------|-----------------|
| Cust ID | Customer Name | Item Code | Balance | Additional | Tot Transferred |
| 57 001 07 0016 000 | HURST, WYATT/JADE | GRASS | 200.00 | 0.00 | 200.00 |
| 57 003 02 0052 002 | RISK, EDA | GRASS | 200.00 | 0.00 | 200.00 |
| 57 003 04 0040 002 | VEGA, MARC A | GRASS | 400.00 | 0.00 | 400.00 |
| 57 003 08 0167 000 | KOWALSKI, DAVID | GRASS | 200.00 | 0.00 | 200.00 |
| 57 003 08 0191 000 | WILKINS, ATRICE | GRASS | 600.00 | 0.00 | 600.00 |
| 57 003 08 0205 000 | RATLIFF, RICHARD/MARY | GRASS | 800.00 | 0.00 | 800.00 |
| 57 003 08 0549 000 | 1522 INVESTMENT LLC | GRASS | 200.00 | 0.00 | 200.00 |
| 57 004 01 0108 000 | BURKETT, DUSTIN JACOB | GRASS | 200.00 | 0.00 | 200.00 |
| 57 004 02 0063 002 | CERVANTES, DANIEL D. | GRASS | 600.00 | 0.00 | 600.00 |
| 57 004 23 0011 000 | HILYER, VALERIE | GRASS | 200.00 | 0.00 | 200.00 |
| 57 004 23 0111 002 | COX REIT HOLDINGS LLC | GRASS | 400.00 | 0.00 | 400.00 |
| 57 004 24 0058 000 | BEIER, MATTHEW W | GRASS | 200.00 | 0.00 | 200.00 |
| 57 005 03 0040 002 | WILLIAMS, NICOLE NOREEN | GRASS | 200.00 | 0.00 | 200.00 |
| 57 005 07 0036 000 | HINOJOSA, JOSEPH R | GRASS | 200.00 | 0.00 | 200.00 |
| 57 005 07 0063 002 | HASLER PROPERTIES LLC | GRASS | 1000.00 | 0.00 | 1000.00 |
| 57 006 02 0170 000 | SMITH, RICHARD T/BRIDGET C MCKENZIE | GRASS | 200.00 | 0.00 | 200.00 |
| 57 006 02 0208 000 | DAYTON TRUST | GRASS | 200.00 | 0.00 | 200.00 |
| 57 006 03 0304 002 | KEMPKES, ELIZABETH A. - TRUST | GRASS | 400.00 | 0.00 | 400.00 |
| 57 006 05 0165 000 | TOFILESCU, POMPILIAN/DORINA MEDA | GRASS | 500.00 | 0.00 | 500.00 |
| 57 006 07 0140 002 | HASLER PROPERTIES LLC | GRASS | 200.00 | 0.00 | 200.00 |
| 57 006 07 0209 002 | BRYAN, BRENT | GRASS | 400.00 | 0.00 | 400.00 |
| 57 006 08 0128 002 | GRAY, TERESA M/DAMON E | GRASS | 200.00 | 0.00 | 200.00 |
| 57 006 08 0234 000 | ROBERTO'S RENTALS LLC | GRASS | 200.00 | 0.00 | 200.00 |

11/03/2023
11:24 AM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 2/14
DB: Wyandotte

| Live Run | | | | | |
|--------------------|------------------------------------|-----------|---------|------------|-----------------|
| Cust ID | Customer Name | Item Code | Balance | Additional | Tot Transferred |
| 57 007 03 0010 000 | SYC, DAVID | GRASS | 400.00 | 0.00 | 400.00 |
| 57 007 10 0002 300 | RUDALEV 2 REFINANCE LLC | GRASS | 700.00 | 0.00 | 700.00 |
| 57 007 10 0036 303 | RIGLEY, ALLAN | GRASS | 400.00 | 0.00 | 400.00 |
| 57 010 05 0010 000 | 1ST METRO - WYANDOTTE LLC | GRASS | 200.00 | 0.00 | 200.00 |
| 57 010 05 0014 000 | BRUNNER, MELISS A | GRASS | 200.00 | 0.00 | 200.00 |
| 57 010 07 0002 000 | VAN PATTEN HOMES LLC | GRASS | 600.00 | 0.00 | 600.00 |
| 57 011 15 0064 002 | WICKED WITCHES WORLDWIDE LLC | GRASS | 400.00 | 0.00 | 400.00 |
| 57 013 15 0035 301 | RABAH-NASR, MAHER | GRASS | 600.00 | 0.00 | 600.00 |
| 57 013 18 0009 000 | ROBERTS, CHARLES | GRASS | 200.00 | 0.00 | 200.00 |
| 57 014 01 0085 000 | MILLER, PATRICE | GRASS | 200.00 | 0.00 | 200.00 |
| 57 014 01 0087 300 | MICHIGAN FORECLOSURE SOLUTIONS LLC | GRASS | 400.00 | 0.00 | 400.00 |
| 57 014 01 0091 000 | FRATERNAL ORDER OF POLICE | GRASS | 400.00 | 0.00 | 400.00 |
| 57 014 01 0096 002 | LOVE, LAUREN | GRASS | 200.00 | 0.00 | 200.00 |
| 57 014 02 0020 000 | PAYNE, KENNETH ALLEN | GRASS | 200.00 | 0.00 | 200.00 |
| 57 014 07 0014 000 | US BANK TRUST NATIONAL ASSOC | GRASS | 200.00 | 0.00 | 200.00 |
| 57 014 28 0003 000 | GROCKI, MONICA | GRASS | 600.00 | 0.00 | 600.00 |
| 57 015 07 0004 000 | MICHIGAN FORECLOSURE SOLUTION LLC | GRASS | 600.00 | 0.00 | 600.00 |
| 57 015 25 0003 000 | 1ST METRO - WYANDOTTE LLC | GRASS | 200.00 | 0.00 | 200.00 |
| 57 016 01 0005 000 | 1475 FORD AVE LLC | GRASS | 400.00 | 0.00 | 400.00 |
| 57 017 02 0025 001 | POTTER, JOHN - RLT | GRASS | 800.00 | 0.00 | 800.00 |
| 57 017 05 0252 001 | NAHSAL PROPERTIES LLC | GRASS | 200.00 | 0.00 | 200.00 |
| 57 017 13 0189 302 | HEALTH INDUSTRY PROPERTIES, LLC | GRASS | 200.00 | 0.00 | 200.00 |
| 57 017 14 0014 000 | SWAN, BARBARA | GRASS | 200.00 | 0.00 | 200.00 |

11/03/2023
11:24 AM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 3/14
DB: Wyandotte

| Live Run | | | | | |
|--------------------|------------------------|-----------|-----------|------------|-----------------|
| Cust ID | Customer Name | Item Code | Balance | Additional | Tot Transferred |
| 57 018 01 0162 300 | MEREDITH VENTURES, LLC | GRASS | 200.00 | 0.00 | 200.00 |
| 57 018 01 0422 002 | KAPUSCINSKI, KAITLYN | GRASS | 200.00 | 0.00 | 200.00 |
| 57 018 02 0819 002 | CHERNY, MARGARET E | GRASS | 200.00 | 0.00 | 200.00 |
| 57 018 02 0829 002 | COOLSAET, ROSS | GRASS | 200.00 | 0.00 | 200.00 |
| 57 018 02 0885 000 | TOLAR, PATRICIA M | GRASS | 200.00 | 0.00 | 200.00 |
| 57 018 02 0993 002 | CRIVELLA, ANNA | GRASS | 200.00 | 0.00 | 200.00 |
| 57 019 14 0002 302 | MILEWSKI, KATLEEN | GRASS | 1400.00 | 0.00 | 1400.00 |
| 57 020 10 0005 001 | MINIDIS, C | GRASS | 200.00 | 0.00 | 200.00 |
| 57 021 09 0001 000 | HART, CAROLYN L | GRASS | 200.00 | 0.00 | 200.00 |
| 57 021 13 0003 000 | BARKER, JOAN FAWCETT | GRASS | 400.00 | 0.00 | 400.00 |
| 57 022 03 0001 301 | SIMEON INVESTMENT CO | GRASS | 200.00 | 0.00 | 200.00 |
| -----> | Totals GRASS | | 20,000.00 | | |
| -----> | Grand Total | | 20,000.00 | | |

11/03/2023
09:39 AM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 1/10
DB: Wyandotte

| Live Run | | | | | |
|--------------------|------------------------------|-----------|---------|------------|-----------------|
| Cust ID | Customer Name | Item Code | Balance | Additional | Tot Transferred |
| 57 001 01 0037 000 | DEANE, DEBORAH A | OUT | 255.35 | 0.00 | 255.35 |
| 57 003 01 0191 002 | BALL, MELISSA | OUT | 505.76 | 0.00 | 505.76 |
| 57 003 01 0239 000 | GRONDZIAK, ALBIN III | OUT | 200.00 | 0.00 | 200.00 |
| 57 003 01 0248 002 | SOBOCINSKI, EDMOND | OUT | 318.14 | 0.00 | 318.14 |
| 57 003 02 0045 000 | ZAMMIT, SARAH | OUT | 170.82 | 0.00 | 170.82 |
| 57 003 08 0205 000 | RATLIFF, RICHARD/MARY | OUT | 212.00 | 0.00 | 212.00 |
| 57 003 08 0604 002 | TURNER, HILARY J | OUT | 1414.87 | 0.00 | 1414.87 |
| 57 004 23 0001 000 | SYROCKI, KRISTINA/JEREMY | OUT | 284.87 | 0.00 | 284.87 |
| 57 004 23 0111 002 | COX REIT HOLDINGS LLC | OUT | 159.60 | 0.00 | 159.60 |
| 57 004 24 0058 000 | BEIER, MATTHEW W | OUT | 168.00 | 0.00 | 168.00 |
| 57 004 25 0067 000 | HIGGINSON, JEFFREY | OUT | 190.00 | 0.00 | 190.00 |
| 57 006 03 0304 002 | KEMPKE, ELIZABETH A. - TRUST | OUT | 230.88 | 0.00 | 230.88 |
| 57 006 03 0438 002 | O'NEIL, CHRISTINE/JAMES | OUT | 65.43 | 0.00 | 65.43 |
| 57 006 08 0009 000 | FARR, APRIL | OUT | 188.20 | 0.00 | 188.20 |
| 57 007 03 0010 000 | SYC, DAVID | OUT | 734.45 | 0.00 | 734.45 |
| 57 007 03 0012 304 | URSERY, DESHAURN JR | OUT | 171.95 | 0.00 | 171.95 |
| 57 012 04 0001 000 | ZEZULA, LISA LOU | OUT | 100.37 | 0.00 | 100.37 |
| 57 012 10 0038 000 | LINCE, TODD | OUT | 74.29 | 0.00 | 74.29 |
| 57 013 10 0001 000 | HUDSON, SHERRY M | OUT | 228.53 | 0.00 | 228.53 |
| 57 013 22 0001 000 | DAVIS, JASON F. | OUT | 184.06 | 0.00 | 184.06 |
| 57 014 10 0004 002 | FRALEY, PETER | OUT | 1656.61 | 0.00 | 1656.61 |
| 57 016 01 0010 000 | YEAGER, JOHNNIE A | OUT | 185.31 | 0.00 | 185.31 |
| 57 016 04 0707 000 | TARJEFT, RONALD | OUT | 284.69 | 0.00 | 284.69 |

11/03/2023
09:39 AM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 2/10
DB: Wyandotte

| Live Run | | | | | |
|--------------------|---------------------------------|-----------|-----------|------------|-----------------|
| Cust ID | Customer Name | Item Code | Balance | Additional | Tot Transferred |
| 57 018 01 0025 002 | SMP REAL ESTATE LLC | OUT | 176.13 | 0.00 | 176.13 |
| 57 018 02 0668 005 | WILKE, MORIAH | OUT | 112.80 | 0.00 | 112.80 |
| 57 018 02 0676 002 | RUSSELL, NICHOLAS C | OUT | 90.80 | 0.00 | 90.80 |
| 57 018 02 0885 000 | TOLAR, PATRICIA M | OUT | 336.80 | 0.00 | 336.80 |
| 57 018 02 1151 002 | HICHIGAN STATE HOUSING DEV AUTH | OUT | 228.04 | 0.00 | 228.04 |
| 57 019 25 0002 000 | THURSTON, ROGER B TTEE | OUT | 216.39 | 0.00 | 216.39 |
| 57 021 13 0003 000 | BARKER, JOAN FAWCETT | OUT | 900.00 | 0.00 | 900.00 |
| -----> | Totals | OUT | 10,045.14 | | |
| -----> | Grand Total | | 10,045.14 | | |

11/03/2023
12:05 PM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 1/8

DB: Wvandotte

| Live Run | | | | | |
|--------------------|---------------------------------|-----------|----------|------------|-----------------|
| Cust ID | Customer Name | Item Code | Balance | Additional | Tot Transferred |
| 57 003 08 0580 002 | ROOF, JESSICA | WEEDS | 180.00 | 0.00 | 180.00 |
| 57 004 06 0155 302 | LOUGH, COLLEEN M. | WEEDS | 200.00 | 0.00 | 200.00 |
| 57 004 20 0031 002 | RATCLIFFE, NICOLE/RYAN DODDS | WEEDS | 460.00 | 0.00 | 460.00 |
| 57 004 25 0120 000 | PRUITT, CAMERON | WEEDS | 200.00 | 0.00 | 200.00 |
| 57 004 26 0051 000 | ESQUIVEL, GABRIEL | WEEDS | 200.00 | 0.00 | 200.00 |
| 57 005 02 0008 000 | DUNN, DANIEL J | WEEDS | 200.00 | 0.00 | 200.00 |
| 57 005 02 0009 002 | SAVICKI, LEAH | WEEDS | 200.00 | 0.00 | 200.00 |
| 57 006 08 0249 000 | REINKE, TUESDAY | WEEDS | 200.00 | 0.00 | 200.00 |
| 57 013 22 0011 000 | MCLAUGHLIN, JENNIFER | WEEDS | 200.00 | 0.00 | 200.00 |
| 57 014 01 0091 000 | FRATERNAL ORDER OF POLICE | WEEDS | 200.00 | 0.00 | 200.00 |
| 57 014 01 0099 002 | PASZEK, CHRISTOPHER | WEEDS | 200.00 | 0.00 | 200.00 |
| 57 014 24 0014 000 | ZUBA, DOUGLAS/KRYSTAL | WEEDS | 200.00 | 0.00 | 200.00 |
| 57 014 28 0003 000 | GROCKI, MONICA | WEEDS | 200.00 | 0.00 | 200.00 |
| 57 015 20 0008 000 | HINER, TINA | WEEDS | 1060.00 | 0.00 | 1060.00 |
| 57 017 13 0189 302 | HEALTH INDUSTRY PROPERTIES, LLC | WEEDS | 200.00 | 0.00 | 200.00 |
| 57 019 14 0001 301 | JC3 PROPERTIES LLC | WEEDS | 580.00 | 0.00 | 580.00 |
| 57 021 08 0213 301 | TARLETON, STEPHANIE LYNN | WEEDS | 200.00 | 0.00 | 200.00 |
| -----> | Totals WEEDS | | 4,880.00 | | |
| -----> | Grand Total | | 4,880.00 | | |

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/20/2023

AGENDA ITEM # 5

ITEM: Special Events Application: Salvation Army Bell Ringing

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

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

BACKGROUND: Below please find the requested date for property The Salvation Army Downriver would like to utilize for their bell ringing November 25th from 10 am to 8 pm.

Event Details: November 25th 10 am to 8 pm

Use of city sidewalks and streets at the Clock Tower area on Biddle Avenue

If there are any costs for any city staff/material/property for said event, The Salvation Army Downriver will be responsible for those fees no later than 14 days after said event date. Any tents on the street or sidewalk must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by the Salvation Army Downriver. The Salvation Army Downriver must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement. Any requests made after this letter is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for approval/denial (Please see the attached application).

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, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of city streets, sidewalks and property for their events held, November 25th 2023.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

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:

1. November 25 Clock Tower Ringing

RESOLUTION

Item Number: #5
Date: November 20, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the Special Events Coordinator to approve the use of city sidewalks and streets at the Clock Tower area on Biddle Ave for the Salvation Army Bell Ringing event on November 25th 2023 from 10 am to 8pm.

- BE IT FURTHER RESOLVED that the Salvation Army will comply with the following:
- If there are any overtime costs for any city staff for said event, the organization will be responsible for those fees no later than 14 days after said event date
 - Any tents must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse.
 - Clean up before/during and after the event must be done by the Salvation Army, including any signs or decorations.
 - All materials shall be cleaned up and removed after the event.
 - Any requests made after this event is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for consideration of approval.

BE IT FURTHER RESOLVED that the organization must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement to be prepared by the Department of Legal Affairs.

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 | |

Application for Special Event

Special Events Office, City of Wyandotte
2624 Biddle Avenue Wyandotte, Michigan 48192
P: 734-324-4502 F: 734-324-7283

hthiede@wyan.org www.wyandottestreetartfair.org

Date of proposed event: 11/25/2023 Times: 10 AM - 8 PM

Name of Applicant: SHAWN SUTTER, SR.

Name of Business or Organization: THE SALVATION ARMY DOWN TOWN

Type of legal entity of your business/organization: RELIGIOUS

Name of individual authorized to sign documents on behalf of your business/organization: MYSELF

Address: 1258 BIDDLE AVE. WYANDOTTE, MI, 48192

Email: SHAWN.SUTTER@USC.SALVATIONARMY.ORG Cell Phone:

Please attach a detailed description and site map (please see details for proper site map on page 3 of this document) of the proposed event to this application for review by the Special Event Office.

Site of proposed event: CLOCK TOWER

Estimated maximum number of persons expected at the event for each day: 10-20

Is Alcohol going to be served or provided at this event: NO Do you have a license: N/A

Do you need water hook up for this event? NO

If you will need water hook up, please list where and what the water will be for: N/A

Electrical needs: Please list on the attached electrical sheet your electrical needs for your event. This document must be returned to the Special Event(SE)Office along with this application if you require power at your event. If your event is approved by the City Departments and Mayor and City Council, you will must submit detailed power needs to the SE Office no later than 20 days prior to your event set up. After this information is given to the SE Office, it will be sent to the Municipal Service Department for processing. You will be contacted as to when and where you can pick up your power boxes before the event. Any other process other than what is noted above is void and power will not be supplied at your event.

Application fee: \$50 Please make checks or money orders payable to the City of Wyandotte.

Please note: By filling out this application, you are applying to have an event in Wyandotte. This appliaiton is subject to review and potential approval and denial. If your applicatoin is approved by City Departments and Mayor and City Council, the below steps are taken:

Information of approval is sent to applicant: hold harmless agreement, resolution for your files.

Event details are requested from applicant: Exact amount of power needed and locations, insurance documents, copy of liquor license, additional city needs, etc.

If you have any questions regarding this application and its details feel free to contact the Special Events Office at hthiede@wyan.org or 734.324.4502.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/20/2023

AGENDA ITEM # 6

ITEM: Downriver Council for the Arts Enhanced Partnership Request

PRESENTER: Robert A. DeSana, Mayor

INDIVIDUALS IN ATTENDANCE: Rob McMahon, City Administrator
Heather Thiede-Champlin, Special Events Coordinator
Joe Gruber, Community/Economic Development/DDA Director

BACKGROUND: Since 2010, the DCA has been located in the beautiful historic building known as the James DeSana Center for Arts and Culture located at 81 Chestnut Street. They are currently under a long-term lease agreement from 2022-2032. Being a historically designated and city-owned building, our City Departments provide regular support for the DCA in a variety of critical ways including regular service; building maintenance, repairs, facility improvements, equipment and promotional support. For many years, the Downtown Development Authority (DDA) has provided direct funding support for organizational operations, administration, planning, and other special projects.

Through a generous gift of the Wyandotte Community Alliance, the City has received a \$21,000 donation that will be earmarked for the projects and improvements at the DCA and the James DeSana Center for Arts and Culture, to be held in a separate fund account, and administered by the City Administrator through official approval and resolution made by the City Council. Furthermore, the Wyandotte Street Art Fair has generously decided to make a contribution of \$10,000 into this same fund account as recognition of the DCA's participation in the 2023 Wyandotte Street Art Fair.

Though the organization has experienced positive success and growth, the COVID pandemic has drastically impacted their operations and left the DCA with outstanding rental payments owed to the City of Wyandotte. The DCA has been awarded an operating grant from the Michigan Nonprofit Association and used it to pay the city its full amount owed ($\$833.33 \times 13$ months from December 2022 - December 2023 = \$10,833.29).

I would like to propose that this back-due rent and all future rent payments be allocated as revenue into the same fund account. This will help provide a more stable revenue source to preserve the building and the organization. Attached for your consideration is a funding request template the DCA can use for applying for these funds. These funding requests will be reviewed by the necessary City Department Heads and the approved by City Council on a case-by-case basis. The City Council will reserve the right to redirect future rent revenues back into the General Fund and will review this arrangement every year in consideration of the DCA's required financial reports.

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

ACTION REQUESTED: Requesting City Council authorize the Finance Department to create a new Expense Account for the DCA Partnership Funding Requests; to allocate \$21,000 from the Wyandotte Community Alliance contribution; \$10,000 from the Wyandotte Street Art Fair; and \$10,833.29 from the DCA Rental Revenue Account into the new DCA Partnership Account; and to authorize the City of Wyandotte Department Heads to begin processing DCA Funding Requests in accordance with the Enhanced Partnership.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: \$41,833.29 to be allocated into a new DCA Partnership Fund Account

IMPLEMENTATION PLAN: These funding requests will be reviewed by the necessary City Department Heads and the approved by City Council on a case-by-case basis. The City Council will reserve the right to redirect future rent revenues back into the General Fund and will review this arrangement every year in consideration of the DCA's required financial report.

LIST OF ATTACHMENTS:

1. City DCA Partnership Letter 2023
2. DCA Funding Request Form

RESOLUTION

Item Number: #6
Date: November 20, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED, that the City Council concurs with the recommendation of the Mayor and hereby authorizes the Finance Department to create a new Expense Account for the DCA Partnership Funding Requests; to allocate \$21,000 from the Wyandotte Community Alliance contribution; \$10,000 from the Wyandotte Street Art Fair; and \$10,833.29 from the DCA Rental Revenue Account into the new DCA Partnership Account; and
BE IT FURTHER RESOLVED, that City of Wyandotte Department Heads are authorized to begin processing DCA Funding Requests in accordance with the Enhanced Partnership.

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



MAYOR
Robert A. DeSana

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

November 15, 2023

MEMO: Enhanced Partnership Proposal for the City of Wyandotte and the DCA

Dear Members of the City Council,

The DCA is a regional non-profit 501(c)(3) arts and cultural organization founded in 1978 that proudly serves over 400,000 residents in 18 Downriver communities. The DCA's mission is to enrich the quality of life in the Downriver communities by advocating and promoting the arts and providing inclusive opportunities and meaningful experiences in arts and cultural activities for a diverse and wide-ranging audience.

Since 2010, the DCA has been located in the beautiful historic building known as the James DeSana Center for Arts and Culture located at 81 Chestnut Street. They are currently under a long-term lease agreement from 2022-2032. Being a historically designated and city-owned building, our City Departments provide regular support for the DCA in a variety of critical ways including regular service; building maintenance, repairs, facility improvements, equipment and promotional support. For many years, the Downtown Development Authority (DDA) has provided direct funding support for organizational operations, administration, planning, and other special projects.

Through a generous gift of the Wyandotte Community Alliance, the City has received a \$21,000 donation that will be earmarked for the projects and improvements at the DCA and the James DeSana Center for Arts and Culture, to be held in a separate fund account, and administered by the City Administrator through official approval and resolution made by the City Council. Furthermore, the Wyandotte Street Art Fair has generously decided to make a contribution of \$10,000 into this same fund account as recognition of the DCA's participation in the 2023 Wyandotte Street Art Fair.

Though the organization has experienced positive success and growth, the COVID pandemic has drastically impacted their operations and left the DCA with outstanding rental payments owed to the City of Wyandotte. The DCA has been awarded an operating grant from the Michigan Nonprofit Association and used it to pay the city its full amount owed (\$833.33 x 13 months from December 2022 - December 2023 = \$10,833.29).

I would like to propose that this back-due rent and all future rent payments be allocated as revenue into the same fund account. This will help provide a more stable revenue source to preserve the building and the organization. Attached for your consideration is a funding request template the DCA can use for applying for these funds. These funding requests will be reviewed by the necessary City Department Heads and the approved by City Council on a case-by-case basis. The City Council will reserve the right to redirect future rent revenues back into the General Fund and will review this arrangement every year in consideration of the DCA's required financial reports.

Sincerely,

Robert A. DeSana, Mayor

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4500 • Fax 734-324-4540 • www.wyandotte.net



Equal Housing Opportunity/Equal Opportunity Employer



REQUEST FOR FUNDING

FOR CAPITAL IMPROVEMENTS OR PROGRAMMING AT THE DCA

| | | | |
|---------------|-----------------------|--|--------|
| Date: | Name of Organization: | | |
| Contact Name: | | | Phone: |
| Address: | | | Email: |

Please complete form in its entirety in order to be considered for an allocation of funding from the City of Wyandotte's Fund Account in support of the James DeSana Center for Arts and Culture and the Downriver Council for the Arts (DCA). Attach additional sheets or supplementary documentation if necessary. This application will be reviewed by all necessary City of Wyandotte Department Heads and approved by the City Council. Funds may be administered in advance or as reimbursement at discretion of the City Council.

1. Please indicate how requested funds will be used.

_____ **CAPITAL IMPROVEMENT:** Funds can be used for interior or exterior building improvements; investments in permanent trade fixtures, technology, or equipment; other upgrades to building systems and facilities.

_____ **SPECIAL PROJECT OR PROGRAM:** Special Projects or Programs are those not a part of the standard programs offered by the DCA. Funds can be used for public art projects in Wyandotte, fundraisers for the DCA, and community programs offered to Wyandotte residents for free. Funds cannot be used for staff or administrative operations.

2. Please describe the activity or project for which you are requesting funds. Please attach sketches, renderings or project plans as necessary.

| |
|--|
| |
|--|

3. Please describe the how your activity, event or project will benefit the City.

4. Estimated start date or dates: _____

5. Estimated completion date or dates: _____

6. Estimated project cost _____

7. Amount of funding requested from the City _____

8. Is there additional funding available for this activity, event or project? Y N

If yes, identify the source and amount _____

9. Will you utilize Wyandotte businesses to complete your activity, event or project? Y N

If yes, what percentage of the project cost _____

10. Please attach an itemized budget for the project. Explain in detail how City funds will be used.

11. How will the activity, event or project be advertised and publicized?

12. How will the City’s participation be recognized?

City Funding for _____

| Item | Estimated Cost |
|----------------------|----------------|
| | |
| | |
| | |
| | |
| | |
| | |
| Total Estimated Cost | |

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/20/2023

AGENDA ITEM # 7

ITEM: Purchase of Fire Department Ambulance

PRESENTER: Jeremy Moline

INDIVIDUALS IN ATTENDANCE: Jeremy Moline

BACKGROUND: The Wyandotte Fire Department is requesting to purchase a 2024 Medix ambulance that will be on a 2023 Ford F-450 gasoline chassis to replace our current 2018 ambulance. There is an 18–24-month lead time on the build of the ambulance. The history of replacement on the ambulances in the fire department has been around 7 years. With the lead time, this will put our 2018 ambulance at 7 years once we take delivery of the new ambulance. Police and Fire Commission support for this acquisition was received at the November 14th, 2023, meeting. This purchase has been approved in the budget.

The 2024 ambulance will be purchased from MEDIX in Elkhart, IN through the Intergovernmental (Cooperative) Purchasing bid process. The attached quote was completed through SAVVIK and falls under the Intergovernmental (Cooperative) Purchasing bid process.

STRATEGIC PLAN/GOALS: Replacement of this vehicle will give our department and the citizens we serve uninterrupted and better service, along with giving us an opportunity to place the 2018 ambulance in reserve status, something we have never had in the city of Wyandotte.

ACTION REQUESTED: Approve purchase of ambulance.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Purchase price of 232,632 for the vehicle, and paint and graphics not to exceed \$7,000 for a total cost of \$239,632. This will be covered by account 402-336-850-530 as approved in the FY 23-24 budget.

IMPLEMENTATION PLAN: If approved by the City Council, the ambulance will be purchased and placed into service.

LIST OF ATTACHMENTS:

1. Wyandotte FD Quote w-doors NO Cot
2. P&F Approval for Ambulance Purchase

RESOLUTION

Item Number: #7
Date: November 20, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council approves the purchase of a 2024 Metro Express 153 Ambulance on a 2023 Ford F-450 chassis for the Fire Department from Medix Ambulance in Elkhart, IN for a purchase price of \$232,632 and graphics and paint not to exceed \$7,000 for a total of \$239,632.

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 | |



Unit #:
XX-XXXX

DEALER: Medix Factory Direct
CUSTOMER: Wyandotte FD
 Street or P.O. Box: 266 Maple Street
 City, State, Zip: Wyandotte, MI 48192
 Customer Contact: Jeremy Moline
 Customer Email: Jmoline@wyandottemi.gov
 Customer Phone #:
 Sales Associate: Wade Robinson
 Sales Engineer:
VIN#: To be assigned by MEDIX

| | | |
|-------------------------|----------------|--|
| Chassis Model Yr | | 2023 |
| MEDIX Model | | Metro Express 153 LTD Type I |
| CHASSIS | | Ford F-450 XLT, 7.3L Gasoline, 169" WB, 16,500 GVWR 84" CA, 4x2 |
| BODY | | 153"L x 94" W x 72" Interior Headroom |
| QTY | STD/OPT | Description |
| 1 | 16-1000-FD | Chassis & Conversion |
| | - | 2024 New Sales Model w/Drop Skirt Curbside & Wider Compartment #1 |
| | 109003 | Liquid Spring Suspension Installation by Utility Bodywerks DS147FS4-A , see quote, the kit will be ordered through Utility Bodywerks; Requires Dump cancel switch that Medix will order and install - installed at the Curbside rear door on the wall - "L/S Dump Override" - p/n: MX09166. NOTE: 6 - 8 Week Lead Time |
| | | - |
| | 01- | Flooring & Interior Colors |
| 1 | STD | Cabinets: Laminated Wood Laminate Color: |
| 1 | STD | Upholstery: (Specify Color) |
| 1 | STD | Color: Brand: EVS |
| 1 | STD | Flooring: Lonseal - Lonspeck Topseal Twilight Zone SX111 |
| | | - |
| | 02- | Body & Chassis |
| 1 | STD | This chassis is equipped with a Gasoline Exhaust System to meet the EPA standards for Gasoline exhaust emissions |
| 1 | STD | Anti-Theft Device: IdleLock Ignition Security System, for Ford F-Series Chassis Only. Locate activation button to the right side of the steering wheel. |
| 1 | STD | Camera System: Ford "F" 'Series Super Duty OEM Surface Mount Back-Up Camera and Harness tied into OEM display in dash. Option Code 872. Includes RVS-MV3-IR camera and RVS-OA08 Harness. |
| 1 | STD | All Exterior compartments coated with light gray colored rubberized polyurethane material. |

| | | |
|---|--------------------|--|
| 1 | STD | Pass-Thru: With accordion boot. Sliding, latching polycarbonate window. |
| 1 | STD | Compartment Lights: Optronics ILL36CB LED Compartment lights- ALL Models Locate: (1) Ceiling of Compt #1; (2) in Compt #2- (1) URH, (1) LLH; (1) in ceiling of Compartment #3; (2) in Compt #4/5; (1) in Compt #6 (if applicable). |
| 1 | STD | Compartment #1 SS Forward: Smooth Aluminum body, ADP interior door panel, O2 "M" cylinder storage for STEEL tank, Door w/gas-strut hold-open. |
| 1 | STD | Compartment #2 SS Center: <u>Smooth Aluminum body, ADP interior door panel,</u> Open Storage, Door w/gas strut hold-open and Seat Belt Strap. |
| 1 | 99-3363 | Compartment #3: SS Rear, 3/4 Height, smooth aluminum body, ADP interior door panel, NO Inside/Outside access (do not cut out tub), added backer plate behind full inboard back wall of compartment for customer mounting of gear/brackets and Upper offset for wider interior 2nd Action Area. (Does not include adjustable shelf). Door with gas strut hold-open. See special tub #: 41-118226 (This tub does have a shackle cover for the Type I models) NOTE: ME-153 Type I Models Only. |
| 2 | STD | Rear Entry Doors: Single piece laminated smooth aluminum door liner w/stainless steel center panel for black paddle handles; ADP kick panels. |
| 1 | STD | Compartment #4/5 CS Forward: NO body <u>above floor, ADP interior door panel,</u> ALS Cabinet w/ Inside/Outside access, Full-height, single Door w/gas strut hold-open. Bottom section aluminum body open storage standard. (Optional location for additional battery with roll-out battery tray and removable, latching door.) |
| 1 | STD For 2024 Model | Drop Skirt - 4" on Curbside forward of the rear wheelwell. Taller front stone guard on passenger side. |
| 1 | STD For 2024 Model | Curbside Entry Door: Taller for 4" drop skirt. Door handle to remain aligned with Compt #4/5 handle; Single door system w/exterior/interior, locking paddle handles; window w/fixed glass; Gas strut hold-open. Sealed access to paddle handles in door panel. LED Step well light. Two-piece interior door panel. |
| 1 | STD For 2024 Model | Curbside Entry Door Stepwell: Dual, smooth aluminum steps welded into the floor structure and coated with a rubberized urethane liner material. There will be a Dri-Dek insert on each step surface. |
| 1 | STD | Compartment #6 CS Rear: Smooth Aluminum, Vertical backboard storage w/2 belts. Door w/nylon strap hold-open. |
| 1 | 99-2127 | Compartment #7: CS rear, smooth aluminum body. Open Storage, single access door with gas strut hold-open. Sealed access to paddle handles in door panel. (1) LED light in ceiling. Installed between CS rear wheelwell and compartment #6 IATS. NOTE: ME-150/153 Models Only. |

| | | |
|---|------------|--|
| 1 | STD | All Entry Door paddle handle and rotary latching components will include emergency door releases located top and bottom of each door and shall meet the FMVSS 206 30G Test Requirement |
| 1 | STD | Power Door Locks: Key Pad, programmable for power door locks. |
| 1 | STD | Rear Bumper: ADP corner pods w/Dock bumper pads, Center grip-strut flip-up step, powder coated steel frame |
| 2 | STD | IV Hangers: (2) Cast black rubber fold-down over knee area of Cot and Squad Bench |
| 3 | STD | Mirrors, OEM: (1) each cab door, (1) on interior windshield |
| 1 | STD | Wheel Covers: Stainless steel covers w/Valve Extenders |
| 4 | STD | Stone Guards: (3) Lower body corners, ADP; (1) 4" taller ADP on Curbside front |
| 1 | STD | Kick Plate, Rear: ADP, below rear doors across to corner posts. |
| 1 | STD | Rub Rails: C-Channel, tapered ends, Lower Body off-set mount with neoprene spacers. |
| 2 | STD | Running Boards: Diamond Plate, Type I w/starburst pattern |
| 1 | STD | Fender Flares: Black rubber |
| 1 | STD | Fuel Fill: Cast aluminum fuel fill bezel. |
| 1 | STD | Insulation: Pink, double sided radiant barrier/acoustic material, installed on curbside and streetside rear wheel wells. |
| 1 | STD | Insulation: Spray in place foam applied to curbside entry step well and both rear wheel wells |
| 1 | STD | Undercoating: Per QVM Guidelines |
| | | - |
| | 03- | Brake, Turn & Back-Up Lights |
| 1 | STD | Lights: DOT, Brake/Tail, Turn, Back Up: Whelen 600 Series LED. |
| 1 | STD | DOT Marker Lights: TecNiq LED, rubber grommet bezels; (7) S34-AC09-1 Amber- (5) on front of body as Marker lights, (2) side facing on rear extrusions as Turn Signals; (7) S34-RC90-1 Red- (5) on rear of Body as Marker lights, (2) side facing as Turn Signals. |
| | | - |
| | 04- | Electrical, Power Distribution, Control Center & Interior Lighting |
| 1 | STD | Battery Switch, Automatic: TST CDR-400. Located in Electrical Cabinet. |
| 2 | STD | Batteries: OEM, under hood |
| 1 | STD | Front Console/ Switch Panel: Formed Aluminum body powder coated black and attached to chassis floor. Switch panel: Engraved black plastic with LED lighted switches for Emergency Master, Primary/Secondary Modes, Siren/Horn, Left, Rear and Right Floods, Back-Up Alarm, Module Disconnect. Siren mounted in engraved panel below switches. |
| 2 | STD | Antenna, Radio Coax Cables: Terminated behind driver's seat w/Power & Ground for each |
| 8 | STD | Lights: Dome, Whelen LED, 18-diodes w/chrome flange MX80EHZA , switched separately with Hi/Lo functions. |

| | | |
|---|------------|--|
| 1 | STD | Action Area Light: 12 VDC LED light, with On/Off switch on rear control panel |
| 1 | STD | USB Port: Vanner VSS-USB dual port 2Amp mounted on A/A wall |
| 1 | 99-0617 | Electrical: Shoreline, 125VAC, 20-Amp, Kussmaul SUPER Auto Eject P/N: 091-55-20-120 side wired with hinged, yellow, weatherproof cover, Located above Compartment #2 on Streetside. Will have to be mounted on a Kussmaul Stainless Steel E-Z mounting plate P/N: 091-185-009 with green indicator light for ease of access. Mating Connector to be shipped loose. ILOS |
| 1 | STD | Timer: 5-minute check-out, wired to CS High mode dome lights |
| 1 | STD | Inverter: Pre-Wire ONLY w/switch on rear panel. Pre-wire located in lower bulkhead cabinet E. |
| 1 | STD | Battery Conditioner: Power Source, 45-Amp, Located in lower aisle-facing bulkhead cabinet. |
| 1 | STD | Breaker Box: 125 VAC w/20-Amp Breaker located in the lower aisle-facing bulkhead cabinet. GFI receptacle located on the Action Area wall. |
| 3 | STD | 12 VDC Outlets: (1) in Action Area, (1) in ALS Cabinet, (1) in 2nd Action Area |
| 3 | STD | 125 VAC Outlets: Duplex, located (1) in Action Area, (1) in ALS, (1) in 2nd Action Area |
| 1 | STD | Rear Switch Panel: Engraved black plastic panel with (10) LED lighted switch positions for Dome Lights (2), Vacuum (1), Vent (1), A.A. Light (1), Inverter (1), Spare switches and digital clock w/Mode Buttons. MX01517. |
| 1 | STD | Electrical Cabinet: Located over cabin-module connection w/latching, recessed, vented door |
| | | - |
| | 05- | Warning Lights & Sirens |
| 1 | STD | Lights: Warning, Whelen LED EMERGENCY Lighting Package- Ford, Chevy Type I and Type III- Models ONLY. NOTE: Does not include LED Scene Lights. |
| | | All LED lights shall have CLEAR Lenses. All emergency and scene lighting shall have chrome flanges in standard locations. |
| | | Front of Body: Add (7) Whelen 900 Series Super-LEDs- Specify pattern by LED Color (Red or White): R/W/R/W/R/W/R Outer (2) lights and (1) Center light flash on K-Spec flasher. Inner (4) flash independently on Light Bar switch on front console. |
| | | Sides of Body: (4) Whelen 900 Series Red Super-LEDs: (2) each side in upper corners |
| | | Rear of Body: (4) Whelen 900 Series Red Super-LEDs: (2) in upper outboard corners, (2) Mid-Body wired as Warning/Brake at the window level; (1) Whelen 900 Series Amber Super-LED in the center position over the rear doors. |
| | | Brake, Turn & Back-Up Lights: Whelen 600 Series LEDs |
| | | Lights, Warning, Intersection Lights: (2) Whelen LINZ6R Series Red Super-LEDs on front fenders |

| | | |
|---|------------|---|
| 2 | STD | Lights, Warning, Grille: LINZ6R Red LED w/clear lenses & chrome flanges on center grille bar |
| 6 | 500127 | Lights: Scene/Load, Whelen 900 Series Super-LED 9SC0ENZR Gradient Opti-Scenelight™ with chrome flange- ILOS Halogen Specify Locations: Two each side of Module, two on rear. |
| 1 | STD | Flasher: Dual mode flasher for Warning Light system, Vanner 9860GCPE |
| 2 | STD | Siren Speakers: dual 100 Watt drivers mounted through the front bumper. |
| 1 | STD | Siren: Whelen 295 SLSA1, 200 Watt |
| | | - |
| | 06- | Oxygen, Vacuum & Miscellaneous Items |
| 3 | STD | Oxygen Outlets: Quick-connect style, (2) in Action Area, (1) over Squad Bench |
| 1 | STD | Suction Aspirator System: Rico disposable container mounted in Action Area w/gauge and quick-connect; SSCOR vacuum pump mounted in lower bulkhead hallway cabinet |
| 1 | STD | Oxygen Cylinder Retention: For "M" cylinder, black steel w/3-spring buckle straps and top collar, located in Compartment #1 |
| 1 | STD | O2 Regulator: Amvex, 50psi, pre-set |
| | | - |
| | 07- | AC / Heat |
| 1 | STD | HVAC System: High capacity free blow combination Heat-AC system with digital thermostat control on the action area wall. HVAC unit is mounted in bulkhead at the top of the ALS. |
| | | - |
| | 08- | Cabinets, Hardware & Miscellaneous Items |
| 1 | STD | Main Streetside Wall Cabinets: Specify desired configuration- |
| 1 | OPT | Streetside Cabinet Configuration shall include a CPR Seat with Pro-4 seat belt system. The seat belt system shall include a custom contoured seat back, a single click Pro-4 seat belt, custom pads on the upper straps for shoulder comfort and a heat embossed Medix LOGO at the head area. There shall be a 2nd Action Area, which includes (1) 125VAC and (1) 12VDC outlet, located aft of the CPR seating area. |
| | | Main Wall Cabinets will have (1) adjustable shelf in each and sliding polycarbonate doors with full height extruded handles. See Prints for Configuration. |
| 1 | STD | Action Area Overhead Cabinet: Single cabinet full-height/full-depth of Action Area with sliding polycarbonate doors and full height extruded handles. |
| 1 | STD | Action Area and Switch Panel: Laminated, sealed countertop and vertical ALUMINUM panel with Suction system collection canister, Vacuum gauge, (2) Oxygen outlets, (1) USB, (1) 12VDC Outlet, (1) 125VAC Outlet and digital Thermostat. Switch panel MX01517 includes (10) switch positions and digital clock w/Mode Buttons. |

| | | |
|---|---------|---|
| 1 | STD | Bulkhead Wall Cabinets: Electrical Cabinet above cabin-module connection w/hinged, latching, vented door. |
| 1 | STD | Bulkhead Cabinets: Upper cabinet- general storage w/hinged, latching door; Lower cabinet general storage w/hinged, latching, vented door and location for inverter and vacuum pump on floor. |
| 1 | STD | ALS Cabinet: Lower section- Locking LifeDefender latch with storage for 747 box, Middle Section- general storage with non-locking doors and 1-adjustable shelf. |
| 1 | 99-0511 | Cargo Net: Head of squad bench- Type I / III 150/153 Models. Squad Bench to accommodate mounting plate and cover secured to wall structure. |
| 1 | STD | Squad Bench: |
| | 1 | Full length hinged lid w/TriMark latch for access to interior storage; Full length upholstered seat cushion except over Sharps/Waste Area. |
| | 2 | 2) EVS Pro-4 seat belt system seating positions. The seat belt positions shall include a custom contoured seat back, a single click Pro-4 seat belt, custom pads on the upper straps for shoulder comfort, a custom retractor for securing a secondary patient and a heat embossed Medix LOGO at the heat area. |
| | 3 | Stainless steel kick panel along lower face of bench. |
| 1 | STD | Sharps/Waste: Drop-in style with aluminum, powder coated red, hinged lid and standard containers, located at head of squad bench. |
| 1 | STD | Cabinet, Rear Overhead: Cabinet over rear door opening with (1) flip-up 1/2" Acrylic door and (2) round SouthCo latches. |
| 1 | STD | Technician's Seat: An EVS Rear facing custom contoured, automotive style, high back seat with the Pro-4 seat belt system mounted on an EVS structural steel base. The seat belt system shall include a custom automotive style seat, a single click Pro-4 seat belt, custom pads on the upper straps for shoulder comfort and a heat embossed Medix LOGO at the head area. |
| 1 | STD | Seat Base: EVS CB-Side storage base for EVS Technician's Seat |
| 1 | STD | Assist Rail: overhead off-center toward Streetside of unit. |
| 3 | STD | Grab handles: 12" x 1.25" dia. stainless steel mounted on each rear entry and curbside entry door |
| 1 | STD | Reflective Striping, Door Open Protection: .50" Red reflective striping around interior door pan of all body doors. |
| | | - |
| | 09- | Cots & Miscellaneous Items |
| 1 | 99-1742 | Cot Mount: Stryker, Power Load System, installed in center position. ILOS 175-4 NOTE: ME-150/153, ME-166, MSV-II Models Only. |
| | | |
| | 10- | Paint & Lettering |
| 1 | STD | Paint: Body all OEM White |
| | | - |
| 1 | 1000100 | Roof Star ONLY, INSTALLED |
| | | - |

| | | |
|--|-----|--|
| | | SHIP LOOSE |
| 2 | STD | Fire Extinguisher: (2) 5 lb- Ship Loose is Standard |
| | | |
| TOTAL ORDER \$232,632 FOB Elkhart, IN | | |

I have reviewed this Order and find it to be acceptable and ready to build.

_____ **Date:** _____
Customer Signature

I have reviewed this Order and find it to be acceptable and ready to build with the addition of the attached, approved changes.

_____ **Date:** _____
Customer Signature

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Please note, your order will not be accepted without receipt of the signed Terms & Conditions.

[Medix Purchase Agreement Standard Terms & Conditions for Sale](#)

Due to on-going product improvements and the changing requirements of the ambulance industry, MEDIX Specialty Vehicles, Inc. reserves the right to change product specifications and related products without prior notice and without any obligation to change prior products or parts. ALL PATENTS RIGHTS RESERVED.

Product quotes are subject to change. Purchase Price will be the published price list within Quote/Order Entry System on the date of order acceptance by Company

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



Jeremy Moline
Fire Chief

MAYOR
Robert A. DeSana

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

November 14, 2023

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

Mayor and Council,

We the members of the Wyandotte Police and Fire Commission have reviewed the request made by the Fire Chief. We are in concurrence with his recommendation to replace the 2018 Ford F-350 ambulance with a 2024 Medix ambulance on a 2023 Ford F-450 chassis with Stryker power load system.

Sincerely,

Douglas Melzer, President
Wyandotte Police and Fire Commission

266 Maple Wyandotte, Michigan 48192 734-324-7252

jmoline@wyandottemi.gov



Equal Housing Opportunity/Equal Opportunity Employer



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/20/2023

AGENDA ITEM # 8

ITEM: Portable Radio Purchase for Downriver Central Animal Control

PRESENTER: Brian Zalewski-Chief of Police

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: I am requesting to purchase (6) Kenwood VP5430F2 portable radios for animal control. These new radios will replace the 15-year-old Motorola XTS radios the animal control officers (ACO's) are currently using. The Kenwood radios will have the necessary encryption which will allow the ACO's to receive and transmit to all the police agencies in the animal control consortium. The old Motorola radios do not have this encryption, which has caused communications to be missed.

The radio purchase would be from Digicom Global Inc. through the MiDEAL program. The MiDEAL program provides State of Michigan pricing from eligible vendors to municipal law enforcement agencies. Digicom Global has provided portable and mobile radios for several Downriver Mutual Aid (DMA) communities and is an authorized Kenwood radio dealer.

The total cost of the radio purchase with programming is \$17,302.64. The funds for this purchase are available in the FY 23-24 Downriver Central Animal Control budget.

The police commission has reviewed and approved this purchase at their meeting on November 13th, 2023.

STRATEGIC PLAN/GOALS: Maintaining DCAC equipment allows the animal control officers to effectively communicate with the consortium communities, and improve response to calls for service.

ACTION REQUESTED: City Council approval to purchase (6) Kenwood portable radios for animal control.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The funds for this purchase are available in the Downriver Central Animal Control 23-24 FY budget operating account, 101-303-825-220

IMPLEMENTATION PLAN: If approved by the City Council, the radios will be purchased, programmed with the necessary radio frequencies, and assigned to the animal control officers.

LIST OF ATTACHMENTS:

1. Kenwood Radio Purchase

RESOLUTION

Item Number: #8
Date: November 20, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council concurs with the Chief of Police to purchase (6) Kenwood portable radios from Digicom Global for the amount of \$17, 302.64 using funds for this expenditure made available in account 101-303-825-220 of the DCAC 23-24 FY budget.

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 | |

Digicom Global Inc.

675 East Big Beaver
Suite 105
Troy, Mi. 48083

QUOTE

| Date | QUOTE # |
|------------|---------|
| 10/26/2023 | 4609 |

| |
|--|
| Bill To: |
| Wyandotte Police Department Brian Zalewski 2015 Biddle Ave. Wyandotte, MI 48192 |

| |
|--|
| Ship To: |
| Wyandotte Police Department Brian Zalewski 2015 Biddle Ave. Wyandotte, MI 48192 |

| Rep | Project |
|-----|---------|
| T H | |

| Description | Qty | Rate | Total |
|---|-----|-------------------------|----------|
| Quoted for Brian Zalewski 734-324-4420 bzalewski@wyandottemi.gov | | | |
| VP5430F2 700/800, Model 2 Standard Keypad, Transflective Color Display, 3 watts, 1024 Channels, 255 Zones, IP 67/68 & Mil Spec C/D/E/F/G. 3 Year Warranty. Includes P25 Conventional and Phase1 Trunking. Radio ONLY. | 6 | 1,480.00 | 8,880.00 |
| VIK AES 8323000004 AES Multi Key FIPS140-2 encryption module includes DES if requested. Note for VP5000 must purchase KWD-AE30K AES Encryption Module | 6 | 448.00 | 2,688.00 |
| KWD-AE30K KIT AES FIPS140-2 & DES Encryption Mod. KWD-AE30K.. **FOR EFJ RADIOS ONLY** (KENWOOD MODELS ARE KWD-AE30 FLD) | 6 | 264.00 | 1,584.00 |
| KRA-32K 700 800 MHz antenna | 6 | 34.00 | 204.00 |
| KNB-L3M Li-ion 3400 mAh (High Capacity) battery. Smart Battery | 6 | 174.96 | 1,049.76 |
| KMC-70M Mil Spec IP67 (Immersion) Intrinsically safe speaker mic with Active Noise Reduction,3 programmable buttons and 3.5 mm audio jack | 6 | 126.64 | 759.84 |
| KSC-52 charger comes equipped with the B-Pocket charger insert which is compatible with the following battery types: KNB-L1, KNB-L2, KNB-L3, KNB-LS5, and KNB-LS7. The pocket may be removed and exchanged for use with other battery types. B pocket for KNB-L1/L2/L3/LS5/LS7 style batteries for VPx000 | 6 | 73.84 | 443.04 |
| VIK 2990600013 EFJ 2 year extended warranty | 6 | 164.00 | 984.00 |
| MPSCS Customer will pay the \$250.00 per radio one time programming fee directly to the state. This is good for the life of the radio. | 6 | 0.00 | 0.00 |
| | | Subtotal | |
| | | Sales Tax (6.0%) | |
| | | Total | |

Digicom Global Inc.

675 East Big Beaver

Suite 105

Troy, Mi. 48083

QUOTE

| Date | QUOTE # |
|------------|---------|
| 10/26/2023 | 4609 |

| |
|--|
| Bill To: |
| Wyandotte Police Department Brian Zalewski 2015 Biddle Ave. Wyandotte, MI 48192 |

| |
|--|
| Ship To: |
| Wyandotte Police Department Brian Zalewski 2015 Biddle Ave. Wyandotte, MI 48192 |

| Rep | Project |
|-----|---------|
| T H | |

| Description | Qty | Rate | Total |
|--|-----|-------------------------|-------------|
| Service-Programming by Herkimer and Digicom including Shipping back and forth | 6 | 110.00 | 660.00 |
| Shipping | 1 | 50.00 | 50.00 |
| OPTIONAL KSC-526 Rapid rate 6-unit charger. VP Series radios Note: Requires insertion of 6 charger pockets of styles KSC-52PAK, KSC-52PBK or KSC-52CK COST: \$622.24 | | | 0.00 |
| KSC-52PBW Charger Pocket B for KSC-52 single bay /KSC-526K 6 bay, KNB-L2/L3/LS7, VP-T. COST: (8.64 x 6 = 51.84) | | | 0.00 |
| VIK Voice Annunciation Writing and Programming wave files for Voice Annunciation per Department for a 1 time charge of \$250. This will also include Voice Annunciation with all future radio purchases. | | | 0.00 |
| | | Subtotal | \$17,302.64 |
| | | Sales Tax (6.0%) | \$0.00 |
| | | Total | \$17,302.64 |

DMA READY RADIOS

NEW TO OUR KENWOOD LINEUP THE VP8000



VP5000* 800 MHz

- IP 67/68 submersible
- MIL Spec C, D, E, F & G
- 1,024 channels
- Full color display, Loud 1 watt speaker, TrueVoice noise cancellation
- ADP/Arc 4
- DES/AES optional
- IS optional
- Bluetooth optional
- 3 year warranty



VP6000* 800 MHz

ADDS

- Top display
- Large offset knobs
- Concentric switch
- Flared housing
- DES encryption (included)



VP8000** TRIBAND



ADDS

- Larger top display
- 800 MHz Single Band only OR
- Dual or Triband VHF/UHF
- 3 watt speaker
- Wifi
- New MIL Spec H
- Bluetooth included

From \$2033.00*
*After MiDeal discount

From \$2658.00*
*After MiDeal discount

From \$2899.00*
*After MiDeal discount

* Add Intrinsically Safe Option: \$79.20

** Add High Visibility Green Housing Option: \$ 175.00

WHOLESALE BATTERIES FOR ALL MOTO RADIOS

APX6000-8000 2500 mAh Lion **\$99.50***

APX6000-8000 3400 mAh LiPo **\$115.50***

XTS1500-2500 2700 mAh NiMH **\$64.50***

XTS3000-5000 3800 mAh NiMH **\$69.50***

*Many different battery options available. Ask us for a quote



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- Affordable station alerting/BDAs

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www.digicomglobal911.com

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/20/2023

AGENDA ITEM # 9

ITEM: Purchase of a 2023 Ford F-150 Truck: Water Department

PRESENTER: Justin Ptak, Water Department Superintendent

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: The Wyandotte Municipal Services Water Department is in need of a vehicle for the Assistant Superintendent. This vehicle is an important asset to the Water Department for use in maintaining and repairing the water distribution system.

Recommended is the purchase of one (1) new 2023 Ford F-150 pickup truck utilizing a quote from Gorno Ford, in conjunction with the State of Michigan MiDEAL Contract #071B7700181, totaling \$49,200.00.

STRATEGIC PLAN/GOALS: To provide services in an efficient, reliable, and economical manner.

ACTION REQUESTED: Concur with the Municipal Services Commission approving the Wyandotte Municipal Services General Manager to sign a purchase agreement for a new 2023 Ford F-150 from Gorno Ford, utilizing the State of Michigan MiDEAL bid, in the amount of \$49,200.00, as recommended by WMS Management.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Account # 592-000-970-000-1031WA, total approved capital budget for water vehicles = \$50,000.00, carried over from FY23.

IMPLEMENTATION PLAN: Subsequent to Council concurrence, purchase this vehicle from Gorno Ford

LIST OF ATTACHMENTS:

1. Water F150 Pickup Truck Quote

RESOLUTION

Item Number: #9
Date: November 20, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the Municipal Services Commission to purchase of a 2023 Ford F-150 Truck from Gorno Ford of Woodhaven by the Water Department for an amount not to exceed \$49,200.00 as secured through the State of Michigan MI-Deal vehicle bid contract #071B7700181, 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 | |

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22025 Allen Road
Woodhaven MI 48183
734-676-2200 Cell 313-319-3431

QUOTE

INVOICE NO:ITEM

DATE 10/06/2020

| | |
|---|---|
| TO: CITY OF WYANDOTTE UTILITY DEPT WYANDOTTE, MI 48192 FIN CODE | DAVE HAWLINS UTILITY DEPT 734-324-7166, CELL 313-706-9566 Email dwhawlings@wyandottemi.gov |
|---|---|

| Salesperson | P.O NO | Shipped Via | F.O.B. Point | Terms |
|-------------|--------|----------------|-----------------|--------|
| EDDIE | DAVE | | | NET 10 |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|---|------------|-------------|
| | 2023 FORD F150 CREW CAB 4WD, WHITE, 145WB STK NO T23731, VIN 1FTEW1EP7PKF57535 2.7L ECO BOOST, 10 SPEED AUTO, POWER GROUP, A/T TIRES, LIMITED SLIP REAR AXLE, PRIVACY GLASS, - NO TINT FRONT & DRIVER & PASSENGER SIDE. CLASS IV HITCH, - BACK WINDOW 40/20/40 CLOTH TRIM, FACTORY TINT ONLY. BACK UP CAMERA OPTIONS SPRAY IN LINER \$ 675.00 AMBER / GREEN LED LIGHTING PHG 1,750.00 CAB STEPS 650.00 MIDEAL #071B7700181 | | \$49,200.00 |

on the go and unit
PLEASE MAKE ALL CHECKS PAYABLE TO: GORNO FORD
IF YOU HAVE ANY QUESTIONS THIS INVOICE
PLEASE CALL: EDDIE WILLIAMS @ 313-319-3431

K
THANK YOU FOR YOUR BUSINESS!!

| | |
|-------------------------------|-------------|
| SUBTOTAL BEFORE OPTIONS | \$49,200.00 |
| SALES TAX | \$NONE |
| X PLATE & TITLE | |
| TOTAL DUE | \$ |

Eddie Williams

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/20/2023

AGENDA ITEM # 10

ITEM: MEDC RAP Grant Agreement: Downtown East Alleyways Project

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: On September 7, 2022, the Michigan Strategic Fund (MSF) approved a grant award to the City of Wyandotte DDA in the amount of One Million Dollars (\$1,000,000) for the Downtown Infrastructure Project - the East Alleyway Reconstruction - to be disbursed under the terms of the attached Grant Agreement.

STRATEGIC PLAN/GOALS: To provide the finest services and quality of life and to be financially responsible.

ACTION REQUESTED: Asking City Council to approve the Grant Agreement and to authorize the DDA Director, the Mayor and the City Clerk to sign and execute the MEDC RAP Grant Agreement.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: \$1,000,000 MEDC RAP Grant to be disbursed via Electronic Fund Transfer to City Of Wyandotte JP Morgan account ending in 0025 upon successful completion of Key Milestones One by July 31st, 2024 and Two by August 30th, 2025, as outlined in Exhibit C - Key Milestones of the Grant Agreement.

IMPLEMENTATION PLAN: DDA Director to facilitate all aspects of the MEDC RAP Grant for the Downtown East Alleyway Project

LIST OF ATTACHMENTS:

1. Case-367038 Wyandotte Downtown Development Authority - Exe Copy

RESOLUTION

Item Number: #10
Date: November 20, 2023

RESOLUTION by Councilperson _____

BE IT RESOLVED, that the City Council hereby approves the MEDC RAP Grant for \$1,000,000 for eligible activities of the Downtown East Alleyway Project and hereby authorizes the DDA Director, Mayor and City Clerk to execute the grant agreement.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

REVITALIZATION AND PLACEMAKING PROGRAM

GRANT AGREEMENT

THIS GRANT AGREEMENT (this “Agreement”), effective as of November 13, 2023 (the “Effective Date”), is between the Michigan Strategic Fund (the “MSF”), whose address is 300 North Washington Square, Lansing, Michigan 48913, and Wyandotte Downtown Development Authority, a Michigan downtown development authority, (the “Grantee”), whose address and principal office is 3200 Biddle Avenue, Suite 300, Wyandotte, Michigan 48192. As used in this Agreement, the MSF and the Grantee are, individually, a “Party” and, collectively, the “Parties”.

RECITALS

A. The purpose of this program is promoting health and safety and addressing impacts on impacted businesses by investing in capital expenditure projects that result in neighborhood features, such as occupied buildings and active public spaces that promote health and safety through revitalization and repurposing of vacant, underutilized, blighted, or historic buildings and investment in place-based infrastructure.

B. The Michigan Strategic Fund Act (MCL 125.2001 et. seq.), as amended, including Section 90b, enables the MSF to make grants, loans and investments and other economic assistance for redevelopment of communities in Michigan.

C. Under the control and direction of the MSF Board, the staff of the Michigan Economic Development Corporation, a public body corporate (the “MEDC”) provides administrative services for the MSF.

D. On March 11, 2021, the Coronavirus State Fiscal Recovery Fund and Coronavirus Local Fiscal Recovery Funds (“SLFRF”) were established as part of the American Rescue Plan Act (“ARPA”) to respond to and promote an equitable recovery from the COVID-19 pandemic. The State of Michigan was awarded \$6.54 billion dollars under SLFRF on May 13, 2021.

E. Pursuant to the SLFRF, funding was appropriated to the MSF, and on December 7, 2021, the MSF Board established, and subsequently amended on February 22, 2022, the Revitalization and Placemaking Program (the “RAP”) for purposes of addressing the impacts of COVID-19 pursuant to the RAP guidelines, as amended, which provides for the allocation of an aggregate of One Hundred Million Dollars (\$100,000,000.00) of SLFRF funding.

F. The Grantee submitted to the MEDC an Application for Revitalization and Placemaking Program assistance under the RAP dated June 3, 2022.

G. On September 7, 2022, the MSF approved a grant award to the Grantee in the amount of up to the lesser of: (i) 50% of the Eligible Costs; or (ii) an amount not to exceed One Million Dollars (\$1,000,000) to be disbursed under the terms of this Agreement (the “Grant”).

H. The Grantee desires to obtain the Grant to expend Eligible Costs on a Project related to Revitalization or Placemaking consistent with this Agreement.

In consideration of the mutual duties and obligations of the Parties, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties agree:

ARTICLE I

DEFINITIONS

Section 1.1 Defined Terms. Except as otherwise defined in this Agreement, all capitalized terms in this Agreement shall have the respective meanings set forth on Exhibit A, which contains the defined terms for this Agreement.

Section 1.2 Construction of Certain Terms. Unless the context of this Agreement otherwise requires: (i) words of any gender include each other gender; and (ii) words using the singular or plural number also include the plural or singular number.

ARTICLE II

GRANT

Section 2.1 Grant Commitment. Subject to the terms and conditions of this Agreement, and in reliance upon the representations and warranties of the Grantee set forth in this Agreement, the MSF agrees to make, and the Grantee agrees to accept, the Grant.

Section 2.2 Grant Manager. The MSF Fund Manager shall designate a Grant Manager to administer this Agreement and monitor the performance of the Grantee and Grant Disbursements under this Agreement. The Grant Manager may be changed at the discretion of the MSF Fund Manager. The initial Grant Manager is Haneen Wraikat, whose email address is wraikath@michigan.org.

Section 2.3 Key Milestones. The Grantee agrees to the Key Milestones set forth in Exhibit C. Key Milestone One allows for reimbursement up to fifty percent (50%) of Eligible Costs. Key Milestone Two allows for reimbursement of Eligible Costs up to the remaining amount of the Maximum Grant. Key Milestone Three requires Project completion.

Section 2.4 Grant Disbursement. Subject to the terms and conditions of this Agreement, including that the absence of a Default or Event of Default, payment of the Grant by the MSF shall be made to the Grantee as follows:

(a) **Vendor Registration.** To receive payments under this Agreement, the Grantee must register as a vendor with the State. All required payments will be made via electronic funds transfer. The Grantee has registered an account in the name of City of Wyandotte held at JP Morgan Chase and ending in 0025 into which it will receive payment by EFT. Grantee must register the account at the State Integrated Governmental Management Applications ("SIGMA") Vendor Self Service ("VSS") website (www.michigan.gov/VSSLogin.) Grantee must also obtain a Unique Entity Identifier ("UEI") from SAM.gov and add this information to SIGMA. Grantee's UEI is HRMGKAL73NB9.

(b) **Reimbursement Request(s).** The Grantee may receive Grant Disbursements to reimburse for Eligible Costs submitted to the Grant Manager in a Reimbursement Request

pursuant to this Section 2.4 and the Key Milestones listed in Exhibit C. Grantee may only submit one Reimbursement Request for each Key Milestone.

- (i) Grantee may submit a Reimbursement Request for Eligible Costs to the Grant Manager: (A) of up to fifty percent (50%) of the Maximum Grant for Key Milestone One and up to the remaining balance of the Maximum Grant for Key Milestone Two; (B) if no other Reimbursement Request is pending review or approval by the Grant Manager; (C) if the Grantee has not already received reimbursement for those particular Eligible Costs; and (D) if, collectively with all previous Grant Disbursements, the Grantee has not received the Maximum Grant.
- (ii) The MSF's obligation to fund any portion of the Grant during the Term is subject to Grantee's satisfaction of the requirements of the corresponding Key Milestones, and the corresponding approval of the Grant Manager as set forth in Section 2.4(c), each satisfied in chronological order, and Grantee otherwise being in compliance with this Agreement, including, without limitation, satisfaction of all requirements, and approval thereof, of all prior Key Milestones.
- (c) **Grant Manager Review.** The Grant Manager reviews Reimbursement Request(s) and determines Grantee's compliance with the Key Milestones. The Grant Manager shall, within thirty (30) business days of receipt of a Reimbursement Request and accompanying Supporting Documentation, do one or more of the following:
 - (i) request to review Grantee's records, request additional information, or request a site visit, or any combination thereof, all of which shall be determined in the sole discretion of the Grant Manager. The Grantee shall comply with the written request within thirty (30) business days, to the satisfaction of the Grant Manager, or the Grant Manager shall reject the Disbursement Request in the manner provided in Section 2.4(c)(ii).
 - (ii) provide a reason, in writing, for an impending rejection of the Reimbursement Request, which may be based on one or more of the following: (A) the failure of Grantee to demonstrate achievement of the applicable Key Milestone, (B) there is an outstanding Default or Event of Default, or (C) Grantee is otherwise not in compliance with this Agreement, and Grantee shall have thirty (30) business days from the date of the written reason to respond.
 - (iii) approve the Reimbursement Request, provided there is no Default or Event of Default, Grantee is otherwise in compliance with this Agreement, and Grantee has achieved all of its then required Key Milestones to the satisfaction of the Grant Manager.

If after receipt of a Reimbursement Request the Grant Manager requests to review Grantee records, requests additional information or otherwise conducts a site visit, the Grant Manager shall take the action set forth in Section 2.4(c)(ii) or Section 2.4(c)(iii), within an additional thirty (30) business days of the last to occur of: (A) the date the Grantee provides the requested records and requested additional information or (B) the date the Grant Manager completes the site visit.

Section 2.5 Grantee Duties. In addition to all other obligations under this Agreement, the Grantee agrees to undertake, perform, and complete all the following activities:

(a) **Reporting Requirements.** The Grantee shall provide all necessary reporting documentation, including federal reporting requirements in compliance with SLFRF Regulations (as may be updated from time to time by the federal government), in form and substance as required by the Grant Manager, all to the satisfaction of the Grant Manager. Reports must be submitted by the following dates each year through the Term of the Grant (or such longer time as required by ARPA and SLFRF). These dates may be modified in the sole discretion of the Grant Manager, notice of which shall be provided to the Grantee:

- (i) State Progress Report (see Exhibit F): October 1
- (ii) Federal quarterly reports based on the
applicable qualifying Expenditure Category
of the Project
(see Exhibits G and H): January 1, April 1,
July 1, September 1
- (iii) Federal annual report based on the
applicable qualifying Expenditure Category
of the Project
(see Exhibits G and H): July 1

In the event of any inconsistencies between the due dates in this Section and any Exhibit, this Section shall control.

(b) **Guaranteed Maximum Price Contract.** Grantee shall provide a copy of its guaranteed maximum price contract related to the Project. Grantee may submit the contract as part of Key Milestone One; provided, however, if the due date of Key Milestone One is after July 31, 2024, Grantee shall provide such copy to the Grant Manager by July 31, 2024.

ARTICLE III

REPRESENTATIONS AND COVENANTS OF THE GRANTEE

The Grantee represents and warrants to the MSF from the Effective Date through the Term:

Section 3.1 Organization. The Grantee is duly organized, validly existing and otherwise in good standing in the State and has the power and authority to enter into and perform its obligations under this Agreement.

Section 3.2 Grantee Authority. The execution, delivery and performance by the Grantee of this Agreement has been duly authorized and approved by all necessary and proper action on the part of the Grantee and will not violate any provision of law, or result in the breach, be a default of, or require any further consent under any of the Grantee's organizational and governing documents; or any agreement or instrument to which the Grantee is a party, or by which the Grantee or its property may be bound or affected. This Agreement is valid, binding, and enforceable in accordance with its terms, except as limited by applicable bankruptcy, insolvency, moratorium, reorganization or other laws or principles of equity affecting the enforcement of creditors' rights generally or by general principles of equity.

Section 3.3 Consent. Except as has been disclosed in writing to the MSF, or the Grant Manager, no consent or approval is necessary from any governmental or other entity, except the MSF, as a condition to the execution and delivery of this Agreement by the Grantee or the performance of any of its obligations under this Agreement.

Section 3.4 Full Disclosure. Neither this Agreement, the Application, nor any written statements or certificates furnished by the Grantee to the MEDC or the MSF in connection with the making of the Grant and Agreement contain any untrue statement of material fact, or to the best of the Grantee's knowledge, omit any material fact necessary to make the statements true. There are no undisclosed facts, which materially adversely affect or, to the best of the Grantee's knowledge, are reasonably likely to materially adversely affect the business or properties of the Grantee or the ability of the Grantee to perform its obligations under this Agreement.

Section 3.5 Litigation or Other Proceedings. Except as has been disclosed in writing to the MSF, to the knowledge of the Grantee, there are no suits or proceedings pending or, to the knowledge of the Grantee, threatened by or before any court, governmental commission, board, bureau, or other administrative agency or tribunal, which, if resolved against the Grantee, would have a material adverse effect on the financial condition or business of the Grantee or impair the Grantee's ability to perform its obligations under the Agreement.

Section 3.6 Compliance with Laws or Contracts. To its knowledge, the Grantee is not and will not during the Term be in material violation of any laws, ordinances, regulations, rules, orders, judgments, decrees or other requirements imposed by any governmental authority, or be in material violation under any contracts, or other requirements for the Project, to which it is subject, and will not knowingly fail to obtain any licenses, permits or other governmental authorizations necessary to the ownership of its properties or to the conduct of its business, which violation or failure to obtain are reasonably likely to materially and adversely affect its business, profits, properties or condition (financial or otherwise), or impair the Grantee's ability to perform its obligations under this Agreement.

Section 3.7 Use of Grant Disbursements. The Grantee shall not use any Grant Disbursements for the development of a stadium or arena for use by a professional sports team or development of a casino or property associated or affiliated with the operation of a casino as prohibited by the Act (see MCL 125.2088c(3)(a) and (b)), or to induce the Grantee, a qualified business, or small business to leave the State of Michigan, or to contribute to the violation of internationally recognized workers' rights, of workers in a country other than the US, or to fund an entity incorporated in a tax haven country, as prohibited by the Act (see MCL 125.2088c(4)(c), (d), and (e)).

Section 3.8 Criminal or Civil Matters. The Grantee affirms that to the best of its knowledge that it or its affiliates, subsidiaries, officers, directors, managerial employees, and any person who, directly or indirectly, holds a pecuniary interest in the Grantee of Twenty percent (20%) or more: (i) do not have any criminal convictions incident to the application for or performance of a state contract or subcontract; and (ii) do not have any criminal convictions or have not been held liable in a civil proceeding, that negatively reflects on the person's business integrity, based on a finding of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or violation of state or federal antitrust statutes.

Section 3.9 Conflict of Interest. The Grantee affirms that there exists no actual or potential conflict of interest between the Grantee, the Grantee's Key Personnel or its Key

Personnel's family, its business, or any financial interest and the performance by the Grantee under this Agreement. Further, the Grantee affirms that it has an internal conflicts of interest policy in place to discover and avoid current or future conflicts of interest of the nature described in this Section that may arise.

The Grantee affirms that there exists no actual or potential conflict of interest between the Grantee and its owners, officers, directors, managers, members, or employees and any of the Indemnified Persons and the performance by the Grantee of its obligations under this Agreement. The Grantee further affirms that neither the Grantee, nor its owners, officers, directors, managers, members, or employees, have accepted, shall accept, have offered, or shall offer, directly or indirectly, anything of value to influence the Indemnified Persons.

Section 3.10 State Required Terms. The Grantee shall comply with its representations, warranties, and obligations as required and set forth in Exhibit F.

Section 3.11 Taxes. To the extent applicable, the Grantee is current, under an approved payment plan, or otherwise contesting in good faith, all federal, State of Michigan, local and real estate taxes. Unless contested in good faith and discharged by appropriate proceedings, or under an approved payment plan, the Grantee shall, through the Term, promptly pay and discharge all such taxes, any assessments, and any governmental charges lawfully levied or imposed upon it (in each case, before they become delinquent and before penalties accrue).

Section 3.12 Change of Legal Status. The Grantee shall (a) give the MSF written notice of any change in its name, its state organizational identification number, if it has one, its type of organization, its jurisdiction of organization, and (b) not make any change in its legal structure that would, as a matter of law, affect its surviving obligations under this Agreement, without the prior written consent of the MSF, which consent shall not be unreasonably withheld.

Section 3.13 Use of Grant Funds. Grantee shall use all of the Grant funds only as permitted under this Agreement.

Section 3.14 Key Milestones. Grantee agrees to the Key Milestones set forth in Exhibit C. The Grant Manager determines compliance with Key Milestones.

Section 3.15 Federal Requirements. Grantee shall comply with all federal requirements under SLFRF set forth in Exhibits G and H, as may be updated from time to time.

Section 3.16 Records Access. Grantee shall retain all records related to this Agreement until at least December 31, 2031. In addition, Grantee shall provide a copy of such records upon request of the Grant Manager. Provided, however, any grant requiring the expenditure of in excess of Seven Hundred Fifty Thousand Dollars (\$750,000) of federal funding in any applicable fiscal tax year is subject to the Single Audit Act of 1984, as may be amended from time to time. If applicable, in addition to all other obligations hereunder, the Grantee shall provide a copy of this audit to the MSF promptly upon its completion. Further, upon the request from the Grant Manager, Grantee shall provide all records related to this Agreement and the Grant, including, without limitation, a copy of the fully signed and completed application to the RAP, the Grant, and any documentation and/or reporting in support thereof. Notwithstanding anything to the contrary, if the Single Audit Act of 1984 applies, this Section shall survive the end of the Term for a period of seven (7) years.

Section 3.17 Acknowledgment of Federal Subaward and Subrecipient Status.

Grantee acknowledges that it is a Subrecipient of a SLFRF Subaward as defined by 2 CFR § 200.1 and 2 CFR §200.331 and is bound by all requirements of such Subaward and Subrecipient status as required by United States Treasury, which may be updated from time to time, including, but not limited to, the requirements set forth in Exhibits G and H.

Section 3.18 Termination and Recovery of Funds by United States Treasury.

Grantee acknowledges that in addition to the defaults and remedies listed in Article V, the United States Treasury requires any funds received under the Grant and any attached Exhibits that are expended in a manner that fails to comply with SLFRF and all other applicable laws be returned to the Department of the Treasury. The MSF reserves the right to monitor the Subrecipient and take such corrective action for noncompliance as it deems necessary and appropriate, including but not limited to, termination of the Grant and return of funds previously provided thereunder.

Section 3.19 Sale of Property. Grantee shall obtain the consent of the MSF prior to any sale of the Property and shall include provisions in any purchase contract that the purchaser be bound by all applicable obligations of this Agreement including, but not limited to, all reporting requirements.

Section 3.20 Administrative Costs. Grantee shall use administrative costs only for direct costs (as defined by 2 CFR §200.413) related to the purpose of administering this Agreement. For the avoidance of doubt, administrative costs may not be used for indirect costs (as defined by 2 CFR §200.414).

Section 3.21 Debarment and Suspension. The Grantee affirms that it is not included on the governmentwide exclusions list in the System for Award Management as being debarred and suspended, further detailed in Exhibit G, Section D(8).

ARTICLE IV

REPRESENTATIONS AND COVENANTS OF THE MSF

The MSF represents and warrants to the Grantee:

Section 4.1 Organization. The MSF is a public body corporate and politic within the Department of Labor and Economic Opportunity of the State of Michigan created under the Act. The MSF has the power and authority to enter into and perform its obligations under this Agreement.

Section 4.2 Consent. Except as disclosed in writing to the Grantee or as otherwise provided by law no consent or approval is necessary from any governmental authority as a condition to the execution and delivery of this Agreement by the MSF or the performance of any of its obligations under this Agreement. This Agreement is valid, binding, and enforceable in accordance with its terms, except as limited by applicable bankruptcy, insolvency, moratorium, reorganization or other laws or principles of equity affecting the enforcement of creditors' rights generally or by general principles of equity.

ARTICLE V

DEFAULT AND REMEDIES

Section 5.1 Events of Default. The occurrence of any one or more of the following events or conditions shall constitute an “Event of Default” under this Agreement, unless a written waiver of the Event of Default, or written forbearance, is signed by the MSF Fund Manager:

- (a) any representation made by the Grantee which is incorrect in any material respect, including, but not limited to, any representation or warranty provided in this Agreement, including Article III, any information provided in the Application, or any information provided in support of a Reimbursement Request;
- (b) any material breach by the Grantee of an obligation of the Grantee under this Agreement, including failure to submit a Progress Report when due, which is not cured by the Grantee to the reasonable satisfaction of the Grant Manager within ten (10) business days after written notice thereof by the Grant Manager, or failure to submit federal quarterly and/or federal annual reports when due, which is not cured by the Grantee to the reasonable satisfaction of the Grant Manager within five (5) business days after written notice thereof by the Grant Manager, or within such longer periods of time as determined in writing and at the sole discretion of the MSF Fund Manager (“Cure Periods”);
- (c) any failure of the Grantee to pay in full any applicable Progress Report Penalty or Federal Report Penalty, costs, fees, and interest, as required by Sections 5.4 and 5.5;
- (d) the Grantee’s failure to timely meet any of the Key Milestones by the applicable date for such Key Milestone as set forth in Exhibit C, which failure is not cured by the Grantee to the satisfaction of the Grant Manager within ten (10) business days after written notice thereof by the Grant Manager, or within such longer period of time as determined in writing and at the sole discretion of the MSF Fund Manager;
- (e) the taking via condemnation or similar governmental action of all or a substantial part of the Property or Project which taking has a material adverse effect on the development of the Project or the use of the Property or Project for the intended purpose of Revitalization or Placemaking;
- (f) any unappealable or irrevocable action taken by any governmental authority that would materially and adversely affect timely progression of work or development of the Project as required by the Key Milestones or the use of the Property or Project for the intended purpose of Revitalization or Placemaking;
- (g) the institution of, or any agreement in lieu of, a foreclosure action against the Property or the Project or any part thereof and failure of Grantee to cause such action to be terminated within thirty (30) calendar days of its institution;
- (h) the institution of any proceeding, or agreement in lieu of, seeking a termination of the Grantee’s interest in the Property;
- (i) the Grantee is in default, violation, breach, or non-compliance, of any kind or nature under any: (i) agreement or requirement, including submission of reports, with the MEDC, or for any department or agency within the State (including without limitation, the Department of Licensing and Regulatory Affairs, the Department of Environmental Quality, the Department of Treasury, the MSF (including as successor in interest to the former Michigan Economic Growth Authority), the State Historic Preservation Office (or any

successors or assigns to any of the foregoing)); (ii) applicable federal secretary of the interior's standards for rehabilitation and guidelines for rehabilitating historic buildings, 36 CFR 67; or (iii) any agreement with any person or entity, which violation, default, breach, or non-compliance has a material adverse effect on the development of the Project or the use of the Property or Project for the intended purpose of Revitalization or Placemaking, in each case which is not cured by the Grantee to the satisfaction of the Grant Manager within ten (10) business days after written notice thereof by the Grant Manager or within such longer period of time as determined in the sole discretion, and pursuant to the written notice, of the MSF Fund Manager;

(j) Intentionally omitted.

(k) any voluntary bankruptcy or insolvency proceedings are commenced by the Grantee;

(l) any involuntary bankruptcy or insolvency proceedings are commenced against the Grantee, which proceedings are not set aside within sixty (60) calendar days from the date of institution thereof;

(m) the filing of a claim of lien against the Property that is not resolved to the MSF's satisfaction;

(n) If there is a failure of physical work on the Property for the development of the Project as contemplated by this Agreement for a period of thirty (30) consecutive calendar days, which failure is not cured by the Grantee to the satisfaction of the Grant Manager within ten (10) business days after written notice thereof by the Grant Manager, or within such longer period of time as determined in writing and at the sole discretion of the MSF Fund Manager;

(o) If Grantee uses any grant funds for any purpose that is not an Eligible Cost;

(p) If at any time after the Grant Disbursement and through the end of the Term of the Grant, the Property is not used for its applicable intended Revitalization or Placemaking purpose.

Section 5.2 Available Remedies. Upon the occurrence, and during the continuance, of a Default or Event of Default under this Agreement:

(a) The MSF may immediately and without prior notice discontinue making any Grant disbursement to the Grantee;

(b) The MSF may immediately, after expiration of any applicable Cure Period without a cure, terminate this Agreement;

(c) The MSF may demand immediate payment to the MSF a sum equal to the full amount of all Grant Disbursements that have been made;

(d) Any amounts due to the MSF under this Section 5.2 must be paid within 90 days of notification by the MSF and are subject to interest at a rate of one percent (1%) per month, prorated on a daily basis, beginning on the ninety-first (91st) day of nonpayment

of any amounts owed to the MSF and continuing until all funds owed under this Agreement are paid in full to the MSF.

(e) All payments by the Grantee shall be applied: (i) first to reimburse permitted costs and expenses; then (ii) to satisfy outstanding interest; then (iv) to satisfy any and all other outstanding amounts owed to the MSF.

(f) In the case of a Default or Event of Default under Section 5.1(a) (material misrepresentation) or Section 5.1(b) (material failure to comply) which is:

(i) based on Section 3.7 (prohibited use of Grant funds for casino, etc.) or Section 3.13 (use of Grant funds as permitted under the Agreement) or Section 3.20 (administrative costs), the Grantee shall pay the MSF a sum equal to the full amount of the Grant funds so improperly used;

(ii) based on the indemnification provisions set forth in Section F.6 of Exhibit F, the Grantee shall perform and pay all sums as required by Section F.6 of Exhibit F;

(iii) based on Section 2.5(a) (required reporting), the Grantee shall pay the penalties required by Sections 5.4 and 5.5;

(iv) based on Sections 5.1(e)-(p) (certain events of default) or Key Milestone Three of Exhibit C (completion of Project), the Grantee shall pay the MSF a sum equal to the full amount of the Grant funds disbursed;

(v) based on Section 3.15 (failure to comply with federal requirements), the Grantee shall pay the total amount owed by the State to repay the federal government for such failure to comply.

(g) Notwithstanding anything to the contrary, the MSF Fund Manager reserves the right to require the Grantee to pay the highest amount resulting from one or more of the same circumstances which give rise to more than one Event of Default; provided however, except as to any interest, costs and expenses as provided by this Agreement, in no event shall the Grantee be required to repay the MSF any amount in excess of Grant Disbursements received by the Grantee.

(h) No remedy described in this Agreement is intended to be the sole and exclusive remedy available to the MSF, and each remedy shall be cumulative and in addition to every other provision or remedy given herein or now or hereafter existing at law, in equity, by statute or otherwise. The Grantee shall also pay all costs and expenses, including, without limitation, reasonable attorney's fees and expenses incurred by the MSF in successfully collecting any sums due the MSF under this Agreement, in enforcing any of its rights under this Agreement, or in exercising any remedies available to the MSF.

Section 5.3 Other Suspension. In the event the MSF becomes aware of a Default, the MSF may immediately and without prior notice suspend making any Grant Disbursements.

Section 5.4 Progress Report Penalty. For each instance through the Term of the Grant in which the Grantee fails to submit a Progress Report when due, which Progress Report is not provided by the Grantee to the satisfaction of the Grant Manager within ten (10) business days after written notice thereof by the Grant Manager, or within such longer period of time as

determined in writing and at the sole discretion of the Grant Manager, a penalty is due to the MSF from the Grantee in the principal amount of Five Thousand Dollars (\$5,000) (the "Progress Report Penalty"), and the Grantee shall immediately remit payment of the Progress Report Penalty to the MSF.

In addition to paying any required Progress Report Penalty, the Grantee shall pay interest on the Progress Report Penalty at the rate of seven percent (7%) per annum. Interest shall accrue on the Progress Report Penalty beginning on the date such Progress Report Penalty is due and continue until the Progress Report Penalty, all costs and expenses to collect the Progress Report Penalty, and all interest are paid in full to the MSF. All payments by the Grantee under this Section 5.4 shall first be applied to reimburse the costs and expenses to collect the Progress Report Penalty, then to satisfy interest thereon, then to satisfy the Progress Report Penalty. Payment of any Progress Report Penalty, costs, fees, and interest thereon is required by this Agreement regardless of whether any Grant Disbursement has been made to the Grantee.

This Section 5.4 shall survive the end of the Term of the Grant for a period of three (3) years.

Section 5.5 Federal Report Penalty. For each instance through the Term of the Grant in which the Grantee fails to submit a federal quarterly report or federal annual report when due, which report is not provided by the Grantee to the satisfaction of the Grant Manager within five (5) business days after written notice thereof by the Grant Manager, or within such longer period of time as determined in writing and at the sole discretion of the Grant Manager, a penalty is due to the MSF from the Grantee in the principal amount of Five Thousand Dollars (\$5,000) (the "Federal Report Penalty"), and the Grantee shall immediately remit payment of the Federal Report Penalty to the MSF. For the avoidance of doubt, the Federal Report Penalty shall apply separately to each federal quarterly and federal annual report due.

In addition to paying any required Federal Report Penalty, the Grantee shall pay interest on the Federal Report Penalty at the rate of seven percent (7%) per annum. Interest shall accrue on the Federal Report Penalty beginning on the date such Federal Report Penalty is due and continue until the Federal Report Penalty, all costs and expenses to collect the Federal Report Penalty, and all interest are paid in full to the MSF. All payments by the Grantee under this Section 5.5 shall first be applied to reimburse the costs and expenses to collect the Federal Report Penalty, then to satisfy interest thereon, then to satisfy the Federal Report Penalty. Payment of any Federal Report Penalty, costs, fees, and interest thereon: is required by this Agreement regardless of whether any Grant Disbursement has been made to the Grantee.

This Section 5.5 shall survive the end of the Term of the Grant for a period of three (3) years.

ARTICLE VI

MISCELLANEOUS

Section 6.1 Notice. Any notice or other communication under this Agreement shall be in writing and sent by e-mail, or fax, or first-class mail, postage prepaid, or by courier to the respective Party at the address listed at the beginning of this Agreement or such other last known addresses, fax numbers or e-mail accounts, and shall be deemed delivered: (i) one business day after an e-mail, fax, or courier delivery or (ii) two business days after a mailing date.

Section 6.2 Entire Agreement. This Agreement, together with the Exhibits, sets forth the entire agreement of the Parties with respect to the subject matter, and supersedes all prior agreements, understandings, and communications, whether written or oral, with respect to the subject matter of this Agreement.

Section 6.3 Counterparts; Facsimile/Pdf Signatures. This Agreement may be signed in counterparts and delivered by fax or in .pdf form or other electronic format, and in any such circumstances, shall be considered one document and an original for all purposes.

Section 6.4 Severability. All the clauses of this Agreement are distinct and severable and, if any clause shall be deemed illegal, void, or unenforceable, it shall not affect the validity, legality, or enforceability of any other clause or provision of this Agreement. To the extent possible, the illegal, void, or unenforceable provision shall be revised to the extent required to render the Agreement enforceable and valid, and to the fullest extent possible, the rights and responsibilities of the Parties shall be interpreted and enforced to preserve the Agreement and the intent of the Parties. Provided, if application of this section should materially and adversely alter or affect a Party's rights or obligations under this Agreement, the Parties agree to negotiate in good faith to develop a structure that is as nearly the same structure as the original Agreement (as may be amended from time to time) without regard to such invalidity, illegality, or unenforceability.

Section 6.5 Captions. The captions or headings in this Agreement are for convenience only and in no way define, limit, or describe the scope or intent of any provisions or sections of this Agreement.

Section 6.6 Governing Law. This Agreement is a contract made under the laws of the State, and for all purposes shall be governed by, and construed in accordance with, the laws of the State of Michigan.

Section 6.7 Relationship between Parties. The Grantee and its officers, agents and employees shall not describe or represent themselves as agents of the State, the MSF, or the MEDC to any individual person, firm, or entity for any purpose.

Section 6.8. Successors and Assigns. The MSF may at any time assign its rights in this Agreement. The Grantee may not assign any of its rights or obligations under this Agreement without the prior written approval of the MSF. Only after completion of a Key Milestone may the Grantee submit a request to the Grant Manager for the MSF's approval of the assignment by the Grantee of all or portion of its rights or obligations under this Agreement, including rights to the Grant Disbursement. Such request must be in writing and any approval by the MSF is subject to terms and conditions acceptable to the MSF, including without limitation: (i) any background review or other pre-approval due diligence of the proposed assignee or otherwise, in each case as required by the MSF, the results of which are satisfactory to the MSF Fund Manager; and (ii) that the Grantee, the proposed assignee(s) or both, remain responsible for the Grantee's obligations under this Agreement, including those involving submission of Progress Reports and submission of Progress Report or Federal Report Penalty(s) and any costs, fees, and interest as provided by this Agreement. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective permitted successors and permitted assigns.

Section 6.9 Waiver. A failure or delay in exercising any right under this Agreement will not be presumed to operate as a waiver unless otherwise stated in this Agreement, and a single

or partial exercise of any right will not be presumed to preclude any subsequent or further exercise of that right or the exercise of any other right.

Section 6.10 Termination of Agreement. Except as to terms of this Article VI and Exhibit A, which shall survive indefinitely, and any provisions requiring repayment, which shall survive until all amounts due are paid in full, and except as to other terms and conditions which shall survive as provided in this Agreement, this Agreement shall terminate at the end of the Term.

Section 6.11 Amendment. This Agreement may not be modified or amended except pursuant to a written instrument signed by the Grantee and the MSF Fund Manager. Provided however, in the event that federal laws, statutes, rules or regulations related to SLFRF funding require a change to this Agreement, this Agreement shall be immediately interpreted, modified, applied, and enforced consistent with those changes as though they were written in this Agreement. The MSF will incorporate the aforementioned changes into this Agreement in writing, and the Grantee shall fully execute such amendment as soon as possible thereafter without unreasonable delay. Provided further, and notwithstanding anything to the contrary, the failure of the Grantee to fully execute such amendment shall not be deemed to change the immediate interpretation, modification, application, and enforcement of such changes as though they were written in this Agreement.

Section 6.12 Publicity. At the request and expense of the MSF or the MEDC, the Grantee will cooperate with the MSF or the MEDC to promote the Project through one or more of the placement of a sign, plaque, media coverage or other public presentation acceptable to the Parties.

Section 6.13 Images. At the request of the MSF or the MEDC, the Grantee will cooperate in providing high-resolution images of the completed Projects with the preferred format: 300dpi, at least 5000 pixels WxH in either raw file or high-resolution JPG format and hereby grants the MSF and the MEDC a license to use said images in materials presented to the public.

Section 6.14 Cooperation by the Parties. The Parties will cooperate and communicate with one another and use all reasonable efforts to cause the fulfillment of the intents and purposes of the Program and this Agreement.

Section 6.15 Jurisdiction. The parties shall make a good faith effort to resolve any controversies that arise regarding this Agreement. If a controversy cannot be resolved, the Parties agree that any legal actions concerning this Agreement shall be brought in the Michigan Court of Claims or, as appropriate, Ingham County Circuit Court in Ingham County, Michigan. The Grantee acknowledges by signing this Agreement that it is subject to the jurisdiction of this court and agrees to service by first class or express delivery wherever the Grantee resides, in or outside of the United States.

(SIGNATURE PAGE FOLLOWS)

Execution Copy

The Parties have executed this Agreement effective on the Effective Date.

The signatories below warrant they are empowered to enter into this Agreement.

WYANDOTTE DOWNTOWN DEVELOPMENT AUTHORITY

By: Joseph K. Gruber
Its: Director

CITY OF WYANDOTTE

By: Robert A. DeSana
Its: Mayor

By: Lawrence S. Stec
Its: City Clerk

MICHIGAN STRATEGIC FUND

Valerie Hoag
Fund Manager

EXHIBIT A
DEFINED TERMS

(a) “**Act**” means the Michigan Strategic Fund Act, MCL 125.2001 et seq., as amended, and Section 1094m of Public Act 87 of 2021, which authorize the creation and operation of the RAP.

(b) “**Addendum**” or “**Federal Master Addendum**” means the federal requirements described in Exhibit G.

(c) “**Agreement**” means this Agreement, including the Exhibits to this Agreement.

(d) “**Application**” means the Application for Revitalization and Placemaking Program assistance, dated June 3, 2022, submitted by the Grantee to the MEDC.

(e) “**ARPA**” means the American Rescue Plan Act, Pub. L. No. 117-2, as amended.

(f) “**Auditor General**” means the auditor general of the State of Michigan.

(h) “**Confidential Information**” has the meaning set forth in Section F.2.

(i) “**Cure Periods**” have the meanings set forth in Section 5.1(b).

(j) “**Default**” means an event which, with the giving of notice or passage of time or both, would constitute an Event of Default.

(k) “**DTMB**” has the meaning set forth in Section F.3.

(l) “**Effective Date**” has the meaning set forth in the preamble.

(m) “**Eligible Costs**” means the Grantee’s actual expenditure of funds qualifying within the particular Expenditure Category for which the Project is awarded and incurred during the period that begins on March 3, 2021, and ends on December 31, 2024, and expended no later than June 30, 2026, for at least one, or any combination of, the following the following six (6) categories:

- a. Acquisition. Acquisition fees or costs for real property;
- b. New construction. Fees or costs for alteration, new construction, improvement, demolition, or rehabilitation of buildings, including utility tap fees, and fees and costs paid to a governmental entity for permits, zoning and inspections, for the Project;
- c. Other Alteration or Improvement. Costs associated with site improvements such as access (including ADA improvements) and streetscaping elements such as lighting, fencing, street furniture, etc.;
- d. Site Improvement. Any fees or costs for site improvements to the Property, including a surface parking lot, parking garage, parking ramp, utilities, and public infrastructure such as roads, curbs, gutters, sidewalks, landscaping, lighting, grading, and land balancing;

- e. Machinery and Equipment. Any fees or cost for the addition of machinery, equipment, or fixtures to the Property;
- f. Professional Fees. Professional fees or costs for the Project for architectural services, engineering services, Phase I environmental site assessment, Phase II environmental site assessment, Baseline Environmental Assessment, or surveying, insurance, accounting and legal; or
- g. Developer Fees. Developer fees not to exceed 4% of total project costs.

Provided however, and for the avoidance of doubt, in no event shall any prohibited uses (See Exhibit G, subsection C(4)), costs not qualifying under the particular Expenditure Category, or expenses that have been or will be reimbursed under any other federal program be deemed any part of the Eligible Costs. The total Eligible Costs associated with the Project is listed in Exhibit D.

(n) **“Event of Default”** means any one or more of those events described in Section 5.1.

(o) **“Exhibit”** means each of the documents or instruments attached to this Agreement.

(p) **“Expenditure Category(s)”** means the expenditure category(s) as created by the US Department of Treasury with the schedule of permitted expenditures attached hereto as Exhibit G. The applicable Expenditure Category for the Project and its requirements are listed in Exhibit D and Exhibit H.

(q) **“Federal Report Penalty”** has the meaning set forth in Section 5.5.

(r) **“Grant”** has the meaning set forth in Recital G.

(s) **“Grantee”** means the entity as identified in the preamble.

(t) **“Grant Disbursement(s)”** means Grant funds paid to the Grantee by the MSF under this Agreement.

(u) **“Grant Disbursement Request”** or **“Reimbursement Request”** means a written request from Grantee for a Grant Disbursement in support of the applicable Key Milestone, in the form and substance set forth in Exhibit E.

(v) **“Grant Manager”** means that individual person designated by the MSF Fund Manager from time-to-time to provide administrative services for the MSF under this Agreement.

(w) **“Indemnified Persons”** has the meaning set forth in Section F.6.

(x) **“Key Milestones”** or **“Milestones”** means those major Project achievements as described in Exhibit C.

(y) **“Key Personnel”** means the Grantee or its affiliates, subsidiaries, officers, directors, managerial employees, and any person who, directly or indirectly, holds a pecuniary interest in the Grantee of 20% or more.

(z) **“Lease”** has the meaning set forth in Exhibit B.

(aa) “**Maximum Grant**” means the lesser of: (i) 50% of the Eligible Costs; or (ii) One Million Dollars (\$1,000,000).

(bb) “**MEDC**” has the meaning set forth in Recital C.

(cc) “**MSF**” has the meaning set forth in the preamble.

(dd) “**MSF Fund Manager**” means the person designated by the Board of Directors of the MSF from time to time to serve as the manager for the MSF programs.

(ee) “**Party**” or “**Parties**” has the meaning set forth in the preamble.

(ff) “**Progress Report**” has the meaning set forth in Section F.1.

(gg) “**Progress Report Penalty**” has the meaning set forth in Section 5.4.

(hh) “**Project**” or means the Grantee’s plan more particularly described in the attached Exhibit B.

(ii) “**Property**” means the real estate where the Project is located. The physical address of the Property and the legal description is included in Exhibit B.

(jj) “**RAP**” has the meaning set forth in Recital E.

(kk) “**Revitalization or Placemaking**” means the reimbursement of Eligible Costs for the purpose of the development of permanent place-based infrastructure associated with social-zones, outdoor dining, or other similar place-based public spaces.

(ll) “**Site Plan**” has the meaning set forth in Exhibit B.

(mm) “**SLFRF**” means the Coronavirus State and Local Fiscal Recovery Funds Program promulgated under Section 602(b) of the Social Security Act (42 U.S.C. § 801 et seq.), as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021).

(nn) “**SLFRF Regulations**” means the federal regulations promulgated by the US Treasury Department under the provisions of SLFRF including Treasury Final Rule 31 CFR part 35, as amended.

(oo) “**Subrecipient**” has the meaning set forth in Exhibit G and includes the Grantee.

(pp) “**State**” means the State of Michigan.

(qq) “**Supporting Documentation**” means such documentation that may be provided to, or requested by, the Grant Manager to support a Reimbursement Request pursuant to the Key Milestones.

(rr) “**Term**” or “**Term of the Grant**” means from the Effective Date and, unless earlier terminated as provided by this Agreement, through October 31, 2028.

EXHIBIT B**DESCRIPTION OF PROJECT**

| | | |
|----------------|------------------------------------|--|
| Project | | |
| | Legal Name of Grantee | Wyandotte Downtown Development Authority |
| | Total Investment | The Grantee plans to make a total investment of approximately \$3,411,850 to the Project. |
| | Property Description | The Property is commonly known as Parking Lots #2, #3, #5 and #6 |
| | Project Description | The project is located in the city of Wyandotte and will improve three alleys east of Biddle Avenue – specifically, the project will incorporate green infrastructure to deal with stormwater issues, improve accessibility to the commercial businesses and residences in the area, and remove overhead utilities and other obstacles. Total capital investment in this project is approximately \$3,411,850. |
| | Legal Description | <p>The Property is legally described as:</p> <p>Parking Lot #2 Parcel ID: 57 011 15 0044 000 Legal: 00152B TO 154B LOTS 44 TO 47 INCL EUREKA IRON AND STEEL WORKS RE-SUB T3S R11E L22 P49 WCR</p> <p>Parking Lot #3 Parcel ID: 57 011 15 0056 000 Legal: 00160 161 LOTS 56, 57 AND 58 EUREKA IRON AND STEEL WORKS RE-SUB T3S R11E L22 P49 WCR</p> <p>Parking Lot #5 Parcel ID: 57 011 15 0069 002 Legal: 00170 S 8 FT OF LOT 69 ALSO LOT 70 EUREKA IRON AND STEEL WORKS RE-SUB T3S R11E L22 P49 WCR</p> <p>Parking Lot #6 Parcel ID: 57 011 15 0075 301 Legal: 00174, 00177, 00178 LOTS 75 TO 82 INCL EUREKA IRON AND STEEL WORKS RE-SUB T3S R11E L22 P49 WCR- K- - 202.00 Split on 01/11/2021 with 57 011 15 0074 000 into 57 011 15 0074 300, 57 011 15 0075 302</p> |
| | Site Plan or Construction Drawings | “Site Plan” means the graphic representation of the proposed design by Spalding DeDecker Engineering and Surveying for the building improvement Eligible Costs related to the Property for the Project. |
| | Lease Information | N/A |

EXHIBIT C

KEY MILESTONES

***Subject to the terms and conditions of the Agreement, including the terms and conditions of Section 2.4 of the Agreement which include the required submission of a Reimbursement Request and any other information as may be required under Section 2.4, the following Grant Disbursements may be requested by the Grantee:**

Key Milestone One:

Grant Disbursement: Single Reimbursement Request up to fifty percent (50%) of the Eligible Costs associated with the Project.

By no later than July 31, 2024, the Grantee shall have submitted all then required Progress Reports and federal reports, otherwise be in compliance with this Agreement, and shall submit to the satisfaction of the Grant Manager, all of the following information:

1. The Reimbursement Request in the form and substance set forth in Exhibit E-1, signed by Grantee;
2. A copy of the guaranteed maximum price contract associated with the Project. For the avoidance of doubt, should the due date of this Key Milestone One be later than July 31, 2024, Grantee shall provide such copy by July 31, 2024;
3. Copies of invoices, work orders, bills, and the corresponding evidence of payment, and any other documentation which itemizes in detail, and substantiates, that the Grantee actually expended the Eligible Costs on the Project from and after March 3, 2021; and
4. Confirmation of the Grantee's SAM.gov registration and UEI.

Key Milestone Two:

Grant Disbursement: Single Reimbursement Request for Eligible Costs associated Project for which Grant Disbursement have not previously been made; provided, however, when taken together with any prior Grant Disbursements, cannot exceed the Maximum Grant.

By no later than August 30, 2025, the Grantee shall have submitted all then required Progress Reports, and federal reports, otherwise be in compliance with this Agreement, and shall submit to the satisfaction of the Grant Manager, a Milestone Report, along with all of the following information:

1. The Reimbursement Request in the form and substance set forth in Exhibit E-1, signed by Grantee; and
2. Copies of invoices, work orders, bills, and the corresponding evidence of payment, and any other documentation which itemizes in detail, and substantiates, that the Grantee actually expended the Eligible Costs on the Project from and after March 3, 2021.

Key Milestone Three: Completion of the Project

Grant Disbursement: \$0

By no later than June 30, 2026, the Grantee shall have submitted all then required Progress Reports and federal reports, shall have actually expended one hundred percent (100%) of the Grant funds disbursed under the Key Milestone One and Key Milestone Two, otherwise be in compliance with this Agreement, and shall submit to the satisfaction of the Grant Manager, all of the following information:

1. The Final Completion Form in the form and substance set forth in Exhibit E-2, signed by Grantee; and
2. A true and correct copy of an unconditional certificate(s) of occupancy for all residential units of the Project from the appropriate governmental authority empowered to exercise jurisdiction over the Project, or if such jurisdiction does not issue a certificate(s) of occupancy or an equivalent thereto, evidence satisfactory to the Grant Manager that the Project has passed all inspections and received all approvals which are conditions precedent to the use and occupancy of the Project, and temporary certificate(s) of occupancy, conditional certificate(s) of occupancy, or the jurisdictional equivalents thereto, in lieu of unconditional certificate(s) of occupancy for all remaining units (retail and commercial, as applicable) with the only work remaining to be performed being tenant improvements to be performed by or on behalf of the tenants.

EXHIBIT D

SUMMARY OF PROJECT BUDGET AND FEDERAL EXPENDITURE CATEGORY

| Project | Federal Expenditure Category | Total Eligible Costs |
|--|--|----------------------|
| Wyandotte Downtown Development Authority | Expenditure Category 2.22: Negative Economic Impacts – Assistance to Households Strong Healthy Communities: Neighborhood Features that Promote Health and Safety | \$3,411,850 |

EXHIBIT E-1

**REIMBURSEMENT REQUEST FORM
(For Key Milestone 1 and Key Milestone 2)**

This Reimbursement Request is being delivered pursuant to Section 2.4 and the applicable Key Milestone under the Grant Program Grant Agreement by and between the Michigan Strategic Fund (the “MSF”) and Wyandotte Downtown Development Authority (the “Grantee”), CASE-367038, dated November 13, 2023 (the “Agreement”). Capitalized terms used in this is Reimbursement Request and not otherwise defined in this Reimbursement Request Form (“Form”) shall have the meanings ascribed to them in the Agreement.

The undersigned, in the name and on behalf of Wyandotte Downtown Development Authority (and not in an individual capacity), hereby certifies, represents and warrant that as of the date of signing this Form:

1. Grantee has complied and is in compliance with all the terms, covenants, and conditions of the Agreement.
2. No Default or Event of Default under the Agreement exists.
3. The representations and covenants of Grantee contained in Article III of the Agreement remain true.
4. As permitted by Key Milestone _____ Grantee requests a Grant Disbursement in the total amount of _____.
5. Attached to this Form is Supporting Documentation required for Key Milestone _____ which is the subject of this Reimbursement Request and Form.
6. Each of the Eligible Costs listed below were incurred and paid on or before the Submission Date and have not previously been included in a prior Reimbursement Request.

| Eligible Expenses for Eligible Activity Categories | Amount Spent |
|--|---------------------|
| Acquisition fees or costs for real property | |
| Fees or costs for alteration, new construction, improvement, demolition, or rehabilitation of buildings, including utility tap fees, and fees and costs paid to a governmental entity for permits, zoning and inspections, for the Project | |
| Costs associated with site improvements such as access (including ADA improvements) and streetscaping elements such as lighting, fencing, street furniture, etc.; | |
| Any fees or costs for site improvements to the Property, including a surface parking lot, parking garage, parking ramp, utilities, and public | |

| | |
|---|--|
| infrastructure such as roads, curbs, gutters, sidewalks, landscaping, lighting, grading, and land balancing; | |
| Any fees or cost for the addition of machinery, equipment, or fixtures to the Property; | |
| Professional fees or costs for the Project for architectural services, engineering services, Phase I environmental site assessment, Phase II environmental site assessment, Baseline Environmental Assessment, or surveying, insurance, accounting and legal; | |
| Developer fees not to exceed 4% of total project costs. | |
| TOTAL AMOUNT REQUESTED | |

The undersigned has the authority to sign this Form on behalf of Grantee, and signs this Form as of _____ (the "Submission Date").

WYANDOTTE DOWNTOWN DEVELOPMENT AUTHORITY

By: Joseph K. Gruber
Its: Director

EXHIBIT E-2

**FINAL COMPLETION FORM
(For Key Milestone 3)**

This Final Completion Form is being delivered pursuant to Section 2.4 and the applicable Key Milestone under the Grant Program Grant Agreement by and between the Michigan Strategic Fund (the "MSF") and Wyandotte Downtown Development Authority (the "Grantee"), CASE-367038, dated November 13, 2023 (the "Agreement"). Capitalized terms used and not otherwise defined in this Final Completion Form ("Form") shall have the meanings ascribed to them in the Agreement.

The undersigned, in the name and on behalf of Wyandotte Downtown Development Authority (and not in an individual capacity), hereby certifies, represents and warrant that as of the date of signing this Form:

1. Grantee has complied and is in compliance with all the terms, covenants, and conditions of the Agreement.
2. No Default or Event of Default under the Agreement exists.
3. The representations and covenants of Grantee contained in Article III of the Agreement remain true.
4. Attached to this Form is Supporting Documentation required for Key Milestone Three which is the subject of this Form.

The undersigned has the authority to sign this Form on behalf of Grantee, and signs this Form as of _____ (the "Submission Date").

WYANDOTTE DOWNTOWN DEVELOPMENT AUTHORITY

By: Joseph K. Gruber
Its: Director

EXHIBIT F

STATE REQUIRED TERMS

Section F.1 Progress Reports. Beginning October 10, 2024, and continuing no later than October 10th of each calendar year during the Term, the Grantee shall submit to the Grant Manager an annual Progress Report relative to the Project. The Progress Report shall be an all-encompassing report of the preceding twelve (12) months ending September 30, and submission of all data required for the MSF to comply with its annual reporting requirements to the Michigan legislature under the Act (see MCL 125.2009); including reporting for the previous twelve (12) months ending September 30:

- (a) the amount of financial support other than State resources;
- (b) the projected number of both new and retained jobs and the projected average annual salary for both the new and retained jobs for the Grant Project;
- (c) the actual number of both new and retained jobs and the actual average annual salary for both the new and retained jobs for the Project;
- (d) a narrative of Eligible Costs completed during the reporting period;
- (e) the actual amount of private investment attracted to the Project;
- (f) the total actual amount of square footage revitalized or added by the Project. The square footage must be reported by category, including, but not limited to, commercial, residential, or retail (and if applicable, the actual number of residential units revitalized or added by the Project); and
- (g) the total actual number of residential units revitalized or added by the Project.

Section F.2 Confidentiality. In connection with the transactions contemplated by this Agreement, the MSF, the MEDC or their representatives may obtain, or have access to all information or data concerning the business, operations, assets or liabilities of the Grantee. Under MCL 125.2005(9), the MSF Board has authority, upon the Grantee's request, to acknowledge financial or proprietary Grantee information as confidential. If the MSF acknowledges Grantee information as confidential (the "Confidential Information"), the MEDC and the MSF agree that they and their representatives will use the Confidential Information solely for the purpose of administering this Agreement, and that the Confidential Information will be kept strictly confidential and that neither the MEDC, the MSF, nor any of their representatives will disclose any of the Confidential Information in any manner whatsoever. However, the MSF or the MEDC may disclose Confidential Information: (i) to such of its representatives who need such information or data for the sole purpose of administering the RAP and the transactions contemplated by this Agreement; (ii) to the extent required by applicable law (including, without limitation, the Michigan Freedom of Information Act); (iii) if, before the Effective Date, such information or data was generally publicly available; (iv) if after the Effective Date, such information or data becomes publicly available without fault of or action on the part of the MSF, the MEDC or its representatives; and (v) in all other cases, to the extent that the Grantee gives its prior written consent to disclosure. This Section shall survive indefinitely.

Section F.3 Access to Records and Inspection Rights. During the Term of the Grant, there will be frequent contact between the Grant Manager, or other MEDC, MSF or representative of the State, and the Grantee. Until the end of the Term of the Grant, to enable the Auditor General, the Department of Technology, Management and Budget (the “DTMB”), the MSF, or the MEDC to monitor and ensure compliance with the terms of this Agreement, the Grantee shall permit the Auditor General, the Chief Compliance Officer, the DTMB, the MSF, or the MEDC to visit the Grantee, and any other location where books and records of the Grantee are normally kept, to inspect the books and records, including financial records and all other information and data relevant to the terms of this Agreement, including the expenditure of the Grant Disbursements; provided, however, that such audit right shall survive until the later of (i) the end of the Term of the Grant by three (3) years, or (ii) the date provided in Section 5.4. In connection with any such audit, the Grantee shall cooperate with the Chief Compliance Officer, if contacted, as provided in MCL 125.2088i(6)(h). At such visits, the Grantee shall permit the Auditor General, the Chief Compliance Officer, the DTMB, the MSF, or any member, employee or agent of the MSF, the Chief Compliance Officer, the Grant Manager, or any employee or agent of the MEDC to make copies or extracts from information and to discuss the affairs, finances and accounts of the Grantee related to this Agreement with its officers, employees or agents. Notwithstanding anything to the contrary, any information and data that the Grantee reasonably determines is Confidential Information shall be reviewed by the Auditor General, the Chief Compliance Officer, the DTMB, the MSF, and the MEDC at the offices of the Grantee and the Auditor General, the Chief Compliance Officer, the DTMB, the MSF, or the MEDC shall have the right to remove, photocopy, photograph or otherwise record in any way any part of such books and records with the prior written consent of the Grantee, which consent shall not be unreasonably withheld. The Grantee may redact private or proprietary information contained in any records removed, copied, photographed, or recorded by the Auditor General, the DTMB, the MSF, the MEDC, or the Chief Compliance Officer or their respective representatives. The MEDC and MSF agree to provide the Grantee thirty (30) days written notice in the event either the MEDC or the MSF wishes to access records of the Grantee related to this Agreement.

Section F.4 Termination of Funding. In the event that the State Legislature or the State Government fails to provide or terminates the funding necessary for the MSF to fund the Grant, the MSF may terminate this Agreement by providing notice to the Grantee not less than thirty (30) calendar days before the date of cancellation provided, however, that in the event the action of the State Legislature or State government results in an immediate absence or termination of funding, this Agreement may be terminated effective immediately upon delivery of written notice to the Grantee. In the event of termination of funding, the MSF has no further obligation to make Grant Disbursements beyond the date of termination of this Agreement.

Section F.5 Non-Discrimination and Unfair Labor Practices. In connection with this Agreement, the Grantee agrees not to discriminate against any employee or applicant for employment, with respect to their hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, sex (including sexual orientation and gender identity or expression as defined in Executive Directive 2019-09), height, weight, marital status, partisan considerations, physical or mental disability, or genetic information (as defined in Executive Directive 2019-09) that is unrelated to the individual’s ability to perform the duties of the particular job or position. The Grantee further agrees that every subcontract or sub-recipient agreement entered into for performance of this Agreement will contain a provision requiring nondiscrimination in employment, as specified in this Agreement, binding upon each subcontractor. This covenant is required, as applicable under the Elliot Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, *et seq.*, and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, *et seq.*, and is consistent

with Executive Directive 2019-09, and any breach thereof may be regarded as a material breach of this Agreement.

Under 1980 PA 278, MCL 423.321, *et seq.*, the State shall not award a contract or subcontract to an employer whose name appears in the current register of employers failing to correct an unfair labor practice compiled under MCL 423.322. The United States Labor Relations Board compiles this information. The Grantee shall not enter into a contract with a subcontractor, manufacturer, or supplier whose name appears in this register. Under MCL 423.324, the State may void any contract if, subsequent to the award of the contract, the name of the Grantee as an employer, or the name of a subcontractor, manufacturer, or supplier of the Grantee appears in the register.

Section F.6 Indemnification and Hold Harmless. Except for their respective obligations to process or disburse Grant Disbursements as required in this Agreement, the MSF, the State, the MEDC, its Executive Committee and their respective directors, participants, officers, agents and employees (collectively, the "Indemnified Persons") shall not be liable to the Grantee for any reason. The Grantee shall indemnify and hold the State, the MSF, and the MEDC and other Indemnified Person harmless against all claims asserted by or on behalf of any individual person, firm or entity (other than an Indemnified Person), arising or resulting from, or in any way connected with this Agreement or any act or failure to act by the Grantee under the Agreement, including all liabilities, costs and expenses, including reasonable counsel fees, incurred in any action or proceeding brought by reason of any such claim. The Grantee shall also indemnify the MSF, the MEDC and other Indemnified Person from and against all costs and expenses, including reasonable counsel fees, lawfully incurred in enforcing any obligation of the Grantee under this Agreement.

The Grantee shall have no obligation to indemnify an Indemnified Person under this Section if a court with competent jurisdiction finds that the liability in question was solely caused by the willful misconduct or gross negligence of the MSF, the MEDC or other Indemnified Person, unless the court finds that despite the adjudication of liability, the MSF, the MEDC or other Indemnified Person is fairly and reasonably entitled to indemnity for the expenses the court considers proper. The MSF, the MEDC and the Grantee agree to act cooperatively in the defense of any action brought against the MSF, the MEDC or another Indemnified Person to the greatest extent possible.

Performance of the Grantee's obligations contemplated under this Agreement is within the sole control of the Grantee and its employees, agents and contractors, and an Indemnified Person shall have no liability in tort or otherwise for any loss or damage caused by or related to the actions or failures to act, products and processes of the Grantee, its employees, agents or contractors. This Section shall survive indefinitely.

Section F.7 Jurisdiction. The parties shall make a good faith effort to resolve any controversies that arise regarding this Agreement. If a controversy cannot be resolved, the parties agree that any legal actions concerning this Agreement shall be brought in the Michigan Court of Claims or, as appropriate, Ingham County Circuit Court in Ingham County, Michigan. The Grantee acknowledges by signing this Agreement that it is subject to the jurisdiction of this court and agrees to service by first class or express delivery wherever the Grantee resides, in or outside of the United States. This Section shall survive indefinitely.

EXHIBIT G

FEDERAL MASTER ADDENDUM

Applicability of Federal Requirements

The attached Grant Agreement relates to a program and project that is being funded by the United States of America through the State of Michigan under the Coronavirus State and Local Fiscal Recovery Funds Program to respond to and promote an equitable recovery from the COVID-19 pandemic. The Program was promulgated under Section 602(b) of the Social Security Act (42 U.S.C. § 801 et seq.), as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021) (**SLFRF**). SLFRF and the United States Department of the Treasury (**Treasury**) mandate that the following provisions are to be included in the Grant Agreement to ensure that the use of these federal funds complies with SLFRF, Treasury's Final Rule at 31 C.F.R. Part 35 (January 6, 2022), Treasury's Overview of the Final Rule (January 2022), and Treasury Guidance on Recipient Compliance and Reporting Responsibilities Version 3.0 (February 28, 2022).

This Addendum contains many of the State's obligations as a Recipient of SLFRF funds and, therefore, requirements that you, as a Subrecipient of a SLFRF Subaward as defined by 2 CFR § 200.1 and 2 CFR §200.331, must follow. As a condition of your receipt and use of SLFRF funds, you understand and agree to be bound by, to comply with, and to cooperate with the State to enable its compliance with, all applicable local, state, and federal laws and the terms of this Addendum and attached Schedule(s).

A. Definitions. Capitalized terms not elsewhere defined in this Addendum shall have the meanings set forth below:

- *Addendum* means this Addendum of additional terms that are part of the Grant Agreement.
- *Award or Federal Award*, capitalized and lower-case, means the SLFRF funds awarded to the State of Michigan by Treasury.
- *Agreement* means the attached Grant Agreement between the Subrecipient and the State of Michigan which is funded by a SLFRF Subaward.
- *Recipient*, capitalized and lower-case, means the State of Michigan, as a recipient of a SLFRF Award from Treasury.
- *State* means the State of Michigan.
- *Subaward* means the State's SLFRF Subaward to you under the terms of the Grant Agreement and this Addendum.
- *Subrecipient* means the organization subject to the attached Grant Agreement and this Addendum and each of the Subrecipient's sub-awardees.
- *You* and *Your* means the Subrecipient subject to the attached Grant Agreement and this Addendum.

B. Terms and Conditions of the Federal Award

The Award Terms and Conditions of the SLFRF financial assistance agreement sets forth the compliance obligations for recipients pursuant to the SLFRF statute, the Uniform Guidance, Treasury's final rule, and applicable federal laws and regulations. Recipients should ensure they remain in compliance with all Award Terms and Conditions. These obligations include the following items in addition to those described above:

1. **SAM.gov Requirements.** All eligible Recipients and Subrecipients are also required to have an active registration with the System for Award Management (**SAM**) (<https://www.sam.gov>) pursuant to 2 CFR Part 25.
2. **Recordkeeping Requirements.** Generally, your organization must maintain records and financial documents until at least December 31, 2031. Treasury may request transfer of records of long-term value at the end of such period. Wherever practicable, such records should be collected, transmitted, and stored in open and machine-readable formats.

Your organization must agree to provide or make available such records to Treasury upon request, and to the Government Accountability Office (**GAO**), Treasury's Office of Inspector General (**OIG**), and their authorized representative in order to conduct audits or other investigations.

3. **Single Audit Requirements.** Recipients and Subrecipients that expend more than \$750,000 in Federal awards during their fiscal year will be subject to an audit under the Single Audit Act and its implementing regulation at 2 CFR Part 200, Subpart F regarding audit requirements. For-profit entities that receive SLFRF subawards are not subject to Single Audit requirements. However, they are subject to other audits as deemed necessary by authorized governmental entities, including Treasury and Treasury's OIG. Note that the Compliance Supplement provides information on the existing, important compliance requirements that the federal government expects to be considered as a part of such audit. The Compliance Supplement is routinely updated and is made available in the Federal Register and on OMB's website: <https://www.whitehouse.gov/omb/office-federal-financial-management>. Recipients and Subrecipients should consult the Federal Audit Clearinghouse to see examples of Single Audit submissions. Auditees must follow the Responsibilities listed at 2 CFR 200.508.
4. **Civil Rights Compliance.** Recipients and Subrecipients of Federal financial assistance from the Treasury are required to meet legal requirements relating to nondiscrimination and nondiscriminatory use of Federal funds. Those requirements include ensuring that entities receiving Federal financial assistance from the Treasury do not deny benefits or services, or otherwise discriminate on the basis of race, color, national origin (including limited English proficiency), disability, age, or sex (including sexual orientation and gender identity), in accordance with the following authorities: Title VI of the Civil Rights Act of 1964 (Title VI) Public Law 88-352, 42 U.S.C. 2000d-1 et seq., and the Department's implementing regulations, 31 CFR part 22; Section 504 of the Rehabilitation Act of 1973 (Section 504), Public Law 93-112, as amended by Public Law 93-516, 29 U.S.C. 794; Title IX of the Education Amendments of 1972 (Title IX), 20 U.S.C. 1681 et seq., and the Department's implementing regulations, 31 CFR part 28; Age Discrimination Act of 1975, Public Law 94-135, 42 U.S.C. 6101 et seq., and the Department implementing regulations at 31 CFR part 23.

In order to carry out its enforcement responsibilities under Title VI of the Civil Rights Act, Treasury will collect and review information from non-Tribal recipients to ascertain their compliance with the applicable requirements before and after providing financial assistance. Treasury's implementing regulations, 31 CFR part 22, and the Department of Justice regulations, Coordination of Non-discrimination in Federally Assisted Programs, 28 CFR part 42, provide for the collection of data and information from recipients (see 28 CFR 42.406). Treasury may request that Recipients and Subrecipients submit data for post-award compliance reviews, including information such as a narrative describing their Title VI compliance status. This collection does not apply to Tribal governments.

5. **Categories of Use.** The four statutory categories for use of FRF funds are included below as outlined in the applicable guidance. The program design has been approved to ensure that the program meets one of the categories below. Exhibit A provides additional details on Eligible Costs to ensure it aligns with Treasury's guidance:
 - a. To respond to the COVID-19 public health emergency or its negative economic impacts;
 - b. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to such eligible workers of the recipient, or by providing grants to eligible employers that have eligible workers who performed essential work;
 - c. For the provision of government services, to the extent of the reduction in revenue of such recipient due to the COVID-19 public health emergency, relative to revenues collected in the most recent full fiscal year of the recipient prior to the emergency;
 - d. To make necessary investments in water, sewer, or broadband infrastructure

C. Eligible Uses of the Federal Award and Mandatory Financial and Performance Reporting

Treasury has established the following requirements for all uses of SLFRF funds for the project to which this Grant Agreement pertains.

1. **Eligible Costs Timeframe.** Recipients may use SLFRF funds to cover eligible costs that your organization incurred during the period that begins on March 3, 2021, and ends on December 31, 2024, but only to the extent that the disbursed funds for the obligations incurred by December 31, 2024, are actually spent by December 31, 2026. Costs for projects incurred prior to March 3, 2021, are not eligible, as provided in Treasury's Interim Final Rule.

Any funds not obligated or expended for eligible uses by the timelines above must be returned to Treasury, including any unobligated or unexpended funds that have been provided to Subrecipients and contractors as part of the award closeout process pursuant to 2 C.F.R. 200.344(d). For the purposes of determining expenditure eligibility, Treasury's final rule provides that "incurred" means the recipient has incurred an obligation, which has the same meaning given to "financial obligation" in 2 CFR 200.1.

2. **Statutory Eligible Uses.** SLFRF funds must be used on a project or projects that meet one of three statutory categories, including, for purposes of the Agreement, to respond to the COVID-19 public health emergency or its negative economic impacts. Treasury adopted an Interim Final Rule in May 2021 and the Final Rule on January 6, 2022, to implement these eligible use categories and other restrictions on the use of funds under the SLFRF program.

The eligibility, reporting, and other requirements set forth in this Addendum and attached Schedule(s) are subject to review, revision, and amendment as required by Treasury in any future Congressional or Treasury rule, regulation, guidance, overview, or other initiative affecting these requirements.

3. **Uniform Guidance.** Under Guidance issued by the U.S. Department of the Treasury at <https://home.treasury.gov/system/files/136/SLFRF-Final-Rule-FAQ.pdf>, SLFRF awards are subject to the requirements set forth in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CRF Part 200 (the “Uniform Guidance”). All reimbursements requested under this program should be accounted for with supporting documentation. Eligible applicants should maintain documentation evidencing that the funds were expended in accordance with federal, state, and local regulations. In accordance with the Uniform Guidance, funds received under this program shall be included on the Schedule of Expenditures of Federal Awards (SEFA) and included within the scope of the eligible applicant’s Single Audit.
4. **Prohibited uses.** Prohibited uses of SLFRF funds include but are not limited to:
 - a. A general infrastructure project that does not respond to a negative economic impact of the COVID-19 pandemic.
 - b. Deposits into a pension fund.
 - c. Non-Federal cost share or match.
 - d. To service debt, satisfy a judgment or settlement, or contribute to a “rainy day” fund.
 - e. A program, service, or capital expenditure that includes a term or condition that undermines efforts to stop the spread of COVID-19 or that imposes conditions on participation or acceptance of the service that would undermine efforts to stop the spread of COVID-19 or discourage compliance with recommendations and guidelines in CDC guidance for stopping the spread of COVID-19.
 - f. Expenditures that violate the conflict of interest requirements in the OMB’s Uniform Guidance including any self-dealing or violation of ethics rules. Recipients must establish policies and procedures to manage potential conflicts of interest.
 - g. Expenses that will be or have been reimbursed by another federal program.
 - h. Expenses related to research and development (R&D).
5. **Termination/Recovery of Funds.** Treasury requires any funds received under the Grant Agreement, this Addendum, and any attached Schedule(s) that are expended in a manner that fails to comply with SLFRF and all other applicable laws to be returned to the Department of the Treasury. The State reserves the right to monitor the Subrecipient and take such corrective action for noncompliance as it deems necessary and appropriate, including but not limited to, termination of the Grant Agreement and return of funds previously provided thereunder.

6. **Protected Personally Identifiable Information and the Privacy Act.** Under the Uniform Guidance (including but not limited to §§200.303, 338) and the Privacy Act of 1974 (5 U.S.C. § 552a), grant Recipients and Subrecipients must take reasonable measures to safeguard protected personally identifiable information and other information the US Department of Treasury or State of Michigan designates as sensitive or the recipient considers sensitive consistent with applicable Federal, State, local, and tribal laws regarding privacy and responsibility over confidentiality.
7. **Expenditure Category.** Permissible uses of SLFRF funds must fall under at least one of Treasury's "Expenditure Categories." Each project, including the project to which the Grant Agreement pertains, is assigned one Expenditure Category. The attached Schedule(s) contain the reporting requirements specific to the Expenditure Category to your project. The State will provide guidance on and monitor your use of the SLFRF funds through the mandated reporting described at Paragraph 8 below.
8. **Reporting.** Treasury requires you and the State to file reports detailing your use of SLFRF funds. Reports will be filed quarterly and annually through the life of the project and after completion. Expenditures may be reported on a cash or accrual basis, as long as the methodology is disclosed and consistently applied. Reporting must be consistent with the definition of expenditures pursuant to 2 C.F.R. 200.1. Your organization should appropriately maintain accounting records for completing and reporting accurate, compliance financial data, in accordance with appropriate accounting standards and principles.

Your cooperation is essential to the State's ability to meet its SLFRF reporting requirements to Treasury. Your receipt of the SLFRF funds to which the Grant Agreement pertains is conditioned on your compilation, maintenance, provision, and reporting of detailed accounting records and other necessary information to facilitate the reporting of accurate, compliant data and descriptions in accordance with appropriate accounting standards and principles.

Treasury requires the State to submit two kinds of reports detailing Subrecipients' use of SLFRF funds: A quarterly **Project and Expenditure Report**; and an annual **Recovery Plan Performance Report**.

As a Subrecipient of a SLFRF Subaward, you must meet the following reporting requirements under this Subsection and all applicable laws and regulations.

- a. **The Quarterly Project and Expenditure Report** is filed on a quarterly basis and reports on projects funded, expenditures, and contracts and subawards over \$50,000. The reporting threshold is based on the total award amount allocated by Treasury under the SLFRF program, not the funds received by the Subrecipient as of the time of reporting. Each Quarterly Project and Expenditure Report will cover one calendar quarter and must be submitted to Treasury within 30 calendar days after the end of each calendar quarter. Quarterly Project and Expenditure Reports are not due concurrently with Annual Project and Expenditure Reports discussed below. The following Table summarizes the Project and Expenditure Report timelines for the State. See Section 2.5(a) of the agreement for your deadlines, which may be different than below:

| REPORT | YEAR | QUARTER | PERIOD COVERED | DUE DATE |
|--------|------|---------|-------------------------|------------------|
| 1 | 2021 | 2 – 4 | MARCH 3 - DECEMBER 31 | JANUARY 31, 2022 |
| 2 | 2022 | 1 | JANUARY 1 - MARCH 31 | APRIL 30, 2022 |
| 3 | 2022 | 2 | APRIL 1 - JUNE 30 | JULY 31, 2022 |
| 4 | 2022 | 3 | JULY 1 - SEPTEMBER 30 | OCTOBER 31, 2022 |
| 5 | 2022 | 4 | OCTOBER 1 - DECEMBER 31 | JANUARY 31, 2023 |
| 6 | 2023 | 1 | JANUARY 1 - MARCH 31 | APRIL 30, 2023 |
| 7 | 2023 | 2 | APRIL 1 - JUNE 30 | JULY 31, 2023 |
| 8 | 2023 | 3 | JULY 1 - SEPTEMBER 30 | OCTOBER 31, 2023 |
| 9 | 2023 | 4 | OCTOBER 1 - DECEMBER 31 | JANUARY 31, 2024 |
| 10 | 2024 | 1 | JANUARY 1 - MARCH 31 | APRIL 30, 2024 |
| 11 | 2024 | 2 | APRIL 1 - JUNE 30 | JULY 31, 2024 |
| 12 | 2024 | 3 | JULY 1 - SEPTEMBER 30 | OCTOBER 31, 2024 |
| 13 | 2024 | 4 | OCTOBER 1 - DECEMBER 31 | JANUARY 31, 2025 |
| 14 | 2025 | 1 | JANUARY 1 - MARCH 31 | APRIL 30, 2025 |
| 15 | 2025 | 2 | APRIL 1 - JUNE 30 | JULY 31, 2025 |
| 16 | 2025 | 3 | JULY 1 - SEPTEMBER 30 | OCTOBER 31, 2025 |
| 17 | 2025 | 4 | OCTOBER 1 - DECEMBER 31 | JANUARY 31, 2026 |
| 18 | 2026 | 1 | JANUARY 1 - MARCH 31 | APRIL 30, 2026 |
| 19 | 2026 | 2 | APRIL 1 - JUNE 30 | JULY 31, 2026 |
| 20 | 2026 | 3 | JULY 1 - SEPTEMBER 30 | OCTOBER 31, 2026 |
| 21 | 2026 | 4 | OCTOBER 1 - DECEMBER 31 | MARCH 31, 2027 |

The following must be included in each Quarterly Project and Expenditure Report:

- i. **Projects.** Provide information on each SLFRF funded project. “Projects” are new or existing eligible government services or investments funded in whole or in part by SLFRF funding. For each project: name, identification number (created by the State), Expenditure Category, description, and status of completion. The description must be 50-250 words and include sufficient detail to provide understanding of the major activities that will occur. Projects should be defined to include only closely related activities directed toward a common purpose. The State will use the Required Programmatic Data described below and define projects at a sufficient level of granularity to report these metrics for a reasonably specific activity or set of activities in each project.

Projects should be scoped to align to a single Expenditure Category. For select Expenditure Categories, the State will also be asked to provide additional programmatic data (described further below).

- ii. **Obligations and Expenditures.** Report on the project’s obligations and expenditures including:
 - Current period obligation
 - Cumulative obligation
 - Current period expenditure
 - Cumulative expenditure
- iii. **Project Status.** Report on project status each reporting period, in four categories:

- Not Started
 - Completed less than 50 percent
 - Completed 50 percent or more
 - Completed
- iv. Program Income. Report the program income earned and expended to cover eligible project costs, if applicable.
- v. Subawards. Subawards, Contracts, Grants, Loans, Transfers, and Direct Payments. The State must also provide detailed obligation and expenditure information for any contracts and grants awarded, loans issued, transfers made to other government entities, and direct payments made by the Recipient or Subrecipient that are greater than \$50,000.

In general, the State will be asked to provide the following information for each Grant Agreement, Contract, Grant, Loan, Transfer, or Direct Payment greater than or equal to \$50,000:

- Subrecipient identifying and demographic information (e.g., UEI number, DUNS number, location)
- Award number (e.g., Award number, Contract number, Loan number)
- Award date, type, amount, and description
- Award payment method (reimbursable or lump sum payment(s))
- For loans, expiration date (date when loan expected to be paid in full)
- Primary place of performance
- Related project name(s)
- Related project identification number(s) (created by the State)
- Period of performance start date
- Period of performance end date
- Quarterly obligation amount
- Quarterly expenditure amount
- Project(s)
- Additional programmatic performance indicators for select Expenditure Categories (see below)

Aggregate reporting is required for all contracts, grants, transfers, loans, direct payments, and payments to individuals that are below \$50,000. This information will be accounted for by Expenditure Category at the project level.

As required by the 2 CFR Part 170, Appendix A award term regarding reporting subaward and executive compensation, the State must also report the names and total compensation of its five most highly compensated executives and their Subrecipients' executives for the preceding completed fiscal year if: (1) the recipient received 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards), and received \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act (and subawards), and (2) if the information is not otherwise public. In general, most SLFRF recipients are governmental entities with executive salaries that are already disclosed, so no additional information must be reported.

All Subrecipients must register and maintain an updated profile on SAM.gov. The State is responsible for the Subrecipient's compliance with registering and maintaining an updated profile on SAM.gov.

- vi. **Civil Rights Compliance.** Treasury will request information on recipients' compliance with Title VI of the Civil Rights Act of 1964, as applicable, on an annual basis. This information may include a narrative describing the recipient's compliance with Title VI, along with other questions and assurances.
- vii. **Required Programmatic Data** including, where applicable, Use of Evidence for your Expenditure Category as set forth in the attached Schedule(s).

- b. **Capital expenditures and reporting.** To be eligible for SLFRF funds, capital expenditures must be related and reasonably proportional to the pandemic impact identified and reasonably designed to benefit the impacted population or class. No pre-approval is required for capital expenditures.

The State, and You when requested, must provide a written justification for capital expenditures equal to or greater than \$1 million. For large-scale capital expenditures, which have high costs and may require an extended length of time to complete, as well as most capital expenditures for non-enumerated uses of funds, Treasury requires recipients to submit their written justification as part of regular reporting. Specifically:

| If a project has total capital expenditures of | and the use is enumerated by Treasury as eligible, then | and the use is beyond those enumerated by Treasury as eligible, then |
|--|---|--|
| Less than \$1 million | No Written Justification required | No Written Justification required |
| Greater than or equal to \$1 million, but less than \$10 million | Written Justification required but recipients are not required to submit as part of regular reporting to Treasury | Written Justification required and recipients must submit as part of regular reporting to Treasury |
| \$10 million or more | Written Justification required and recipients must submit as part of regular reporting to Treasury | |

A Written Justification includes:

- Description of the harm or need to be addressed. Recipients and Subrecipients should provide a description of the specific harm or need to be addressed and why the harm was exacerbated or caused by the public health emergency. Recipients and Subrecipients may provide quantitative information on the extent and the type of harm, such as the number of individuals or entities affected.
- Explanation of why a capital expenditure is appropriate. For example, Recipients and Subrecipients should include an explanation of why existing equipment and facilities, or policy changes or additional funding to pertinent programs or services, would be inadequate.
- Comparison of proposed capital project against at least two alternative capital expenditures and demonstration of why the proposed capital expenditure is superior. Recipients should consider the effectiveness of the capital expenditure

in addressing the harm identified and the expected total cost (including pre-development costs) against at least two alternative capital expenditures.

- Where relevant, recipients should consider the alternatives of improving existing capital assets already owned or leasing other capital assets.
- Treasury presumes that certain capital projects are generally ineligible, including construction of convention centers, stadiums, or other large capital projects intended for general economic development or to aid impacted industries.

D. General Provisions Required for all Federal Awards (2 CFR Pt. 200 Appdx. II)

1. Contracts and grant agreements for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
2. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
3. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60–1.3 must include the equal opportunity clause provided under 41 CFR 60–1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964–1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”
4. Davis–Bacon Act, as amended (40 U.S.C. 3141–3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis–Bacon Act (40 U.S.C. 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or Subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any

part of the compensation to which he or she is otherwise entitled. The non–Federal entity must report all suspected or reported violations to the Federal awarding agency.

5. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701–3708). Where applicable, all contracts awarded by the non–Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
6. Rights to Inventions Made Under a Contract or Grant Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or Subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or Subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.
7. Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387) as amended. Contracts, grant agreements, and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non–Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
8. Debarment and Suspension (Executive Orders 12549 and 12689). A contract or grant award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
9. Byrd Anti–Lobbying Amendment (31 U.S.C. 1352). Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other

award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

10. Procurement of recovered materials (2 CFR § 200.323). A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.
11. Prohibition on certain telecommunications and video surveillance services or equipment (2 CFR § 200.216).
 - a. Recipients and Subrecipients are prohibited from obligating or expending loan or grant funds to:
 - (i) Procure or obtain;
 - (ii) Extend or renew a contract to procure or obtain; or
 - (iii) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 1. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
 2. Telecommunications or video surveillance services provided by such entities or using such equipment.
 3. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

- b. In implementing the prohibition under Public Law 115–232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

- (i) See Public Law 115–232, section 889 for additional information.

- (ii) See also § 200.471.

12. Domestic preferences for procurements (§ 200.322).

- a. As appropriate and to the extent consistent with law, the non–Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

- b. For purposes of this section:

- (i) “Produced in the United States” means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

- (ii) “Manufactured products” means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

*[See Exhibit H for Reporting Requirements
Specific to Each of Your Project’s Expenditure Category(ies)]*

EXHIBIT H

FEDERAL EXPENDITURE CATEGORY SCHEDULES

Schedule 2.22

U.S. Department of Treasury Reporting Requirements for Expenditure Category 2.22:
Negative Economic Impacts – Assistance to Households
Strong Healthy Communities: Neighborhood Features that Promote Health and Safety

All eligible programs, services, and capital expenditures under Expenditure Category 2 must:

1. Be designed to address a documented economic harm to a beneficiary or class of beneficiaries resulting from or exacerbated by the COVID-19 public health emergency;
2. Describe how the aid given responds to and ameliorates that economic harm; and
3. Be designed to benefit the beneficiary or class of beneficiaries that experienced the harm or impact and reasonably proportional to the extent and type of harm experienced (scale of response must meet scale of harm).

I. Reporting Requirements for All Expenditure Category 2 Projects

A. In the Quarterly Project and Expenditure Report

1. Negative Economic Impact

- A brief description of the structure and objectives of the assistance program(s), including the negative economic impact experienced;
- A brief description of how the response is related and proportional to a public health or negative economic impact of COVID-19.
- Note: Capital expenditures are not considered “programs” or “services” and are only presumed to be a reasonably proportional response to an identified economic harm if they are enumerated in the Final Rule. The enumerated capital expenditures relevant to Expenditure Category 2.22 are:
 - Improvements to existing facilities to remediate lead contaminants (e.g. removal of lead paint);
 - Parks, green spaces, recreational facilities, sidewalks, pedestrian safety features like crosswalks, streetlights, neighborhood cleanup, and other projects to revitalize public spaces;
 - Rehabilitation, renovation, remediation, cleanup, or conversions of vacant or abandoned properties.

2. Capital Expenditures

- Does this project include a capital expenditure?

- Total expected capital expenditure, including pre-development costs, if applicable.
- Type of capital expenditure, based on enumerated uses including the following:
 - Installation and improvement of ventilation systems in congregate settings;
 - Mitigation measures in small businesses, nonprofits, and impacted industries (e.g., developing outdoor spaces);
 - Rehabilitation, renovation, remediation, cleanup, or conversion of vacant or abandoned properties.
- For investments in projects with total expected capital expenditures for an enumerated eligible use of \$10 million or more and projects with total expected capital expenditures for an “Other” use of \$1 million or more, a written justification for the expenditure(s) is required.
- For projects with total expected capital expenditures of over \$10 million, certain labor reporting must be provided:
 - A certification that all laborers and mechanics employed by contractors and subcontractors for the project are paid wages at rates not less than those prevailing, as determined by the U.S. Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code (commonly known as the “Davis-Bacon Act”), for the corresponding classes of laborers and mechanics employed on projects of a character similar to the contract work in the civil subdivision of the State (or the District of Columbia) in which the work is to be performed, or by the appropriate State entity pursuant to a corollary State prevailing-wage-in-construction law (commonly known as “baby Davis-Bacon Acts”). If such certification is not provided, a recipient must provide a project employment and local impact report detailing:
 - The number of employees of contractors and sub-contractors working on the project;
 - The number of employees on the project hired directly and hired through a third party;
 - The wages and benefits of workers on the project by classification; and
 - Whether those wages are at rates less than those prevailing.
 - Recipients must maintain sufficient records to substantiate this information upon request.
 - A certification that the project includes a project labor agreement, meaning a pre-hire collective bargaining agreement consistent with section 8(f) of the National Labor Relations Act (29 U.S.C. 158(f)). If the recipient does not provide such certification, the recipient must provide a project workforce continuity plan, detailing:

- How the recipient will ensure the project has ready access to a sufficient supply of appropriately skilled and unskilled labor to ensure high-quality construction throughout the life of the project, including a description of any required professional certifications and/or in-house training;
 - How the recipient will minimize risks of labor disputes and disruptions that would jeopardize timeliness and cost-effectiveness of the project;
 - How the recipient will provide a safe and healthy workplace that avoids delays and costs associated with workplace illnesses, injuries, and fatalities, including descriptions of safety training, certification, and/or licensure requirements for all relevant workers (e.g., OSHA 10, OSHA 30);
 - Whether workers on the project will receive wages and benefits that will secure an appropriately skilled workforce in the context of the local or regional labor market; and
 - Whether the project has completed a project labor agreement.
- Whether the project prioritizes local hires.
 - Whether the project has a Community Benefit Agreement, with a description of any such agreement.

B. In the Annual Recovery Plan Performance Report

1. Uses of Funds

As relevant, describe how funds are being used to respond to negative economic impacts of the COVID-19 public health emergency, including to households and small businesses.

2. Promoting Equitable Outcomes

Treasury encourages uses of funds that promote strong, equitable growth, including racial equity. While this is not mandatory, the State is required to describe how, if at all, the SLFRF funds allocated to you:

- a. Prioritize economic and racial equity as a goal;
- b. Name specific targets intended to produce meaningful equity results at scale; and
- c. Articulate the strategies to achieve those targets.

In the Annual Report on your project, the State must also explain how its overall equity strategy translates into the specific services or programs offered in Expenditure Category 2 – assistance to households, small businesses, and non-profits – to address impacts of the pandemic which have been most severe among low-income populations, including but not limited to:

- d. Assistance with food, housing, and other needs;
- e. Employment programs for people with barriers to employment who faced negative economic impacts from the pandemic (such as residents of low-income neighborhoods, minorities, disconnected youth, the unemployed, formerly incarcerated people, veterans, and people with disabilities); and
- f. Other strategies that provide disadvantaged groups with access to education, jobs, and opportunity.

Each Annual Report must describe efforts to date, intended outcomes to promote equity, and an update, using qualitative and quantitative data, on how the recipients' approach achieved or promoted equitable outcomes or progressed against equity goals during the performance period. It should also describe any constraints or challenges that affected project success in terms of increasing equity. In particular, this section must describe the geographic and demographic distribution of funding, including whether it is targeted toward traditionally marginalized communities.

For the purposes of the SLFRF, equity is described in the Executive Order 13985 On Advancing Racial Equity and Support for Underserved Communities Through the Federal Government, as issued on January 20, 2021.

II. Reporting Requirements Unique to Projects in Expenditure Category 2.22

A. In the Quarterly Project and Expenditure Report

1. Project Demographic Distribution

Recognizing the disproportionate public health and negative economic impacts of the pandemic on many households, communities, and other entities, recipients must report whether certain types of projects are targeted to impacted and disproportionately impacted communities. Recipients will be asked to respond to the following:

- a. What Impacted and/or Disproportionally Impacted population does this project primarily serve? (Please select the population primarily served);
- b. If this project primarily serves more than one Impacted and/or Disproportionately Impacted population, please select up to two additional populations served.

Select from the following options:

| Expenditure Categories | Impacted | Disproportionately Impacted |
|-------------------------------|-----------------|------------------------------------|
|-------------------------------|-----------------|------------------------------------|

| | | |
|--|---|---|
| <p>Assistance to Households (Includes Expenditure Category 2.22)</p> | <ul style="list-style-type: none"> • Low- or moderate-income households or populations¹ • Households that experienced unemployment • Households that experienced increased food or housing insecurity • Households that qualify for certain federal programs² • For services to address lost instructional time in K-12 schools: any students that lost access to in-person instruction for a significant period of time • Other households or populations that experienced a negative economic impact of the pandemic other than those listed above (please specify) | <ul style="list-style-type: none"> • Low-income households and populations³ • Households and populations residing in Qualified Census Tracts • Households that qualify for certain federal programs⁴ • Households receiving services provided by Tribal governments • Households residing in the U.S. territories or receiving services from these governments • For services to address educational disparities, Title I eligible schools⁵ • Other households or populations that experienced a disproportionate negative economic impact of the pandemic other than those listed above (please specify) |
|--|---|---|

¹ Low or moderate-income households and communities are those with (i) income at or below 300 percent of the Federal Poverty Guidelines for the size of the household based on the most recently published poverty guidelines by the Department of Health and Human Services (HHS) or (ii) income at or below 65 percent of the Area Median Income for the county and size of household based on the most recently published data by the Department of Housing and Urban Development (HUD).

² For Impacted households, these programs are Children's Health Insurance Program ("CHIP"); Childcare Subsidies through the Child Care and Development Fund ("CCDF") Program; Medicaid; National Housing Trust Fund ("HTF"), for affordable housing programs only; Home Investment Partnerships Program ("HOME"), for affordable housing programs only.

³ Low-income households and communities are those with (i) income at or below 185 percent of the Federal Poverty Guidelines for the size of the household based on the most recently published poverty guidelines by HHS or (ii) income at or below 40 percent of Area Median Income for its county and size of household based on the most recently published data by HUD.

⁴ For Disproportionately Impacted households, these programs are Temporary Assistance for Needy Families ("TANF"), Supplemental Nutrition Assistance Program ("SNAP"), Free- and Reduced-Price Lunch ("NSLP") and/or School Breakfast ("SBP") programs, Medicare Part D Low-Income Subsidies, Supplemental Security Income ("SSI"), Head Start, Special Supplemental Nutrition Program for Women, Infants, and Children ("WIC"), Section 8 Vouchers, Low-Income Home Energy Assistance Program ("LIHEAP"), and Pell Grants.

⁵ For educational services and other efforts to address educational disparities, Treasury will recognize Title I eligible schools as disproportionately impacted and responsive services that support the school generally or support the whole school service as eligible. "Title I eligible schools" means schools eligible to receive services under section 1113 of Title I, Part A of the Elementary and Secondary Education Act of 1965, as amended (20 U.S.C. 6313), including schools served under section 1113(b)(1)(C) of that Act.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/20/2023

AGENDA ITEM # 11

ITEM: Notice of Intent: Pledging Tax Increment Revenues for Downtown Capital Improvement Bonds

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

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: In accordance with the Downtown Capital Improvements and Infrastructure Project, at a regular meeting of the the DDA on Tuesday, November 14th, 2023, the DDA Board passed a resolution requesting the City to issue the Bonds to pay all or part of the cost of the DDA Projects in an amount not to exceed \$10,000,000, and pledging to pay the City its Tax Increment Revenues in the amount necessary to pay the principal plus interest on the Bonds.

The Bonds would be issued for the purpose of paying all or part of the cost to acquire, construct, furnish and equip the following improvements in the DDA downtown district: a) reconstruction of downtown alleyways; b) resurfacing of parking lots; c) relocation and burial of overhead utilities; d) stormwater management systems; e) streetlighting, landscaping, hardscaping and public art improvements; and f) streetscape and sidewalk improvements, including all necessary site improvements, appurtenances and attachments (together, the “Projects”).

For your consideration is a Notice of Intent Resolution indicating the City’s intent to issue its limited tax full faith and credit Capital Improvement Bonds in an amount not to exceed \$10,000,000 to pay all or part of the cost of the Projects. The Notice of Intent Resolution authorizes the City Clerk to publish a notice of intent to issue Bonds in the News Herald indicating the City’s intent to issue Bonds for the project in an amount not to exceed \$10,000,000.

Please note, the Resolution does not obligate the City to issue Bonds up to the full amount. The City can downsize the Bond issue prior to the sale of the Bonds.

Our professional engineers are actively working on design development and construction documents in order to clearly define the urgency, priority, and accurate cost estimates for all improvements. Our Financial Advisors have produced a series of debt schedules showing different scenarios and annual debt service amounts that the bonds will cost the DDA and the City. The DDA Finance Committee is actively structuring a series of debt service schedules in consideration future tax increment revenues from now until 2054 (the DDA's amended sunset/expiration).

The DDA will continue to scale the project accordingly, prioritize the most urgent improvements, seek external funding sources, and will return to City Council at a later date with

an official proposal to bond for the project in an amount that is financially responsible and does not jeopardize the financial stability of the City or the DDA.

STRATEGIC PLAN/GOALS: To advocate for our economic development; To provide the finest services and quality of life; To be financially responsible.

ACTION REQUESTED: Requesting City Council to concur with the request of the Downtown Development Authority to approve the attached Notice of Intent Resolution Pledging Tax Increment Revenues for Downtown Capital Improvement Bonds and to authorize the Clerk to publish the Notices in accordance with necessary laws and regulations.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The Downtown Capital Improvements and Infrastructure projects are currently projected to cost approximately \$15,000,000. The DDA has secured approximately \$5,000,000 in grants from MEDC (\$1M RAP Grant) and Wayne County (\$3.95M ARPA). The \$10,000,000 bond is the absolute maximum the DDA will need to deliver all projects. The DDA will return to City Council at a later date with an official proposal to bond for the project in an amount that is financially responsible and does not jeopardize the financial stability of the City or the DDA.

IMPLEMENTATION PLAN: City Clerk to publish the Notice of Intent to Bond in accordance with necessary laws and regulations.

LIST OF ATTACHMENTS:

1. Letter Joe Gruber with Notice of Intent Resolution(41359048.1) (002)
2. DDA Resolution Pledging Tax Increment Revenues(41359054.1)
3. Notice of Intent Resolution - Wyandotte 11.20.2023

RESOLUTION

Item Number: #11
Date: November 20, 2023

RESOLUTION by Councilperson _____

WHEREAS, the Board of the Downtown Development Authority of the City of Wyandotte (the “DDA”) has adopted a resolution requesting the City of Wyandotte, County of Wayne, State of Michigan (the “City”) to issue its general obligation limited tax bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended (“Act 34”), in an aggregate principal amount of not to exceed Ten Million Dollars (\$10,000,000) (the “Bonds”), in one or more series, for the purpose of paying all or part of the cost to acquire, construct, furnish and equip the following improvements in the downtown district: a) reconstruction of downtown alleyways; b) resurfacing of parking lots; c) relocation and burial of overhead utilities; d) stormwater management systems; e) streetlighting, landscaping, hardscaping and public art improvements; and f) streetscape and sidewalk improvements, including all necessary site improvements, appurtenances and attachments (the “Projects”); and

WHEREAS, the DDA has pledged its available tax increment revenues to the City to pay debt service on the Bonds; and

WHEREAS, a notice of intent to issue the Bonds must be published before the issuance of the Bonds in order to comply with the requirements of Section 517 of Act 34; and

WHEREAS, the City intends at this time to state its intentions to be reimbursed from proceeds of the Bonds for any expenditures undertaken by the City for the Projects prior to issuance of the Bonds.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Clerk is authorized and directed to publish a notice of intent to issue bonds in the News Herald, a newspaper of general circulation in the City.
2. The notice of intent shall be published as a display advertisement not less than one-quarter (1/4) page in size in substantially the form attached to this resolution as Exhibit A.
3. The City Council does hereby determine that the foregoing form of Notice of Intent to Issue Bonds and the manner of publication directed is the method best calculated to give notice to the City’s electors and taxpayers residing in the boundaries of the City of the City’s intent to issue the Bonds, the maximum amount of the Bonds, the purpose of the Bonds, the source of payment for the Bonds and the right of referendum relating thereto, and the newspaper named for publication is hereby determined to reach the largest number of persons to whom the notice is directed.
4. The City makes the following declarations for the purpose of complying with the reimbursement rules of Treas. Reg. § 1.150-2 pursuant to the Internal Revenue Code of 1986, as amended
 - (a) The City reasonably expects to reimburse itself with proceeds of the Bonds for certain costs of the Project which were paid or will be paid from available funds of the City or the DDA subsequent to sixty (60) days prior to today.
 - (b) The maximum principal amount of debt expected to be issued for the Projects, including issuance costs, is \$10,000,000.
 - (c) A reimbursement allocation of the capital expenditures described above with the proceeds of the Bonds

will occur not later than 18 months after the later of (i) the date on which the expenditure is paid, or (ii) the date the Project is placed in service or abandoned, but in no event more than three (3) years after the original expenditure is paid. A reimbursement allocation is an allocation in writing that evidences the City’s use of the proceeds of the Bonds to reimburse the City for a capital expenditure made pursuant to this resolution.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

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 | _____ |

Founded in 1852
by Sidney Davy Miller



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November 10, 2023

Via Email

Joe Gruber
Community and Economic Development Director
Downtown Development Authority Director
City of Wyandotte
3200 Biddle Avenue
Wyandotte, Michigan 48192

Re: City of Wyandotte – Capital Improvement Bonds for DDA Projects

Dear Joe:

As we discussed, I have enclosed a Resolution Pledging Tax Increment Revenues for City of Wyandotte Capital Improvement Bonds to be considered for approval by the Board of the Downtown Development Authority of the City of Wyandotte (the “DDA”) at its meeting on November 14th. This Resolution requests the City Council to issue Bonds on behalf of the DDA, and pledges the DDA’s tax increment revenues to the City for repayment of the Bonds.

The Bonds would be issued for the purpose of paying all or part of the cost to acquire, construct, furnish and equip the following improvements in the DDA downtown district: a) reconstruction of downtown alleyways; b) resurfacing of parking lots; c) relocation and burial of overhead utilities; d) stormwater management systems; e) streetlighting, landscaping, hardscaping and public art improvements; and f) streetscape and sidewalk improvements, including all necessary site improvements, appurtenances and attachments (together, the “Projects”).

I have also enclosed a Notice of Intent Resolution for consideration for approval by the City Council at its meeting on November 20th. The enclosed Notice of Intent Resolution indicates the City’s intent to issue its limited tax full faith and credit Capital Improvement Bonds in an amount not to exceed \$10,000,000 to pay all or part of the cost of the Projects. The Notice of Intent Resolution authorizes the City Clerk to publish a notice of intent to issue Bonds in the *News Herald* indicating the City’s intent to issue Bonds for the project in an amount not to exceed \$10,000,000. The Resolution does not obligate the City to issue Bonds up to the full amount. The City can downsize the Bond issue prior to the sale of the Bonds.

The Notice provides that the City will pledge its limited tax full faith and credit as security for the Bonds. The proceeds of the Bonds may be used to pay for the construction of the Projects

Mr. Joe Gruber

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November 10, 2023

as well as reimburse the City for the engineering, design and other preliminary costs related to the Projects. The Bonds will also be used to pay issuance costs related to the Bonds. The Bonds are secured by the City's limited tax full faith and credit pledge, although the DDA has requested the City to issue the Bonds and has pledged its tax increment revenues to pay the debt service on the Bonds.

The Revised Municipal Finance Act requires the City to notify the electors of the City of its intent to issue the Bonds by publishing a notice which gives the voters a referendum right on the issuance of the Bonds. The Bonds can be issued without a vote of the City electors unless a petition is filed with the City Clerk within 45 days of publication of the notice signed by at least 10% of the registered electors of the City. The form of Notice of Intent is included in the Resolution on page 3. **The Notice of Intent must be published as a display advertisement at least one-quarter (1/4) page in size in a newspaper of general circulation in the City.**

Paragraph 4 of the Resolution contains language required by the Internal Revenue Code which authorizes the City to reimburse itself from Bond proceeds for certain costs relating to the project incurred prior to issuance of the Bonds. The language of the Resolution is taken from the IRS regulations and, not surprisingly, it therefore reads as tax jargon. This is intended to provide you with flexibility relating to the use of the Bond proceeds in the event the City incurs hard construction costs before the Bonds are actually issued.

If the Notice of Intent Resolution is approved by Council and the Notice of Intent is published shortly thereafter, the 45 day referendum period will expire in early January. After the referendum period expires, in order to issue and sell the Bonds, the City Council would need to adopt a resolution to authorize the issuance of the Bonds and that resolution would determine the amount of the Bond issue to be financed.

We would appreciate receiving three (3) certified copies of each Resolution upon their adoption as well as three (3) Affidavits of Publication from the newspaper in which the Notice of Intent is published. **Please remind the newspaper that the Notice must be a quarter page ad.**

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

Mr. Joe Gruber

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November 10, 2023

If you have any questions, please do not hesitate to contact me.

Very truly yours,

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.



By: _____

Patrick F. McGow

Enclosure

Cc: Robert McMahon
Robert Bendzinski
Stephen Hayduk

**RESOLUTION PLEDGING TAX INCREMENT REVENUES
FOR CITY OF WYANDOTTE CAPITAL IMPROVEMENT BONDS**

DOWNTOWN DEVELOPMENT AUTHORITY OF THE CITY OF WYANDOTTE
County of Wayne, State of Michigan

Minutes of a regular meeting of the Board of Directors of the Downtown Development Authority of the City of Wyandotte, County of Wayne, State of Michigan (the “DDA”), held on November 14, 2023, at 5:30 p.m., prevailing Eastern Time.

PRESENT: Members S. Jordan, B. Kozinski, A. Majlinger, A. Morsello, P. Slack

ABSENT: Mayor Robert Desana, Members R. DeSana, L. Stevenson, R. Thomas

The following preamble and resolution were offered by Member B. Kozinski and supported by Member A. Majlinger.

WHEREAS, the Board of the Downtown Development Authority of the City of Wyandotte (the “DDA”) pursuant to Act 57, Public Acts of Michigan, 2018, as amended, and pursuant to the provisions of its Development and Tax Increment Financing Plan (as amended, the “Plan”), desires to pay all or part of the cost to acquire, construct, furnish and equip the following improvements in the DDA’s downtown district: a) reconstruction of downtown alleyways; b) resurfacing of parking lots; c) relocation and burial of overhead utilities; d) stormwater management systems; e) streetlighting, landscaping, hardscaping and public art improvements; and f) streetscape and sidewalk improvements, including all necessary site improvements, appurtenances and attachments (together, the “DDA Projects”); and

WHEREAS, in order to obtain the lowest financing cost for the DDA Projects, the DDA is hereby requesting the City of Wyandotte (the “City”) to issue its Capital Improvement Bonds (Limited Tax General Obligation) (the “Bonds”) in an amount not to exceed \$10,000,000, pursuant to Act 34, Public Acts of Michigan, 2001, as amended, to pay all or part of the cost of the DDA Projects; and

WHEREAS, the DDA desires to pay the City for the debt service on the Bonds from its available tax increment revenues (the “Tax Increment Revenues”); and

WHEREAS, it is necessary for the DDA to confirm its pledge of its Tax Increment Revenues to the City in amounts sufficient to pay the debt service on the Bonds.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. Request to Issue Bonds; Payment from Tax Increment Revenues. The DDA hereby requests the City to issue the Bonds to pay all or part of the cost of the DDA Projects in an amount not to exceed \$10,000,000, and the DDA hereby agrees to pay and pledges to the City

its Tax Increment Revenues in the amount necessary to pay the principal plus interest on the Bonds.

In the event the Tax Increment Revenues and any other funds of the DDA are insufficient to pay the principal of and interest on any Bonds as they become due, and the City pays such sums from its own funds, the DDA agrees to reimburse the City in whole for such payments from funds of the DDA as they are received upon request of the City. The DDA further agrees to reimburse the City its share for any costs not financed from the proceeds of the Bonds, including, if necessary, the costs of issuance of the Bonds, any publication costs or other costs incurred by the City with respect to the DDA Projects.

2. City Reliance of Tax Increment Revenues to Pay Debt Service on Bonds. The DDA hereby acknowledges that the Bonds will be issued by the City in reliance upon the pledge of the DDA to pay to the City from its Tax Increment Revenues in the amounts necessary to pay the principal of and interest on the Bonds.

4. Tax Covenant. The DDA hereby covenants to take all action within its control, to the extent permitted by law, necessary to maintain the exclusion of the interest on the Bonds from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended (the "Code"), including but not limited to, actions relating to the rebate of arbitrage earnings and the expenditure and investment of proceeds of the Bonds and moneys deemed to be proceeds of the Bonds.

5. Delivery of Resolution to City. The Secretary of the DDA is directed to deliver a certified copy of this resolution to the City Clerk.

6. Authorization to Sign Documents. Each of the officers of the DDA are hereby authorized and directed to execute and deliver such documents, instruments and certificates necessary for the issuance and delivery of the Bonds.

7. Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES: Members S. Jordan, B. Kozinski, A. Majlinger, A. Morsello, P. Slack

NAYS: None

RESOLUTION DECLARED ADOPTED.

Joseph K. Gruber
DDA Director and Secretary

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Directors of the Downtown Development Authority of the City of Wyandotte, County of Wayne, State of Michigan, at a regular meeting held on November 14, 2023, and that the meeting was conducted and public notice of the meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of the meeting were kept and will be or have been made available as required by the Open Meetings Act.

Joseph K. Gruber
DDA Director and Secretary

41359054.1/098794.00045

EXHIBIT A

NOTICE TO TAXPAYERS AND ELECTORS OF THE CITY OF WYANDOTTE OF INTENT TO ISSUE BONDS AND THE RIGHT OF REFERENDUM RELATING THERETO

PLEASE TAKE NOTICE that the City of Wyandotte, County of Wayne, State of Michigan (the "City"), intends to issue and sell its general obligation limited tax bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended, in an aggregate principal amount of not to exceed Ten Million Dollars (\$10,000,000), in one or more series, for the purpose of paying all or part of the cost to acquire, construct, furnish and equip the following improvements in the downtown district: a) reconstruction of downtown alleyways; b) resurfacing of parking lots; c) relocation and burial of overhead utilities; d) stormwater management systems; e) streetlighting, landscaping, hardscaping and public art improvements; and f) streetscape and sidewalk improvements, including all necessary site improvements, appurtenances and attachments.

SOURCE OF PAYMENT OF BONDS

THE PRINCIPAL OF AND INTEREST ON SAID BONDS SHALL BE PAYABLE from the funds of the City lawfully available for such purposes including property taxes levied within applicable constitutional, statutory and charter tax rate limitations. The City intends to pay the debt service on the Bonds from tax increment revenues of the Downtown Development Authority of the City of Wyandotte.

BOND DETAILS

SAID BONDS will be payable in annual installments not to exceed twenty (20) in number and will bear interest at the rate or rates to be determined at a public or private sale but in no event to exceed the maximum rate permitted by law on the balance of the bonds from time to time remaining unpaid.

RIGHT OF REFERENDUM

THE BONDS WILL BE ISSUED WITHOUT A VOTE OF THE ELECTORS UNLESS A PETITION REQUESTING SUCH A VOTE SIGNED BY NOT LESS THAN 10% OF THE REGISTERED ELECTORS RESIDING WITHIN THE BOUNDARIES OF THE CITY IS FILED WITH THE CITY CLERK WITHIN FORTY-FIVE (45) DAYS AFTER PUBLICATION OF THIS NOTICE. IF SUCH PETITION IS FILED, THE BONDS MAY NOT BE ISSUED WITHOUT AN APPROVING VOTE OF A MAJORITY OF THE QUALIFIED ELECTORS RESIDING WITHIN THE BOUNDARIES OF THE CITY VOTING THEREON.

THIS NOTICE is given pursuant to the requirements of Section 517, Act 34, Public Acts of Michigan, 2001, as amended.

Lawrence S. Stec
City Clerk
City of Wyandotte

41359052.1/098794.00045

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/20/2023

AGENDA ITEM # 12

ITEM: Public Hearing Request: Brownfield Plan #24: Former McKinley Residential Development Project

PRESENTER: Joe Gruber, Community and Economic Development Director

INDIVIDUALS IN ATTENDANCE:

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

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

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

ACTION REQUESTED: To approve the attached resolution authorizing the actions necessary to schedule a public hearing to consider the Brownfield Plan as requested.

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

year total of \$10,074,732 of eligible reimbursements to the developer, and for the Wyandotte Brownfield Revolving Fund (WBRF) (aka. Local Brownfield Revolving Fund) up to \$1,380,381 over a five (5) year tax capture period after developer reimbursement ends. Additionally, the Plan estimates an additional \$437,500 for WBRA Administration Expenses, \$15,000 for WBRA Plan/Act 381 Work Plan Implementation, and up to \$355,650 for the State of Michigan Brownfield Redevelopment Fund (MBRF).

IMPLEMENTATION PLAN: The Community and Economic Development Director will work alongside the City Clerk to publish, post and mail all of the required notices to the developer, MSF, MSHDA, EGLE, the City Assessor, a representative of the affected taxing jurisdictions, and the general public in accordance with Act 381.

LIST OF ATTACHMENTS:

1. Brownfield Plan No. 24 - Notice to the Taxing Jurisdictions and Public Notice
2. McKinley Res Dev_Brownfield Plan Site No 24_Wyandotte_2023.Nov.11(DRAFT)(F)

RESOLUTION

Item Number: #12
Date: November 20, 2023

RESOLUTION by Councilperson _____

Pursuant to and in accordance with the provisions of Brownfield Redevelopment Financing Act, Act 381 of 1996, as amended ("Act 381"):

WHEREAS, the City of Wyandotte ("The City") has entered into a Purchase and Redevelopment Agreement for the former Wyandotte McKinley School property and adjacent properties commonly referred to as 640 Plum Street ("the site") with McKinley Development, LLC (a.k.a. Rise Above Ventures, LLC. a.k.a. 640 Plum, LLC.) ("the Developer"); and

WHEREAS, The City of Wyandotte has established the Wyandotte Brownfield Redevelopment Authority ("WBRA") in accordance with Act 381, which was enacted to provide means for local units of government to facilitate the revitalization of environmentally contaminated (a "facility"), blighted, historic resources, functionally obsolete, or housing properties; and

WHEREAS, the City and the Developer have identified a list of eligible activities and costs respective to the eligible property that are considered eligible for reimbursement under Act 381; and

WHEREAS, the Developer has prepared the Brownfield Redevelopment and Tax Increment Financing Plan (Brownfield Plan Number 24: "The Plan") for the aforementioned redevelopment project at the site; and

WHEREAS, on Tuesday, November 21st, 2023, the WBRA will consider adopting the Plan consisting of the site, further subject to passage of a resolution by the Wyandotte City Council. A complete legal description and map of the site is included with the Plan; and

WHEREAS, the City Council must afford the developer, Michigan Strategic Fund (MSF), Michigan State Housing Development Authority (MSHDA), Michigan Department of Environment, Great Lakes and Energy (EGLE), the City Assessor, a representative of the affected taxing jurisdictions, and the general public the opportunity to come speak and comment on the Plan prior to passing a resolution approving the Plan;

NOW, THEREFORE BE IT RESOLVED:

1. That the City Council shall meet in the City Council Chambers, Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, on Monday, December 18th, 2023, 7:00 p.m., Local Time, or as soon thereafter as may be heard, and shall provide and shall provide the developer, MSF, MSHDA, EGLE, the City Assessor, a representative of the affected taxing jurisdictions, the general public, and any other taxpayer or resident of the City of Wyandotte an opportunity to be heard on the question of said Plan.
2. That the City Clerk, in accordance with Act 381, inform by regular mail, the developer, MSF, MSHDA, EGLE, the City Assessor, and the legislative body of each taxing unit which levies ad valorem taxes in the City of Wyandotte as follows:
 - A. That the City of Wyandotte has received and will consider a Brownfield Redevelopment and Tax Increment Financing Plan for the former McKinley School property and adjacent properties commonly referred to as 640

Plum Street (Brownfield Plan Number 24: "The Plan").

B. That the City Council shall meet in the City Council Chambers, Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, on Monday, December 18th, 2023, 7:00 p.m., Local Time, or as soon thereafter as may be heard, and shall provide the developer, MSF, MSHDA, EGLE, the City Assessor, a representative of each of the taxing units, and any other taxpayer or resident of the City of Wyandotte an opportunity to be heard on the question of said Plan;

C. Send notice via regular mail not less than 10 days before the hearing on the Plan;

D. That the City Clerk is hereby directed to publish a notice one time in substantially the following form in the News Herald, Wyandotte Edition, not less than 10 days before the hearing on the Plan;

CITY OF WYANDOTTE

NOTICE OF PUBLIC HEARING ON THE ADOPTION OF A BROWNFIELD PLAN PURSUANT TO AND IN ACCORDANCE WITH ACT 381 OF THE PUBLIC ACTS OF THE STATE OF MICHIGAN OF 1996, AS AMENDED

On Monday, December 18th, 2023, 7:00 PM, the Wyandotte City Council shall conduct a Public Hearing at Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, on the adoption of a Brownfield Plan for the City of Wyandotte, within which the Wyandotte Brownfield Redevelopment Authority shall exercise its powers, all pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended. Said Plan has been transmitted by the City of Wyandotte Brownfield Redevelopment Authority for City Council review and approval.

A description of the property to which the Plan applies is as follows:

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

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

A full copy of the proposed Plan, including maps and associated material, is also available for public inspection at the City Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan. Further information may be obtained by contacting Joe Gruber, Community and Economic Development Director, at 734-324-7298. All aspects of the

proposed Plan are open for discussion at the public hearing. Written comments received prior to or at the specified time and date of the hearing will also be considered and should be mailed or delivered to the City Clerk at City Hall, 3200 Biddle Avenue, Wyandotte, Michigan 48192.

Lawrence S. Stec
City Clerk

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



MAYOR
Robert A. DeSana

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

NOTICE TO ALL TAXING JURISDICTIONS

NOTICE OF PUBLIC HEARING ON THE ADOPTION OF A BROWNFIELD PLAN PURSUANT TO AND IN ACCORDANCE WITH ACT 381 OF THE PUBLIC ACTS OF THE STATE OF MICHIGAN OF 1996, AS AMENDED

On Monday, December 18th, 2023, 7:00 PM, the Wyandotte City Council shall conduct a Public Hearing at Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, on the adoption of a Brownfield Plan (the “Plan”) for the City of Wyandotte, within which the Wyandotte Brownfield Redevelopment Authority (the “Authority”) shall exercise its powers, all pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended (the “Act”).

A description of the eligible property to which the Plan applies is as follows:

| Eligible Property * | | |
|--|--------------------|--|
| Address (if known) | Tax ID | Legal Description |
| No Address (Lot 8, Block 178) | 57 020 15 0008 000 | LOT 8 PLAT OF PART OF WYANDOTTE, BLOCK 178 T3S R11E, L1 P142 WCR |
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* All Tax ID parcels include portions of the vacated Cherry Street.

The City of Wyandotte has established the Authority in accordance with the Act, which was enacted to provide means for local units of government to facilitate the revitalization of environmentally contaminated (a “facility”), blighted, historic resource, functionally obsolete, or housing properties. The Authority has adopted a Brownfield Plan related to the redevelopment of the property and has transmitted the Plan to the City Council for review and approval.

The Act permits the use of tax increment financing in order to provide the Authority the means to assist with the redevelopment of property by reimbursing certain eligible activities identified in a Brownfield Plan. Tax increment financing allows the Authority to capture tax revenues attributable to increases in the taxable value of real property located on the eligible property, which may include certain adjacent or contiguous parcels. Increases in taxable value may be attributable to various factors, including remediation, new construction, rehabilitation, remodeling, alterations, additions, and installation of personal property on the eligible property.

This Plan provides a means for the developer to recover their costs of eligible activities which primarily includes environmental assessment, lead and asbestos abatement, demolition, site preparation, public infrastructure improvements, safety improvements, housing financing gap, and Brownfield Plan/Work Plan preparation, development, & implementation.

The proposed Plan, including maps and associated material, is also available for public inspection at the City Clerk’s Office, 3200 Biddle Avenue, Wyandotte, Michigan. Further information may be obtained by contacting Joe Gruber, Community and Economic Development Director, at 734-324-7298. All aspects of the proposed Plan are open for discussion at the public hearing. Written comments received prior to or at the specified time and date of the hearing will also be considered and should be mailed or delivered to the City Clerk at City Hall, 3200 Biddle Avenue, Wyandotte, Michigan 48192.

Lawrence S. Stec
City Clerk

Enclosure (1) - Copy of Public Hearing Notice

Mail to Taxing Jurisdictions no later than November 29th, 2023 (not less than 10 days prior to the public hearing)



CITY OF WYANDOTTE

NOTICE OF PUBLIC HEARING ON THE ADOPTION OF A BROWNFIELD PLAN PURSUANT TO AND IN ACCORDANCE WITH ACT 381 OF THE PUBLIC ACTS OF THE STATE OF MICHIGAN OF 1996, AS AMENDED

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

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Lawrence S. Stec

City Clerk

Publish On: Wednesday, November 29th, 2023

DRAFT

McKINLEY RESIDENTIAL DEVELOPMENT PROJECT 640 PLUM STREET & ADJACENT PROPERTY

Property Addresses and Tax Parcel Numbers:

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

Brownfield Plan Site No. 24

November 11, 2023

Prepared with assistance from:

ADVANCED REDEVELOPMENT SOLUTIONS

PO Box 204

Eagle, Michigan 48822

Contact: Eric P. Helzer, EDFP

Phone: (517) 648-2434



Wyandotte Brownfield Redevelopment Authority

City Hall, 3200 Biddle Ave, Suite 300

Wyandotte, Michigan 48192

Contact: Paul L. LaManes

Phone: (734) 324-7194

Approved by the Wyandotte Brownfield Redevelopment Authority – ____ / ____ / 2023

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

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Exhibits

- A. Legal Descriptions, Figure 2 – Eligible Property Boundary Map (Parcels Map), and Figure 3 – Eligible Property Boundary Map (Existing Site Plan)
- B. Basis of Eligibility –
 - Exhibit B-1: Affidavit of Functional Obsolescence dated November 1, 2023
 - Exhibit B-2: MSHDAs Partnership N (Wayne County) - Data Document 2022
- C. Table 4 – Tax Increment Financing Estimates

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

Project Name: McKinley Residential Development Project

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

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

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

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

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

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

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

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

The proposed Project is as follows:

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

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

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

Estimated Job Creation:

Construction Jobs

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

Permanent Jobs

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

Estimated Gain in Taxes:
(after Project completion)

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

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

**Estimated Duration of Plan
Capture:**

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

Base Year of Plan: 2023

First Year of Plan Capture: 2026

Total Taxes Captured Estimate:
(Total Plan Duration)

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

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

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

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

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

Eligible Activities and Eligible Costs:

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

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

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

INTRODUCTION

A. General

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

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

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

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

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

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

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

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

* All parcels include portions of the vacated Cherry Street.

Figure 1 – Scaled Property Location Map



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

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

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

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

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

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

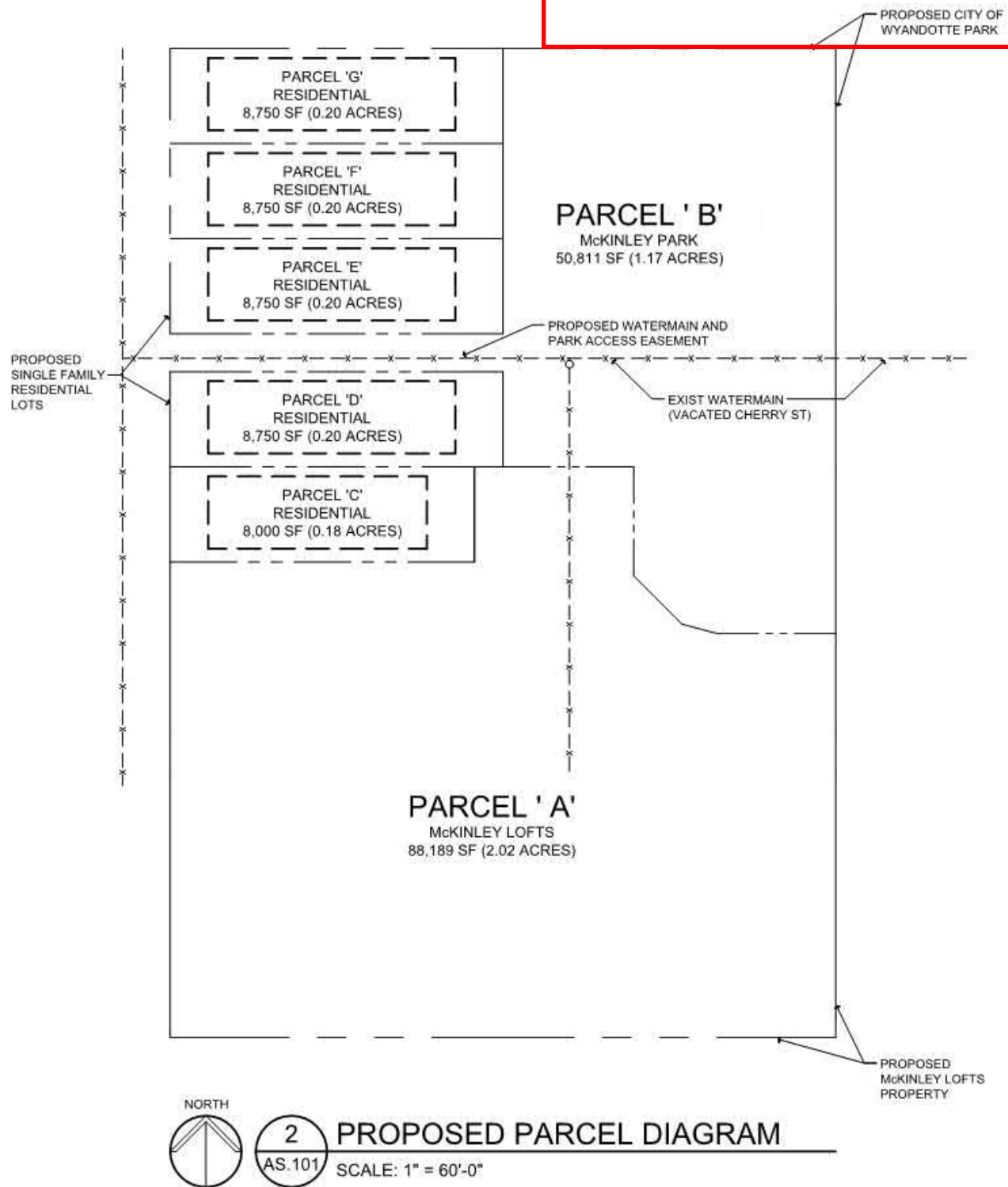


CURRENT ELIGIBLE PROPERTY PHOTOS



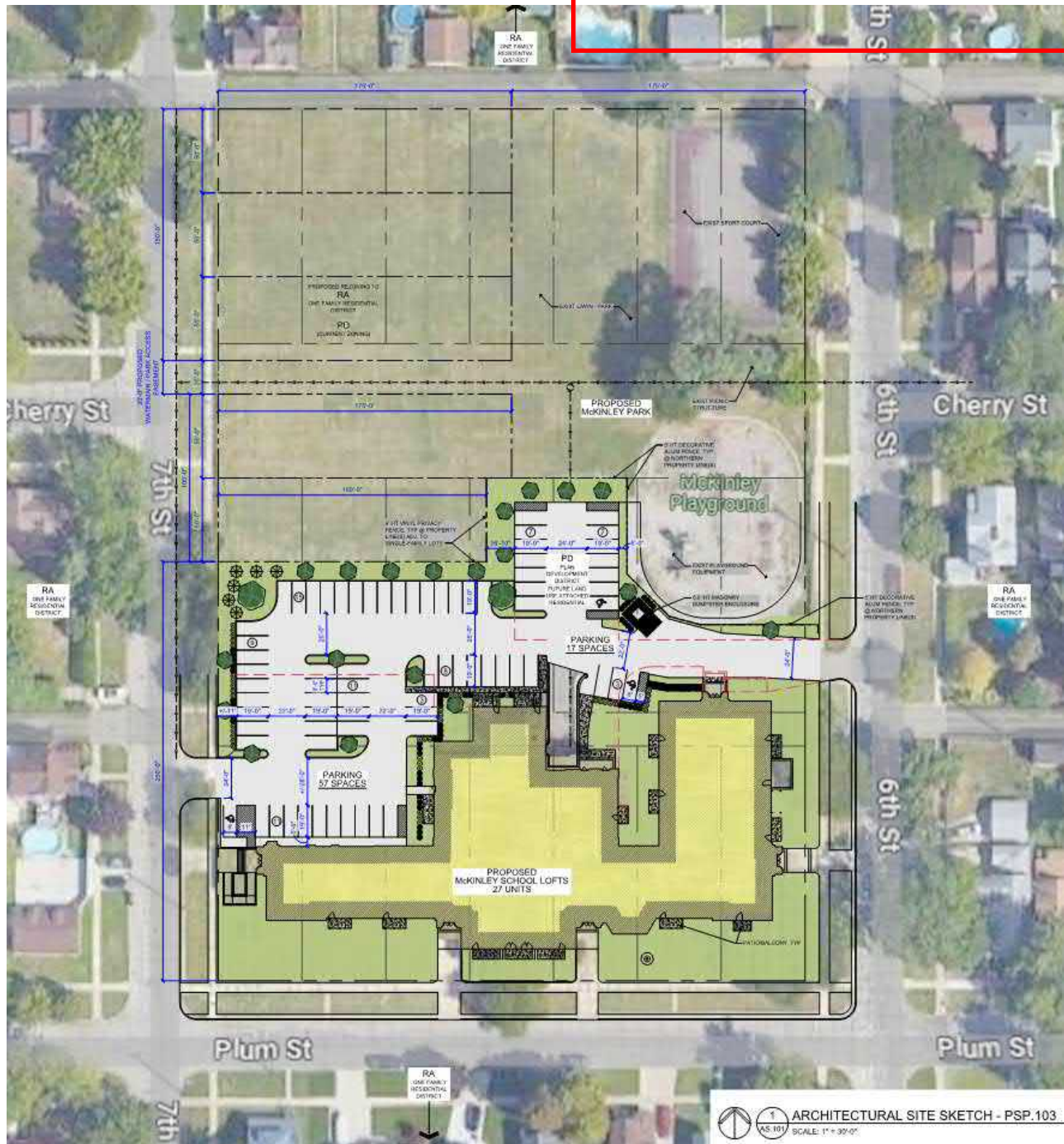
CURRENT ELIGIBLE PROPERTY - AERIAL

DRAFT



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

PROPOSED PROJECT PARCEL DIAGRAM AFTER COMPLETION



PROPOSED PROJECT SITE SKETCH AFTER COMPLETION

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

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

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

* All parcels include portions of the vacated Cherry Street.

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

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

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

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

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

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

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

b) Absorption data or job growth data:

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

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

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

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

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

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

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

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

Housing Development Activities.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Table 2 - Captured Incremental Taxable Values & Tax Increment Revenues Captured

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Notes:

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

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

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

10. LOCAL BROWNFIELD REVOLVING FUND (SECTION 8)

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

11. STATE BROWNFIELD REDEVELOPMENT FUND (SECTION 8A)

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

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

Brownfield Plan Amendments

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

Explanation of Millages Captured

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

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

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

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EXHIBITS

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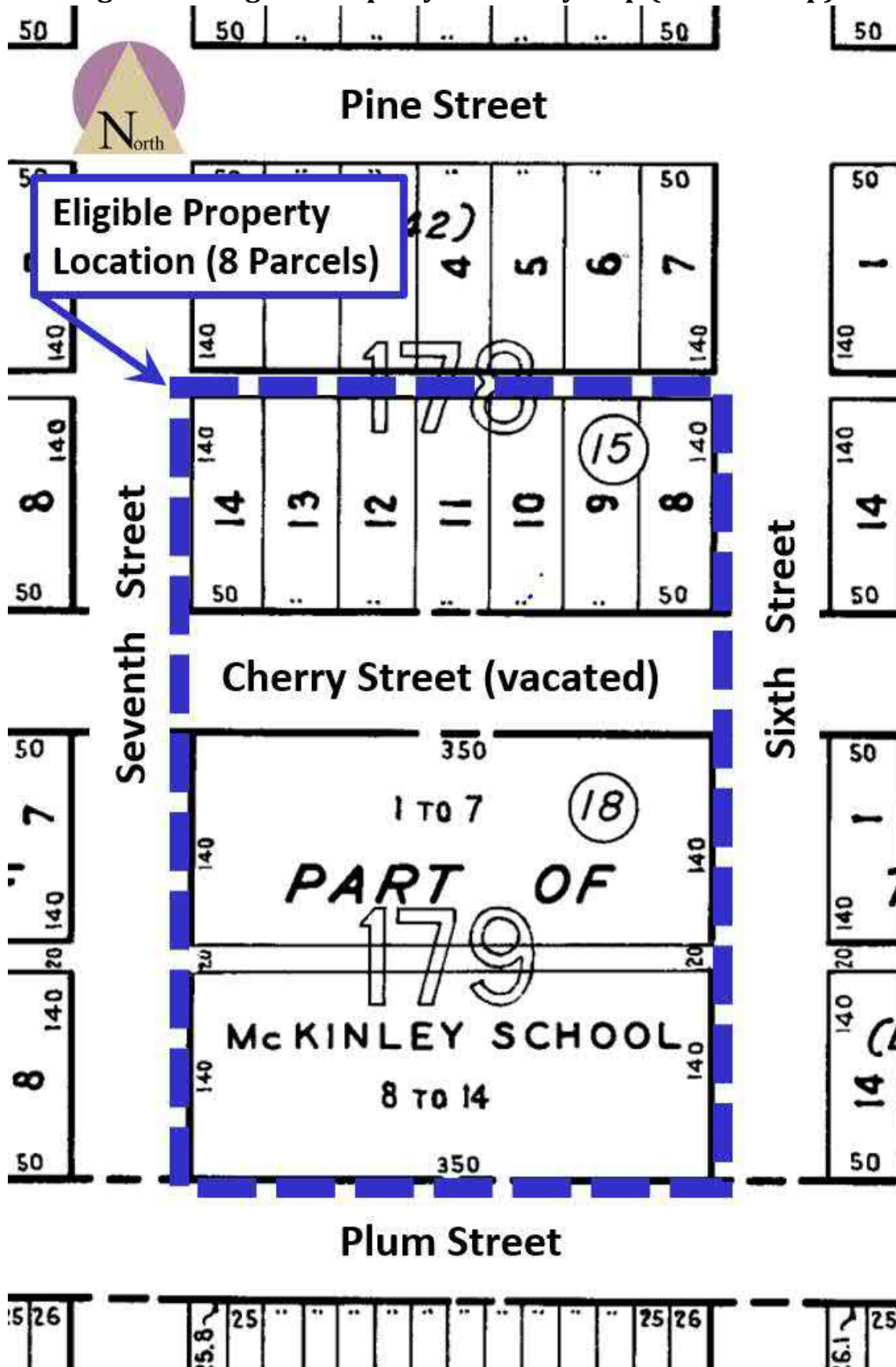
EXHIBIT A

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

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

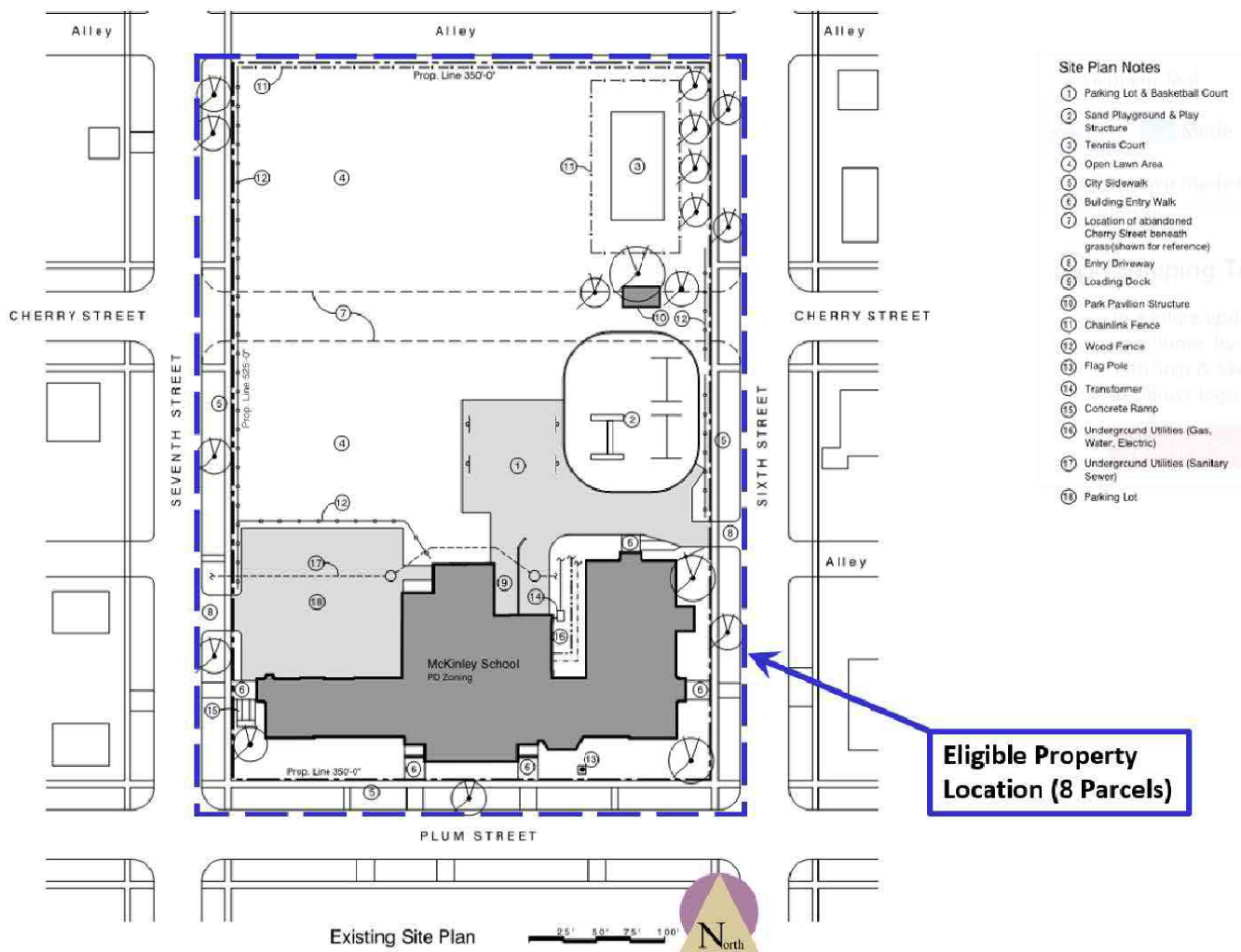
* All Tax ID parcels include portions of the vacated Cherry Street.

Figure 2 – Eligible Property Boundary Map (Parcels Map)



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



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EXHIBIT B

Basis of Eligibility

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

Affidavit of Functional Obsolescence

AFFIDAVIT OF ERIC DUNLAP

STATE OF MICHIGAN)
)ss.
COUNTY OF WAYNE)

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

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

640 Plum Street;

Tax Parcel Identification Number: 57 020 18 0001 000

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

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

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

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

Further Affiant saith not.

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Dated this 1st day of November, 2023.

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


ERIC DUNLAP

Subscribed and sworn to before me

this 1st day of November, 2023.


Susan L. Walker

Notary Public

Wayne County, Michigan

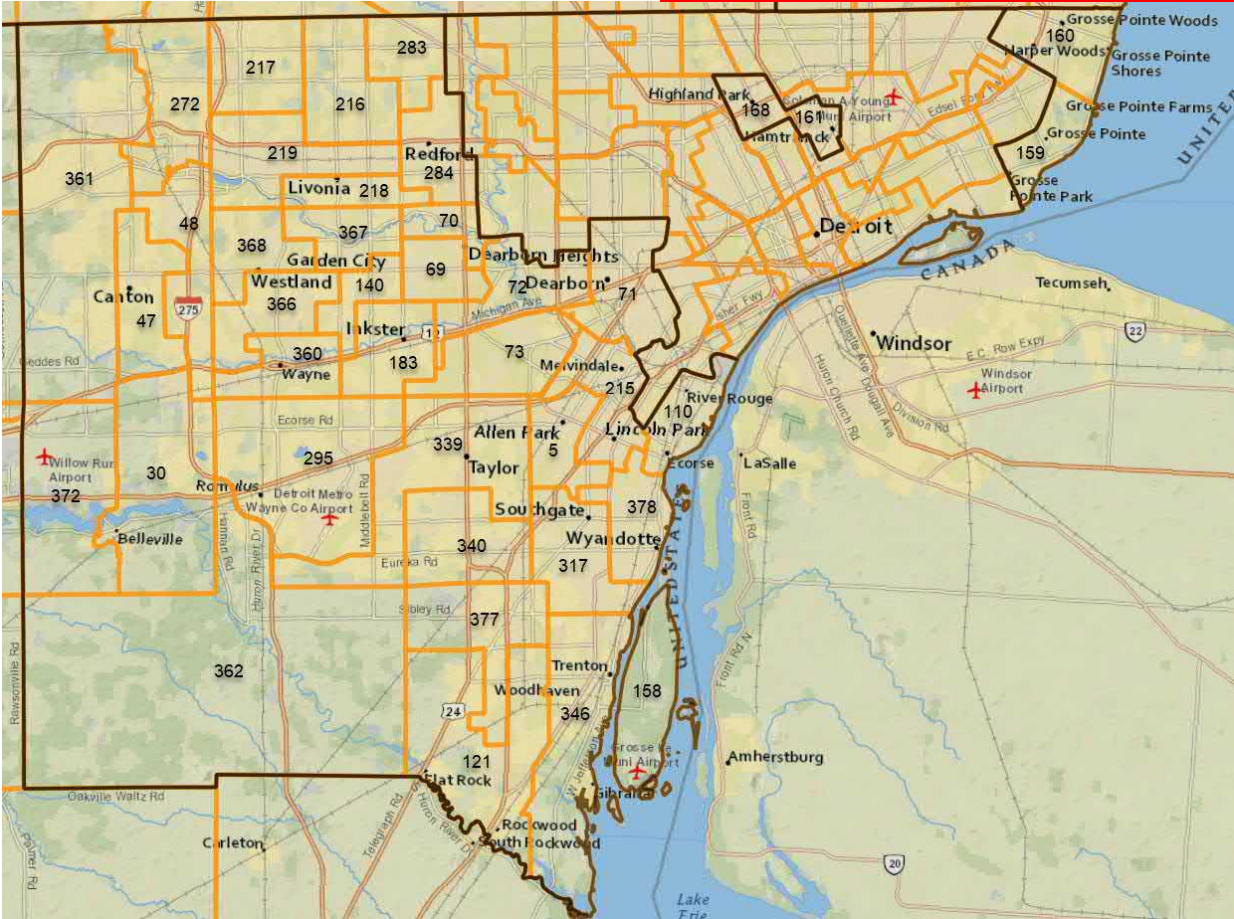
My Commission Expires: 02-05-2023

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

DRAFT

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

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

| | | | |
|-----|-------------------|-----|-----------|
| 216 | Livonia-Northeast | 378 | Wyandotte |
|-----|-------------------|-----|-----------|

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

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

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

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

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

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

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

DRAFT

Wyandotte

Population

38,379

Households

16,178

Median HH Income

\$58,800

Owner HH Income

\$67,691

Renter HH Income

\$38,736

Housing Costs

Owner Units

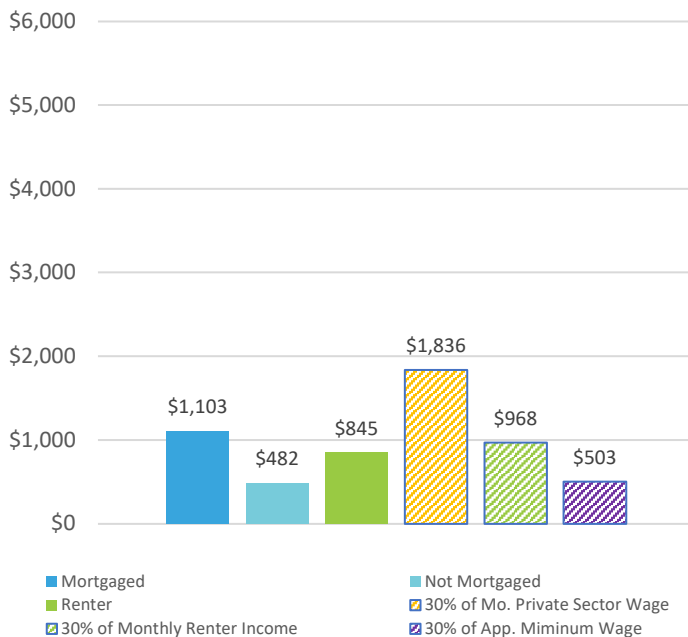
| | | | |
|--------------------------------|--------------|------------|----------|
| Home Value | \$122,890 | 2016 Value | \$89,613 |
| Cost M/NM | \$1103/\$482 | Value ▲ | 37.1% |
| \$40,963 To afford median home | | | |

Renter Units

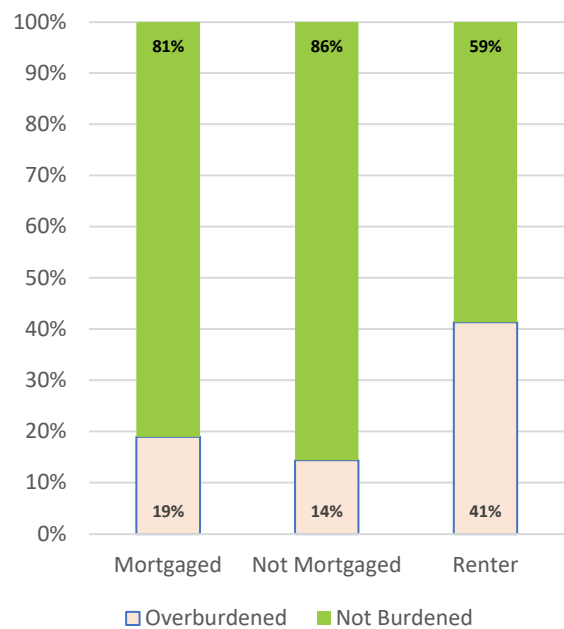
| | | | |
|--------------------------------------|-------|-----------|-------|
| Gross Rent | \$845 | 2016 Rent | \$829 |
| | | Rent ▲ | 1.9% |
| \$33,800 To afford median gross rent | | | |

Affordability Gap

Monthly Costs: Owners and Renters



Cost-Burdened Households



Housing and Development Conditions

Housing Stock

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

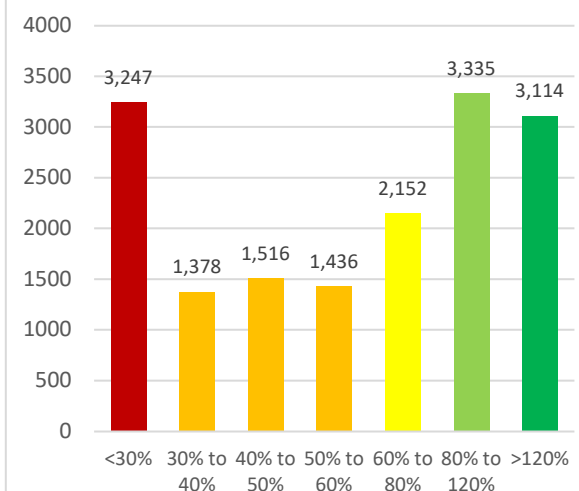
Vacancy Rates

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

Homeownership Rate by Race/Ethnicity

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

Number of Households by AMI Group



Wyandotte

Housing Policy Indicators

Household Count and Growth

Household Change, 2016 to 2021
Household Count, 2021

Market

2.4%
16,178

Partnership

5.6%
435,539

Housing Affordability

Home value / partnership income
Median Income, 2021
Median owner income, 2021
Median renter income, 2021
Median home value
Median gross rent
Income needed for median rent
Income needed for median value
Overburdened households

Market

| Number | % | % Change |
|-----------|-----|----------|
| 1.94 | -- | -- |
| \$58,800 | -- | 7.4% |
| \$67,691 | -- | 0.5% |
| \$38,736 | -- | 18.1% |
| \$122,890 | -- | 37.1% |
| \$845 | -- | 1.9% |
| \$33,800 | -- | -- |
| \$40,963 | -- | -- |
| 3,819 | 24% | -13.9% |

Partnership

| Number | % | % Change |
|-----------|-------|----------|
| -- | -- | -- |
| \$63,205 | -- | -0.3% |
| \$86,375 | -- | 7.6% |
| \$40,836 | -- | 13.9% |
| \$195,198 | -- | 24.1% |
| \$999 | -- | 2.1% |
| \$39,945 | -- | -- |
| \$65,066 | -- | -- |
| 114,122 | 26.2% | -16.0% |

Housing Quality and Vacancy

"Other" vacancy
Seasonal vacancy
For-Sale vacancy
For-Rent vacancy
Homes built pre-1940
Homes built post-1990

Market

| Number | % | % Change |
|--------|-------|----------|
| 626 | 3.6% | -10.3% |
| 167 | 1.0% | -13.0% |
| 121 | 0.7% | -37.9% |
| 77 | 0.4% | -69.1% |
| 3,890 | 22.6% | -- |
| 1,077 | 6.3% | -- |

Partnership

| Number | % | % Change |
|--------|-------|----------|
| 16,411 | 3.6% | -15.2% |
| 2,023 | 0.4% | -21.6% |
| 3,349 | 0.7% | -33.9% |
| 5,878 | 1.3% | -16.6% |
| 48,121 | 10.7% | -- |
| 88,342 | 19.6% | -- |

Other Market Indicators

Housing Policy Matchmaker Type*
Strength and Need Type**

Low Cost and Growing

Low Strength and Low Need (Type III)

Gap Analysis 2021

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

Wyandotte

Home Mortgage Disclosure Act Patterns, 2021

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

EXHIBIT C

Table 4 – Tax Increment Financing Estimates

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

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

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

Table 4c - Total Tax Increment Revenue Capture Estimate

Table 4d - Tax Increment Revenue Reimbursement Allocation Table

McKINLEY RESIDENTIAL DEVELOPMENT

640 Plum Street & Adjacent Property, Wyandotte, Michigan

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

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

Last revised: 11/11/2023

MCKINLEY RESIDENTIAL DEVELOPMENT

640 Plum Street & Adjacent Property, Wyandotte, Michigan

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

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

Notes:

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

Last revised: 11/11/2023

McKINLEY RESIDENTIAL DEVELOPMENT
640 Plum Street & Adjacent Property, Wyandotte, Michigan

Table 4b - Estimated Future Taxable Value (FTV) Information ^{1, 2}

FIRST YEAR
OF TAX
CAPTURE

| | | Tax Year = | Calendar/ Tax Year | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--------------------|---|--|---------|---------|-------------------------|-------------------------|-------------------------|-------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | FYE | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | BP Year Number | 0 | 0 | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | | | | | | | | | | | | | | | | | | | | | | | | |
| Estimated Percentage (%) Change in Future Taxable Values (TV) of Building(s), Land Improvements & Land (excludes any Personal Property) | | | | | 0.00% | 0.00% | 0.00% | 0.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | | | | | | | | | | | | | | | | | | | | | | |
| Estimated Percentage (%) Change in Future Taxable Values (TV) of Land shown below | | | | | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | | | | | | | | | | | | | | | | | | | | | |
| Estimated Future Taxable Value (FTV) and True Cash Value (TCV) of Building(s), Land Improvements & Land Upon Completion | FTV | TCV | Tax Year = | | | | % Completed by 12/31/23 | % Completed by 12/31/24 | % Completed by 12/31/25 | % Completed by 12/31/26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 2024 | 2025 | 2026 | 2027 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Multi-Family Residential Condominium Units: Rental/Non-Principal Residence Exemption (Non-PRE). | \$ 777,100 | \$ 1,554,100 | Includes AV/FTV of Land upon 100% completion. | 0% | 50% | 100% | 100% | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | |
| Total Residential Condominiums: Rental/Non-PRE | \$ 777,100 | \$ 1,554,100 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | |
| Multi-Family Residential Condominium Units: "For Sale" Units. | \$ 1,934,500 | \$ 3,869,000 | Includes AV/FTV of Land upon 100% completion. | 0% | 50% | 100% | 100% | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | |
| Estimated Percentage (%) of FTV/TCV for PRE Units | 80.00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| "For Sale" Residential Condominiums: PRE | \$ 1,547,600 | \$ 3,095,200 | - | 0% | 50% | 100% | 100% | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | |
| Subtotal of "For Sale" Residential Condominium PRE Units | \$ 1,547,600 | \$ 3,095,200 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | |
| Estimated Percentage (%) of FTV/TCV for Non-PRE Units | 20.00% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| "For Sale" Residential Condominiums: Non-PRE | \$ 386,900 | \$ 773,800 | - | 0% | 50% | 100% | 100% | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | |
| Subtotal of "For Sale" Residential Condominium Non-PRE Units | \$ 386,900 | \$ 773,800 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | |
| Total "For Sale" Residential Condominiums: PRE and Non-PRE Units | \$ 1,934,500 | \$ 3,869,000 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | |
| Single-Family Building #1 | \$ 205,000 | \$ 410,000 | - | 0% | 0% | 50% | 100% | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | |
| Single-Family Building #2 | \$ 205,000 | \$ 410,000 | - | 0% | 0% | 50% | 100% | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | |
| Single-Family Building #3 | \$ 205,000 | \$ 410,000 | - | 0% | 0% | 50% | 100% | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | |
| Single-Family Building #4 | \$ 205,000 | \$ 410,000 | - | 0% | 0% | 50% | 100% | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | |
| Single-Family Building #5 | \$ 205,000 | \$ 410,000 | - | 0% | 0% | 50% | 100% | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | |
| Total: Single-Family Buildings (all PRE) | \$ 1,025,000 | \$ 2,050,000 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | |
| Total Buildings & Land Improvements | \$ 3,555,336 | \$ 7,110,672 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | |
| Estimated Future Taxable Value (FTV) of Land | Parcel ID Number (PIN)/ Tax ID Number | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Taxable Value (TV) in 2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Notes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Address | | Estimate | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 640 Plum Street (Lots 1-14, Block 179) | 57 020 18 0001 000 | \$ 300,000 | For the Residential Condominium Units in the former McKinley School building, the estimated FTV of Land (100% Non-PRE) is only shown for years before construction is estimated to be 100% completed; thereafter, the FTV of the Land is included in the FTV of the Residential Condominium Units shown above. | - | 300,000 | 300,000 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | |
| | No Address (Lot 8, Block 178) | TBD | \$ 14,000 | For Single-Family Lots, after construction starts, the estimated FTV of Land is included in the FTV of the Single-Family Buildings shown above. | - | 14,000 | 14,000 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | |
| | No Address (Lot 9, Block 178) | TBD | \$ 14,000 | " | - | 14,000 | 14,000 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | |
| | No Address (Lot 10, Block 178) | TBD | \$ 14,000 | " | - | 14,000 | 14,000 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | |
| No Address (Lot 11, Block 178) | TBD | \$ 14,000 | " | - | 14,000 | 14,000 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | |
| 646 Cherry (Lot 12, Block 178) | TBD | \$ 14,000 | " | - | 14,000 | 14,000 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | |
| Total Future Taxable Value (FTV)/AV of Land | - | \$ 370,000 | | - | 370,000 | 370,000 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | |
| Net Increase in Taxable Value (FTV) of Land | | | | | 370,000 | 370,000 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Notes:

Table 4c - Total Tax Increment Revenue Capture Estimate
McKINLEY RESIDENTIAL DEVELOPMENT
640 PLUM and ADJACENT PROPERTY, WYANDOTTE, MI
11/11/2023

[illegible]

Footnotes:
The most current available millage rates are utilized (Summer 2023 & Winter 2023) and are assumed to be in effect for the duration of the Plan. Actual rates are subject to change and may be higher or lower, and may include the elimination of existing millages and/or the addition of new millages.

Last revised: 11/10/2023

Table 4d - Tax Increment Revenue Reimbursement Allocation Table
MCKINLEY RESIDENTIAL DEVELOPMENT
640 PLUM and ADJACENT PROPERTY, WYANDOTTE, MI
11/11/2023

| | Developer Maximum Reimbursement | | Proportionality | School & Local Taxes | Local-Only Taxes | School-Only Taxes | Total | Estimated Reimbursement | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------------|---|-----------------|----------------------|------------------|-------------------|---------------|-------------------------------|--------------|--|---------------------|---------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--|--|
| State | 22.07% | | \$ 2,169,239 | - | \$ 54,072 | \$ 2,223,311 | | Estimated Total Years of Plan | 35 | BRA Administrative Fees | | \$ 437,500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Local | 77.93% | | \$ 7,658,993 | \$ 192,429 | - | \$ 7,851,421 | | | | BRA - Brownfield & Work Plan Implementation | | \$ 15,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | \$ 9,828,232 | \$ 192,429 | \$ 54,072 | \$10,074,732 | | | | Local Brownfield Revolving Fund | | \$ 1,380,381 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EGLE Activities | 0.12% | | \$ 12,000 | | | | | | | State Brownfield Redevelopment Fund - MBRF (50% of the captured SET millage) | | \$ 355,650 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MSHDA Activities | 99.88% | | \$ 9,816,232 | | | | | | | Subtotal: Non-Developer Reimbursement | | \$ 2,188,530 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | 100.00% | | \$ 9,828,232 | | | | | | | Developer Reimbursement | | \$ 10,074,732 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | Total \$ 12,263,262 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Brownfield Plan Year | | | | 0 | 0 | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | TOTAL | | | |
| Calendar Year | | | | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | | | | |
| Total State Incremental Revenue | \$ | - | \$ | - | \$ | 40,297 | \$ 44,114 | \$ 44,998 | \$ 45,901 | \$ 46,819 | \$ 47,757 | \$ 48,711 | \$ 49,684 | \$ 50,679 | \$ 51,693 | \$ 52,726 | \$ 53,779 | \$ 54,853 | \$ 55,950 | \$ 57,068 | \$ 58,209 | \$ 59,372 | \$ 60,558 | \$ 61,768 | \$ 63,001 | \$ 64,262 | \$ 65,549 | \$ 66,860 | \$ 68,198 | \$ 69,560 | \$ 70,952 | \$ 72,371 | \$ 73,817 | \$ 75,293 | \$ 76,801 | \$ 78,335 | \$ 79,904 | \$ 81,501 | \$ 83,132 | \$ 84,796 | \$ 2,159,271 | | | | |
| State Brownfield Redevelopment Fund - MBRF (50% of the Captured SET) | \$ | - | \$ | - | \$ | 9,672 | \$ 11,372 | \$ 11,600 | \$ 11,833 | \$ 12,070 | \$ 12,312 | \$ 12,557 | \$ 12,808 | \$ 13,064 | \$ 13,326 | \$ 13,592 | \$ 13,864 | \$ 14,141 | \$ 14,424 | \$ 14,712 | \$ 15,006 | \$ 15,306 | \$ 15,612 | \$ 15,923 | \$ 16,241 | \$ 16,567 | \$ 16,898 | \$ 17,237 | \$ 17,581 | \$ 17,932 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 355,650 | | | | | |
| BRA - Local Brownfield Revolving Fund (LBRF): State Tax Capture | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ - | | | | |
| Subtotal | \$ | - | \$ | - | \$ | 9,672 | \$ 11,372 | \$ 11,600 | \$ 11,833 | \$ 12,070 | \$ 12,312 | \$ 12,557 | \$ 12,808 | \$ 13,064 | \$ 13,326 | \$ 13,592 | \$ 13,864 | \$ 14,141 | \$ 14,424 | \$ 14,712 | \$ 15,006 | \$ 15,306 | \$ 15,612 | \$ 15,923 | \$ 16,241 | \$ 16,567 | \$ 16,898 | \$ 17,237 | \$ 17,581 | \$ 17,932 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 355,650 | | | | | |
| BRA - Brownfield & Work Plan Implementation: State Tax Capture | \$ | - | \$ | - | \$ | 3,311 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 3,311 | | | | |
| TIR Available for Reimbursement | \$ | - | \$ | - | \$ | 27,314 | \$ 32,742 | \$ 33,398 | \$ 34,068 | \$ 34,750 | \$ 35,445 | \$ 36,154 | \$ 36,876 | \$ 37,615 | \$ 38,367 | \$ 39,134 | \$ 39,915 | \$ 40,712 | \$ 41,526 | \$ 42,356 | \$ 43,203 | \$ 44,066 | \$ 44,946 | \$ 45,845 | \$ 46,760 | \$ 47,696 | \$ 48,650 | \$ 49,624 | \$ 50,617 | \$ 51,628 | \$ 70,952 | \$ 72,371 | \$ 73,817 | \$ 75,293 | \$ 76,801 | \$ 78,335 | \$ 79,904 | \$ 81,501 | \$ 83,132 | \$ 84,796 | \$ 1,800,311 | | | | |
| Total Local Incremental Revenue | \$ | - | \$ | - | \$ | 132,793 | \$ 156,134 | \$ 159,260 | \$ 162,452 | \$ 165,706 | \$ 169,025 | \$ 172,403 | \$ 175,846 | \$ 179,363 | \$ 182,951 | \$ 186,608 | \$ 190,336 | \$ 194,141 | \$ 198,025 | \$ 201,984 | \$ 206,020 | \$ 210,139 | \$ 214,336 | \$ 218,615 | \$ 222,977 | \$ 227,446 | \$ 232,001 | \$ 236,643 | \$ 241,375 | \$ 246,194 | \$ 251,124 | \$ 256,149 | \$ 261,265 | \$ 266,495 | \$ 271,829 | \$ 277,258 | \$ 282,810 | \$ 288,461 | \$ 294,235 | \$ 300,117 | \$ 7,632,517 | | | | |
| BRA Administrative Fee | \$ | - | \$ | - | \$ | 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 437,500 | | | | | |
| BRA - Local Brownfield Revolving Fund (LBRF): Local Tax Capture | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ 1,380,381 | | | | |
| Subtotal | \$ | - | \$ | - | \$ | 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ 1,817,881 | | | | | |
| BRA - Brownfield & Work Plan Implementation: Local Tax Capture | \$ | - | \$ | - | \$ | 11,689 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 11,689 | | | | | |
| BRA - Brownfield & Work Plan Implementation: Local Only Tax Capture | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - | \$ - | | | | |
| TIR Available for Reimbursement | \$ | - | \$ | - | \$ | 108,603 | \$ 143,634 | \$ 146,760 | \$ 149,952 | \$ 153,206 | \$ 156,529 | \$ 159,903 | \$ 163,346 | \$ 166,863 | \$ 170,451 | \$ 174,108 | \$ 177,836 | \$ 181,641 | \$ 185,525 | \$ 189,484 | \$ 193,520 | \$ 197,639 | \$ 201,836 | \$ 206,115 | \$ 210,477 | \$ 214,946 | \$ 219,501 | \$ 224,143 | \$ 228,875 | \$ 233,694 | \$ 238,624 | \$ 243,649 | \$ 248,765 | \$ 253,995 | \$ 259,329 | \$ - | \$ | \$ | \$ | \$ 5,802,948 | | | | | |
| Total State & Local TIR Available | \$ | - | \$ | - | \$ | 135,917 | \$ 176,376 | \$ 180,158 | \$ 184,020 | \$ 187,955 | \$ 191,975 | \$ 196,056 | \$ 200,222 | \$ 204,478 | \$ 208,818 | \$ 213,242 | \$ 217,751 | \$ 222,354 | \$ 227,052 | \$ 231,840 | \$ 236,723 | \$ 241,705 | \$ 246,782 | \$ 251,960 | \$ 257,237 | \$ 262,611 | \$ 268,151 | \$ 273,767 | \$ 279,492 | \$ 285,322 | \$ 309,576 | \$ 316,021 | \$ 322,581 | \$ 329,289 | \$ 336,130 | \$ - | \$ | \$ | \$ | \$ 7,195,590 | | | | | |
| DEVELOPER | | | | Beginning Balance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEVELOPER Reimbursement Balance | | | | \$ | \$ 10,074,732 | \$ 10,074,732 | \$ 10,074,732 | \$ 10,074,732 | \$ 9,938,815 | \$ 9,762,440 | \$ 9,582,282 | \$ 9,398,262 | \$ 9,210,307 | \$ 9,018,332 | \$ 8,822,276 | \$ 8,622,054 | \$ 8,417,576 | \$ 8,208,758 | \$ 7,995,516 | \$ 7,777,765 | \$ 7,555,411 | \$ 7,328,360 | \$ 7,096,520 | \$ 6,859,797 | \$ 6,618,092 | \$ 6,371,310 | \$ 6,119,350 | \$ 5,862,113 | \$ 5,599,472 | \$ 5,331,320 | \$ 5,057,554 | \$ 4,778,062 | \$ 4,492,739 | \$ 4,183,163 | \$ 3,867,143 | \$ 3,544,561 | \$ 3,215,272 | \$ 2,879,142 | \$ 2,879,142 | \$ 2,879,142 | \$ 2,879,142 | \$ 2,879,142 | \$ 2,879,142 | | |
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CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/20/2023

AGENDA ITEM # 13

ITEM: Bid Award #4859: Memorial Park Baseball Scoreboard Replacement

PRESENTER: Sheryl Riley, Superintendent of Recreation

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The scoreboard at Memorial Park Baseball Field is the original scoreboard and in need of replacement. Repairs are beyond our control. Memorial Park is home to RHS baseball team and Wyandotte Braves baseball in the summer.

Bids were solicited on MITN to replace the scoreboard. Architectural Systems Group was the lowest bidder. Their bid was based on replacing the scoreboard with a standard 9-inning board and using the existing support structure.

The bid recommendation for Architectural Systems Group has been approved by Recreation Commission.

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

ACTION REQUESTED: Approve the recommendation of the Superintendent of Recreation to accept the bid of Architectural Systems Group as the best bid received to replace the scoreboard at Memorial Park Baseball Field

BUDGET IMPLICATIONS & ACCOUNT NUMBER: \$15,700 will be paid from the Memorial Park Improvements Account #101-750-850-860 and the City will be reimbursed through the Wayne County Parks Millage Grant which was accepted by the City Council at the January 30, 2023 meeting.

IMPLEMENTATION PLAN: Superintendent of Recreation will coordinate the work with Architectural Systems Group.

LIST OF ATTACHMENTS:

1. Memorial Park Baseball Scoreboard

RESOLUTION

Item Number: #13
Date: November 20, 2023

RESOLUTION by Councilperson _____

RESOLVED that Council concurs with the recommendation of the Superintendent of Recreation and hereby approves the awarding of File #4859-Memorial Park Baseball Scoreboard Replacement to Architectural Systems Group in the amount of \$15,700.

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 #: | | 4859 | | | | |
|------------------|-----------------------------------|---|-------------|-----------------------------------|----------------------|-----------|
| Bid Description: | | MEMORIAL PARK BASEBALL SCOREBOARD REPLACEMENT | | | | |
| Bid Date: | | 11/06/2023 | | | | |
| | Bidder/ Business Name | Address (City, State) | Amount | Check #/ Bid Bond (Y/N) | Check Return Date | Signature |
| 1 | PRITE ADVERTISING COMPANY | 8052 SPRING ARBOR. SPRING ARBOR MI | \$23,972.22 | \$1200.00 001742882 | | |
| 2 | SIGNS BY CRANNIE | 4145 MARKET PLACE FLINT, MI 48507 | \$44,386.00 | BB | | |
| 3 | ARCHITECTURAL SYSTEMS GROUP | 92 VETERANS DR. HOLLAND, MI 49423 | \$15,700.00 | BB | | |
| 4 | JOHNSON SIGN CO. | 6635 S. MANFIELD YPSILANTI MI 48197 | \$39,550.00 | \$1,977.50 200 475 304 | | |
| 5 | METRO SIGNS + LIGHTING | 11444 KALTZ AVE WARREN MI 48089 | \$28,200.00 | \$1,410.00 518 486 55A-B | | |
| 6 | ELECTROMATIC VISUAL | 23660 INDUSTRIAL PARK FARMINGTON HILLS MI 48335 | \$20,000.00 | BB | | |
| 7 | | | | | | |
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PROPOSAL

Architectural Systems Group L.L.C.
92 Veterans Drive, Holland MI 49423
Office Phone: 616-396-9993 ext.103 Fax: 616-396-1362
Email: terry@asgllc.org

DATE: **November 3, 2023**

PROJECT NAME: **Wyandotte Memorial Park Baseball Scoreboard Replacement**


We hereby submit pricing for the following Fair-Play products:

PDO-2024 top logo sign 20' x 24"
BA-7120-2 Scoreboard
MP-80-0213 Control
Installation on existing support structure

Total Delivered and installed \$15,700

**INCLUDES: FIVE (5) YEAR WARRANTY
NET 30 DAYS WITH APPROVED CREDIT**

Note: This proposal may be withdrawn by ASG if not accepted within 30 days.

SUBMITTED BY: 
Terry Edewaard

Clarifications:

- Site access required for heavy equipment.
- Confirm site is clear of any utilities. All surrounding utilities shall be marked. ASG is not responsible for repair of any unmarked utilities.
- ASG is not responsible for any unforeseen ground conditions (examples: soft soils, unstable or collapsing soils, rock, water). Customer will be responsible for any additional costs required.
- Power to be reused from existing scoreboard

A



FAIR-PLAY

Champion Blue / Sunflower Trim

model no: BA-7120-2

S12806

Design Proposal

Conceptual illustration only. Customer must provide press-ready custom artwork for best results
www.fair-play.com 300.247.0265 ©copyright 2023

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/20/2023

AGENDA ITEM # 14

ITEM: Unsafe structure: 3612 19th

PRESENTER: Jesus R. Plasencia, City Engineer
Joseph DiSanto, Hearing Officer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: On November 6, 2023, Council received a report from the Hearing Officer regarding the condition of 3612 19th Street, Wyandotte, and the recommendation that a Show Cause Hearing be held to show cause why the structure should not be demolished.

This Show Cause Hearing was held today, Monday, November 20, 2023.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the commitment to maintaining and developing excellent neighborhoods.

ACTION REQUESTED: Determine if the structures at 3612 19th Street, Wyandotte should be demolished.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None.

IMPLEMENTATION PLAN: Forward Council's decision to the property owner of 3612 19th Street to take action as determined by Council.

LIST OF ATTACHMENTS:

1. 3612 19th Complaints Received
2. 3612 19th Notices Sent
3. 3612 19th Show Cause Hearing Minutes
4. 3612 19th Title Search
5. 3612 19th Reports from Police and Fire Chiefs

RESOLUTION

Item Number: #14
Date: November 20, 2023

RESOLUTION by Councilperson _____

RESOLUTION by Councilperson _____

RESOLVED by the City Council that a show cause hearing was held this 20th day of November, 2023, having been set forth as the time and place fixed for a hearing of objections to show cause why the structure(s) at 3612 19th Street should not be demolished or made safe and whereas the opportunity having been provided for all written and verbal comments now;

AND WHEREAS, this Council has considered the reports and recommendations of the Hearing Officer and City Engineer's Office and all other facts and considerations which were brought to their attention at said hearing;

NOW, THEREFORE, BE IT RESOLVED that this City Council directs that said structure(s) at 3612 19th Street, City of Wyandotte, should be **(demolished/made safe)**. The owner or person in control of the premises shall comply with the order of **(demolition/make safe)** within sixty (60) days after the date of the hearing.

BE IT FURTHER RESOLVED that the parties of interest shall be forwarded a copy of this resolution forthwith so they may appeal this decision to the Circuit Court within twenty-one (21) days of the date of the resolution if they so desire.

RESOLVED FURTHER that the City Engineer is hereby directed to demolish the structure(s) at 3612 19th Street, if the owner or persons in control of the property does not comply with the order of demolition within sixty (60) days or appeals to the Circuit Court within said sixty (60) days.

RESOLVED FURTHER that all costs of the demolition incurred by the City shall be reimbursed to the City by the owner or party in interest in whose name the property appears. The owner or party in interest in whose name the property appears upon the last local tax assessment records shall be notified by the Assessor of the amount of the cost of the demolition by first class mail at the address shown on the records. If the owner or party interest fails to pay the cost within thirty (30) days after mailing, by the Assessor, the notice of the amount of the cost, the City shall have a lien for the cost incurred by the City. In addition to other remedies under this section, the City may bring action against the owner of the building or structure for the full cost of the demolition.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman

Calvin

Crayne

Hanna

Shuryan

Stec

NAYS

Kelly Roberts

From: Greg Mayhew
Sent: Monday, December 12, 2022 4:38 PM
To: Nancy Fisher; Wyandotte Mayor's Office; Kelly Stec; Todd Hanna; Rosemary Shuryan; Chris Calvin; Robert Alderman; Kaylyn Crayne
Subject: RE: 3612 19th and 3604 19th

Regarding 3612 19th

Certificate of Compliance Inspection performed March 8, 2017.
Not brought up to code.
Ticket requested for non-compliance.
Low utility use indicates vacant since at least 2020.

EEN22—0245 initiated June 3, 2022.
PM letters sent 6/7/22, 7/21/22, 8/25/22.
Letter regarding vacant and dangerous sent 10/18/22.
Show Cause Hearing held in Engineering Dept with Hearing Officer 12/9/22.
First PM letter regarding condition of garage sent 12/12/22.
Ticket requested for PM violations.

Regarding 3604 19th

Certificate of Compliance Inspection performed November 17, 2022.
Three previous attempts to inspect, 12/1/21, 5/9/22 and 6/13/22, resulted in lock-outs or cancellations by property owner.
Inspection on 11/17 resulted in extensive interior violations discovered, including unsanitary conditions.
November 18, 2022, property posted unsanitary and occupancy prohibited. Property owner directed to make safe and sanitary in thirty (30) days (December 18, 2022).

Gregory J. Mayhew, P.E.
City Engineer
Department of Engineering and Building
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192
734-324-4554
gmayhew@wyandottemi.gov

From: Nancy Fisher <nancyf221@gmail.com>
Sent: Monday, December 12, 2022 2:00 PM
To: Greg Mayhew <gmayhew@wyandottemi.gov>; Wyandotte Mayor's Office <mayor@wyandottemi.gov>; Kelly Stec <kstec@wyandottemi.gov>; Todd Hanna <thanna@wyandottemi.gov>; Rosemary Shuryan <rshuryan@wyandottemi.gov>; Chris Calvin <ccalvin@wyandottemi.gov>; Robert Alderman <ralderman@wyandottemi.gov>; Kaylyn Crayne <kcrayne@wyandottemi.gov>
Subject: 3612 19th and 3604 19th

Some people who received this message don't often get email from nancyf221@gmail.com. [Learn why this is important](#)

I and other neighbors have contacted the city numerous times regarding these two houses. In June I went to the engineering dept in person and was assured that when the houses were inspected in mid June the matters would be taken care of. In June the inspectors didn't get into either house and nothing happened. I went back to the engineering dept. On November 1 st and also spoke to Gregg Mayhew on the phone. I expressed my extreme displeasure at the lack of action on the city's part in regards to these two homes. I was assured that on November 18th inspection the city would take action. I also discussed with him the whole neighborhood's displeasure with the handling of these two houses and was given excuses for everything. The ordinance person did visit both houses after the phone call and ticketed both homes. Both houses were not cleaned up after the tickets and neither house was inspected on the 18th and 19 th. The house at 3604 19 th was condemned and red notice was placed on the door. The house at 3612 19th was not inspected and as usual the date was just changed to a later date. As Mr. Mayhew was told the house at 3612 19 th is abandoned and has been for years. The house and garage are in very bad condition and gutters laying in the yard. The tag that requested the debris be cleaned up 11-8-22 at 7 am still hangs on the door. There is no evidence on the city website of the home owner receiving a fine and the owner has not even removed the tag. The taxes for that house have not been paid in 2022 and the owner doesn't live in our city. Why does Wyandotte continue to not take action and spend tax payer dollars on this abandoned house? There are rats that walk right down the driveway at this house and it is a unsafe shack. Why won't the city follow through with these issues?? Why do tax paying residents have to constantly ask for something to be done? The engineering dept was fully aware of both houses, yet continually allowed both owners to lock them out month after month. This same thing has happened month after month for years. Nothing is followed up on. 3604 was finally condemned, yet the city has allowed the owners to take the red tag off the door that notifies the public that the house is unsafe and has been condemned. The owners have ripped the siding off the side of the house, threw it in the driveway and yard and it is blowing around the neighborhood. Maybe if it impales someone's child or pet the city will do something. The owners have thrown junk and garbage cans all over since the non existent tag was put up, and yet the city ordinance person never sees this. While we have to look at all this, and pick their crap up that blows on our property they do as they please and pay no taxes. They haven't paid taxes in years. While we appreciate that the city finally took action on 3604 19 th after years of being locked of every inspection you are still dropping the ball. We pay our taxes and take care of our property. We should not have to continually ask the city to do its job. Will you maybe take care of 3612 19th when parts of the house or garage collapse and someone is injured? I don't understand why you are catering to non tax paying, non law abiding residents. I would of thought the embarrassing fiasco on 20 th street would of motivated you to do better. I have hoped for months that these things would be corrected, but it just continues. I have pages of documentation showing that nothing ever gets done. I am attaching one of the lists of nothing being done at 3612 19 th. Since I spoke to Mr. Mayhew on Nov 1 st the inspector/s have been locked out twice and it is now just scheduled for 2023. Mr Mayhew assured me in November that they would be getting a show cause order for this house after November. Not only did he not do that he has scheduled two more inspections. Again this a non tax paying, non resident abandon house.

Kelly Roberts

From: Julie Sadlowski
Sent: Tuesday, November 1, 2022 12:34 PM
To: Kelly Roberts
Subject: FW: Houses of concern

Kelly, can an inspection letter be sent to 3604 19th?

From: Angela Stroh <alstroh51083@aol.com>
Sent: Tuesday, November 01, 2022 10:57 AM
To: Kaylyn Crayne <kcrayne@wyandottemi.gov>; Chris Calvin <ccalvin@wyandottemi.gov>; Todd Hanna <thanna@wyandottemi.gov>; Rosemary Shuryan <rshuryan@wyandottemi.gov>; Kelly Stec <kstec@wyandottemi.gov>; Julie Sadlowski <jsadlowski@wyandottemi.gov>
Subject: Fwd: Houses of concern

Sent from my iPhone

Begin forwarded message:

From: Angela Stroh <alstroh51083@aol.com>
Date: November 1, 2022 at 10:46:30 AM EDT
To: ralderman@wyandottemi.gov
Subject: Houses of concern

I am contacting you in hopes that my voice, and the voice of my neighbors will finally be heard. A few of us have reached out on multiple occasions about houses of concern on our block. They are right next door to one another on 19th street between Pine and Orchard.

The first house at 3604 19th street has been a house with renters. They do not take care of the property. There are vehicles that have not moved in a minimum of a year that are being used as storage units. One of these vehicles does not even have plates on it. There are open trash cans (no lids) sitting in the driveway at the side of the house that blow over when the winds pick up. No one has been living in that house for about 2 months now, yet there is trash in these open cans.

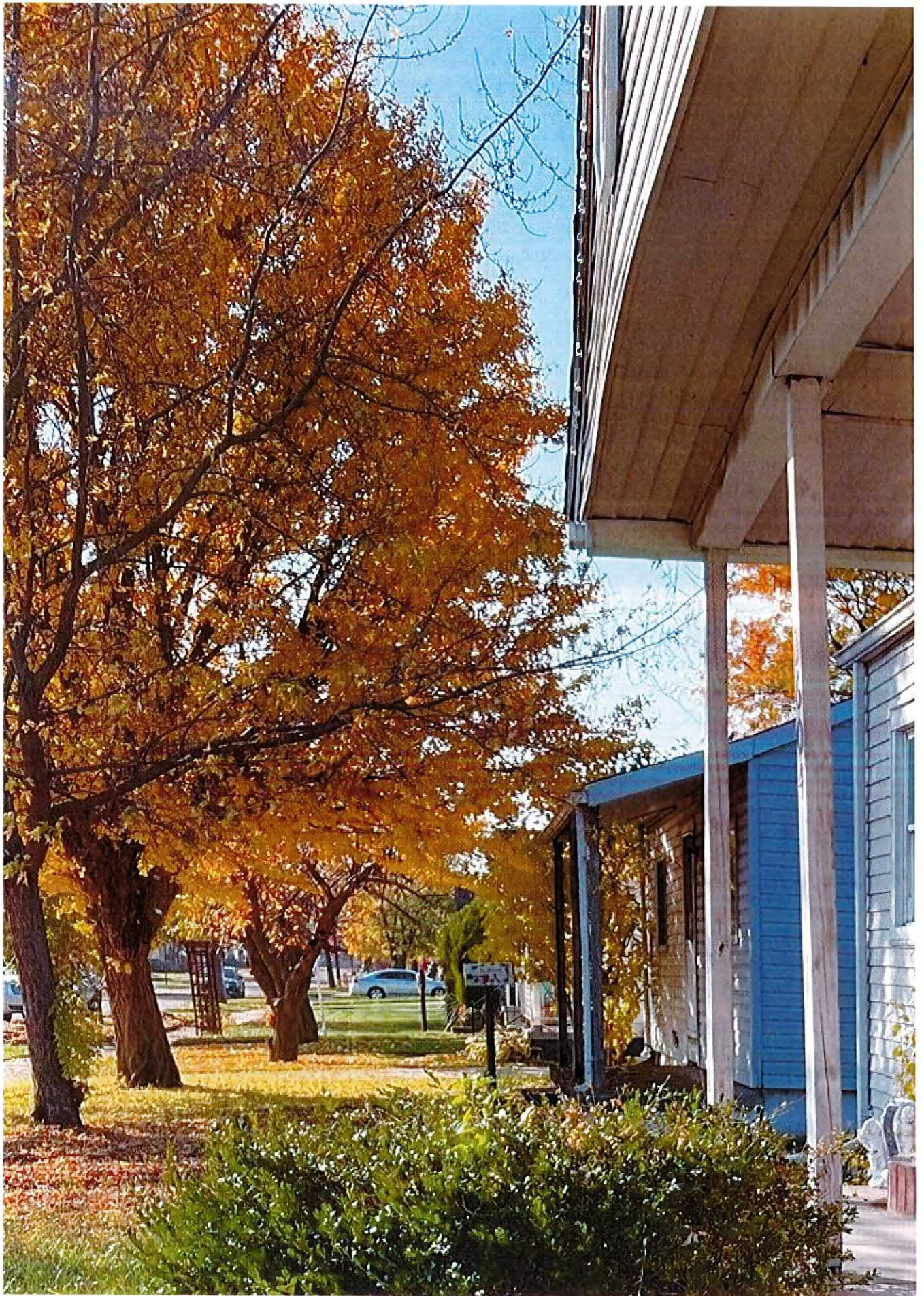
The other house is next door to that at 3612 19th street. This house has been vacant for years. There is a huge dead tree in the back yard that looks like it is going to come down every storm we get. This tree hangs over our power lines. The garage also looks like it could fall down with the right gust of wind. There are holes in the garage walls. There is junk dumped behind the garage.

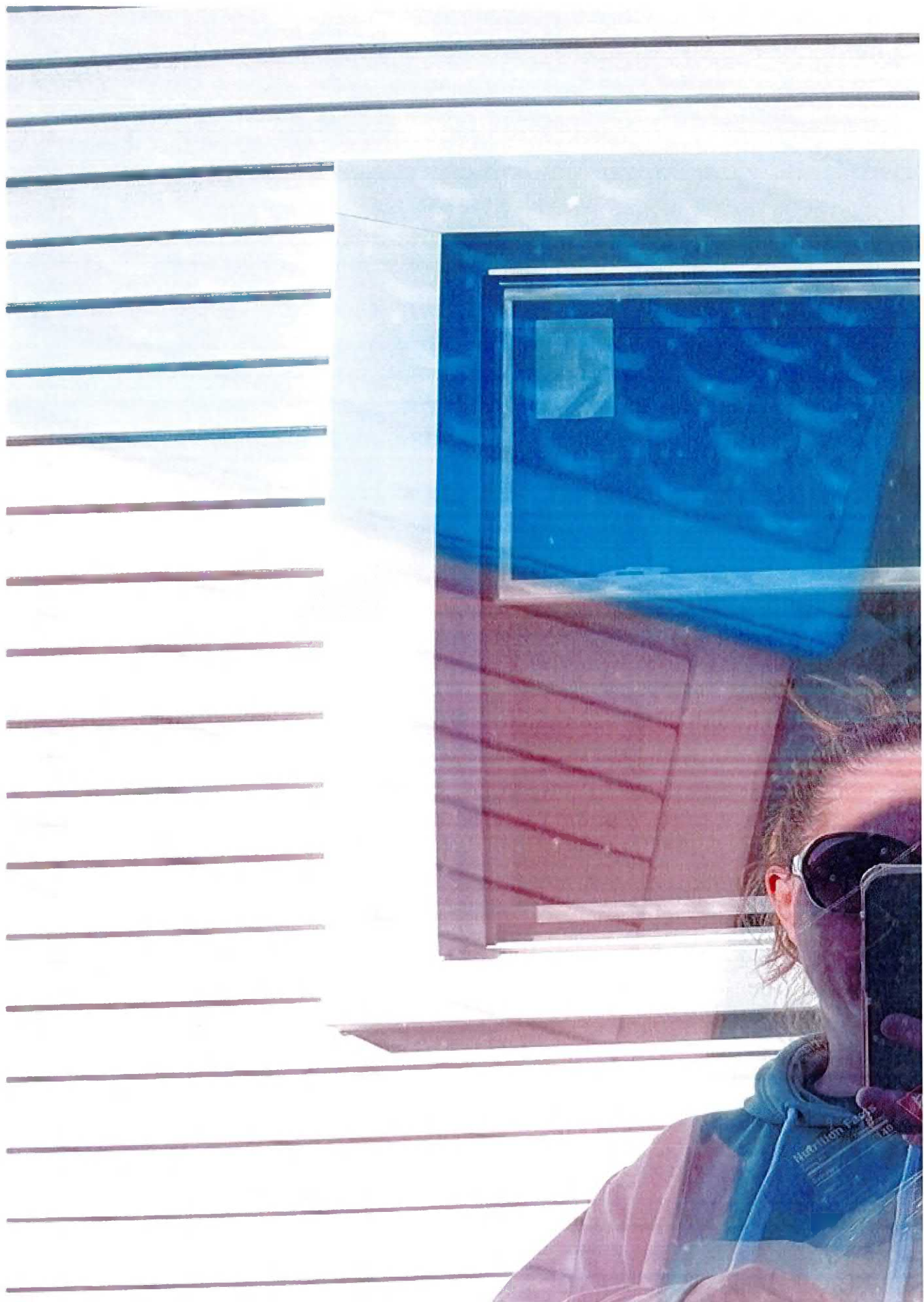
As I stated before myself and a few neighbors have placed various complaints about these properties and nothing has been accomplished. I am hoping with the recent happenings just around the block from us that some kind of action can be taken before we have to go through all of this again. If the infestation has not reached these properties it is only a matter of time. We are tired of living around these houses in such terrible condition. Let's not let it get to the same extremes as the house on 20th before these properties are taken care of.

Attached are pictures that I took from my property and the sidewalks.

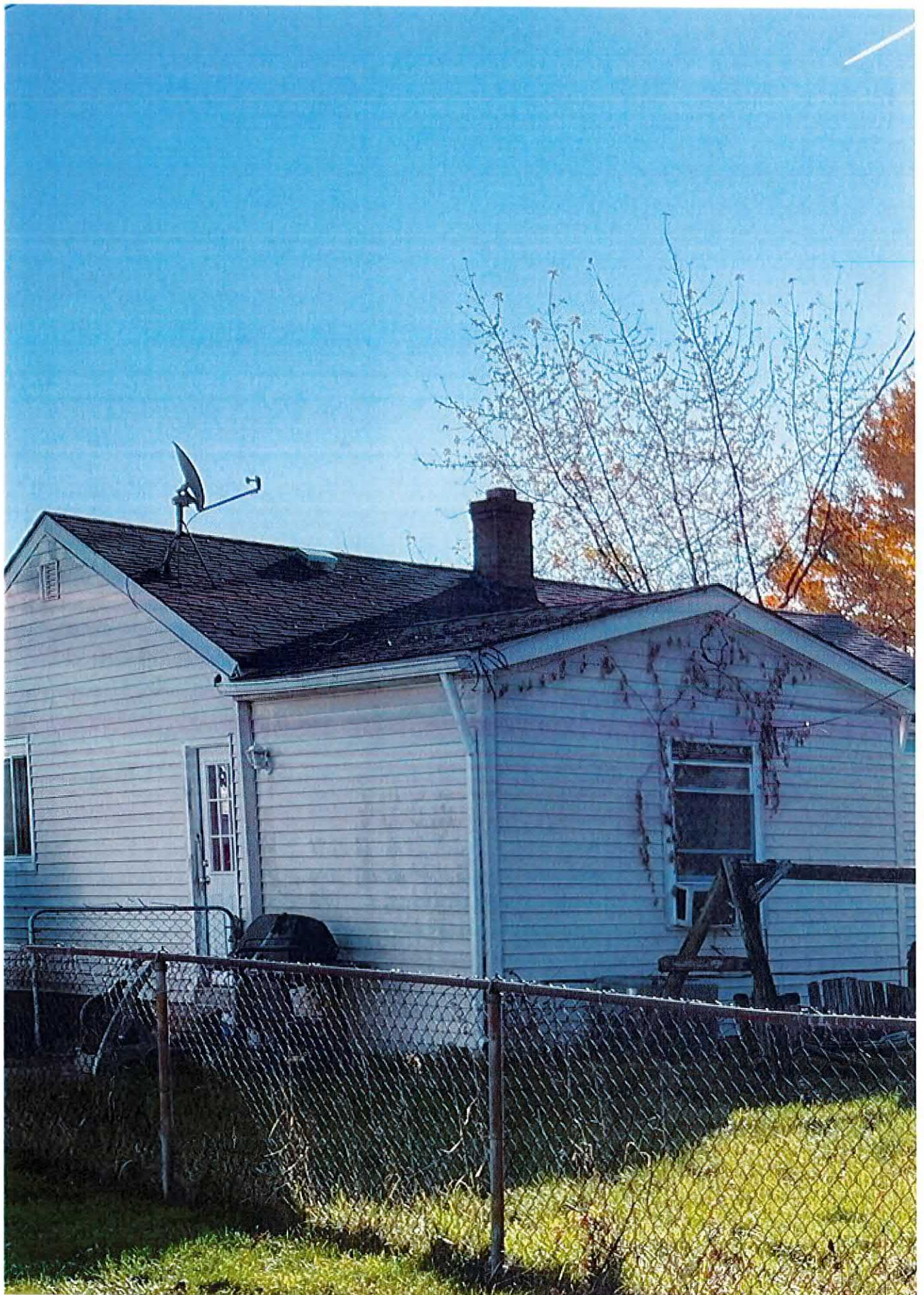
Thank you for your time and I look forward to hearing back.

Angela Stroh

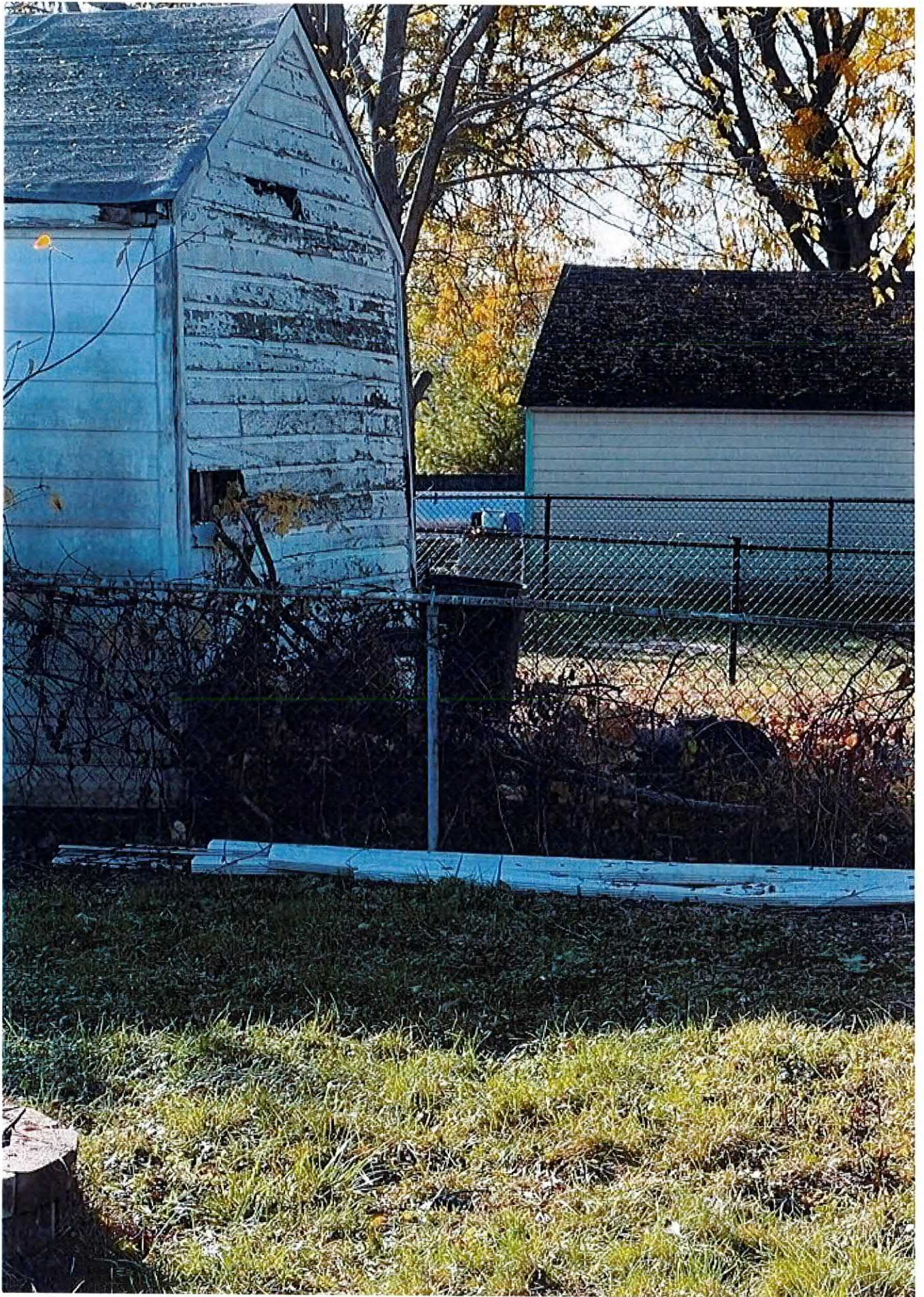


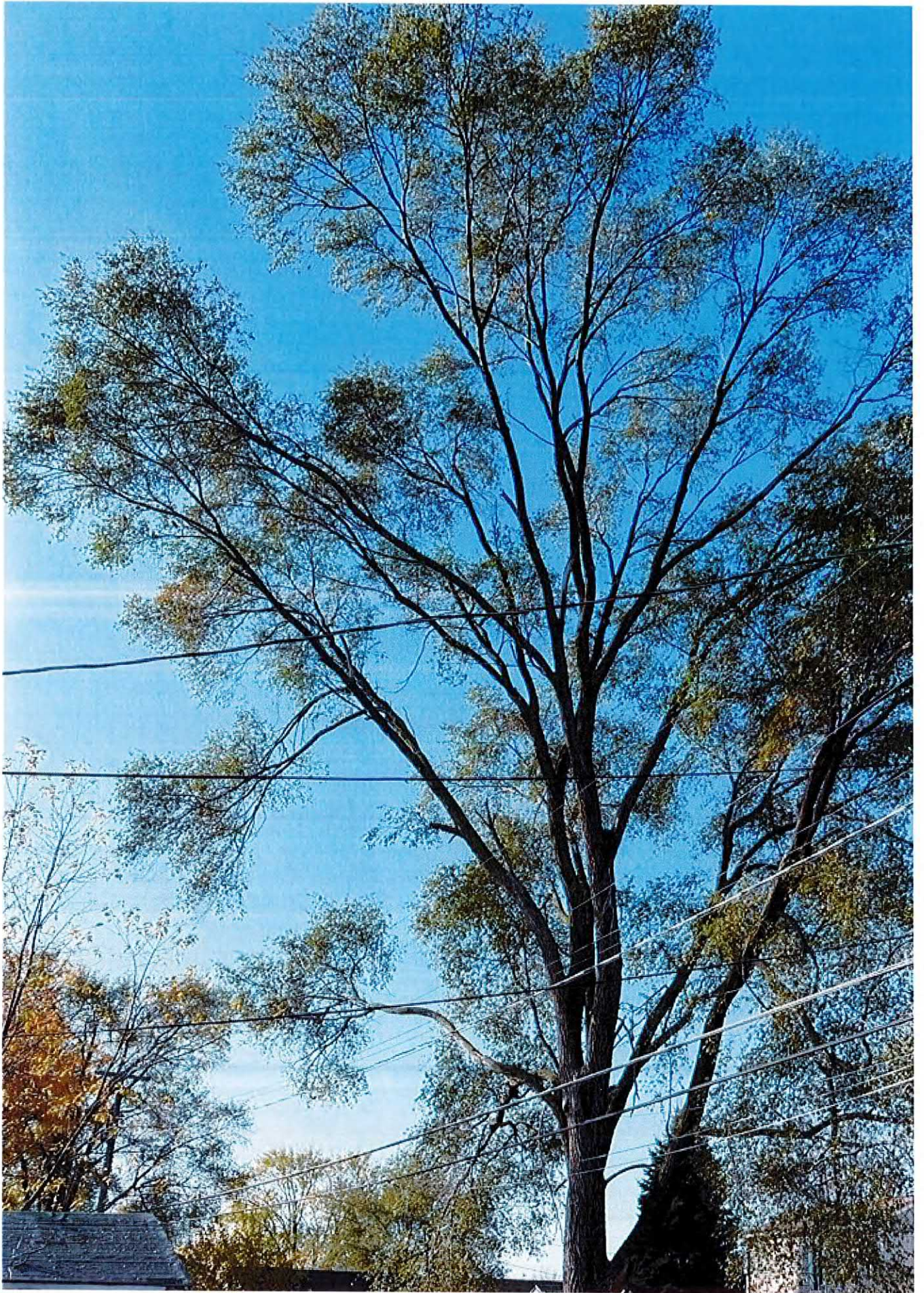












OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
TREASURER



MAYOR
Robert A. DeSana

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

JESUS R. PLASENCIA, P.E.
CITY ENGINEER

October 6, 2023

John A. Sullivan
50450 Willis Road
Belleville, MI 48111

RE: 3612 19th Street
Wyandotte, MI

Dear Mr. Sullivan:

This letter is to inform you that the City of Wyandotte, Department of Engineering and Building will be reconvening the Show Cause Hearing on Wednesday, October 18, 2023, at 10:30 am. This Hearing will be held in the Engineering and Building Department at Wyandotte City Hall 3200 Biddle Avenue, Wyandotte in the 2nd floor conference room presided over by the City Engineer. The Hearing will be regarding the condition of the property at 3612 19th Street, Wyandotte, Michigan.

If you should have any questions, please contact the undersigned at 734-324-4555 or via email at kroberts@wyandotte.mi.gov.

Very truly yours,

Kelly Roberts
Office Supervisor

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



JESUS R. PLASENCIA, P.E.
CITY ENGINEER

MAYOR
Robert A. DeSana

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

July 11, 2023

FIRST CLASS MAIL

SULLIVAN, JOHN A.
50450 WILLIS ROAD
BELLEVILLE, MI 48111

**RE: Property Maintenance Complaint at 3612 19TH
Wyandotte, MI 48192**

Dear Owner:

The City of Wyandotte Department of Engineering and Building has received a complaint regarding the condition of your property. A field inspection verified that your property is in violation of the Wyandotte Property Maintenance Ordinance. See the violations below:

- GUTTERS / CONDUCTORS REQUIRE REPAIR/REPLACE /PAINT/DOWNSPOUTS
DISCONNECTED PM304.2/508.1/MDEQNPDES
INSPECTOR COMMENTS: REPLACE MISSING DOWNSPOUT EXTENSIONS (NE)
- 07/18/22 NO CHANGE.
- 08/22/22 NO CHANGE.
- 09/27/22 NO CHANGE.
- 11/04/22 NO CHANGE.
- 01/12/23 NO CHANGE.
- 10/06/23 NO CHANGE.

- EXTERIOR FOUNDATION REQUIRES TO BE SCRAPED AND PAINTED PM-304.2/PM-304.5
INSPECTOR COMMENTS: BLOCK FOUNDATION WALL PEELING. SCRAPE AND PAINT
REQUIRED.
- 07/18/22 NO CHANGE.
- 08/22/22 NO CHANGE.
- 09/27/22 NO CHANGE.
- 11/04/22 NO CHANGE.
- 01/12/23 NO CHANGE.
- 10/06/23 NO CHANGE.

3200 Biddle Avenue, Suite 200, Wyandotte, Michigan 48192 734-324-4551 • Fax 734-556-3179 email:engineering1@wyandottemi.gov



Equal Housing Opportunity



An Equal Opportunity Employer

- SIDING REQUIRES REPAIR / REPLACE / PAINT / PERMIT REQUIRED PM304.2/304.6
INSPECTOR COMMENTS: HOLES IN WEST WALL. REPLACE SIDING FOR PROPER FUNCTION. SCRAPE AND PAINT REQUIRED, FULL PERIMETER OF GARAGE.
- 07/18/22 NO CHANGE.
- 08/22/22 NO CHANGE.
- 09/27/22 NO CHANGE.
- 11/04/22 NO CHANGE.
- 01/12/23 NO CHANGE.
- 10/06/23 NO CHANGE.
- PORCH REQUIRES REPAIR PM304.10/304.11
- FILL CRACKS, PATCH / REPAIR DAMAGED CONCRETE OR ROTTED/ DAMAGED WOOD
- PM304.11 PM304.11 EVERY EXTERIOR STAIRWAY, DECK, PORCH AND BALCONY, AND ALL APPURTENANCES ATTACHED THERETO, SHALL BE MAINTAINED STRUCTURALLY SOUND, IN GOOD REPAIR, WITH PROPER ANCHORAGE AND CAPABLE OF SUPPORTING THE IMPOSED LOADS
INSPECTOR COMMENTS: TUCK-POINT FRONT PORCH, PRECAST CONCRETE STEP REPLACE.
- 07/18/22 NO CHANGE.
- 08/22/22 NO CHANGE.
- 09/27/22 NO CHANGE.
- 11/04/22 NO CHANGE.
- 01/12/23 NO CHANGE.
- 10/06/23 NO CHANGE.

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

March 16, 2023

First Class Mail

John Sullivan
50450 Willis Road
Belleville, MI 48111

RE: Show Cause Hearing

Dear Mr. Sullivan:

Enclosed please find the minutes from the Show Cause Hearing held on March 9, 2023, regarding the deteriorated, dangerous garage at 3612 19th Street, Wyandotte.

If you should have any questions, please contact the undersigned at 734-324-4555 or via email at kroberts@wyandottemi.gov.

Very truly yours,

Kelly Roberts
Office Supervisor

Enclosures: Show Cause Hearing Minutes dated 03/9/23

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR
Robert A. DeSana

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

January 17, 2023

CERTIFIED MAIL
REGULAR MAIL

Mr. John A. Sullivan
50450 Willis Road
Belleville, Michigan 48111

RE: Tax I.D. # 57-018-02-0797-002
3612 19th Street
Wyandotte, Michigan

Dear Mr. Sullivan:

A complaint had been received by the City of Wyandotte regarding the condition of the garage at the referenced address. A site inspection was performed on December 9, 2022, and on January 17, 2023, and the structure was found to have violations of the City of Wyandotte Property Maintenance Ordinance as indicated on the attached checklist. The roof is deteriorated and the holes in the garage siding and the opening at the overhead door allow infestation of insects and rodents. There have been complaints of rats in and around the garage.

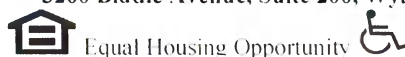
Please be advised of the following from the City of Wyandotte Property Maintenance Ordinance:

Section PM-110 Demolition:

PM-110.1 General: The code official shall order the owner of any premises upon which is located any structure, which in the code official's judgment is so old, dilapidated or has become so out of repair as to be dangerous, unsafe, unsanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to raze and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary or to raze and remove at the owner's option; or where there has been a cessation of normal construction of any structure for a period of more than two years, to raze and remove such structure.

PM-110.3 Failure to comply: If the owner of a premises fails to comply with a demolition order within the time prescribed, the code official shall cause the structure to be razed and removed, either through an available public agency or by contract or arrangement with private persons, and the cost of such razing and removal shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

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



Equal Housing Opportunity

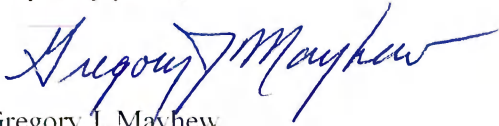
An Equal Opportunity Employer

PM-110.5 Unreasonable repairs: Whenever the code official determines that the cost of such repair would exceed 50 percent of the current value of such structure, such repairs shall be presumed unreasonable and it shall be presumed for the purpose of this section that such structure is a public nuisance which shall be ordered razed without option on the part of the owner to repair.

Due to the extensive deterioration of the garage, the undersigned deems the structure a dangerous, unsafe and unsanitary building. Further the estimated cost to repair and make the garage safe is \$5,400 while the estimated value of the garage is \$5,670. Therefore, in accordance with Sections referenced above, you are hereby directed to raze and remove the structure within thirty (30) days of the date of this notice. Failure to do so will result in this Department proceeding with Section PM-110.3 Failure to comply, of the Property Maintenance Ordinance. You also have the right, per Section PM-107.2, to seek a modification or withdrawal of this notice by requesting that a Show Cause Hearing be held.

If you have any questions regarding this matter, please feel free to contact the undersigned at (734) 324-4554, or by email at gmayhew@wyandottemi.gov.

Very truly yours,



Gregory J. Mayhew
City Engineer

Attachments: Letter Dated December 12, 2022

CC: BS&A File: 3612 19th/EEN22-0245

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



GREGORY J. MAYHEW, P.E.
CITY ENGINEER

MAYOR
Robert A. DeSana

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

December 12, 2022

REGULAR MAIL

Mr. John A. Sullivan
50450 Willis Road
Belleville, Michigan 48111

RE: Tax I.D. # 57-018-02-0797-002
3612 19th Street
Wyandotte, Michigan

Dear Mr. Sullivan:

A complaint had been received by the City of Wyandotte regarding the condition of the garage at the referenced address. A site inspection was performed on December 9, 2022, by the Engineering and Building Department. Attached is a checklist identifying violations of the City of Wyandotte Property Maintenance Ordinance.

You are hereby directed to correct the listed violations within thirty (30) days of the date of this notice. Failure to do so will result in the undersigned proceeding with Section PM-106.0 Violations, of the Wyandotte Property Maintenance Ordinance, and determining the structure to be dangerous and unsafe. You also have the right, per Section PM-107.2, to seek a modification or withdrawal of this notice by requesting that a Show Cause Hearing be held.

If you have any questions regarding this matter, please feel free to contact the undersigned at (734) 324-4554, or by email at gmayhew@wyandottemi.gov.

Very truly yours,

Gregory J. Mayhew
City Engineer

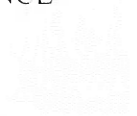
Attachment: Checklist of Violations

CC: BS&A File: 3612 19th/EEN22-0245

CHECKLIST OF VIOLATIONS

3612 19TH STREET

VIOLATIONS OF THE CITY OF WYANDOTTE PROPERTY MAINTENANCE ORDINANCE



Garage trim and siding in a state of deterioration and disrepair, with holes, missing pieces and peeling paint. Siding and trim needs replacement, repair and paint.

This is a violation of PM-303.7 Accessory structures, PM-304.2 Exterior painting, and PM-304.6 Exterior walls.

Garage roof is deteriorated and requires replacement.

This is a violation of PM-303.7 Accessory structures and PM-304.7 Roofs and drainage.

Garage overhead door is deteriorated, in need of paint and is out of alignment and not closed.

This is a violation of PM-303.7 Accessory structures and PM-304.16 Doors.

The holes in the garage siding and the opening at the overhead door allow infestation of insects and rodents. There have been complaints of rats in and around the garage.

This is a violation of PM-303.1 Sanitation and PM-307.1 Infestation

CERTIFIED MAIL

METROPLEX MI 480

18 JAN 23 PM 3



7012 2920 0001 0586 7341

US POSTAGE PITNEY BOWES

ZIP 48192 \$ 008.06⁰
02 4W
0000362299 JAN 18 2023

John A Sullivan
50450 Willis Road
Bellevill

NOTICE

[illegible]

RETURN TO SENDER
UNELAIMED
UNABLE TO FORWARD

BO: 48192595795 * 2653-01052-18-37

UNIVERSITY OF CALIFORNIA

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

John A Sullivan
50450 Willis Road
Belleville, MI 48111
RE 3612 19th Street



9590 9402 7494 2055 4631 77

2. Article Number (Transfer from service label)

7012 2920 0001 0586 7341

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent

☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☒ No

3. Service Type

☐ Adult Signature

☐ Adult Signature Restricted Delivery

☒ Certified Mail®

☐ Certified Mail Restricted Delivery

☐ Collect on Delivery

☐ Collect on Delivery Restricted Delivery

☐ Insured Mail

☐ Insured Mail Restricted Delivery (over \$500)

☐ Priority Mail Express®

☐ Registered Mail™

☐ Registered Mail Restricted Delivery

☐ Signature Confirmation™

☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

December 12, 2022

REGULAR MAIL

Mr. John A. Sullivan
50450 Willis Road
Belleville, Michigan 48111

RE: Tax I.D. # 57-018-02-0797-002
3612 19th Street
Wyandotte, Michigan

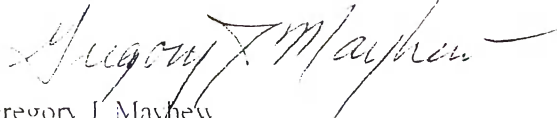
Dear Mr. Sullivan:

A complaint had been received by the City of Wyandotte regarding the condition of the garage at the referenced address. A site inspection was performed on December 9, 2022, by the Engineering and Building Department. Attached is a checklist identifying violations of the City of Wyandotte Property Maintenance Ordinance.

You are hereby directed to correct the listed violations within thirty (30) days of the date of this notice. Failure to do so will result in the undersigned proceeding with Section PM-106.0 Violations, of the Wyandotte Property Maintenance Ordinance, and determining the structure to be dangerous and unsafe. You also have the right, per Section PM-107.2, to seek a modification or withdrawal of this notice by requesting that a Show Cause Hearing be held.

If you have any questions regarding this matter, please feel free to contact the undersigned at (734) 324-4554, or by email at gmayhew@wyandottemi.gov.

Very truly yours,


Gregory J. Mayhew
City Engineer

Attachment: Checklist of Violations

CC: BS&A File: 3612 19th/EEN22-0245

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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Rosemary Shuryan
Kelly M. Stec

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

December 12, 2022

First Class Mail
Certified Mail

John A. Sullivan
50450 Wills Road
Belleville, MI 48111

RE: 3612 19th Street, Wyandotte, MI 48192
Tax Id# 57-018-02-0797-002

Dear Mr. Sullivan:

Enclosed please find the minutes from the Show Cause Hearing held on December 9, 2022, regarding the above captioned property.

If you should have any questions, please contact the undersigned at 734-324-4555 or via email at kroberts@wyandottemi.gov

Very truly yours,

Kelly Roberts
Office Supervisor

Enclosures: Show Cause Hearing Minutes dated December 9, 2022

WYANDOTTE ENGINEERING DEPARTMENT
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48192



7021 2720 0003 4077 2738



John A. Sullivan
50450 Willis R
Belleville, MI

NIXIE 48233 01/16/2023

RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD
SORT IN MANUAL ONLY NO AUTOMATION
BC: 56998999955

NOTICE
RETURN TO SENDER

48192 0003 4077 2738
48192 0003 4077 2738

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS. FOLD AT DOTTED LINE

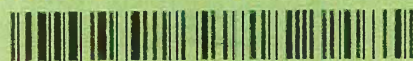
SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

John A. Sullivan
50450 Willis Road
Belleville, MI 48111

Re: 361219th, Wyandotte



9590 9402 6545 1028 4731 19

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent

☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☒ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

on Delivery Restricted Delivery
Mail
Mail Restricted Delivery
(0)

Domestic Return Receipt

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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Todd Hanna
Rosemary Shuryan
Kelly M. Stec

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

December 12, 2022

REGULAR MAIL

Mr. John A. Sullivan
50450 Willis Road
Belleville, Michigan 48111

RE: Tax I.D. # 57-018-02-0797-002
3612 19th Street
Wyandotte, Michigan

Dear Mr. Sullivan:

A complaint had been received by the City of Wyandotte regarding the condition of the garage at the referenced address. A site inspection was performed on December 9, 2022, by the Engineering and Building Department. Attached is a checklist identifying violations of the City of Wyandotte Property Maintenance Ordinance.

You are hereby directed to correct the listed violations within thirty (30) days of the date of this notice. Failure to do so will result in the undersigned proceeding with Section PM-106.0 Violations, of the Wyandotte Property Maintenance Ordinance, and determining the structure to be dangerous and unsafe. You also have the right, per Section PM-107.2, to seek a modification or withdrawal of this notice by requesting that a Show Cause Hearing be held.

If you have any questions regarding this matter, please feel free to contact the undersigned at (734) 324-4554, or by email at gmayhew@wyandottemi.gov.

Very truly yours,

Gregory J. Mayhew
City Engineer

Attachment: Checklist of Violations

CC: BS&A File: 3612 19th/EEN22-0245

12/12/22

CHECKLIST OF VIOLATIONS

3612 19TH STREET

VIOLATIONS OF THE CITY OF WYANDOTTE PROPERTY MAINTENANCE ORDINANCE

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This is a violation of PM-303.1 Sanitation and PM-307.1 Infestation

OFFICIALS

Theodore H. Galeski
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Lawrence S. Stec
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Todd M. Browning
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Chris Calvin
Kaylyn Crayne
Todd Hanna
Rosemary shuryan
Kelly M. Stec

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

1st Class Mail
Certified Mail

November 21, 2022

John A. Sullivan
50450 Wills Road
Belleville, MI 48111

RE: 3612 19th Street, Wyandotte, MI 48192
Tax Id# 57-018-02-0797-002

To Whom It May Concern:

This letter is to inform you that the Department of Engineering and Building is scheduling a Show Cause Hearing in accordance with Section PM-107.3 Disregard of notice. This hearing will be held on Friday, December 9, 2022, at 11:00 a.m. in the Engineering and Building Department at Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan, before the Hearing Officer. Your presences or that of your representative will be required.

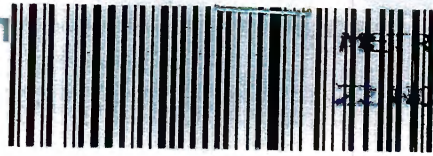
If you should have any questions, please contact the undersigned at 734-324-4555 or via email at kroberts@wyandotte.mi.gov.

Very truly yours,


Kelly Roberts
Office Supervisor

Enclosures – Letter dated October 18, 2022

WYANDOTTE ENGINEERING DEPARTMENT
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48192



METROPLEX MI 48192
22 NOV 2022 PM 4:51

US POSTAGE PAID PITNEY BOWES



ZIP 48192 \$ 007.82⁰
02 4W
0000362299 NOV 21 2022

7012 2920 0001 0586 7334



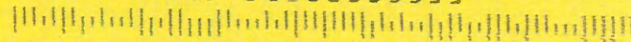
unc



John A. Sullivan
50450 Willow
Belleville, MI

NIXIE 48233 01/03/2023

RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD
SORT IN MANUAL ONLY NO AUTOMATION
BC: 56998999955



PLACE STICKER AT TOP OR BOTTOM OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
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1. Article Addressed to:

John A. Sullivan
50450 Wills Road
Belleville, MI 48111

3612 19th Street, Wyandotte



9590 9402 6545 1028 4729 38

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent

☐ Addressee

B. Received by (*Printed Name*)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

Collect on Delivery Restricted Delivery

Mail

Mail Restricted Delivery

(500)

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

October 18, 2022

FIRST CLASS MAIL

SULLIVAN, JOHN A.
50450 WILLIS ROAD
BELLEVILLE, MI 48111

**RE: Property Maintenance Complaint at 3612 19th Street
Wyandotte, MI 48192**

Dear Owner:

The City of Wyandotte Department of Engineering and Building has received a complaint regarding the condition of your property. A field inspection verified that your property is in violation of the Wyandotte Property Maintenance Ordinance. See the violations below:

- GUTTERS / CONDUCTORS REQUIRE REPAIR/REPLACE /PAINT/DOWNSPOUTS
DISCONNECTED PM304.2/508.1/MDEQNPDES INSPECTOR COMMENTS: REPLACE MISSING
DOWNSPOUT EXTENSIONS (NE) 07/18/22 NO CHANGE. 08/22/22 NO CHANGE. 09/27/22
NO CHANGE. 10/18/22 NO CHANGE
- EXTERIOR FOUNDATION REQUIRES TO BE SCRAPED AND PAINTED PM-304.2/PM-304.5
INSPECTOR COMMENTS: BLOCK FOUNDATION WALL PEELING. SCRAPE AND PAINT
REQUIRED. 07/18/22 NO CHANGE. 08/22/22 NO CHANGE. 09/27/22 NO CHANGE. 10/18/22
NO CHANGE
- SIDING REQUIRES REPAIR / REPLACE / PAINT / PERMIT REQUIRED PM304.2/304.6
INSPECTOR COMMENTS: HOLES IN WEST WALL. REPLACE SIDING FOR PROPER
FUNCTION. SCRAPE AND PAINT REQUIRED, FULL PERIMETER OF GARAGE. 07/18/22 NO
CHANGE. 08/22/22 NO CHANGE. 09/27/22 NO CHANGE. 10/28/22 NO CHANGE
- PORCH REQUIRES REPAIR PM304.10/304.11 - FILL CRACKS, PATCH / REPAIR DAMAGED
CONCRETE OR ROTTED/ DAMAGED WOOD. PM304.11 EVERY EXTERIOR STAIRWAY,
DECK, PORCH AND BALCONY, AND ALL APPURTENANCES ATTACHED THERETO, SHALL

BE MAINTAINED STRUCTURALLY SOUND, IN GOOD REPAIR, WITH PROPER ANCHORAGE AND CAPABLE OF SUPPORTING THE IMPOSED LOADS INSPECTOR COMMENTS: TUCK-POINT FRONT PORCH, PRECAST CONCRETE STEP REPLACE. 07/18/22 NO CHANGE. 08/22/22 NO CHANGE. 09/27/22 NO CHANGE. 10/18/22 NO CHANGE


Failure to correct the cited property maintenance violations by November 17, 2022 will result in this Department proceeding with Section PM-106.0 Violations of the Property Maintenance Code. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing to be held.

If you require an explanation or have any questions regarding said violation(s), please contact the undersigned at 734-324-4551 or email jplasencia@wyandottemi.gov.

Very truly yours,



Jesus Plasencia
Assistant City Engineer

| SENDER: COMPLETE THIS SECTION | COMPLETE THIS SECTION ON DELIVERY |
|---|--|
| <ul style="list-style-type: none">Complete items 1, 2, and 3.Print your name and address on the reverse so that we can return the card to you.Attach this card to the back of the mailpiece, or on the front if space permits. | A. Signature X <input type="checkbox"/> Agent <input type="checkbox"/> Addressee |
| 1. Article Addressed to: <div>SULLIVAN, JOHN A. 50450 WILLIS ROAD BELLEVILLE, MI 48111</div> <i>Re. 3612-19th Wyandotte</i>  9590 9402 7494 2055 4641 43 | B. Received by (Printed Name) C. Date of Delivery |
| 2. Article Number (Transfer from service label) 7018 3090 0000 8472 1299 | D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No |
| PS Form 3811, July 2020 PSN 7530-02-000-9053 | 3. Service Type <input type="checkbox"/> Adult Signature <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Certified Mail® <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Mail Restricted Delivery (500) <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Signature Confirmation Restricted Delivery |

Domestic Return Receipt

| U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only | |
|--|----------------------|
| For delivery information, visit our website at www.usps.com ®. | |
| OFFICIAL USE | |
| Certified Mail Fee | \$ |
| Extra Services & Fees (check box, add fee as appropriate) | |
| <input type="checkbox"/> Return Receipt (hardcopy) | \$ |
| <input type="checkbox"/> Return Receipt (electronic) | \$ |
| <input type="checkbox"/> Certified Mail Restricted Delivery | \$ |
| <input type="checkbox"/> Adult Signature Required | \$ |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ |
| Postage | \$ |
| Total Postage and Fees | \$ |
| Ser. | SULLIVAN, JOHN A. |
| Str. | 50450 WILLIS ROAD |
| City | BELLEVILLE, MI 48111 |
| PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions | |

7018 3090 0000 8472 1299

Postmark Here

OFFICIALS

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER

Theodore H. Galeski
CITY ASSESSOR



MAYOR
Robert A. DeSana

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

GREGORY J. MAYHEW, P.E.
CITY ENGINEER

October 18, 2022

SULLIVAN, JOHN A.
50450 WILLIS ROAD
BELLEVILLE, MI 48111

RE: 3612 19th Street
Wyandotte, Michigan

Dear Mr. Sullivan:

A complaint had been received by the City of Wyandotte Department of Engineering and Building regarding the condition of the referenced property. A site inspection was performed October 17, 2022, which revealed that there are violations of the City of Wyandotte Property Maintenance Code as noted on the attached Property Maintenance Checklist.

A check of the records at the Wyandotte Department of Municipal Services indicates that the electric and water utilities were terminated, or indicate no usage since May 21, 2021, indicating that the structure appears to have been vacant for over six (6) months.

Due to the lack of maintenance of the property at 3612 19th Street, as noted by the attached violations, and the lack of occupancy, the undersigned deems the structures to be unsafe and dangerous.

Please be advised of the following from the City of Wyandotte Property Maintenance Code:

Section PM-110 Demolition:

PM-110.1 General: The code official shall order the owner of any premises upon which is located any structure, which in the code official's judgment is so old, dilapidated or has become so out of repair as to be dangerous, unsafe, unsanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to raze and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary or to raze and remove at the owner's option; or where there has been a cessation of normal construction of any structure for a period of more than two years, to raze and remove such structure.

Section PM-202.0 General Definitions:

Dangerous Buildings: A building or structure that has 1 or more of the following defects or is in 1 or more of the following conditions:

- A. The building or structure is damaged by fire, wind, or flood, or is dilapidated or deteriorated and becomes an attractive nuisance to children who might play in the building or structure to their danger, or becomes a harbor for vagrants, criminals, or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful or immoral act.

- B. A building or structure remains unoccupied for a period of 180 consecutive days or longer, and is not listed as being available for sale, lease, or rent with a real estate broker licensed under Article 25 of the occupational code, Act. No. 299 of the Public Acts of 1980, being sections 339.2501 to 339.2515 of the Michigan Compiled Laws. For purposes of this subdivision, "building or structure" includes, but is not limited to, a commercial building or structure. This subdivision does not apply to either of the following:
- (i) A building or structure as to which the owner or agent does both of the following:
 - (a) Notifies a local law enforcement agency in whose jurisdiction the building or structure is located that the building or structure will remain unoccupied for a period of 180 consecutive days. The notice shall be given to the local law enforcement agency by the owner or agent not more than 30 days after the building or structure becomes unoccupied.
 - (b) Maintains the exterior of the building or structure and adjoining grounds in accordance with the BOCA National Property Maintenance Code 1990 and amendments adopted by the City of Wyandotte.
 - (ii) A secondary dwelling of the owner that is regularly unoccupied for a period of 180 days or longer each year, if the owner notifies a local law enforcement agency in whose jurisdiction the dwelling is located that the dwelling will remain unoccupied for a period of 180 consecutive days or more each year. An owner who has given the notice prescribed by this sub paragraph shall notify the law enforcement agency not more than 30 days after the dwelling no longer qualifies for this exception. As used in this sub paragraph "secondary dwelling" means a dwelling such as a vacation home, hunting cabin, or summer home, that is occupied by the owner or a member of the owner's family during part of a year.

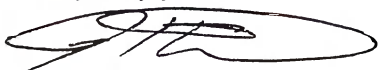
You are hereby directed to correct the noted violations, maintain the exterior of the property, occupy and/or list the structure with a real estate broker in accordance with Section PM-202.0 referenced above. Should you elect to rent or sell this property, an Upon Sale or Rental Inspection is required according to the City of Wyandotte Code of Ordinances Sec. 19-5 and 31.1-11. The inspection and fee can be arranged and paid for at City Hall in the Department of Engineering and Building.

Failure to correct the cited violations, maintain and occupy the structure by November 18, 2022, will result in this Department proceeding with Section PM-107.3 Disregard of notice, of the Property Maintenance Code, at which time a hearing date will be set to determine whether or not the structures should be demolished, and tickets will be issued as per Section PM-106.0 Violations. You also have the right to seek modification or withdrawal of this notice by requesting a Show Cause Hearing.

Further, in accordance with Article VII "Abandoned Residential Structure", of Chapter 7 "Building and Building Regulations" of the City of Wyandotte's Code of Ordinances, this dwelling is deemed to be an abandoned residential structure. Therefore, you must register the property in accordance with Sec. 7-76. Registration of the Ordinance. Failure to do so by November 18, 2022, will subjected you to the violations and penalties as set forth in Sec. 7-83 of the Ordinance.

Thank you for your cooperation in this matter. If you have any questions, please feel free to contact the undersigned at (734) 324-4558, or by email at plasencia@wyandottemi.gov.

Very truly yours,



Jesus Plasencia
Assistant City Engineer

WYANDOTTE ENGINEERING DEPARTMENT
3200 BIDDLE AVENUE
WYANDOTTE, MICHIGAN 48192



7018 3090 0000 8472 1299

RECEIVED
UNSEALED
WITH OUT CONTENTS
IN DAMAGED CONDITION

UNC

Handwritten notes in blue ink, including "482 DE 1700" and "0011/20/22".

US POSTAGE PAID PITNEY BOWES



ZIP 48192 \$ 007.82⁰
02 4W
0000362299 OCT 19 2022



SULLIVAN, JO
50450 WILLIS
BELLEVILLE, IL

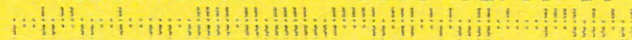
482 DE 1700 0011/20/22

RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD

UNC

BC: 48192593799 *0653-01709-20-27

481925937



PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS. STICKER AT DOTTED LINE

SENDER: COMPLETE THIS SECTION

- ☐ Complete items 1, 2, and 3.
- ☐ Print your name and address on the reverse so that we can return the card to you.
- ☐ Attach this card to the back of the mailpiece, or on the front if space permits.

Article Addressed to:

Sullivan, John A
50450 Wilbur Rd
Belleville MI 48111



9590 9402 7529 2098 8361 24

2. Article Number (Transfer from service label)

1018 5090 000 8472 1249

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

B. Received by (Printed Name)

C. Date of Delivery
☐ Agent
☐ Addressee

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- | | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | |
| <input type="checkbox"/> Insured Mail (over \$500) | |
| <input type="checkbox"/> Restricted Delivery | |

Kelly Roberts

From: Heather Zagor
Sent: Wednesday, November 2, 2022 1:26 PM
To: Kelly Roberts
Subject: Re: Utilities off

Water has been off since 5.26.21 at 3612 19th

Heather Zagor

Wyandotte Municipal Services
Customer Assistance Supervisor
3200 Biddle Ave.
Wyandotte, MI 48192
Ph:734-324-7126
Email: hzagor@wyandottemi.gov



From: Heather Zagor <hzagor@wyandottemi.gov>
Sent: Wednesday, November 2, 2022 11:30 AM
To: Kelly Roberts <kroberts@wyandottemi.gov>
Subject: Re: Utilities off

3142 Van Alstyne has been disconnected for water since 6/12/2019 and electric since 6/4/2019

3612 19th electric has been disconnected since 8/12/2020 water is being verified today

Heather Zagor

Wyandotte Municipal Services
Customer Assistance Supervisor
3200 Biddle Ave.
Wyandotte, MI 48192
Ph:734-324-7126
Email: hzagor@wyandottemi.gov

Kelly Roberts

From: Heather Zagor
Sent: Wednesday, November 2, 2022 11:31 AM
To: Kelly Roberts
Subject: Re: Utilities off

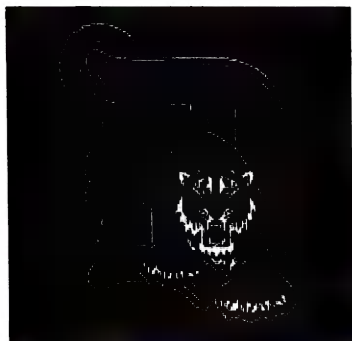
3142 Van Alstyne has been disconnected for water since 6/12/2019 and electric since 6/4/2019

3612 19th electric has been disconnected since 8/12/2020 water is being verified today

Heather Zagor

Wyandotte Municipal Services
Customer Assistance Supervisor
3200 Biddle Ave.
Wyandotte, MI 48192
Ph: 734-324-7126
Email: hzagor@wyandotte.mi.gov

order 10/7/22 title



From: Kelly Roberts <kroberts@wyandotte.mi.gov>
Sent: Wednesday, November 2, 2022 11:05 AM
To: Heather Zagor <hzagor@wyandotte.mi.gov>
Subject: Utilities off

Heather:

Could you tell me when the utilities were cut on the following properties:

3142 Van Alstyne
3612 19th Street

Thank you

Kelly Roberts / Neighborhood Services and Development Coordinator
City of Wyandotte

PRESENT: Joe DiSanto, Hearing Officer
Jim Karp, Building Inspector
Jesus Plasencia, City Engineer
Kelly Roberts, Secretary

The hearing was called to order by Mr. Plasencia at 10:30 a.m.

No one was present representing the owner of the property.

Mr. Plasencia indicated that this is a reconvened hearing to discuss the vacant home at 3612 19th Street, Wyandotte.

Mr. Plasencia indicated that the garage was completely removed. However, the front porch needs tuck pointing, gutters are still pulling away from the roof, exterior foundation needs to be painted, siding requires repair, water has been off since May 26, 2021 and electric has been off since August 12, 2020.

Mr. DiSanto indicated that when he went by, he saw the same items were not repaired.

Mr. Plasencia indicated that the property has no utilities, it is not registered as a vacant property and it is not listed for sale as in accordance with Section 170.110 to 170.117 Abandoned Residential Structures.

Mr. DiSanto asked if a notice was sent to Mr. Sullivan.

Mr. Plasencia indicated it was.

Mr. DiSanto asked when the garage was demolished.

Mr. Plasencia indicated June 2, 2023 was the final inspection was performed. Mr. Plasencia further stated that the noted property maintenance violations have been going on since 2022, and it looks like Mr. Sullivan has no intention of correcting them.

Mr. DiSanto indicated that this matter will be referred to the City Council to schedule a Show Cause hearing to have the property demolished as a dangerous structure.

Mr. Plasencia indicated that the City has been patient with the property owner, but the property owner has not complied.

The hearing closed at 10:50 a.m.

PRESENT: Joe DiSanto, Hearing Officer
Gregory J. Mayhew, City Engineer
Jesus Plasencia, Assistant City Engineer
John Sullivan, Property Owner
Kelly Roberts, Secretary

The hearing was called to order by Mr. Mayhew at 2:15 pm.

Mr. Mayhew indicated that the hearing today to discuss the removal of the deteriorated, dangerous garage at 3612 19th Street, Wyandotte.

Mr. Sullivan indicated that he is aware of the garage and he is planning to remove it within the next couple of weeks.

Mr. DiSanto asked Mr. Sullivan what his plan is for the home.

Mr. Sullivan indicated that he plans on selling the property.

Mr. DiSanto asked if the utilities were on.

Mr. Sullivan indicated they were.

Mr. DiSanto indicated that the property has been vacant for some time.

Mr. Sullivan indicated that property was quit claim to him and it has been vacant for three (3) years.

Mr. Mayhew informed Mr. Sullivan that if he wants to sell the property, an upon sale inspection by the City is required before the property is sold.

Mr. Sullivan indicated that he would get that done before he sells the property.

Mr. Mayhew further indicated that a demolition permit is required before removing the garage.

Mr. Sullivan indicated that he would secure the permit by Monday, March 13, 2023. Mr. Sullivan indicated that he was working all the time and could not get things done, but he goes on days next week and he will get things straightened out.

Mr. DiSanto indicated that he would reconvene the hearing in thirty (30) days, but if the garage was removed the hearing would be canceled.

The hearing closed at 2:30 p.m.

PRESENT: Joe DiSanto, Hearing Officer
Gregory J. Mayhew, City Engineer
Jesus Plasencia, Assistant City Engineer
Rob DeSana, Mayor
Kelly Roberts, Secretary

No one was present representing the owner of the property.

The hearing was called to order by Mr. Mayhew at 11:10 a.m.

Mr. Plasencia indicated that the property has property maintenance issues on the home, the front porch needs tuckpointing, gutter and downspouts are missing, and foundation needs paint. Mr. Plasencia indicated that the garage is in a state of disrepair; there are holes in the siding and it looks to be leaning.

Mr. Plasencia further indicated that several property maintenance notices have been sent starting June 2022, with no response from the property owner.

Mr. Mayhew asked if there is an active utility account for the home.

Mr. Plasencia indicated there are no active utilities at the home. Mr. Plasencia further stated that the electric was disconnected in 2020 and the water in 2021.

Mr. Mayhew stated that the house has been vacant for 2 years.

Mr. Mayhew indicated that the home was inspected on March 8, 2017, to be used as a rental dwelling. Mr. Mayhew continued that the property was never reinspected. Mr. Mayhew indicated at that time there were extensive violations cited which included electrical, fire, plumbing, building and mechanical violations.

Mr. DiSanto indicated that he did go by the home, and it appears to be vacant and not maintained.

Mr. Mayhew indicated that a title search was prepared and the taxes are current and the city has been cutting the grass and the cost for cutting the grass has been added to the tax bills, which indicates the city is maintaining the grass, not the property owner.

Mr. DiSanto indicated that with the home not having any utilities it does propose a threat to the adjacent properties and further indicated that the garage is in bad shape and needs to be removed.

Mayor DeSana indicated that there are a lot of violations cited from the inspection in 2017, which indicates the property is not being maintained.

Mr. Mayhew indicated that they are receiving complaints from the neighbors as to rats and rodents which this house and garage could be contributing to.

Mr. Mayhew recommended that a citation be issued for the property maintenance issues and 30 days be given for the property owner to repair or remove the garage. A new property maintenance letter regarding only the condition of the garage should be sent.

Mr. DiSanto agreed with Mr. Mayhew's recommendations.

The hearing was closed at 11:30 a.m.



Minnesota Title Agency

TITLE SEARCH CERTIFICATE

File # 22-362903

Land in the City of Wyandotte, MI, County of Wayne

The South 1/2 of Lot 797 and all of Lot 798 and the East 8 feet of vacated alley, Taylor Park Subdivision, as recorded in Liber 51, Page 49 of Plats, Wayne County Records.

3612 19th Street

We have examined the records of the Register of Deeds Office for Wayne County, Michigan, and find there are no conveyances, liens or encumbrances affecting the above described property recorded from October 20, 1969 at 8:00 A.M. to September 26, 2022 at 8:00 A.M. except the following:

Last Deed Holder of record: John A. Sullivan

1. Tax Information: Tax ID: 57-018-02-0797-002
2022 City Tax due \$1,733.62 (includes \$273.51 delinquent water and \$58.90 outside service) plus interest and penalty, if any
2021 County Tax paid \$1,081.58 (includes \$600.00 grass cutting)

Assessments:

Department Public Service Invoice No. 0000005856: Balance Due \$142.18 plus interest, if any

Department Public Service Invoice No. 0000005737: Balance Due \$200.00 plus interest, if any

The Property address and tax parcel identification number listed are provided solely for informational purposes, without warranty as to accuracy or completeness and are not hereby insured.

Subject to taxes or assessments not shown as existing liens by public records, but which may have a retroactive lien date imposed by operation of law.

In consideration of the reduced rate at which this Certificate is furnished it is understood that the information contained herein is only such as may be obtained in the office of the Register of Deed in Wayne County and the liability is limited to the amount of premium paid for said search.

MINNESOTA TITLE AGENCY

Michael A. Cuschieri or John C. Cuschieri

QUIT CLAIM DEED - Statutory Form
C.L. 1948, 565.152 M.S.A. 26.572

KNOW ALL MEN BY THESE PRESENTS: That **JOHN A. SULLIVAN, Personal Representative of the Estate of THOMAS GEORGE SULLIVAN, Deceased, Probate of Wayne County, Michigan (Probate file no. 2004-684009-DE)** whose address is 620 Highland, Lincoln Park, MI 48146

Quit Claim(s) to **JOHN A. SULLIVAN**, whose address is 620 Highland, Lincoln Park, MI 48146, the following described premises situated in the **City of Wyandotte, County of Wayne,**

and State of Michigan, to wit:

Lot 798 and South 1/2 of Lot 797, Taylor Park No. 1, being a Subdivision of part of the W1/2 of the NE 1/4 of Section 31, Town 3 South, Range 11 East, City of Wyandotte, Wayne County, Michigan, as recorded in Liber 51, Page 49, Wayne County Records.

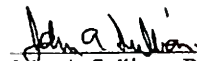
Commonly known as: 3612 19th, Wyandotte, Michigan

Tax Item Number: 018-02-0797-002

Together with all singular the tenements, hereditament and appurtenances thereunto belonging or in anywise appertaining, for the sum of Exempt under M.C.L.A. 207.526 Sec.(a) and M.C.L.A. 207.505 (5) (a) as the consideration is less than \$100.00.

Dated this 28th day of SEPTEMBER, 2006.

Signed and Sealed

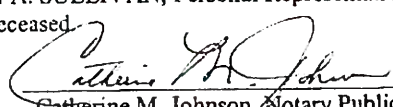

John A. Sullivan, Representative of the Estate of Thomas George Sullivan, Deceased

STATE OF MICHIGAN)
)ss.

COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this 28th day of SEPTEMBER, 2006 by JOHN A. SULLIVAN, Personal Representative of the Estate of Thomas George Sullivan, Deceased.

Drafted by:
Barbara Rogalle Miller (P31284)
321 Main Street
Belleville, MI 48111


Catherine M. Johnson, Notary Public
Acting in Wayne County, Michigan
My commission expires: 4-12-2012

Recording fee: _____

When recorded return to:

Send subsequent tax bills to:

State Transfer Tax: _____

Barbara Rogalle Miller
321 Main Street, Belleville, MI 48111

Grantee

Tax Parcel #018-02-0797-002

OFFICIALS

CITY CLERK
Lawrence S. Stec

TREASURER
Todd M. Browning

CITY ASSESSOR
Theodore H. Galeski



BRIAN ZALEWSKI
CHIEF OF POLICE

MAYOR
Robert A. DeSana

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

November 14, 2023

Engineering Department
Jesus Placencia, City Engineer
3200 Biddle Ave.
Wyandotte, MI. 48192
Subject: Dangerous Structure 3612 19th St.

The police department concurs in the recommendation of Joe DiSanto-Hearing Officer, Jesus Placencia-City Engineer, and William Look-City Attorney, to demolish the dwelling at 3612 19th St. This property is dilapidated, deteriorated, dangerous and unsafe structure.

This dangerous structure poses a hazard to the neighborhood. It is the experience of the police department that vacant and dilapidated structures promote vandalism, trespassing, property theft, and rodents.

Respectfully,

Brian Zalewski-Chief of Police

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Robert A. DeSana

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

Jeremy Moline
Fire Chief

November 14th, 2023

Re: 3612 19th Wyandotte, MI 48192

To whom it may concern:

I am writing this letter to expound on the condition of the property located at the above stated address. The property has had no utilities for quite some time and remains vacant. Vacant buildings remain one of the biggest concerns for a communities' safety. These vacant buildings not only pose a safety risk to citizens but also our police and fire. These buildings have multiple health issues that also come along with the negligence of the property for surrounding homes.



History has shown that fires in vacant buildings are more likely to have been intentionally set and will spread beyond that building, compared to fires in other structures. A 2018 NFPA (National Fire Protection Agency) report "Fires in Vacant Buildings" showed that Half of vacant building fires were determined to have been intentionally set, compared to 10% of all structure fires.

Because of the Safety and Health concerns for all involved and impacted by the vacant building located at 3612 19th I am in support of the demolition of the above stated property. It is our job to promote a safe and healthy community and speaking as an advocate for the Fire Department and the citizens of Wyandotte this would be a step in the right direction.

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

266 Maple Wyandotte, Michigan 48192 734-324-7252

jmoline@wyandottemi.gov

 Equal Housing Opportunity Equal Opportunity Employer 

BILLS & ACCOUNTS

11/14/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 11/02/2023 - 11/15/2023
JOURNALIZED PAID
BANK CODE: CLAIM

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amount | Check # |
|-----------------------|----------------------------------|---------------------------------|---|------------------|----------|-----------|---------|
| Check 14948 | | | | | | | |
| 101-000-257-087 | Reserve-Police Public Relations | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES - 10/01/23-10/10/09/23 | 5563750108849348 | 11/10/23 | 55.74 | 14948 |
| 101-200-925-790 | Miscellaneous | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES - 10/01/23-10/10/09/23 | 5563750108849348 | 11/10/23 | 16.95 | 14948 |
| 101-336-925-720 | Education | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES 09/19/23-09/30/23 | 5563750108849348 | 11/10/23 | 316.92 | 14948 |
| 101-448-750-210 | Office Supplies | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES 09/19/23-09/30/23 | 5563750108849348 | 11/10/23 | 52.90 | 14948 |
| 101-448-750-210 | Office Supplies | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES 09/19/23-09/30/23 | 5563750108849348 | 11/10/23 | 28.10 | 14948 |
| 101-448-750-210 | Office Supplies | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES 09/19/23-09/30/23 | 5563750108849348 | 11/10/23 | 34.14 | 14948 |
| 101-448-750-210 | Office Supplies | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES 09/19/23-09/30/23 | 5563750108849348 | 11/10/23 | 189.19 | 14948 |
| 101-448-750-210 | Office Supplies | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES 09/19/23-09/30/23 | 5563750108849348 | 11/10/23 | 15.98 | 14948 |
| 101-448-750-210 | Office Supplies | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES 09/19/23-09/30/23 | 5563750108849348 | 11/10/23 | 45.84 | 14948 |
| 101-448-750-210 | Office Supplies | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES 09/19/23-09/30/23 | 5563750108849348 | 11/10/23 | 81.00 | 14948 |
| 101-448-750-210 | Office Supplies | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES 09/19/23-09/30/23 | 5563750108849348 | 11/10/23 | 38.82 | 14948 |
| 101-448-750-210 | Office Supplies | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES 09/19/23-09/30/23 | 5563750108849348 | 11/10/23 | 60.75 | 14948 |
| 101-448-750-210 | Office Supplies | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES - 10/01/23-10/10/09/23 | 5563750108849348 | 11/10/23 | 473.95 | 14948 |
| 101-448-750-210 | Office Supplies | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES - 10/01/23-10/10/09/23 | 5563750108849348 | 11/10/23 | 23.68 | 14948 |
| 101-448-750-210 | Office Supplies | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES - 10/01/23-10/10/09/23 | 5563750108849348 | 11/10/23 | 19.74 | 14948 |
| 101-448-825-431 | Garage-Other Vehicle Maintenance | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES - 10/01/23-10/10/09/23 | 5563750108849348 | 11/10/23 | 636.00 | 14948 |
| 101-756-825-420 | Bldg & Equip Maintenance | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES 09/19/23-09/30/23 | 5563750108849348 | 11/10/23 | 12.99 | 14948 |
| 285-225-925-860 | Art Fair | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES - 10/01/23-10/10/09/23 | 5563750108849348 | 11/10/23 | 56.37 | 14948 |
| 285-225-925-860 | Art Fair | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES - 10/01/23-10/10/09/23 | 5563750108849348 | 11/10/23 | 30.66 | 14948 |
| 499-200-925-802 | Farmers Market | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES 09/19/23-09/30/23 | 5563750108849348 | 11/10/23 | 148.50 | 14948 |
| 499-200-925-802 | Farmers Market | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES 09/19/23-09/30/23 | 5563750108849348 | 11/10/23 | 529.33 | 14948 |
| 499-200-925-802 | Farmers Market | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES - 10/01/23-10/10/09/23 | 5563750108849348 | 11/10/23 | 19.23 | 14948 |
| 499-200-925-802 | Farmers Market | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES - 10/01/23-10/10/09/23 | 5563750108849348 | 11/10/23 | 325.00 | 14948 |
| 499-200-925-802 | Farmers Market | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES - 10/01/23-10/10/09/23 | 5563750108849348 | 11/10/23 | 14.99 | 14948 |
| 499-200-925-802 | Farmers Market | JP MORGAN CHASE CREDIT CARD | CREDIT CARD PURCHASES - 10/01/23-10/10/09/23 | 5563750108849348 | 11/10/23 | 54.98 | 14948 |
| Total For Check 14948 | | | | | | 3,281.75 | |
| Check 15036 | | | | | | | |
| 101-000-231-070 | P/R Deductions-Deferred Comp | EMPOWER TRUST COMPANY LLC | EMPOWER RETIREMENT LLC | PR 11-8-23 | 11/08/23 | 1,588.50 | 15036 |
| 101-000-231-070 | P/R Deductions-Deferred Comp | EMPOWER TRUST COMPANY LLC | EMPOWER RETIREMENT LLC | PR 11-8-23 | 11/08/23 | 445.00 | 15036 |
| Total For Check 15036 | | | | | | 2,033.50 | |
| Check 15037 | | | | | | | |
| 101-000-228-010 | Due to FICA/Medicare | INTERNAL REVENUE SERVICE | INTERNAL REVENUE SERVICE GEN CITY 11-8-23 | PR 11-8-23 | 11/08/23 | 9,747.96 | 15037 |
| 101-000-228-010 | Due to FICA/Medicare | INTERNAL REVENUE SERVICE | INTERNAL REVENUE SERVICE GEN CITY 11-8-23 | PR 11-8-23 | 11/08/23 | 21,078.22 | 15037 |
| 499-000-228-010 | Due to FICA/Medicare | INTERNAL REVENUE SERVICE | INTERNAL REVENUE SERVICE GEN CITY 11-8-23 | PR 11-8-23 | 11/08/23 | 68.44 | 15037 |
| 499-000-228-010 | Due to FICA/Medicare | INTERNAL REVENUE SERVICE | INTERNAL REVENUE SERVICE GEN CITY 11-8-23 | PR 11-8-23 | 11/08/23 | 292.62 | 15037 |
| 525-000-228-010 | Due to Social Security | INTERNAL REVENUE SERVICE | INTERNAL REVENUE SERVICE GEN CITY 11-8-23 | PR 11-8-23 | 11/08/23 | 75.92 | 15037 |
| 525-000-228-010 | Due to Social Security | INTERNAL REVENUE SERVICE | INTERNAL REVENUE SERVICE GEN CITY 11-8-23 | PR 11-8-23 | 11/08/23 | 324.54 | 15037 |
| Total For Check 15037 | | | | | | 31,587.70 | |
| Check 15038 | | | | | | | |
| 101-000-228-021 | Due to State-W/H Tax (GC) | STATE OF MICHIGAN TREASURY DEPT | STATE OF MICHIGAN TREASURY GEN CITY 11-8-23 | PR 11-8-23 | 11/08/23 | 12,773.81 | 15038 |
| 499-000-228-021 | Due to State-W/H Tax (GC) | STATE OF MICHIGAN TREASURY DEPT | STATE OF MICHIGAN TREASURY GEN CITY 11-8-23 | PR 11-8-23 | 11/08/23 | 67.94 | 15038 |
| 525-000-228-021 | State Tax W/H-General City | STATE OF MICHIGAN TREASURY DEPT | STATE OF MICHIGAN TREASURY GEN CITY 11-8-23 | PR 11-8-23 | 11/08/23 | 81.34 | 15038 |
| Total For Check 15038 | | | | | | 12,923.09 | |
| Check 15039 | | | | | | | |
| 101-000-228-024 | Due to Federal-W/H Tax | U.S. TAX ACCOUNT | US TAX ACCOUNT-GEN CITY 11-8-23 | PR 11-8-23 | 11/08/23 | 29,687.32 | 15039 |
| 499-000-228-024 | Due to Federal-W/H Tax | U.S. TAX ACCOUNT | US TAX ACCOUNT-GEN CITY 11-8-23 | PR 11-8-23 | 11/08/23 | 121.83 | 15039 |
| 525-000-228-024 | Due to Federal-W/H Tax | U.S. TAX ACCOUNT | US TAX ACCOUNT-GEN CITY 11-8-23 | PR 11-8-23 | 11/08/23 | 46.46 | 15039 |
| Total For Check 15039 | | | | | | 29,855.61 | |
| Check 15040 | | | | | | | |
| 731-000-228-021 | Due to State-W/H | STATE OF MICHIGAN TREASURY DEPT | STATE OF MICHIGAN TREASURY PENS 11-15-23 | PENS 11-15-23 | 11/15/23 | 15,939.42 | 15040 |
| Total For Check 15040 | | | | | | 15,939.42 | |
| Check 15041 | | | | | | | |
| 731-000-228-024 | Due to Federal-Income Taxes | U.S. TAX ACCOUNT | US TAX ACCOUNT PENSION 11-15-23 | PENS 11-15-23 | 11/15/23 | 63,021.45 | 15041 |
| Total For Check 15041 | | | | | | 63,021.45 | |
| Check 15042 | | | | | | | |
| 525-750-750-250 | Course Maintenance | ACEE DEUCEE PORTA CAN | GOLF COURSE PORTA CAN | 152014 | 11/15/23 | 240.00 | 15042 |
| Total For Check 15042 | | | | | | 240.00 | |
| Check 15043 | | | | | | | |
| 202-440-825-460 | Resurfacing | AL'S ASPHALT PAVING CO INC | EE#15 2023 HMA RESURFACING PROJECT FILE #4800 | RESURFACING | 11/15/23 | 78,553.45 | 15043 |
| 202-440-825-460 | Resurfacing | AL'S ASPHALT PAVING CO INC | EE#20 2022 HMA RESURFACING PROJECT FILE #4800 | RESURFACING | 11/15/23 | 20,000.00 | 15043 |
| 203-440-825-460 | Resurfacing | AL'S ASPHALT PAVING CO INC | EE#15 2023 HMA RESURFACING PROJECT FILE #4800 | RESURFACING | 11/15/23 | 33,612.57 | 15043 |
| 249-450-825-462 | Alleys | AL'S ASPHALT PAVING CO INC | EE#15 2023 HMA RESURFACING PROJECT FILE #4800 | RESURFACING | 11/15/23 | 10,135.20 | 15043 |

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| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amount | Check # |
|-----------------|-----------------------------------|-------------------------------------|---|---------------|----------|------------|---------|
| 492-200-825-460 | Resurfacing | AL'S ASPHALT PAVING CO INC | EE#15 2023 HMA RESURFACING PROJECT FILE #4800 | RESURFACING | 11/15/23 | 145,668.34 | 15043 |
| 492-200-850-543 | Parking Lots | AL'S ASPHALT PAVING CO INC | EE#15 2023 HMA RESURFACING PROJECT FILE #4800 | RESURFACING | 11/15/23 | 91,877.95 | 15043 |
| 492-200-850-543 | Parking Lots | AL'S ASPHALT PAVING CO INC | EE#20 2022 HMA RESURFACING PROJECT FILE #4800 | RESURFACING | 11/15/23 | 28,771.26 | 15043 |
| 530-444-825-420 | Maintenance-Bank Bldg | AL'S ASPHALT PAVING CO INC | EE#15 2023 HMA RESURFACING PROJECT FILE #4800 | RESURFACING | 11/15/23 | 2,390.32 | 15043 |
| | | | Total For Check 15043 | | | 411,009.09 | |
| Check 15044 | | | | | | | |
| 285-225-925-849 | Special Events-Misc | ALLEGRA MARKETING | POSTERS SPECIAL EVENTS WYANDOTTE | 11918-11960 | 11/15/23 | 202.35 | 15044 |
| 285-225-925-849 | Special Events-Misc | ALLEGRA MARKETING | POSTERS SPECIAL EVENTS WYANDOTTE | 11918-11960 | 11/15/23 | 24.75 | 15044 |
| | | | Total For Check 15044 | | | 227.10 | |
| Check 15045 | | | | | | | |
| 101-301-750-220 | Operating Expenses | ALLIE BROTHERS UNIFORM | JUDGE UNIFORM DAMAGED IN APARTMENT FIRE | 94695 | 11/15/23 | 84.99 | 15045 |
| | | | Total For Check 15045 | | | 84.99 | |
| Check 15046 | | | | | | | |
| 101-336-850-540 | Other Equipment | ALLIED FIRE SALES & SERVICE | 2.5 GALLON WATER CAN EXT HOSE ASSEMBLY | 3743 | 11/15/23 | 49.03 | 15046 |
| | | | Total For Check 15046 | | | 49.03 | |
| Check 15047 | | | | | | | |
| 101-301-750-490 | Test Administration | ALPHA PSYCHOLOGICAL SERVICES | PSYCH. EVALUATIONS FOR BARRY,COX,RUSSO,RASMUSSEN, SALTSMAN - NEW RECRUITS | OCT. 31, 2023 | 11/15/23 | 3,875.00 | 15047 |
| | | | Total For Check 15047 | | | 3,875.00 | |
| Check 15048 | | | | | | | |
| 101-215-750-220 | Operating Expenses | AMERICAN LEGAL PUBLISHING CORP | 2023 S-3 SUPPLEMENT PAGES (44) | 28808 | 11/15/23 | 928.21 | 15048 |
| | | | Total For Check 15048 | | | 928.21 | |
| Check 15049 | | | | | | | |
| 101-448-750-270 | Building Maintenance | ASSA ABLOY ENTRANCE SYSTEMS US INC. | REPLACEMENT OF REAR ENTRANCE HANDY CAP MECHANISM AT POLICE STATION | CS190252 | 11/15/23 | 3,335.00 | 15049 |
| | | | Total For Check 15049 | | | 3,335.00 | |
| Check 15050 | | | | | | | |
| 101-336-750-222 | Medical/Rescue Supplies | BAKERS GAS & WELDING SUPPLIES | MEDICAL OXYGEN | 0001819401 | 11/15/23 | 148.01 | 15050 |
| 101-336-750-222 | Medical/Rescue Supplies | BAKERS GAS & WELDING SUPPLIES | MEDICAL OXYGEN BOTTLES RENTAL | 0009310792 | 11/15/23 | 80.64 | 15050 |
| 101-448-750-260 | Garage-Operating Expenses | BAKERS GAS & WELDING SUPPLIES | STOCK WELDING GAS QXYGEN DPS | 0001786823 | 11/15/23 | 50.48 | 15050 |
| 101-448-750-260 | Garage-Operating Expenses | BAKERS GAS & WELDING SUPPLIES | CYLINDER RENTAL OCT 2023 | 0009310617 | 11/15/23 | 175.66 | 15050 |
| | | | Total For Check 15050 | | | 454.79 | |
| Check 15051 | | | | | | | |
| 101-448-825-432 | Garage-Equipment Maintenance | BANDIT INDUSTRIES INC | REPLACEMENT FUEL CAR OF CHIPPER DPS | 929693 | 11/15/23 | 58.85 | 15051 |
| | | | Total For Check 15051 | | | 58.85 | |
| Check 15052 | | | | | | | |
| 499-200-925-807 | EXISTING BUSINESS STIMULUS | BELICOSO CAFE INC. | BACKYARD BASH REIMBURSEMENT SPONSORSHIP | 1192023 | 11/15/23 | 2,500.00 | 15052 |
| | | | Total For Check 15052 | | | 2,500.00 | |
| Check 15053 | | | | | | | |
| 101-301-750-220 | Operating Expenses | BLUE LINE CUSTOMS, LLC | PARTIAL UNIFORMS FOR NEW RECRUITS | 2381 | 11/15/23 | 285.00 | 15053 |
| | | | Total For Check 15053 | | | 285.00 | |
| Check 15054 | | | | | | | |
| 101-336-750-222 | Medical/Rescue Supplies | BOUND TREE MEDICAL LLC | FIRST AID SUPPLIES | 85129982 | 11/15/23 | 737.14 | 15054 |
| 101-336-750-222 | Medical/Rescue Supplies | BOUND TREE MEDICAL LLC | RESTRAINT STRAPS | 85138434 | 11/15/23 | 145.18 | 15054 |
| | | | Total For Check 15054 | | | 882.32 | |
| Check 15055 | | | | | | | |
| 101-448-825-430 | Garage-Police Vehicle Maintenance | BUDGET TIRE COMPANY | TIRE FOR VP 7-14 VIN 1FM5K7B84JGB59457 | 1-225493 | 11/15/23 | 185.00 | 15055 |
| 101-448-825-430 | Garage-Police Vehicle Maintenance | BUDGET TIRE COMPANY | TIRES FOR VP 7-27 VIN 1FM5K8D80GG817153 | 1-225469 | 11/15/23 | 956.00 | 15055 |
| | | | Total For Check 15055 | | | 1,141.00 | |
| Check 15056 | | | | | | | |
| 101-303-825-430 | Equipment/Vehicle Maintenance | BUSEN'S APPLIANCE INC | COMMERCIAL TOP LOAD WASHER FOR DCAC | 213169 | 11/15/23 | 1,464.00 | 15056 |
| | | | Total For Check 15056 | | | 1,464.00 | |
| Check 15057 | | | | | | | |
| 101-301-825-350 | Printing | CDW GOVERNMENT INC | VARIOUS SIZE FLASH DRIVE FOR THE RECORDS DEPT. - FOIAS | MR72538 | 11/15/23 | 539.10 | 15057 |
| 101-301-825-350 | Printing | CDW GOVERNMENT INC | 16GB FLASH DRIVES FOR THE RECORDS DEPT. - FOIAS | MR86578 | 11/15/23 | 142.00 | 15057 |
| | | | Total For Check 15057 | | | 681.10 | |
| Check 15058 | | | | | | | |
| 101-448-750-211 | Safety Equipment | CGS INC | FORKLIFT AND PLATFORM TRAINING FOR DPS EMPLOYEES | 5219 | 11/15/23 | 995.00 | 15058 |

11/14/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
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BANK CODE: CLAIM

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amount | Check # |
|-----------------------|------------------------------|-------------------------------------|---|-------------------|----------|-----------|---------|
| Total For Check 15058 | | | | | | 995.00 | |
| Check 15059 | | | | | | | |
| 285-225-925-860 | Art Fair | CHRISTOPHER J. BOGARD | CAMERA PURCHASE | 11092023 | 11/15/23 | 550.00 | 15059 |
| Total For Check 15059 | | | | | | 550.00 | |
| Check 15060 | | | | | | | |
| 260-136-825-229 | MIDC Attorneys | CHRISTOPHER R SHEMKE | MIDC ATTORNEY SHEMKE | 11052023 | 11/15/23 | 150.00 | 15060 |
| 260-136-825-229 | MIDC Attorneys | CHRISTOPHER R SHEMKE | MIDC ATTORNEY SHEMKE | 11042023 | 11/15/23 | 330.00 | 15060 |
| 260-136-825-229 | MIDC Attorneys | CHRISTOPHER R SHEMKE | MIDC ATTORNEY SHEMKE | 11012023 | 11/15/23 | 240.00 | 15060 |
| 260-136-825-229 | MIDC Attorneys | CHRISTOPHER R SHEMKE | MIDC ATTORNEY SHEMKE | 11022023 | 11/15/23 | 540.00 | 15060 |
| 260-136-825-229 | MIDC Attorneys | CHRISTOPHER R SHEMKE | MIDC ATTORNEY SHEMKE | 10302023 | 11/15/23 | 270.00 | 15060 |
| 260-136-825-229 | MIDC Attorneys | CHRISTOPHER R SHEMKE | MIDC ATTORNEY SHEMKE | 10312023 | 11/15/23 | 660.00 | 15060 |
| 260-136-825-229 | MIDC Attorneys | CHRISTOPHER R SHEMKE | MIDC ATTORNEY SHEMKE | 10282023 | 11/15/23 | 300.00 | 15060 |
| 260-136-825-229 | MIDC Attorneys | CHRISTOPHER R SHEMKE | MIDC ATTORNEY SHEMKE | 10232023 | 11/15/23 | 840.00 | 15060 |
| 260-136-825-229 | MIDC Attorneys | CHRISTOPHER R SHEMKE | MIDC ATTORNEY SHEMKE | 10242023 | 11/15/23 | 600.00 | 15060 |
| 260-136-825-229 | MIDC Attorneys | CHRISTOPHER R SHEMKE | MIDC ATTORNEY SHEMKE | 11082023 | 11/15/23 | 330.00 | 15060 |
| 260-136-825-229 | MIDC Attorneys | CHRISTOPHER R SHEMKE | MIDC ATTORNEY SHEMKE | 11062023 | 11/15/23 | 480.00 | 15060 |
| Total For Check 15060 | | | | | | 4,740.00 | |
| Check 15061 | | | | | | | |
| 101-000-202-000 | A/P-Accrued | CITY OF SOUTHGATE | DCA - JULY 1, 2023 THROUGH SEPTEMBER 30, 2023 | 6935 | 11/15/23 | 34,236.74 | 15061 |
| Total For Check 15061 | | | | | | 34,236.74 | |
| Check 15062 | | | | | | | |
| 101-000-257-056 | Reserve-Boat Ramp Operations | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 7.53 | 15062 |
| 101-200-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 15.22 | 15062 |
| 101-301-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 48.51 | 15062 |
| 101-303-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 171.42 | 15062 |
| 101-303-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 15.21 | 15062 |
| 101-336-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 68.39 | 15062 |
| 101-448-825-930 | Heat(Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 347.95 | 15062 |
| 101-750-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 0.61 | 15062 |
| 101-750-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 81.34 | 15062 |
| 101-750-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 180.15 | 15062 |
| 101-756-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 157.86 | 15062 |
| 101-756-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 1,539.42 | 15062 |
| 101-800-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 79.53 | 15062 |
| 101-800-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 34.94 | 15062 |
| 101-800-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 8.13 | 15062 |
| 101-800-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 47.30 | 15062 |
| 525-750-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 65.37 | 15062 |
| 525-750-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 65.37 | 15062 |
| 525-750-825-930 | Heat (Gas) | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 139.79 | 15062 |
| 530-444-825-930 | Heat(Gas)-Bank Bldg | CONSTELLATION NEWENERGY-GAS DIV LLC | OCTOBER 2023 | 3887284 | 11/15/23 | 621.80 | 15062 |
| Total For Check 15062 | | | | | | 3,695.84 | |
| Check 15063 | | | | | | | |
| 499-200-926-610 | Streetscape Maintenance | CORPORATE MALL SERVICES | OCTOBER DOWNTOWN MAINTENANCE AND CLEANING | 61170 | 11/15/23 | 1,050.00 | 15063 |
| Total For Check 15063 | | | | | | 1,050.00 | |
| Check 15064 | | | | | | | |
| 101-448-750-261 | Garage-Gasoline & Oil | CORRIGAN OIL CO | STOCK DIESEL FUEL DPS 2.8025 PER GALLON TOTAL GALLONS 10,004.00 | 7936801-IN | 11/15/23 | 28,216.72 | 15064 |
| 101-448-750-261 | Garage-Gasoline & Oil | CORRIGAN OIL CO | STOCK GASOLINE DPS 2.2505 PER GALLON TOTAL GALLONS 4,992.00 | 7936865-IN | 11/15/23 | 11,326.57 | 15064 |
| Total For Check 15064 | | | | | | 39,543.29 | |
| Check 15065 | | | | | | | |
| 260-136-825-229 | MIDC Attorneys | CORY P WESTMORELAND | MIDC ATTORNEY WESTMORELAND | 10312023 | 11/15/23 | 180.00 | 15065 |
| 260-136-825-229 | MIDC Attorneys | CORY P WESTMORELAND | MIDC ATTORNEY WESTMORELAND | 10262023 | 11/15/23 | 600.00 | 15065 |
| 260-136-825-229 | MIDC Attorneys | CORY P WESTMORELAND | MIDC ATTORNEY WESTMORELAND | 10292023 | 11/15/23 | 120.00 | 15065 |
| 260-136-825-229 | MIDC Attorneys | CORY P WESTMORELAND | MIDC ATTORNEY WESTMORELAND | 10242023 | 11/15/23 | 540.00 | 15065 |
| 260-136-825-229 | MIDC Attorneys | CORY P WESTMORELAND | MIDC ATTORNEY WESTMORELAND | 10232023 | 11/15/23 | 420.00 | 15065 |
| 260-136-825-229 | MIDC Attorneys | CORY P WESTMORELAND | MIDC ATTORNEY WESTMORELAND | 10252023 | 11/15/23 | 180.00 | 15065 |
| 260-136-825-229 | MIDC Attorneys | CORY P WESTMORELAND | MIDC ATTORNEY WESTMORELAND | 10302023 | 11/15/23 | 450.00 | 15065 |
| 260-136-825-229 | MIDC Attorneys | CORY P WESTMORELAND | MIDC ATTORNEY WESTMORELAND | 11012023 | 11/15/23 | 720.00 | 15065 |
| 260-136-825-229 | MIDC Attorneys | CORY P WESTMORELAND | MIDC ATTORNEY WESTMORELAND | 11072023 | 11/15/23 | 120.00 | 15065 |
| 260-136-825-229 | MIDC Attorneys | CORY P WESTMORELAND | MIDC ATTORNEY WESTMORELAND | 11082023 | 11/15/23 | 720.00 | 15065 |
| Total For Check 15065 | | | | | | 4,050.00 | |
| Check 15066 | | | | | | | |
| 101-448-750-270 | Building Maintenance | DAVID BOYNTON | #2F 2023 FIRE EXTINGUISHER INSPECTION/MAINTENANCE FILE #4847 | FIRE EXTINGUISHER | 11/15/23 | 499.20 | 15066 |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 11/02/2023 - 11/15/2023
JOURNALIZED PAID
BANK CODE: CLAIM

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amount | Check # |
|-----------------|-------------------------------------|-------------------------------------|--|-------------------|----------|-----------|---------|
| | | | Total For Check 15066 | | | 499.20 | |
| Check 15067 | | | | | | | |
| 101-100-750-210 | Office Supplies | DAVID FULLER | MSOFFICE LICENSES FOR CLERK, MAYOR CONF ROOM, | MS18331356124-24 | 11/15/23 | 399.99 | 15067 |
| 101-215-850-510 | Office Equipment | DAVID FULLER | MSOFFICE LICENSES FOR CLERK, MAYOR CONF ROOM, | MS18331356124-24 | 11/15/23 | 799.98 | 15067 |
| | | | Total For Check 15067 | | | 1,199.97 | |
| Check 15068 | | | | | | | |
| 101-136-750-228 | Regional Wellness & Recovery Court | DNA DRUG & ALCOHOL TESTING CENTERS | DNA DRUG TESTING OCTOBER 2023 INVOICE | 2702 | 11/15/23 | 906.00 | 15068 |
| | | | Total For Check 15068 | | | 906.00 | |
| Check 15069 | | | | | | | |
| 101-100-750-222 | Memberships & Dues | DOWNRIVER COMMUNITY CONFERENCE | DCC MEMBERSHIP DUES 2023/2024 | 7398 | 11/15/23 | 8,877.30 | 15069 |
| 101-301-825-490 | Mutual Aid Dues | DOWNRIVER COMMUNITY CONFERENCE | DMA DUES 2023/2024 | 7415 | 11/15/23 | 4,091.78 | 15069 |
| 101-301-825-490 | Mutual Aid Dues | DOWNRIVER COMMUNITY CONFERENCE | DMA DUES 2023/2024 | 7415 | 11/15/23 | 8,192.18 | 15069 |
| 101-336-825-480 | Mutual Aid Dues | DOWNRIVER COMMUNITY CONFERENCE | DMA DUES 2023/2024 | 7415 | 11/15/23 | 11,770.86 | 15069 |
| | | | Total For Check 15069 | | | 32,932.12 | |
| Check 15070 | | | | | | | |
| 101-136-750-210 | Office Supplies | DOWNRIVER OFFICE | OFFICE SUPPLIES | 24279 | 11/15/23 | 242.85 | 15070 |
| 101-301-825-350 | Printing | DOWNRIVER OFFICE | BOND INTERIM RECEIPT BOOKS - START 8001 | 24269 | 11/15/23 | 887.50 | 15070 |
| 101-750-750-222 | Softball Program | DOWNRIVER OFFICE | FALL COED SOFTBALL SHIRTS | 24292 | 11/15/23 | 296.00 | 15070 |
| | | | Total For Check 15070 | | | 1,426.35 | |
| Check 15071 | | | | | | | |
| 590-200-926-310 | Operation,Maintenance & Replacement | DUKE'S ROOTED IN INNOVATION | EE#7 2023 NORTHEAST CCTV INSPECTIONS/CLEANING FILE #4852 | CCTV INSPECTIONS | 11/15/23 | 12,390.54 | 15071 |
| | | | Total For Check 15071 | | | 12,390.54 | |
| Check 15072 | | | | | | | |
| 101-440-825-490 | C of C Inspectors | EDWARD & BONNIE RINGLER | INSPECTIONS | 10232023-11052023 | 11/15/23 | 562.50 | 15072 |
| 101-440-825-491 | Electrical Inspectors | EDWARD & BONNIE RINGLER | INSPECTIONS | 10232023-11052023 | 11/15/23 | 30.00 | 15072 |
| | | | Total For Check 15072 | | | 592.50 | |
| Check 15073 | | | | | | | |
| 101-136-750-228 | Regional Wellness & Recovery Court | ELECTRONIC MONITORING SYSTEMS | EMS TETHER OCTOBER 2023 INVOICE | 163301 | 11/15/23 | 2,278.50 | 15073 |
| | | | Total For Check 15073 | | | 2,278.50 | |
| Check 15074 | | | | | | | |
| 101-303-825-220 | Operating Expenses | FEED RITE PET SHOP & SUPPLY | DCAC - HI-ENERGY, TIDY CATS, DIA CAT MAINTENANCE | 343099 | 11/15/23 | 457.87 | 15074 |
| 265-301-925-730 | Other Expenses - State | FEED RITE PET SHOP & SUPPLY | K9 JAX - WELLNESS CORE, LARGE CHEW | 444656 | 11/15/23 | 91.38 | 15074 |
| 265-301-925-730 | Other Expenses - State | FEED RITE PET SHOP & SUPPLY | K9 ICE - WELLNESS CORE | 1970001 | 11/15/23 | 76.69 | 15074 |
| | | | Total For Check 15074 | | | 625.94 | |
| Check 15075 | | | | | | | |
| 101-756-825-430 | Contractual Services | FIRE PROTECTION PROS, LLC | YACK FIRE INSPECTION SUPPLIES | INV-0134007 | 11/15/23 | 382.00 | 15075 |
| | | | Total For Check 15075 | | | 382.00 | |
| Check 15076 | | | | | | | |
| 101-750-750-220 | Operating Expenses | FORTE PAYMENT SYSTEMS INC | MONTHLY FEE | 0011282978 | 11/15/23 | 5.00 | 15076 |
| | | | Total For Check 15076 | | | 5.00 | |
| Check 15077 | | | | | | | |
| 285-225-925-825 | Christmas Parade | GINA GUARISCO | SIGNS FOR THE TREE | 11082023 | 11/15/23 | 570.00 | 15077 |
| | | | Total For Check 15077 | | | 570.00 | |
| Check 15078 | | | | | | | |
| 101-301-750-220 | Operating Expenses | GLC LAWN, LANDSCAPING & SNOW REMOV. | TRIMMING OF BUSHES / SHRUBS AT POLICE DEPARTMENT | 7082 | 11/15/23 | 753.57 | 15078 |
| | | | Total For Check 15078 | | | 753.57 | |
| Check 15079 | | | | | | | |
| 260-136-825-229 | MIDC Attorneys | GOLDBAUGH & ASSOCIATES PC | MIDC ATTORNEY GOLDBAUGH | 11012023 | 11/15/23 | 180.00 | 15079 |
| 260-136-825-229 | MIDC Attorneys | GOLDBAUGH & ASSOCIATES PC | MIDC ATTORNEY GOLDBAUGH | 11022023 | 11/15/23 | 240.00 | 15079 |
| 260-136-825-229 | MIDC Attorneys | GOLDBAUGH & ASSOCIATES PC | MIDC ATTORNEY GOLDBAUGH | 10312023 | 11/15/23 | 720.00 | 15079 |
| 260-136-825-229 | MIDC Attorneys | GOLDBAUGH & ASSOCIATES PC | MIDC ATTORNEY GOLDBAUGH | 10232023 | 11/15/23 | 210.00 | 15079 |
| 260-136-825-229 | MIDC Attorneys | GOLDBAUGH & ASSOCIATES PC | MIDC ATTORNEY GOLDBAUGH | 10242023 | 11/15/23 | 780.00 | 15079 |
| 260-136-825-229 | MIDC Attorneys | GOLDBAUGH & ASSOCIATES PC | MIDC ATTORNEY GOLDBAUGH | 10252023 | 11/15/23 | 990.00 | 15079 |
| | | | Total For Check 15079 | | | 3,120.00 | |
| Check 15080 | | | | | | | |
| 101-448-825-432 | Garage-Equipment Maintenance | GORNO FORD | FLOOR MATS AND WINDOW VENT KIT VIN 1FTRF3BA9PEC65963 | 1052153 | 11/15/23 | 141.75 | 15080 |
| | | | Total For Check 15080 | | | 141.75 | |

11/14/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 11/02/2023 - 11/15/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amount | Check # |
|--------------------------------|-----------------------------------|-----------------------------|--|-------------------|----------|-------------------------------|---------|
| Check 15081 101-448-750-231 | Const-Signage,Striping,Barricades | GRAINGER | SIGN SHOP SLUPPLIES DPS Total For Check 15081 | 9889650637 | 11/15/23 | <u>124.68</u> 124.68 | 15081 |
| Check 15082 101-440-825-480 | Contractual Engineering Services | GREGORY J. MAYHEW | ENGINEERING SERVICES Total For Check 15082 | 10232023-11052023 | 11/15/23 | <u>1,327.50</u> 1,327.50 | 15082 |
| Check 15083 101-440-825-490 | C of C Inspectors | GREGORY M. GARRISON | INSPECTIONS Total For Check 15083 | 10232023-11052023 | 11/15/23 | <u>1,386.00</u> 1,386.00 | 15083 |
| Check 15084 101-448-750-242 | Parks-Equipment | HUTSON INC. | CATCHER BAGS Total For Check 15084 | 10204387 | 11/15/23 | <u>191.94</u> 191.94 | 15084 |
| Check 15085 101-440-825-480 | Contractual Engineering Services | JEAN CLAUDE MARCOUX | PLAN REVIEW Total For Check 15085 | 10232023-11052023 | 11/15/23 | <u>504.00</u> 504.00 | 15085 |
| Check 15086 101-440-825-490 | C of C Inspectors | JEFF EVANS | INSPECTIONS Total For Check 15086 | 10232023-11052023 | 11/15/23 | <u>462.00</u> 462.00 | 15086 |
| Check 15087 101-440-825-490 | C of C Inspectors | JEFFERY CARLEY | INSPECTIONS Total For Check 15087 | 10232023-11052023 | 11/15/23 | <u>818.00</u> 818.00 | 15087 |
| Check 15088 101-336-750-220 | Operating Expenses | JERRY'S ACE HARDWARE | WASTEBASKET | 79150 | 11/15/23 | 20.89 | 15088 |
| 101-336-750-220 | Operating Expenses | JERRY'S ACE HARDWARE | ROPE NYLON/TENT STAKE | 79153 | 11/15/23 | 20.11 | 15088 |
| 101-336-750-220 | Operating Expenses | JERRY'S ACE HARDWARE | TARPS | 79217 | 11/15/23 | 68.38 | 15088 |
| 101-336-750-220 | Operating Expenses | JERRY'S ACE HARDWARE | HOSE MENDR FML | 79268 | 11/15/23 | 11.39 | 15088 |
| 101-336-825-490 | Bldg & Equip Maintenance | JERRY'S ACE HARDWARE | TRUFUEL | 79208 | 11/15/23 | 110.16 | 15088 |
| 101-448-750-260 | Garage-Operating Expenses | JERRY'S ACE HARDWARE | STOCK BOLT DPS | 79326 | 11/15/23 | 1.85 | 15088 |
| 101-448-750-260 | Garage-Operating Expenses | JERRY'S ACE HARDWARE | GARDEN HOSE FOR DPS GARAGE STOCK | 79302 | 11/15/23 | 20.89 | 15088 |
| 101-448-750-270 | Building Maintenance | JERRY'S ACE HARDWARE | SHOP SUPPLIES DPS | 79252 | 11/15/23 | 71.22 | 15088 |
| 101-750-825-490 | Field Maintenance & Supplies | JERRY'S ACE HARDWARE | MISC SUPPLIES | 79278 | 11/15/23 | 56.03 | 15088 |
| 101-750-825-490 | Field Maintenance & Supplies | JERRY'S ACE HARDWARE | THREADLOCKER | 79293 | 11/15/23 | <u>18.98</u> 399.90 | 15088 |
| Check 15089 499-200-850-539 | Beautification Commission | JOHN DARIN | REIMBURSEMENT FOR REGISTRATON FEE FOR BCSEM Total For Check 15089 | DARIN BCM23 | 11/15/23 | <u>17.50</u> 17.50 | 15089 |
| Check 15090 101-301-850-540 | Other Equipment | KIESLER'S POLICE SUPPLY INC | DUTY HOLSTERS Total For Check 15090 | IN225138 | 11/15/23 | <u>542.60</u> 542.60 | 15090 |
| Check 15091 101-800-750-270 | Bldg. Maint. and Sup | KOSTELNIK INC | LOG CABIN FRONT DOOR REMOVAL AND REPLACEMENT Total For Check 15091 | 11523 | 11/15/23 | <u>750.00</u> 750.00 | 15091 |
| Check 15092 492-200-850-528 | Tree Maintenance | LIMB WALKERS TREE & SNOW | EE#15 2022 TREE CUTTING, TREE TRIMMING AND STUMP REMOVAL FILE #4826 Total For Check 15092 | TREE CUTTING | 11/15/23 | <u>14,200.00</u> 14,200.00 | 15092 |
| Check 15093 101-448-825-431 | Garage-Other Vehicle Maintenance | MACQUEEN EQUIPMENT, LLC | STOCK GUTTER BROMMS DPS Total For Check 15093 | P20339 | 11/15/23 | <u>1,300.00</u> 1,300.00 | 15093 |
| Check 15094 101-440-750-210 | Office Supplies | MARCO TECHNOLOGIES, LLC | INK CARTRIDGES Total For Check 15094 | INV11779368 | 11/15/23 | <u>290.00</u> 290.00 | 15094 |
| Check 15095 101-440-825-490 | C of C Inspectors | MARK KUSIAK | INSPECTIONS Total For Check 15095 | 10232023-11052023 | 11/15/23 | <u>988.50</u> 988.50 | 15095 |
| Check 15096 | | | | | | | |

11/14/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 11/02/2023 - 11/15/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amount | Check # |
|-----------------|-----------------------------------|-----------------------------------|---|-------------------|----------|----------|---------|
| 499-200-925-804 | Marketing | MATHEW LEIBOWITZ | NOVEMBER PUBLICITY | 4297 | 11/15/23 | 2,000.00 | 15096 |
| | | | Total For Check 15096 | | | 2,000.00 | |
| Check 15097 | | | | | | | |
| 101-756-825-420 | Bldg & Equip Maintenance | MI CUSTOM SIGNS | DASHER ADS FOR YACK | 25980 | 11/15/23 | 1,325.00 | 15097 |
| | | | Total For Check 15097 | | | 1,325.00 | |
| Check 15098 | | | | | | | |
| 285-225-925-860 | Art Fair | MICHIGAN FESTIVALS & EVENTS ASSOC | 2024 MEMBERSHIP | 33644 | 11/15/23 | 150.00 | 15098 |
| | | | Total For Check 15098 | | | 150.00 | |
| Check 15099 | | | | | | | |
| 101-301-925-720 | Education | MICHIGAN POLICE TRAINING | TRAINING - SIZE & WEIGHT ENFORCEMENT, CMV INSPECTION CLASS - OFFICER BARWIG | 1326 | 11/15/23 | 1,390.00 | 15099 |
| | | | Total For Check 15099 | | | 1,390.00 | |
| Check 15100 | | | | | | | |
| 101-756-825-420 | Bldg & Equip Maintenance | MID AMERICA RINK SERVICES | LOGO FOR ICE AT YACK | 11704 | 11/15/23 | 2,720.72 | 15100 |
| | | | Total For Check 15100 | | | 2,720.72 | |
| Check 15101 | | | | | | | |
| 101-301-750-220 | Operating Expenses | MISTER UNIFORM & MAT RENTAL | WYPD MAT RENTAL SERVICE 10-5-23 | 2355157 | 11/15/23 | 53.00 | 15101 |
| 101-301-750-220 | Operating Expenses | MISTER UNIFORM & MAT RENTAL | WYPD MAT RENTAL SERVICE 10-19-23 | 2355619 | 11/15/23 | 53.00 | 15101 |
| 530-444-825-220 | Operating Expenses-Bank Bldg | MISTER UNIFORM & MAT RENTAL | MAT RENTAL | 2356085 | 11/15/23 | 105.00 | 15101 |
| | | | Total For Check 15101 | | | 211.00 | |
| Check 15102 | | | | | | | |
| 260-136-825-229 | MIDC Attorneys | NEIL C. DEBLOIS | MIDC ATTORNEY DEBLOIS | 10242023 | 11/15/23 | 160.00 | 15102 |
| 260-136-825-229 | MIDC Attorneys | NEIL C. DEBLOIS | MIDC ATTORNEY DEBLOIS | 10262023 | 11/15/23 | 720.00 | 15102 |
| 260-136-825-229 | MIDC Attorneys | NEIL C. DEBLOIS | MIDC ATTORNEY DEBLOIS | 11012023 | 11/15/23 | 60.00 | 15102 |
| 260-136-825-229 | MIDC Attorneys | NEIL C. DEBLOIS | MIDC ATTORNEY DEBLOIS | 11022023 | 11/15/23 | 420.00 | 15102 |
| | | | Total For Check 15102 | | | 1,360.00 | |
| Check 15103 | | | | | | | |
| 101-440-750-210 | Office Supplies | PARAGRAFIX | 5000 #10 ENVELOPES | 22911 | 11/15/23 | 330.00 | 15103 |
| 101-448-750-210 | Office Supplies | PARAGRAFIX | NOTICE DECALS | 22821 | 11/15/23 | 415.00 | 15103 |
| 101-448-750-231 | Const-Signage,Striping,Barricades | PARAGRAFIX | NO PARKING SIGNS | 22936 | 11/15/23 | 190.00 | 15103 |
| 101-448-750-231 | Const-Signage,Striping,Barricades | PARAGRAFIX | NO PARKING TREE TRIMMING SIGNS | 22934 | 11/15/23 | 190.00 | 15103 |
| | | | Total For Check 15103 | | | 1,125.00 | |
| Check 15104 | | | | | | | |
| 101-301-925-721 | Accreditation | POWERDMS, INC. | ACCREDITATION SOFTWARE | INV-44704 | 11/15/23 | 650.00 | 15104 |
| | | | Total For Check 15104 | | | 650.00 | |
| Check 15105 | | | | | | | |
| 101-840-750-220 | Operating Expenses | PRINTING SYSTEMS POSTAGE | 20058 PCS - EARLY VOTING NOTICE, ALL REG VOTERS | EVPOSTCARD2023 | 11/15/23 | 2,734.07 | 15105 |
| | | | Total For Check 15105 | | | 2,734.07 | |
| Check 15106 | | | | | | | |
| 101-215-750-220 | Operating Expenses | PURE DATA SERVICES, LLC | SHREDDING SERVICES - REGULAR PULL | 9428 | 11/15/23 | 41.00 | 15106 |
| | | | Total For Check 15106 | | | 41.00 | |
| Check 15107 | | | | | | | |
| 101-301-825-420 | Cleaning-Building | PUROCLEAN FIRST RESPONDERS | JANITORIAL SERVICES & SUPPLIES FOR OCTOBER 2023 | 6190 | 11/15/23 | 4,223.88 | 15107 |
| 530-444-825-215 | Cleaning-Bank Bldg | PUROCLEAN FIRST RESPONDERS | EE#1 2023 CLEANING SERVICES AT CI | CLEANING SERVICES | 11/15/23 | 3,032.00 | 15107 |
| | | | Total For Check 15107 | | | 7,255.88 | |
| Check 15108 | | | | | | | |
| 101-448-750-270 | Building Maintenance | QUALITY FIRST AID & SAFETY INC | SUPPLIES FOR DPS | KB-010860 | 11/15/23 | 97.80 | 15108 |
| | | | Total For Check 15108 | | | 97.80 | |
| Check 15109 | | | | | | | |
| 101-750-825-430 | Contractual Services | QUINT PLUMBING & HEATING INC | WINTERIZED BISHOP CONCESSION | 8115 | 11/15/23 | 1,230.00 | 15109 |
| | | | Total For Check 15109 | | | 1,230.00 | |
| Check 15110 | | | | | | | |
| 260-136-825-229 | MIDC Attorneys | RICHARD SORANNO | MIDC ATTORNEY SORANNO | 11032023 | 11/15/23 | 270.00 | 15110 |
| 260-136-825-229 | MIDC Attorneys | RICHARD SORANNO | MIDC ATTORNEY SORANNO | 10252023 | 11/15/23 | 420.00 | 15110 |
| 260-136-825-229 | MIDC Attorneys | RICHARD SORANNO | MIDC ATTORNEY SORANNO | 10312023 | 11/15/23 | 210.00 | 15110 |
| 260-136-825-229 | MIDC Attorneys | RICHARD SORANNO | MIDC ATTORNEY SORANNO | 11012023 | 11/15/23 | 270.00 | 15110 |
| 260-136-825-229 | MIDC Attorneys | RICHARD SORANNO | MIDC ATTORNEY SORANNO | 11082023 | 11/15/23 | 480.00 | 15110 |
| 260-136-825-229 | MIDC Attorneys | RICHARD SORANNO | MIDC ATTORNEY SORANNO | 10142023 | 11/15/23 | 1,140.00 | 15110 |

11/14/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 11/02/2023 - 11/15/2023
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| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amount | Check # |
|-----------------|-------------------------------------|----------------------------------|--|---------------|----------|-----------|---------|
| 260-136-825-229 | MIDC Attorneys | RICHARD SORANNO | MIDC ATTORNEY SORANNO | 10242023 | 11/15/23 | 210.00 | 15110 |
| 260-136-825-229 | MIDC Attorneys | RICHARD SORANNO | MIDC ATTORNEY SORANNO | 11062023 | 11/15/23 | 420.00 | 15110 |
| 260-136-825-229 | MIDC Attorneys | RICHARD SORANNO | MIDC ATTORNEY SORANNO | 11092023 | 11/15/23 | 270.00 | 15110 |
| | | | Total For Check 15110 | | | 3,690.00 | |
| Check 15111 | | | | | | | |
| 101-448-825-431 | Garage-Other Vehicle Maintenance | ROYAL TRUCK & TRAILER SALES INC. | BRAKE VALVE FOR VPS 168 VIN 1E1D3M4878RM42896 | 10057997 | 11/15/23 | 92.82 | 15111 |
| | | | Total For Check 15111 | | | 92.82 | |
| Check 15112 | | | | | | | |
| 101-448-825-432 | Garage-Equipment Maintenance | S&H AUTO PARTS INC | TAIL LIGHT FOR VPS 5 VIN 1FTWF30538EB07595 | 27183 | 11/15/23 | 76.00 | 15112 |
| | | | Total For Check 15112 | | | 76.00 | |
| Check 15113 | | | | | | | |
| 101-301-925-720 | Education | SAM'S CLUB | SUPPLIES FOR TRAINING | 8649 | 11/15/23 | 150.32 | 15113 |
| 101-301-925-720 | Education | SAM'S CLUB | SUPPLIES FOR TRAINING | 2813 | 11/15/23 | 19.98 | 15113 |
| 101-303-825-220 | Operating Expenses | SAM'S CLUB | WAC - MISC. SUPPLIES | 9884 | 11/15/23 | 222.48 | 15113 |
| | | | Total For Check 15113 | | | 392.78 | |
| Check 15114 | | | | | | | |
| 101-448-750-260 | Garage-Operating Expenses | SELKING INTERNATIONAL | STOCK FILTERS DPS | 10576365P | 11/15/23 | 351.30 | 15114 |
| | | | Total For Check 15114 | | | 351.30 | |
| Check 15115 | | | | | | | |
| 101-301-825-330 | Prisoner Care | SHOPPER'S VALLEY MARKET | PRISONER MEALS FOR OCTOBER 2023 | 166540 | 11/15/23 | 752.10 | 15115 |
| | | | Total For Check 15115 | | | 752.10 | |
| Check 15116 | | | | | | | |
| 101-448-825-483 | Contracted Grass Cutting - Private | SKARZYNSKI'S LANDSCAPING LLC | HIGH GRASS NOT CITY OWEN | 3050 | 11/15/23 | 925.00 | 15116 |
| 101-448-825-483 | Contracted Grass Cutting - Private | SKARZYNSKI'S LANDSCAPING LLC | HIGH GRASS NOT CITY OWEN | 3051 | 11/15/23 | 495.00 | 15116 |
| 101-448-825-483 | Contracted Grass Cutting - Private | SKARZYNSKI'S LANDSCAPING LLC | HIGH GRASS CUTS NOT CITY OWNED | 3048 | 11/15/23 | 420.00 | 15116 |
| | | | Total For Check 15116 | | | 1,840.00 | |
| Check 15117 | | | | | | | |
| 101-336-750-222 | Medical/Rescue Supplies | STERICYCLE INC | HAZARDOUS WASTE | 8004971104 | 11/15/23 | 188.53 | 15117 |
| | | | Total For Check 15117 | | | 188.53 | |
| Check 15118 | | | | | | | |
| 590-200-926-310 | Operation,Maintenance & Replacement | STRATA UNDERGROUND LLC | EE#2 2023 DOWNTOWN SEWER POINT REPAIRS | SEWER REPAIRS | 11/15/23 | 67,941.00 | 15118 |
| | | | Total For Check 15118 | | | 67,941.00 | |
| Check 15119 | | | | | | | |
| 499-200-925-802 | Farmers Market | SWEET ARRANGEMENTS | MARKETS OF DOWNTOWN WYANDOTTE | 0000032 | 11/15/23 | 201.32 | 15119 |
| | | | Total For Check 15119 | | | 201.32 | |
| Check 15120 | | | | | | | |
| 101-336-750-222 | Medical/Rescue Supplies | TELEFLEX LLC | EZ IO 45MM NEEDLE SET/STABILIZER | 9507617246 | 11/15/23 | 677.50 | 15120 |
| | | | Total For Check 15120 | | | 677.50 | |
| Check 15121 | | | | | | | |
| 499-200-925-804 | Marketing | TEN TWENTYSEVEN | VISIT WYANDOTTE WEBSITE MANAGEMENT THRU NOV 23 | 7C346FE4 0009 | 11/15/23 | 99.00 | 15121 |
| | | | Total For Check 15121 | | | 99.00 | |
| Check 15122 | | | | | | | |
| 101-448-750-260 | Garage-Operating Expenses | TERMINAL SUPPLY COMPANY | STOCK RELAY'S DPS | 81827-00 | 11/15/23 | 46.87 | 15122 |
| | | | Total For Check 15122 | | | 46.87 | |
| Check 15123 | | | | | | | |
| 101-200-825-395 | Accumed | THE ACCUMED GROUP | OCTOBER 2023 | 35494 | 11/15/23 | 4,776.13 | 15123 |
| | | | Total For Check 15123 | | | 4,776.13 | |
| Check 15124 | | | | | | | |
| 101-136-750-228 | Regional Wellness & Recovery Court | THE GUIDANCE CENTER | TGC OCTOBER 2023 INVOICE | MHCOCT23 | 11/15/23 | 2,752.32 | 15124 |
| | | | Total For Check 15124 | | | 2,752.32 | |
| Check 15125 | | | | | | | |
| 101-136-750-228 | Regional Wellness & Recovery Court | THE LAW OFFICE OF MATTHEW MILETO | MILETO OCTOBER 2023 | 0018 | 11/15/23 | 600.00 | 15125 |
| | | | Total For Check 15125 | | | 600.00 | |
| Check 15126 | | | | | | | |
| 101-000-257-078 | Reserve-Animal Care | THE PAWS CLINIC | STERILIZE BLAZE - TAYLOR | 2115113 | 11/15/23 | 255.00 | 15126 |

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 EXP CHECK RUN DATES 11/02/2023 - 11/15/2023
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 BANK CODE: CLAIM

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amount | Check # |
|-----------------|-------------------------------------|-----------------------------|---|-------------------|----------|------------|---------|
| 101-000-257-078 | Reserve-Animal Care | THE PAWS CLINIC | STERILIZE - JULLIARD-JULILAN | 2115098 | 11/15/23 | 170.00 | 15126 |
| 101-000-257-078 | Reserve-Animal Care | THE PAWS CLINIC | STERILIZE - DAKOTA/WRANGLER | 2115076 | 11/15/23 | 550.00 | 15126 |
| 101-000-257-078 | Reserve-Animal Care | THE PAWS CLINIC | STERILIZE - GHOST/SYDNEY | 2115194 | 11/15/23 | 250.00 | 15126 |
| 101-000-257-078 | Reserve-Animal Care | THE PAWS CLINIC | STERILIZE - ELIZA/SOFIA | 2117306 | 11/15/23 | 340.00 | 15126 |
| | | | Total For Check 15126 | | | 1,565.00 | |
| Check 15127 | | | | | | | |
| 101-448-825-431 | Garage-Other Vehicle Maintenance | THE SAFETY COMPANY | PARTS FOR VPS 80 LEAF VAC VIN 1Z9PL1617FR168097 | INV237902 | 11/15/23 | 1,443.83 | 15127 |
| 101-448-825-432 | Garage-Equipment Maintenance | THE SAFETY COMPANY | PARTS FOR LEAF VAC VPS 80 VIN 1Z9PL161FR168097 | INV237903 | 11/15/23 | 1,640.59 | 15127 |
| | | | Total For Check 15127 | | | 3,084.42 | |
| Check 15128 | | | | | | | |
| 101-440-825-490 | C of C Inspectors | THOMAS P KERR | INSPECTIONS | 10232023-11052023 | 11/15/23 | 699.50 | 15128 |
| 101-440-825-491 | Electrical Inspectors | THOMAS P KERR | INSPECTIONS | 10232023-11052023 | 11/15/23 | 345.00 | 15128 |
| | | | Total For Check 15128 | | | 1,044.50 | |
| Check 15129 | | | | | | | |
| 101-440-825-490 | C of C Inspectors | TIMOTHY THOMPSON | INSPECTIONS | 10232023-11052023 | 11/15/23 | 240.00 | 15129 |
| 101-440-825-492 | Plumbing Inspectors | TIMOTHY THOMPSON | INSPECTIONS | 10232023-11052023 | 11/15/23 | 495.00 | 15129 |
| 101-440-825-493 | Mechanical Inspectors | TIMOTHY THOMPSON | INSPECTIONS | 10232023-11052023 | 11/15/23 | 815.00 | 15129 |
| | | | Total For Check 15129 | | | 1,550.00 | |
| Check 15130 | | | | | | | |
| 101-800-750-270 | Bldg. Maint. and Sup | TOM FARYNIARZ | REIMBURSEMENT FOR FIRELIGHT | 101223 | 11/15/23 | 9.34 | 15130 |
| 285-225-925-880 | Heritage Days | TOM FARYNIARZ | REIMBURSEMENT FOR JIMMY JOHNS FOR CEMETERY WALK | 101123 | 11/15/23 | 316.88 | 15130 |
| | | | Total For Check 15130 | | | 326.22 | |
| Check 15131 | | | | | | | |
| 101-136-825-300 | Contractual Service-Court Reporter | TONJIA WILLIAMS | COURT RECORDER CONTRACTUAL | 11092023 | 11/15/23 | 2,350.00 | 15131 |
| | | | Total For Check 15131 | | | 2,350.00 | |
| Check 15132 | | | | | | | |
| 101-448-825-420 | Building Services | U.S. TROOPS PEST CONTROL | PEST CONTROL SEPTEMBER 23 POLICE | POLICE SEPT 23 | 11/15/23 | 175.00 | 15132 |
| 101-448-825-420 | Building Services | U.S. TROOPS PEST CONTROL | PEST CONTROL OCTOBER 23 POLICE | POLICE OCT 23 | 11/15/23 | 175.00 | 15132 |
| 590-200-926-310 | Operation,Maintenance & Replacement | U.S. TROOPS PEST CONTROL | TOTAL CITY SERVICE SEPTEMBER 2023 | CITY SEPT 23 | 11/15/23 | 3,350.00 | 15132 |
| | | | Total For Check 15132 | | | 3,700.00 | |
| Check 15133 | | | | | | | |
| 101-448-750-231 | Const-Signage,Striping,Barricades | ULINE | SIGN SHOP SUPPLIES | 169943715 | 11/15/23 | 164.66 | 15133 |
| | | | Total For Check 15133 | | | 164.66 | |
| Check 15134 | | | | | | | |
| 101-440-825-490 | C of C Inspectors | WALTER CZARNIK | INSPECTIONS | 10232023-11052023 | 11/15/23 | 1,027.00 | 15134 |
| 101-440-825-491 | Electrical Inspectors | WALTER CZARNIK | INSPECTIONS | 10232023-11052023 | 11/15/23 | 920.00 | 15134 |
| | | | Total For Check 15134 | | | 1,947.00 | |
| Check 15135 | | | | | | | |
| 290-448-825-470 | Rubbish Collection | WASTE MANAGEMENT | RUBBISH PICK UP OCT 2023 | 8472165-1710 | 11/15/23 | 90,655.40 | 15135 |
| 290-448-825-470 | COMMERICAL CARDBOARD | WASTE MANAGEMENT | RUBBISH PICK UP OCT 2023 | 8472165-1710 | 11/15/23 | 1,002.42 | 15135 |
| 290-448-825-470 | COMMERICAL TRASH | WASTE MANAGEMENT | RUBBISH PICK UP OCT 2023 | 8472165-1710 | 11/15/23 | 22,848.03 | 15135 |
| 290-448-825-470 | KEKOA BREW | WASTE MANAGEMENT | RUBBISH PICK UP OCT 2023 | 8472165-1710 | 11/15/23 | 4.19 | 15135 |
| 290-448-825-470 | ROLL OFF HAULS | WASTE MANAGEMENT | RUBBISH PICK UP OCT 2023 | 8472165-1710 | 11/15/23 | 3,547.32 | 15135 |
| 290-448-825-470 | RECYCLING CHARGE | WASTE MANAGEMENT | RUBBISH PICK UP OCT 2023 | 8472165-1710 | 11/15/23 | 507.50 | 15135 |
| 290-448-825-470 | CARDBOARD CREDIT | WASTE MANAGEMENT | RUBBISH PICK UP OCT 2023 | 8472165-1710 | 11/15/23 | (214.50) | 15135 |
| 290-448-825-470 | OAK & 1ST CORRAL | WASTE MANAGEMENT | RUBBISH PICK UP OCT 2023 | 8472165-1710 | 11/15/23 | 465.74 | 15135 |
| 290-448-825-470 | OAK & VANALSTYNE CORRAL | WASTE MANAGEMENT | RUBBISH PICK UP OCT 2023 | 8472165-1710 | 11/15/23 | 463.03 | 15135 |
| 290-448-825-470 | EUREKA & VAALSTYNE CORRAL | WASTE MANAGEMENT | RUBBISH PICK UP OCT 2023 | 8472165-1710 | 11/15/23 | 362.55 | 15135 |
| 290-448-825-470 | BIDDLE & SYCAMORE CORRAL | WASTE MANAGEMENT | RUBBISH PICK UP OCT 2023 | 8472165-1710 | 11/15/23 | 868.41 | 15135 |
| 290-448-825-470 | RECYCLING CHARGE | WASTE MANAGEMENT | RUBBISH PICK UP OCT 2023 | 8472165-1710 | 11/15/23 | 72.00 | 15135 |
| 290-448-825-470 | OVERAGE CHARGE | WASTE MANAGEMENT | RUBBISH PICK UP OCT 2023 | 8472165-1710 | 11/15/23 | 450.00 | 15135 |
| 290-448-825-470 | PAST DUE CHARGE | WASTE MANAGEMENT | RUBBISH PICK UP OCT 2023 | 8472165-1710 | 11/15/23 | 205.24 | 15135 |
| | | | Total For Check 15135 | | | 121,237.33 | |
| Check 15136 | | | | | | | |
| 101-448-750-270 | Building Maintenance | WEISKOPF INDUSTRIES CORP | SHOP SUPPLIES FOR DPS | 178992 | 11/15/23 | 227.03 | 15136 |
| | | | Total For Check 15136 | | | 227.03 | |
| Check 15137 | | | | | | | |
| 101-448-825-430 | Garage-Police Vehicle Maintenance | WINDER POLICE EQUIPMENT INC | STOCK RUBBER PUSH BAR COVER | 231990 | 11/15/23 | 116.00 | 15137 |
| | | | Total For Check 15137 | | | 116.00 | |

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 EXP CHECK RUN DATES 11/02/2023 - 11/15/2023
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 BANK CODE: CLAIM

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amount | Check # |
|-----------------|--------------------------------------|-----------------------------------|---|------------|----------|-----------|---------|
| Check 15138 | | | | | | | |
| 499-200-925-797 | 3rd Friday/Downtown Event Promotions | WOW 360 | DETROIT RIVER COCKTAIL SHOWDOWN SPONSORSHIP | 1213 | 11/15/23 | 1,250.00 | 15138 |
| | | | Total For Check 15138 | | | 1,250.00 | |
| Check 15139 | | | | | | | |
| 101-800-750-270 | Bldg. Maint. and Sup | WYANDOTTE ALARM CO | MARX HOME - COMMERCIAL MONITORING 11/1/23-1/31/24 | 222226 | 11/15/23 | 177.00 | 15139 |
| 101-800-750-270 | Bldg. Maint. and Sup | WYANDOTTE ALARM CO | MUSEUM - COMMERCIAL MONITORING - 11/1/23-1/31/24 | 222537 | 11/15/23 | 141.00 | 15139 |
| | | | Total For Check 15139 | | | 318.00 | |
| Check 15140 | | | | | | | |
| 101-756-825-420 | Bldg & Equip Maintenance | WYANDOTTE ELECTRIC SUPPLY | LIGHT BULBS FOR YACK | 627831-0 | 11/15/23 | 165.13 | 15140 |
| | | | Total For Check 15140 | | | 165.13 | |
| Check 15141 | | | | | | | |
| 101-301-825-436 | Car Washes | ZWMM SOUTHGATE OPERATIONS LLC | CAR WASHES - OCTOBER 2023 | 37 | 11/15/23 | 320.00 | 15141 |
| | | | Total For Check 15141 | | | 320.00 | |
| Check 155010 | | | | | | | |
| 101-000-231-086 | Pension Liability-DB (Employee) | CITY OF WYANDOTTE RETIREMENT | POLICE DEF BENEFIT | PR 11-8-23 | 11/08/23 | 206.00 | 155010 |
| | | | Total For Check 155010 | | | 206.00 | |
| Check 155011 | | | | | | | |
| 101-000-231-084 | Pension Liability-DB II (Employee) | CITY OF WYANDOTTE RETIREMENT | CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE | PR 11-8-23 | 11/08/23 | 3,519.01 | 155011 |
| | | | Total For Check 155011 | | | 3,519.01 | |
| Check 155012 | | | | | | | |
| 101-000-231-083 | Pension Liability-DB II (Employer) | CITY OF WYANDOTTE RETIREMENT | CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER | PR 11-8-23 | 11/08/23 | 7,037.06 | 155012 |
| | | | Total For Check 155012 | | | 7,037.06 | |
| Check 155013 | | | | | | | |
| 101-000-231-030 | P/R Deductions-Union Dues | FOP LODGE 111 | FOP LODGE 111 | PR 11-8-23 | 11/08/23 | 68.00 | 155013 |
| | | | Total For Check 155013 | | | 68.00 | |
| Check 155014 | | | | | | | |
| 101-000-231-030 | P/R Deductions-Union Dues | IAFF LOCAL #356 | IAFF LOCAL #356 | PR 11-8-23 | 11/08/23 | 1,282.78 | 155014 |
| | | | Total For Check 155014 | | | 1,282.78 | |
| Check 155015 | | | | | | | |
| 101-000-231-030 | P/R Deductions-Union Dues | MICHIGAN AFSCME COUNCIL 25 | DPS UNION DUES | PR 11-8-23 | 11/08/23 | 278.76 | 155015 |
| | | | Total For Check 155015 | | | 278.76 | |
| Check 155016 | | | | | | | |
| 101-000-231-087 | Pension Liability-DC (Employer) | MISSION SQUARE | RETIREMENT CORPORATION # 107305 | PR 11-8-23 | 11/08/23 | 11,511.09 | 155016 |
| 101-000-231-088 | Pension Liability-DC (Employee) | MISSION SQUARE | RETIREMENT CORPORATION # 107305 | PR 11-8-23 | 11/08/23 | 5,755.55 | 155016 |
| 499-000-231-087 | Pension Liability-DC (Employer) | MISSION SQUARE | RETIREMENT CORPORATION # 107305 | PR 11-8-23 | 11/08/23 | 276.40 | 155016 |
| 499-000-231-088 | Pension Liability-DC (Employee) | MISSION SQUARE | RETIREMENT CORPORATION # 107305 | PR 11-8-23 | 11/08/23 | 138.20 | 155016 |
| | | | Total For Check 155016 | | | 17,681.24 | |
| Check 155017 | | | | | | | |
| 101-000-231-087 | Pension Liability-DC (Employer) | MISSION SQUARE | RETIREMENT CORPORATION # 107256 | PR 11-8-23 | 11/08/23 | 10,469.86 | 155017 |
| 101-000-231-088 | Pension Liability-DC (Employee) | MISSION SQUARE | RETIREMENT CORPORATION # 107256 | PR 11-8-23 | 11/08/23 | 5,234.95 | 155017 |
| | | | Total For Check 155017 | | | 15,704.81 | |
| Check 155018 | | | | | | | |
| 101-000-231-087 | Pension Liability-DC (Employer) | MISSION SQUARE | GC & DPS RHS # 801908 | PR 11-8-23 | 11/08/23 | 2,550.00 | 155018 |
| 101-000-231-088 | Pension Liability-DC (Employee) | MISSION SQUARE | GC & DPS RHS # 801908 | PR 11-8-23 | 11/08/23 | 2,550.00 | 155018 |
| 499-000-231-087 | Pension Liability-DC (Employer) | MISSION SQUARE | GC & DPS RHS # 801908 | PR 11-8-23 | 11/08/23 | 50.00 | 155018 |
| 499-000-231-088 | Pension Liability-DC (Employee) | MISSION SQUARE | GC & DPS RHS # 801908 | PR 11-8-23 | 11/08/23 | 50.00 | 155018 |
| | | | Total For Check 155018 | | | 5,200.00 | |
| Check 155019 | | | | | | | |
| 101-000-231-087 | Pension Liability-DC (Employer) | MISSION SQUARE | POLICE AND FIRE RHS # 803119 | PR 11-8-23 | 11/08/23 | 2,283.31 | 155019 |
| 101-000-231-088 | Pension Liability-DC (Employee) | MISSION SQUARE | POLICE AND FIRE RHS # 803119 | PR 11-8-23 | 11/08/23 | 2,283.31 | 155019 |
| | | | Total For Check 155019 | | | 4,566.62 | |
| Check 155020 | | | | | | | |
| 101-000-231-030 | P/R Deductions-Union Dues | POLICE OFFICERS ASSOCIATION OF MI | POLICE OFFICERS ASSOCIATION OF MI | PR 11-8-23 | 11/08/23 | 1,155.94 | 155020 |
| | | | Total For Check 155020 | | | 1,155.94 | |
| Check 155021 | | | | | | | |
| 101-000-231-070 | P/R Deductions-Deferred Comp | RELIANCE TRUST COMPANY | AXA TRUST ID# 0155496177 | PR 11-8-23 | 11/08/23 | 5,945.00 | 155021 |

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|-----------------|-----------------------------------|-----------------------------------|---|------------------|----------|------------------------|---------|
| 101-000-231-070 | P/R Deductions-Deferred Comp | RELIANCE TRUST COMPANY | AXA TRUST ID# 0155496177 Total For Check 155021 | PR 11-8-23 | 11/08/23 | 15.00 5,960.00 | 155021 |
| Check 155022 | | | | | | | |
| 101-000-231-030 | P/R Deductions-Union Dues | THIN BLUE LINE OF MICHIGAN | THIN BLUE LINE OF MICHIGAN Total For Check 155022 | PR 11-8-23 | 11/08/23 | 5.00 5.00 | 155022 |
| Check 155023 | | | | | | | |
| 101-136-825-331 | Prosecutorial Services | WILLIAM R LOOK, PROFESSIONAL CORP | WILLIAM R LOOK | PR 11-8-23 | 11/08/23 | 1,730.77 | 155023 |
| 101-200-825-330 | Legal Fees | WILLIAM R LOOK, PROFESSIONAL CORP | WILLIAM R LOOK Total For Check 155023 | PR 11-8-23 | 11/08/23 | 2,500.00 4,230.77 | 155023 |
| Check 155024 | | | | | | | |
| 101-000-257-061 | Reserve-Dispatcher Training | STATE OF MICHIGAN | 2018 DISPATCH TRAINING FUND BALANCE NOT SPENT BY 12/31/22 Total For Check 155024 | 551-622260 | 11/08/23 | 2,729.00 2,729.00 | 155024 |
| Check 155025 | | | | | | | |
| 731-000-231-040 | Payroll W/H-Credit Union | MICHIGAN LEGACY CREDIT UNION | PENSION CREDIT UNION Total For Check 155025 | PEN 11-15-23 | 11/15/23 | 475.00 475.00 | 155025 |
| Check 155026 | | | | | | | |
| 731-000-394-020 | Reserve-MSC Retired Benefits | MUNICIPAL SERVICE | DMS HEALTH INS PENSION Total For Check 155026 | PENS 11-15-23 | 11/15/23 | 8,149.47 8,149.47 | 155026 |
| Check 155027 | | | | | | | |
| 101-215-825-360 | Legal Notice | 21ST CENTURY MEDIA-MICHIGAN | ACCT #640694 BILLING PERIOD 10/01/23 - 10/31/23 Total For Check 155027 | 640694 103123 | 11/15/23 | 981.76 981.76 | 155027 |
| Check 155028 | | | | | | | |
| 101-000-257-064 | BCI22-0023 3359 3RD | AMANDA GRUNWALD | BD Bond Refund Total For Check 155028 | BCI22-0023 | 11/15/23 | 400.00 400.00 | 155028 |
| Check 155029 | | | | | | | |
| 101-448-750-260 | Garage-Operating Expenses | AUTO VALUE RIVERVIEW | STOCK BRAKE HARDWARE KIT | 349-329674 | 11/15/23 | 14.99 | 155029 |
| 101-448-750-260 | Garage-Operating Expenses | AUTO VALUE RIVERVIEW | STOCK HOSE CONNECTOR DPS GARAGE | 349-329602 | 11/15/23 | 7.18 | 155029 |
| 101-448-825-430 | Garage-Police Vehicle Maintenance | AUTO VALUE RIVERVIEW | PURGE VALVE FOR VP 7-27 VIN 1FM5KD80GGB17153 | 349-330047 | 11/15/23 | 31.99 | 155029 |
| 101-448-825-430 | Garage-Police Vehicle Maintenance | AUTO VALUE RIVERVIEW | BRAKES FOR VP 7-2 VIN 1GNSKDEC8KR403632 | 349-329841 | 11/15/23 | 367.47 | 155029 |
| 101-448-825-430 | Garage-Police Vehicle Maintenance | AUTO VALUE RIVERVIEW | MIRCO BELT FOR VP 7-26 VIN 1FM5K8D80JGA13088 | 349-329465 | 11/15/23 | 12.09 | 155029 |
| 101-448-825-430 | Garage-Police Vehicle Maintenance | AUTO VALUE RIVERVIEW | BELT TENSIONERFOR VP 7-26 VIN 1FM5K8D80JGA13088 | 349-329484 | 11/15/23 | 77.59 | 155029 |
| 101-448-825-430 | Garage-Police Vehicle Maintenance | AUTO VALUE RIVERVIEW | MIRCO BELT FOR VP 7-26 VIN 1FM5K8D0JGA13088 | 349-329528 | 11/15/23 | 21.09 | 155029 |
| 101-448-825-430 | Garage-Police Vehicle Maintenance | AUTO VALUE RIVERVIEW | CREDIT | 349-329531 | 11/15/23 | (12.09) | 155029 |
| 101-448-825-431 | Garage-Other Vehicle Maintenance | AUTO VALUE RIVERVIEW | JUNCTION BOX FOR WIRING VPS 96 VIN 1JU294G3YD713917 | 349-330335 | 11/15/23 | 53.64 | 155029 |
| 101-448-825-432 | Garage-Equipment Maintenance | AUTO VALUE RIVERVIEW | THERMOSTAT FOR VPS 75 VIN 1FTNFZ0L24EB45432 | 349-329477 | 11/15/23 | 9.58 | 155029 |
| 101-448-825-432 | Garage-Equipment Maintenance | AUTO VALUE RIVERVIEW | SHIFT TUBE FOR VPS 17 VIN 1FTSF30L1YEC99127 | 349-330238 | 11/15/23 | 49.09 | 155029 |
| 101-448-825-432 | Garage-Equipment Maintenance | AUTO VALUE RIVERVIEW | SHIFT LEVER FOR VPS 17 VIN 1FTS20L1YEC99127 | 349-330239 | 11/15/23 | 72.79 | 155029 |
| | | | Total For Check 155029 | | | 705.41 | |
| Check 155030 | | | | | | | |
| 101-000-257-064 | BCB23-0079 541 CLINTON | BURNETT, SUSAN M | BD Bond Refund Total For Check 155030 | BCB23-0079 | 11/15/23 | 1,800.00 1,800.00 | 155030 |
| Check 155031 | | | | | | | |
| 265-301-925-730 | Other Expenses - State | CAHILL VETERINARY HOSPITAL | K9 ICE - ADEQUAN INJECTION, OSTIFEN CAPLETS Total For Check 155031 | 162226 | 11/15/23 | 106.00 106.00 | 155031 |
| Check 155032 | | | | | | | |
| 101-000-257-064 | BCB23-0123 1617 8TH | CHEGASH, GARY | BD Bond Refund Total For Check 155032 | BCB23-0123 | 11/15/23 | 1,000.00 1,000.00 | 155032 |
| Check 155033 | | | | | | | |
| 101-136-825-491 | Revenue Sharing-Riverview | CITY OF RIVERVIEW | REVENUE SHARING - 27TH DISTRICT COURT Total For Check 155033 | NOVEMBER 9, 2023 | 11/15/23 | 44,700.00 44,700.00 | 155033 |
| Check 155034 | | | | | | | |
| 525-750-825-300 | Contractual Service-Maintenance | DAVEY GOLF COURSE MAINTENANCE | OCTOBER GOLF COURSE MAINTENANCE Total For Check 155034 | 918114389 | 11/15/23 | 9,312.00 9,312.00 | 155034 |
| Check 155035 | | | | | | | |
| 101-448-750-231 | Const-Signage,Striping,Barricades | DORNBOS SIGN & SAFETY INC | ONE WAY SIGN FACES DPS SIGN SHOP Total For Check 155035 | SO152882 | 11/15/23 | 307.00 307.00 | 155035 |

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| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amount | Check # |
|-----------------|-------------------------------------|-------------------------------------|--|---------------|----------|------------|---------|
| Check 155036 | | | | | | | |
| 101-303-825-430 | Equipment/Vehicle Maintenance | DOWNRIVER UTILITY WASTEWATER | WASTEWATER DISPOSAL CHARGES - SEP 2023 | SEP 2023 | 11/15/23 | 114,520.14 | 155036 |
| 590-000-670-030 | Reimbursements-Other | DOWNRIVER UTILITY WASTEWATER | WASTEWATER DISPOSAL CHARGES - SEP 2023 | SEP 2023 | 11/15/23 | 10,102.02 | 155036 |
| 590-200-925-750 | Drain Charge | DOWNRIVER UTILITY WASTEWATER | NOV 2023 | 0000302900 | 11/15/23 | 167,850.60 | 155036 |
| | | | Total For Check 155036 | | | 292,472.76 | |
| Check 155037 | | | | | | | |
| 101-303-825-910 | Electric | DTE ENERGY | 14300 REAUME PARKWAY CIVIC CIR., SOUTHGATE - 10/06/23-11/03/23 | 910035252030 | 11/15/23 | 400.43 | 155037 |
| | | | Total For Check 155037 | | | 400.43 | |
| Check 155038 | | | | | | | |
| 101-336-825-490 | Bldg & Equip Maintenance | F D SIGNWORKS LLC | SCBA FACE MASK NAMEPLATES | 34886 | 11/15/23 | 60.97 | 155038 |
| | | | Total For Check 155038 | | | 60.97 | |
| Check 155039 | | | | | | | |
| 101-336-925-720 | Education | FIRE CHIEF JEREMY MOLINE | PARKING INCIDENT COMMAND TRNG | OCT 2023 | 11/15/23 | 40.00 | 155039 |
| 101-336-925-720 | Education | FIRE CHIEF JEREMY MOLINE | JAWS TRAINING LUNCH | 10/27/2023 | 11/15/23 | 64.69 | 155039 |
| | | | Total For Check 155039 | | | 104.69 | |
| Check 155040 | | | | | | | |
| 101-448-825-431 | Garage-Other Vehicle Maintenance | FLEET PRIDE | AIR FRAME NIPPLE FOR VPS 168 VIN 1ED3M487RM42896 | 112495364 | 11/15/23 | 32.97 | 155040 |
| | | | Total For Check 155040 | | | 32.97 | |
| Check 155041 | | | | | | | |
| 101-000-283-060 | BPB22-0063 - PPLMB22-0265 3677 19TH | FLOYD'S SEWER, DRAIN & EXCAVATING L | BD Bond Refund | BPB22-0063 | 11/15/23 | 500.00 | 155041 |
| | | | Total For Check 155041 | | | 500.00 | |
| Check 155042 | | | | | | | |
| 101-000-283-060 | BPB23-0029 - PPLMB23-0081 2497 21ST | FLOYD'S SEWER, DRAIN & EXCAVATING L | BD Bond Refund | BPB23-0029 | 11/15/23 | 500.00 | 155042 |
| | | | Total For Check 155042 | | | 500.00 | |
| Check 155043 | | | | | | | |
| 101-301-925-720 | Education | GLOCK PROFESSIONAL INC | CONZ - ARMORER'S COURSE | TRP/100189781 | 11/15/23 | 250.00 | 155043 |
| 101-301-925-720 | Education | GLOCK PROFESSIONAL INC | KOBERG - ARMORER'S COURSE | TRP/100189779 | 11/15/23 | 250.00 | 155043 |
| | | | Total For Check 155043 | | | 500.00 | |
| Check 155044 | | | | | | | |
| 101-000-257-064 | BCI22-0017 3421 BIDDLE | GLS MANAGEMENT 13 INC. | BD Bond Refund | BCI22-0017 | 11/15/23 | 1,000.00 | 155044 |
| | | | Total For Check 155044 | | | 1,000.00 | |
| Check 155045 | | | | | | | |
| 101-800-750-270 | Bldg. Maint. and Sup | HOODS DO IT CENTER | DOOR LOCK AND KEYS FOR LOG CABIN | 73992 | 11/15/23 | 45.71 | 155045 |
| | | | Total For Check 155045 | | | 45.71 | |
| Check 155046 | | | | | | | |
| 101-000-257-064 | BCI22-0015 66 SYCAMORE | JEREMY SLADOVNIK | BD Bond Refund | BCI22-0015 | 11/15/23 | 500.00 | 155046 |
| | | | Total For Check 155046 | | | 500.00 | |
| Check 155047 | | | | | | | |
| 101-000-257-064 | BCB23-0104 1282 CORA | JESSICA LYNN MAZUR | BD Bond Refund | BCB23-0104 | 11/15/23 | 500.00 | 155047 |
| | | | Total For Check 155047 | | | 500.00 | |
| Check 155048 | | | | | | | |
| 499-200-925-802 | Farmers Market | JIM ZANG | MARKETS MUSIC SOUND | 10272023 | 11/15/23 | 1,500.00 | 155048 |
| | | | Total For Check 155048 | | | 1,500.00 | |
| Check 155049 | | | | | | | |
| 285-225-925-880 | Heritage Days | JULIA MOORE | REIMBURSEMENT FOR COFFEE FOR CEMETERY WALK | 101423 | 11/15/23 | 103.42 | 155049 |
| | | | Total For Check 155049 | | | 103.42 | |
| Check 155050 | | | | | | | |
| 265-301-925-730 | Other Expenses - State | K-9 A T F | K9 JAX - MAINTENANCE TRAINING FEE, 10-28-23 THRU 10-28-24 | 23-043 | 11/15/23 | 1,800.00 | 155050 |
| | | | Total For Check 155050 | | | 1,800.00 | |
| Check 155051 | | | | | | | |
| 101-000-257-064 | BCB23-0028 675 HIGHLAND | KAREN DUDLEY | BD Bond Refund | BCB23-0028 | 11/15/23 | 900.00 | 155051 |
| | | | Total For Check 155051 | | | 900.00 | |
| Check 155052 | | | | | | | |
| 101-000-257-064 | BCB23-0081 597 ST JOHNS | KELSEY YUHASZ | BD Bond Refund | BCB23-0081 | 11/15/23 | 800.00 | 155052 |

11/14/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 11/02/2023 - 11/15/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amount | Check # |
|-----------------|--------------------------------------|-------------------------------------|--|----------------|----------|----------|---------|
| | | | Total For Check 155052 | | | 800.00 | |
| Check 155053 | | | | | | | |
| 101-000-257-064 | BCB19-0227 - PC119-0043 4076 BIDDLE | Kenneth Poucket | BD Bond Refund | BCB19-0227 | 11/15/23 | 300.00 | 155053 |
| | | | Total For Check 155053 | | | 300.00 | |
| Check 155054 | | | | | | | |
| 101-000-257-064 | Reserve-Compliance Escrow | LAURINE COLEGROVE | ESCROW REFUND 261 SPRUCE 13-151 | 261 SPRUCE | 11/15/23 | 2,000.00 | 155054 |
| | | | Total For Check 155054 | | | 2,000.00 | |
| Check 155055 | | | | | | | |
| 101-000-257-064 | BCB22-0266 1795 SUPERIOR | LINDA MILLER | BD Bond Refund | BCB22-0266 | 11/15/23 | 1,200.00 | 155055 |
| | | | Total For Check 155055 | | | 1,200.00 | |
| Check 155056 | | | | | | | |
| 101-448-750-260 | Garage-Operating Expenses | LINDA ORTA | STOCK BRAKE BOLT'S | 179813 | 11/15/23 | 7.86 | 155056 |
| | | | Total For Check 155056 | | | 7.86 | |
| Check 155057 | | | | | | | |
| 101-448-750-242 | Parks-Equipment | LOWE'S COMPANIES INC | CC STATEMENT 9-26-23 TO 10-25-23 | 99002006684 | 11/15/23 | 357.24 | 155057 |
| 101-448-750-270 | Building Maintenance | LOWE'S COMPANIES INC | CC STATEMENT 9-26-23 TO 10-25-23 | 99002006684 | 11/15/23 | 323.10 | 155057 |
| 101-750-825-490 | Field Maintenance & Supplies | LOWE'S COMPANIES INC | MISC. SUPPLIES | 983404 | 11/15/23 | 398.05 | 155057 |
| 101-750-825-490 | Field Maintenance & Supplies | LOWE'S COMPANIES INC | MISC SUPPLIES | 901073 | 11/15/23 | 44.83 | 155057 |
| | | | Total For Check 155057 | | | 1,123.22 | |
| Check 155058 | | | | | | | |
| 101-000-283-060 | BPB23-0057 - PPLMB23-0196 1843 DAVIS | LUNA, DANIEL J | BD Bond Refund | BPB23-0057 | 11/15/23 | 500.00 | 155058 |
| | | | Total For Check 155058 | | | 500.00 | |
| Check 155059 | | | | | | | |
| 101-301-925-720 | Education | MACP | REGISTRATION FOR CHIEF ZALEWSKI - MACP WINTER CONFERENCE | 200012081 | 11/15/23 | 280.00 | 155059 |
| | | | Total For Check 155059 | | | 280.00 | |
| Check 155060 | | | | | | | |
| 101-000-231-050 | P/R Deductions-LTD (Employer) | MADISON NATIONAL LIFE INSURANCE CO. | LTD - NOVEMBER 2023 | NOVEMBER 2023 | 11/15/23 | 1,403.27 | 155060 |
| 101-000-231-051 | P/R Deductions-LTD (Employee) | MADISON NATIONAL LIFE INSURANCE CO. | LTD - NOVEMBER 2023 | NOVEMBER 2023 | 11/15/23 | 616.98 | 155060 |
| 499-000-231-050 | P/R Deductions-LTD (Employer) | MADISON NATIONAL LIFE INSURANCE CO. | LTD - NOVEMBER 2023 | NOVEMBER 2023 | 11/15/23 | 13.18 | 155060 |
| | | | Total For Check 155060 | | | 2,033.43 | |
| Check 155061 | | | | | | | |
| 101-000-257-064 | BCB15-0129 2998 23RD | Manier, Katherine | BD Bond Refund | BCB15-0129 | 11/15/23 | 1,000.00 | 155061 |
| | | | Total For Check 155061 | | | 1,000.00 | |
| Check 155062 | | | | | | | |
| 101-000-257-064 | BCB14-0120 1490 16TH | MARTIN, DEBRA | BD Bond Refund | BCB14-0120 | 11/15/23 | 1,000.00 | 155062 |
| | | | Total For Check 155062 | | | 1,000.00 | |
| Check 155063 | | | | | | | |
| 101-448-825-430 | Garage-Police Vehicle Maintenance | MICHAEL BATES CHEVROLET | BRAKE PIN KITS POLICE TAHOE'S | 179862 | 11/15/23 | 145.20 | 155063 |
| 101-448-825-430 | Garage-Police Vehicle Maintenance | MICHAEL BATES CHEVROLET | STOCK BRAKE ROTOR'S POLICE | 179663 | 11/15/23 | 1,174.00 | 155063 |
| 101-448-825-430 | Garage-Police Vehicle Maintenance | MICHAEL BATES CHEVROLET | STOCK BRAKE ROTOR'S POLICE | 179735 | 11/15/23 | 131.76 | 155063 |
| | | | Total For Check 155063 | | | 1,450.96 | |
| Check 155064 | | | | | | | |
| 101-215-750-220 | Operating Expenses | MICHIGAN ASSOC OF MUNICIPAL CLERKS | STEC 2024 STATE ASSOC MEMBERSHIP | MAMC2024STEC | 11/15/23 | 75.00 | 155064 |
| | | | Total For Check 155064 | | | 75.00 | |
| Check 155065 | | | | | | | |
| 101-215-750-220 | Operating Expenses | MICHIGAN ASSOC OF MUNICIPAL CLERKS | 2024 LEKITY STATE ASSOC MEMBERSHIP RENEWAL | MAMC2024LEKITY | 11/15/23 | 75.00 | 155065 |
| | | | Total For Check 155065 | | | 75.00 | |
| Check 155066 | | | | | | | |
| 101-215-925-790 | Miscellaneous | MICHIGAN NOTARY SERVICE | NOTARY BOND AND SUPPLIES - N. ROWLAND | ROWLANDNOTARY | 11/15/23 | 110.78 | 155066 |
| | | | Total For Check 155066 | | | 110.78 | |
| Check 155067 | | | | | | | |
| 101-000-231-052 | P/R Deductions-Life Ins (Employer) | MINNESOTA LIFE INSURANCE COMPANY | LIFE INSURANCE - NOVEMBER 2023 | NOVEMBER 2023 | 11/15/23 | 1,664.00 | 155067 |
| 499-000-231-052 | P/R Deductions-Life Ins (Employer) | MINNESOTA LIFE INSURANCE COMPANY | LIFE INSURANCE - NOVEMBER 2023 | NOVEMBER 2023 | 11/15/23 | 13.00 | 155067 |
| 732-000-393-035 | Reserve-Health & Life | MINNESOTA LIFE INSURANCE COMPANY | LIFE INSURANCE - NOVEMBER 2023 | NOVEMBER 2023 | 11/15/23 | 218.60 | 155067 |
| | | | Total For Check 155067 | | | 1,895.60 | |

11/14/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 11/02/2023 - 11/15/2023
JOURNALIZED PAID
BANK CODE: CLAIM

| GL Number | Inv. Line Desc | Vendor | Invoice Desc | Invoice | Chk Date | Amount | Check # |
|-----------------|---|--------------------------|---|----------------------|----------|-----------|---------|
| Check 155068 | | | | | | | |
| 101-000-257-069 | Reserve-Civil Reimb (Police Equip) | MOTOROLA SOLUTIONS, INC. | (45) EARPICCE WITH TRANSLUCET TUBE | 8281738741 | 11/15/23 | 2,590.65 | 155068 |
| | | | Total For Check 155068 | | | 2,590.65 | |
| Check 155069 | | | | | | | |
| 101-200-825-910 | ELECTRIC 640 PLUM | MUNICIPAL SERVICE | 640 PLUM - OCTOBER 23 | 001153-020385 OCT23 | 11/15/23 | 114.73 | 155069 |
| 101-200-825-920 | WATER 463 MULBERRY | MUNICIPAL SERVICE | 463 MULBERRY - SEPTEMBER 23 | 001153-026885 SEPT23 | 11/15/23 | 36.76 | 155069 |
| 101-301-750-220 | OPERATING EXPENSES 2015 BIDDLE INTERNET | MUNICIPAL SERVICE | 2015 BIDDLE OCTOBER 2023 | 032253-027401 OCT23 | 11/15/23 | 46.23 | 155069 |
| 101-301-750-220 | OPERATING EXPENSES 2015 BIDDLE FRAN.FEE | MUNICIPAL SERVICE | 2015 BIDDLE OCTOBER 2023 | 032253-027401 OCT23 | 11/15/23 | 1.87 | 155069 |
| 101-301-825-910 | ELECTRIC 2015 BIDDLE | MUNICIPAL SERVICE | 2015 BIDDLE OCTOBER 2023 | 032253-027401 OCT23 | 11/15/23 | 5,721.79 | 155069 |
| 101-301-825-920 | WATER 2015 BIDDLE | MUNICIPAL SERVICE | 2015 BIDDLE OCTOBER 2023 | 032253-027401 OCT23 | 11/15/23 | 208.35 | 155069 |
| 101-336-825-910 | ELECTRIC 266 MAPLE | MUNICIPAL SERVICE | 266 MAPLE OCTOBER 2023 | 009821-018747 OCT 23 | 11/15/23 | 894.83 | 155069 |
| 101-336-825-920 | WATER 266 MAPLE | MUNICIPAL SERVICE | 266 MAPLE OCTOBER 2023 | 009821-018747 OCT 23 | 11/15/23 | 181.76 | 155069 |
| 101-448-750-240 | PARKS-OPERATING EXPENSES 400 GROVE | MUNICIPAL SERVICE | 400 GROVE - SEPTEMBER 23 | 000000-067569 SEPT23 | 11/15/23 | 34.68 | 155069 |
| 101-750-825-910 | ELECTRIC - 2306 4TH | MUNICIPAL SERVICE | 2306 4TH OCTOBER 2023 | 029023-006227 OCT 23 | 11/15/23 | 872.16 | 155069 |
| 101-750-825-910 | ELECTRIC - 2727 VAN ALSTYNE | MUNICIPAL SERVICE | 2727 VAN ALSTYNE OCTOBER 2023 | 016375-017803 OCT 23 | 11/15/23 | 367.67 | 155069 |
| 101-750-825-920 | WATER - 2306 4TH | MUNICIPAL SERVICE | 2306 4TH OCTOBER 2023 | 029023-006227 OCT 23 | 11/15/23 | 47.98 | 155069 |
| 101-750-825-920 | WATER - 2727 VAN ALSTYNE | MUNICIPAL SERVICE | 2727 VAN ALSTYNE OCTOBER 2023 | 016375-017803 OCT 23 | 11/15/23 | 56.71 | 155069 |
| 101-756-825-910 | ELECTRIC - 3131 3RD | MUNICIPAL SERVICE | 3131 3RD OCTOBER 2023 | 028511-017633 OCT 23 | 11/15/23 | 8,054.08 | 155069 |
| 101-756-825-920 | WATER - 3131 3RD | MUNICIPAL SERVICE | 3131 3RD OCTOBER 2023 | 028511-017633 OCT 23 | 11/15/23 | 476.41 | 155069 |
| 101-800-825-910 | ELECTRIC 2610 BIDDLE | MUNICIPAL SERVICE | 2610 BIDDLE OCTOBER 2023 | 001153-005743 OCT 23 | 11/15/23 | 150.50 | 155069 |
| 101-800-825-910 | ELECTRIC 2624 BIDDLE | MUNICIPAL SERVICE | 2624 BIDDLE OCTOBER 2023 | 032355-005744 OCT 23 | 11/15/23 | 62.57 | 155069 |
| 101-800-825-910 | ELECTRIC 2630 BIDDLE | MUNICIPAL SERVICE | 2630 BIDDLE OCTOBER 2023 | 000991-005745 OCT 23 | 11/15/23 | 11.34 | 155069 |
| 101-800-825-910 | ELECTRIC 2630 BIDDLE | MUNICIPAL SERVICE | 2630 BIDDLE OCTOBER 2023 | 001297-014239 OCT 23 | 11/15/23 | 117.08 | 155069 |
| 101-800-825-920 | WATER 2610 BIDDLE | MUNICIPAL SERVICE | 2610 BIDDLE OCTOBER 2023 | 032287-005743 OCT 23 | 11/15/23 | 30.12 | 155069 |
| 101-800-825-920 | WATER 2624 BIDDLE | MUNICIPAL SERVICE | 2624 BIDDLE OCTOBER 2023 | 032355-005744 OCT 23 | 11/15/23 | 23.26 | 155069 |
| 101-800-825-920 | WATER 2630 BIDDLE | MUNICIPAL SERVICE | 2630 BIDDLE OCTOBER 2023 | 003989-005745 OCT 23 | 11/15/23 | 16.82 | 155069 |
| 101-800-825-920 | WATER 2815 VAN ALSTYNE | MUNICIPAL SERVICE | 2815 VAN ALSTYNE OCTOBER 2023 | 036059-021707 OCT 23 | 11/15/23 | 16.82 | 155069 |
| 101-800-825-940 | TELEPHONE/INTERNET 2610 BIDDLE | MUNICIPAL SERVICE | 2610 BIDDLE OCTOBER 2023 | 001153-005743 OCT 23 | 11/15/23 | 6.00 | 155069 |
| 101-800-825-940 | TELEPHONE/INTERNET 2624 BIDDLE | MUNICIPAL SERVICE | 2624 BIDDLE OCTOBER 2023 | 032355-005744 OCT 23 | 11/15/23 | 110.47 | 155069 |
| 101-800-825-940 | TELEPHONE/INTERNET 2630 BIDDLE | MUNICIPAL SERVICE | 2630 BIDDLE OCTOBER 2023 | 001297-014239 OCT 23 | 11/15/23 | 6.00 | 155069 |
| 202-440-825-420 | Traffic Signals | MUNICIPAL SERVICE | 1111 TRAFFIC SIGNALS | 001349-014305 OCT23 | 11/15/23 | 853.28 | 155069 |
| 499-200-850-542 | 104 ELM CABLE OCTOBER 2023 | MUNICIPAL SERVICE | 104 ELM CABLE OCTOBER 2023 | 057023 OCTOBER 2023 | 11/15/23 | 6.00 | 155069 |
| 499-200-850-542 | 2401 EUREKA OCTOBER 2023 | MUNICIPAL SERVICE | 2401 EUREKA OCTOBER 2023 | 85239-027277 OCT 23 | 11/15/23 | 326.30 | 155069 |
| 499-200-850-542 | 104 ELM SPRINKLER OCTOBER 2023 | MUNICIPAL SERVICE | 104 ELM SPRINKLER OCTOBER 2023 | 1153-027523 OCT 2023 | 11/15/23 | 85.86 | 155069 |
| 525-750-825-910 | ELECTRIC - 3635 BIDDLE | MUNICIPAL SERVICE | 3635 BIDDLE OCTOBER 2023 | 001233-014201 OCT 23 | 11/15/23 | 819.90 | 155069 |
| 525-750-825-910 | ELECTRIC - 4305 BIDDLE | MUNICIPAL SERVICE | 4305 BIDDLE OCTOBER 2023 | 4305 BIDDLE | 11/15/23 | 312.07 | 155069 |
| 525-750-825-910 | ELECTRIC - 4325 BIDDLE | MUNICIPAL SERVICE | 4325 BIDDLE OCTOBER 2023 | 001273-014219 OCT 23 | 11/15/23 | 221.38 | 155069 |
| 525-750-825-910 | ELECTRIC - 1 PINE BASF | MUNICIPAL SERVICE | 1 PINE BASF OCTOBER 2023 | 044083-022795 OCT 23 | 11/15/23 | 51.35 | 155069 |
| 525-750-825-910 | ELECTRIC - 3625 BIDDLE | MUNICIPAL SERVICE | 3625 BIDDLE OCTOBER 2023 | 001231-014199 OCT 23 | 11/15/23 | 506.42 | 155069 |
| 525-750-825-920 | WATER - 3635 BIDDLE | MUNICIPAL SERVICE | 3635 BIDDLE OCTOBER 2023 | 001233-014201 OCT 23 | 11/15/23 | 34.68 | 155069 |
| 525-750-825-920 | WATER - 4305 BIDDLE | MUNICIPAL SERVICE | 4305 BIDDLE OCTOBER 2023 | 4305 BIDDLE | 11/15/23 | 65.92 | 155069 |
| 525-750-825-920 | WATER - 3625 BIDDLE | MUNICIPAL SERVICE | 3625 BIDDLE OCTOBER 2023 | 001231-014199 OCT 23 | 11/15/23 | 158.98 | 155069 |
| 530-444-825-220 | Operating Expenses-Bank Bldg | MUNICIPAL SERVICE | 3200 BIDDLE OCTOBER 23 | 068011-011323 OCT23 | 11/15/23 | 117.00 | 155069 |
| 530-444-825-910 | Electric-Bank Bldg | MUNICIPAL SERVICE | 3200 BIDDLE OCTOBER 23 | 068011-011323 OCT23 | 11/15/23 | 3,159.79 | 155069 |
| 530-444-825-920 | WATER-BANK BLDG 3200 BIDDLE | MUNICIPAL SERVICE | 3200 BIDDLE OCTOBER 23 | 068011-011323 OCT23 | 11/15/23 | 1,497.98 | 155069 |
| | | | Total For Check 155069 | | | 25,883.90 | |
| Check 155071 | | | | | | | |
| 101-000-257-064 | BCB22-0015 - PC121-0043 2702 BIDDLE | NLR WYANDOTTE, LLC | BD Bond Refund | BCB22-0015 | 11/15/23 | 800.00 | 155071 |
| | | | Total For Check 155071 | | | 800.00 | |
| Check 155072 | | | | | | | |
| 101-000-283-060 | BPB23-0058 - PBLD23-0620 71 NORTH DR | PAFFORD, ROSE M | BD Bond Refund | BPB23-0058 | 11/15/23 | 1,000.00 | 155072 |
| | | | Total For Check 155072 | | | 1,000.00 | |
| Check 155073 | | | | | | | |
| 101-000-257-064 | BCB16-0119 237 SPRUCE | PHILIP FRANK | BD Bond Refund | BCB16-0119 | 11/15/23 | 1,000.00 | 155073 |
| | | | Total For Check 155073 | | | 1,000.00 | |
| Check 155074 | | | | | | | |
| 101-448-825-480 | Parks-Memorial Park Grass Cutting | R F C LLC | EE#12 LAWN CUTTING SERVICES 2021 CONTRACT EXT | LAWN CUTTING | 11/15/23 | 896.00 | 155074 |
| 492-200-850-520 | Property Maintenance | R F C LLC | EE#12 LAWN CUTTING SERVICES 2021 CONTRACT EXT | LAWN CUTTING | 11/15/23 | 5,228.00 | 155074 |
| | | | Total For Check 155074 | | | 6,124.00 | |
| Check 155075 | | | | | | | |
| 101-000-257-064 | BCB23-0051 162 CLINTON | RACHEL NEWSOME | BD Bond Refund | BCB23-0051 | 11/15/23 | 1,300.00 | 155075 |
| | | | Total For Check 155075 | | | 1,300.00 | |
| Check 155076 | | | | | | | |
| 101-000-257-064 | BCB21-0179 2046 21ST | RANDALL PILON | BD Bond Refund | BCB21-0179 | 11/15/23 | 125.00 | 155076 |

11/14/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 11/02/2023 - 11/15/2023
JOURNALIZED PAID
BANK CODE: CLAIM

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amount | Check # |
|-----------------|----------------------------|----------------------------------|---|-------------------|----------|-----------|---------|
| | | | Total For Check 155076 | | | 125.00 | |
| Check 155077 | | | | | | | |
| 101-000-257-064 | BCB22-0264 3844 22ND | SANDBOX PROPERTY MANAGEMENT LLC | BD Bond Refund | BCB22-0264 | 11/15/23 | 1,500.00 | 155077 |
| | | | Total For Check 155077 | | | 1,500.00 | |
| Check 155078 | | | | | | | |
| 101-448-825-420 | Building Services | SCHINDLER ELEVATOR CORPORATION | MONTHLY ELEVATOR SERVICE AT POLICE STATION | 8106392182 | 11/15/23 | 417.17 | 155078 |
| | | | Total For Check 155078 | | | 417.17 | |
| Check 155079 | | | | | | | |
| 101-100-750-222 | Memberships & Dues | SOUTHERN WAYNE COUNTY | JANAURY 1, 2024 - JANUARY 1, 2025 - SWCRC MEMBERSHIP INVESTMENT | 10224 | 11/15/23 | 440.00 | 155079 |
| | | | Total For Check 155079 | | | 440.00 | |
| Check 155080 | | | | | | | |
| 101-136-750-210 | Office Supplies | STAPLES ADVANTAGE | OFFICE SUPPLIES | 3549905721 | 11/15/23 | 228.24 | 155080 |
| 101-200-750-210 | Office Supplies | STAPLES ADVANTAGE | OFFICE SUPPLIES | 3552050627 | 11/15/23 | 100.11 | 155080 |
| 101-200-750-210 | Office Supplies | STAPLES ADVANTAGE | OFFICE SUPPLIES | 3550518197 | 11/15/23 | 180.97 | 155080 |
| 285-225-925-849 | Special Events-Misc | STAPLES ADVANTAGE | SE OFFICE SUPPLIES | 3546161325 | 11/15/23 | 60.07 | 155080 |
| 285-225-925-849 | Special Events-Misc | STAPLES ADVANTAGE | SPECIAL EVENTS SUPPLIES | 3546662131 | 11/15/23 | 38.87 | 155080 |
| | | | Total For Check 155080 | | | 608.26 | |
| Check 155081 | | | | | | | |
| 101-215-925-790 | Miscellaneous | STATE OF MICHIGAN | OFFICE OF THE GREAT SEAL NOTARY FEES - N. ROWLAND | NOTARY2023ROWLAND | 11/15/23 | 10.00 | 155081 |
| | | | Total For Check 155081 | | | 10.00 | |
| Check 155082 | | | | | | | |
| 101-209-750-222 | Memberships & Dues | STATE TAX COMMISSION | CERTIFICATION RENEWAL 2024 | MAAO2024GALESKI | 11/15/23 | 175.00 | 155082 |
| | | | Total For Check 155082 | | | 175.00 | |
| Check 155083 | | | | | | | |
| 525-750-750-250 | Course Maintenance | THE TORO COMPANY NSN | MONTHLY DUES AT GOLF COURSE | 11012023 | 11/15/23 | 166.00 | 155083 |
| | | | Total For Check 155083 | | | 166.00 | |
| Check 155084 | | | | | | | |
| 525-750-925-840 | Advertising | THRYV, INC. | GOLF COURSE ADVERTISING | 10192023 | 11/15/23 | 33.30 | 155084 |
| | | | Total For Check 155084 | | | 33.30 | |
| Check 155085 | | | | | | | |
| 499-200-925-802 | Farmers Market | TOMMY RAYS INC | SMALL PUMPKINS MARKETS 2023 | 000001 | 11/15/23 | 45.00 | 155085 |
| | | | Total For Check 155085 | | | 45.00 | |
| Check 155086 | | | | | | | |
| 101-301-750-220 | Operating Expenses | TRANSUNION RISK AND ALTERNATIVE | OCTOBER 2023 BILLING | 2889411-202310-1 | 11/15/23 | 160.00 | 155086 |
| | | | Total For Check 155086 | | | 160.00 | |
| Check 155087 | | | | | | | |
| 677-200-950-610 | Liability Claims-City | TRAVELERS | BRUNNER, LAURA - 7629K8128 | 000635740 | 11/15/23 | 2,826.52 | 155087 |
| | | | Total For Check 155087 | | | 2,826.52 | |
| Check 155088 | | | | | | | |
| 101-301-750-224 | LEIN Services | VERIZON WIRELESS | ACCT. 442005820-00001 LEIN SERVICES SEPT. 11 - OCTO 10, 2023 | 9946501896 | 11/15/23 | 948.84 | 155088 |
| 101-302-925-790 | Miscellaneous | VERIZON WIRELESS | ACCT. 442005820-00001 LEIN SERVICES SEPT. 11 - OCTO 10, 2023 | 9946501896 | 11/15/23 | 36.01 | 155088 |
| 101-303-825-220 | Operating Expenses | VERIZON WIRELESS | ACCT. 442005820-00001 LEIN SERVICES SEPT. 11 - OCTO 10, 2023 | 9946501896 | 11/15/23 | 108.03 | 155088 |
| 101-303-825-220 | Operating Expenses | VERIZON WIRELESS | ACCT. 342173610-00001 - CELL PHONES SEPT. 5 - OCT. 4, 2023 | 9946018834 | 11/15/23 | 41.06 | 155088 |
| 101-440-750-221 | Cellular Phones & Pagers | VERIZON WIRELESS | ACCT. 342173610-00001 - CELL PHONES SEPT. 5 - OCT. 4, 2023 | 9946018834 | 11/15/23 | 44.11 | 155088 |
| 101-448-750-222 | Cellular Phones & Pagers | VERIZON WIRELESS | ROTHERMAL CELL 9-4-23 TO 10-3-23 | 9946030131 | 11/15/23 | 46.10 | 155088 |
| 265-301-925-730 | Other Expenses - State | VERIZON WIRELESS | ACCT. 342173610-00001 - CELL PHONES SEPT. 5 - OCT. 4, 2023 | 9946018834 | 11/15/23 | 551.46 | 155088 |
| 285-225-925-860 | Art Fair | VERIZON WIRELESS | SE OFFICE PAYMENT | 9946078097 | 11/15/23 | 131.40 | 155088 |
| | | | Total For Check 155088 | | | 1,907.01 | |
| Check 155089 | | | | | | | |
| 101-301-925-770 | Prisoner Transport/Holding | WAYNE COUNTY ACCOUNTS RECEIVABLE | JAIL BILLINGS - JULY 2023 | 315845 | 11/15/23 | 20,580.00 | 155089 |
| 101-301-925-770 | Prisoner Transport/Holding | WAYNE COUNTY ACCOUNTS RECEIVABLE | JAIL BILLINGS - AUGUST 2023 | 315898 | 11/15/23 | 17,500.00 | 155089 |
| 101-301-925-770 | Prisoner Transport/Holding | WAYNE COUNTY ACCOUNTS RECEIVABLE | JAIL BILLINGS - SEPTEMBER 2023 | 315992 | 11/15/23 | 12,845.00 | 155089 |
| 202-440-825-420 | Traffic Signals | WAYNE COUNTY ACCOUNTS RECEIVABLE | SEPTEMBER 23 TRAF SIG MAINT | 315926 | 11/15/23 | 754.44 | 155089 |
| | | | Total For Check 155089 | | | 51,679.44 | |
| Check 155090 | | | | | | | |
| 101-301-750-210 | Office Supplies | STAPLES ADVANTAGE | TONER CARTRIDGE, HILIGHTERS, INK PENS | 3549905720 | 11/15/23 | 153.66 | 155090 |
| | | | Total For Check 155090 | | | 153.66 | |

11/14/2023

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
 EXP CHECK RUN DATES 11/02/2023 - 11/15/2023
 JOURNALIZED PAID
 BANK CODE: CLAIM

| GL Number | Inv. Line Desc | Vendor | Invoice Desc. | Invoice | Chk Date | Amount | Check # |
|--|---------------------------------|------------------------|---|------------|----------|--------------|---------|
| Check 155091 | | | | | | | |
| 701-000-228-063 | Due to State of MI-Sex Offender | STATE OF MICHIGAN | SEX OFFENDER REGISTRATION FEES | 551-625488 | 11/15/23 | 30.00 | 155091 |
| | | | Total For Check 155091 | | | 30.00 | |
| Check 65 | | | | | | | |
| 101-301-825-430 | Equipment Maintenance | HERKIMER RADIO SERVICE | REPAIR TO HANDHELD RADIO | 30342 | 11/15/23 | 798.00 | 65 |
| 101-301-825-430 | Equipment Maintenance | HERKIMER RADIO SERVICE | FIXED COMPUTER IN VEHICLE 7-8 | 30477 | 11/15/23 | 174.25 | 65 |
| | | | Total For Check 65 | | | 972.25 | |
| Fund Totals: | | | | | | | |
| This is to certify that the above vouchers amounting to \$2,393,397.33 have been examined, that the materials and services have been received, that the price and computations are correct, that the invoices, receiving slips, and supporting data are attached and in order and that the proper accounts have been charged. The Treasurer is hereby authorized to pay the above vouchers. Mayor _____ City Clerk _____ | | | Fund 101 General Fund | | | 594,343.91 | |
| | | | Fund 202 Major Street Fund | | | 100,161.17 | |
| | | | Fund 203 Local Street Fund | | | 33,612.57 | |
| | | | Fund 249 Sidewalk and Alley Fund | | | 10,135.20 | |
| | | | Fund 260 Michigan Indigent Defense | | | 16,960.00 | |
| | | | Fund 265 Drug Forfeiture Fund | | | 2,625.53 | |
| | | | Fund 285 Special Events Fund | | | 2,234.77 | |
| | | | Fund 290 Solid Waste Disposal Fund | | | 121,237.33 | |
| | | | Fund 492 TIFA Consolidated Fund | | | 285,745.55 | |
| | | | Fund 499 DDA tax increment Finance Fund | | | 11,264.62 | |
| | | | Fund 525 Municipal Golf Course Fund | | | 12,720.79 | |
| | | | Fund 530 Building Rental Fund | | | 10,923.89 | |
| | | | Fund 590 Sewage Fund | | | 261,634.16 | |
| | | | Fund 677 Self Insurance Fund | | | 2,826.52 | |
| | | | Fund 701 Trust Fund | | | 30.00 | |
| | | | Fund 731 Retirement System Fund | | | 87,585.34 | |
| | | | Fund 732 Retiree Health Care Fund | | | 218.60 | |
| | | | Total For All Funds: | | | 1,554,259.95 | |
| | | | Payroll 11/08/23 | | | 259,059.38 | |
| | | | Pension 11/15/23 | | | 581,050.25 | |
| | | | TOTAL | | | 2,393,397.33 | |

RESOLUTION

Item Number: #
Date: November 20, 2023

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$2,393,397.33 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 | _____ |

November 8, 2023



CITY OF WYANDOTTE FIRE FIGHTER'S CIVIL SERVICE COMMISSION MINUTES

A Regular Meeting of the City of Wyandotte Fire Fighter's Civil Service Commission was called to order by President Ptak at 5:00 p.m. on November 8, 2023, in the Central Fire Station Conference Room, 266 Maple, Wyandotte, Michigan.

ROLL CALL

PRESENT: Commissioner Michael J. Ptak, President
Commissioner Brian Kuhn, Secretary

ABSENT: Commissioner David Liberacki, Vice President

ALSO, PRESENT: Jeremy Moline, Fire Chief
Larry Stec, Acting Commission Recording Secretary

APPROVAL OF MINUTES

Motion by Kuhn, Supported by Ptak

To approve the minutes of the September 13, 2023, meetings of the Firefighter's Civil Service Commission.
MOTION CARRIED.

COMMUNICATIONS

OLD BUSINESS

NEW BUSINESS

1. Fire Sergeant Examination – EXAM CANCELLED DUE TO LACK OF CANDIDATES PRESENT;
Cunningham – Present at start time of exam, Demeter – Not Present at start time of exam
 - a. Proctoring of Exam
 - b. Point Calculations

2. Captain Test Discussion

Motion by Ptak, Supported by Kuhn

- a. Verify applicants and competitive nature of test

To accept the applications of 2 candidates for the testing of the rank of Captain on December 13, 2023.
MOTION CARRIED.

DATE OF NEXT COMMISSION MEETING: December 13, 2023 (Captain Exam)

ADJOURNMENT

Motion by Kuhn, Supported by Ptak

To adjourn this meeting of the Firefighter's Civil Service Commission at 5:10p.m.

MOTION CARRIED.

Lawrence Stec, Acting Recording Secretary
Wyandotte Fire Fighter's Civil Service Commission

CITY OF WYANDOTTE FIRE COMMISSION MEETING

The Fire Commission meeting was held in the 2nd Floor Conference Room at Police Headquarters on Tuesday, October 10, 2023. Commissioner Melzer called the meeting to order at 6:01 p.m.

ROLL CALL:

Present: Commissioner Doug Melzer
Commissioner John Harris
Commissioner Bobie Heck
Chief Jeremy Moline

Recording Secretary: Lynne Matt

READING OF JOURNAL

Motioned by Commissioner Harris, supported by Commissioner Melzer to approve the minutes as recorded for the meeting held on August 22, 2023. Motion carried unanimously.

COMMUNICATIONS

None

NEW BUSINESS

AFG Grant award for nozzles

Chief Moline stated we were awarded AFG Nozzle Grant and are currently looking at multiple different brands. Lincoln Park Fire Department is host, we have a 10% cost share.

DEPARTMENTAL

1. Resignation of Gerald Cross

Chief Moline stated Gerald Cross has resigned from Wyandotte Fire Department effective September 27, 2023.

2. ISO Update

Chief Moline reported that the City of Wyandotte has 5-year ISO certification scheduled for October 23, 2023. Current rating of 4 from 2018 hopefully we can get a rating of 3.

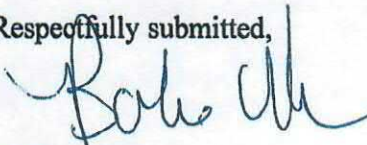
DEPARTMENTAL (continued)

3. *Wyandotte Fire Department Monthly Report August 2023*
Wyandotte Fire Department Monthly Report September 2023
Commissioner Harris motioned to receive reports and place on file; supported by Commissioner Heck. Motion carried.
4. *Department bills submitted August 23, 2023 in the amount of \$10,092.29*
Department bills submitted September 6, 2023 in the amount of \$7,363.34
Department bills submitted September 20, 2023 in the amount of \$10,050.22
Department bills submitted October 4, 2023 in the amount of \$7,963.49
Commissioner Harris motioned to pay bills and accounts submitted as stated above; supported by Commissioner Heck. Roll call; motion carried.

ADJOURNMENT

No further business comes before the Commission, upon motion duly made and supported; the meeting adjourned at 6:36 p.m.

Respectfully submitted,

 11-14-23

Bobie Heck
Secretary

BH/lm

November 1, 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, November 1, 2023 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Joel Adkins-CATV
Ryan Smith
Rob Haggerty
Jon Angeles
Amber Haggerty
David Fuller

Approval of Minutes:

MOTION by Commissioner Thiede and SECONDED by Commissioner Lupo to approve the October 4, 2023 regular meeting minutes of the Municipal Services Commission.

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

Hearing of Public Concerns

None

Resolution #1-2023-1

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

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Thiede and Harris

NAYS: None

- Motion Passes

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Resolution #10-2023-2

MOTION by Commissioner Thiede and SECONDED by Commissioner Lupo to authorize the General Manager to request that the HR Specialist extend an offer of employment to Eric Williams in the position of Electric Department T&D Journeyman Lineman and hire Eric contingent upon the successful completion of a pre-employment physical, background check and drug screening, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Thiede and Harris

NAYS: None

- Motion Passes

Reports and Communications

- Monthly ConneX Subscriber Report-September 2023
- Wyandotte Municipal Services Mutual Aid Recognition-Sept-Oct- 2022

Commissioner Hughes asked that the ConneX Subscriber Reports for September 2023 and the Wyandotte Municipal Services Mutual Aid Recognition-Sept-Oct- 2022 be received and placed on file.

No objections were made. Reports and Communications received and placed on file.

Approval of Vouchers

MOTION by Commission Thiede and SECONDED by Commissioner Lupo that the vouchers be paid as submitted.

10.3.23 #5494 \$921,632.32

10.17.23 #5495 \$524,065.26

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Thiede and Harris

NAYS: None

- Motion Passes

Other/Late Items

General Manager Paul LaManes invited Amber Haggerty to the podium to speak about Public Power Week. Amber stated the first week of October is Public Power Week. Wyandotte Municipal Services in partnership with Michigan Municipal Electric Association held a Public Power Coloring Contest to celebrate being a Public Power Community. Amber went on to say she delivered over 1200 coloring sheets to all 1st through 4th graders in the Wyandotte Public School system. After a very tough judging process it was determined this year's winner was Evie D.. Evie is a 4th grade student in Ms. Kupser's

November 1, 2023

Wyandotte Municipal Services Commission
Regular Meeting Minutes

class at Washington Elementary School. Evie was presented her award and gift card (provided by MMEA) at the October 23rd City Council Meeting. Evie's artwork will be on display on the 1st floor of City Hall for years to come.

Commissioner Thiede asked about the ConneX outage on Friday, October 27, 2023. General Manager LaManes explained that it was caused by a contractor working on behalf of the city on sewer repair in the alley behind the Headend at 3005 Biddle. Electric Department personnel were close by to address the matter safely and restore power quickly. The contractor will be billed directly by WMS for all costs incurred by the Electric Department and ConneX Department in resolving the matter.

Motion by Commissioner Lupo and SECONDED by Commissioner Hughes to now adjourn at 5:10PM. Roll attached. Meeting adjourned.

Next Meeting – Wednesday, November 15, 2023 at 5 PM

X 

Paul LaManes
General Manager/Secretary