



AGENDA

REGULAR SESSION

MONDAY, NOVEMBER 25, 2024 7:00 PM

PRESIDING: THE HONORABLE MAYOR ROBERT A. DESANA

CHAIRPERSON OF THE EVENING: THE HONORABLE CHRIS CALVIN

CALL TO ORDER

PLEDGE OF ALLEGIANCE

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

PRESENTATIONS

- Biddle Bowl Donation to the Wyandotte Goodfellows
- DUWA Odor Mitigation Efforts

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

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

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

1. Approval of City Council Minutes 11.11.2024
2. Traffic Control Order 2024-3
3. Traffic Control Order 2024-5
4. Annual Wayne County Right of Way Permits: Maintenance, Pavement Restoration and Special Events
5. Various Services performed by the City of Wyandotte

NEW BUSINESS

6. Traffic Control Order 2024-4
7. WMS Purchase of New Digger-Derrick Truck
8. WMS Purchase of a New 55ft Aerial Platform Truck
9. WMS Purchase of a 2024 Mack Vactor Truck
10. Social District Permit Application: Luna Bar & Bistro
11. Michigan Micro Brewery On-Premises Tasting Room Permit Application: Northern Wind Brewing
12. DPS Pickup Truck Purchases
13. Emergency Repair: DPS Semi-Truck
14. Sale of Former 227-315 Goddard
15. Sale of Vacant Lot: Former 1702 4th Street
16. Neighborhood Enterprises Zone (NEZ) Application: 1704 4th Street
17. Sale of Vacant Lot: Former 1757 8th Street

BILLS & ACCOUNTS

REPORTS & MINUTES

Beautification Commission 11/07/2024

Civil Service Commission 10/16/2024

Fire Commission 10/08/2024

Planning Commission 8/15/2024 & 10/17/2024

Police Commission 11/12/2024

WMS Commission 11/06/2024

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: DECEMBER 9, 2024

ADJOURNMENT

PRESENTATIONS:

BIDDLE BOWL DONATION TO THE WYANDOTTE
GOODFELLOWS

&

DUWA ODOR MITIGATION EFFORTS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM #_

ITEM: DUWA Odor Mitigation Efforts

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Operations at the Downriver Wastewater Treatment Facility (DWTF) have been causing nuisance odors for the residents of Wyandotte. The System Manager, Dan Alford of Fishbeck, and Veolia O & M, the plant operators, have been attempting to eliminate or reduce nuisance odors. Attached is a report for November 2024 outlining the activities undertaken by the System Manager and Veolia to mitigate this nuisance odor. This report will be updated and submitted monthly to Council by the System Manager.

Also included is a report from the Department of Environment, Great Lakes, and Energy (EGLE) documenting observations from a site inspection of the DWTF conducted October 25, 2024, in response to odor complaints.

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

ACTION REQUESTED: Receive and place the monthly DUWA Odor Mitigation Effort report and the EGLE report on file.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None.

IMPLEMENTATION PLAN: Receive and place the communications on file.

LIST OF ATTACHMENTS:

1. DUWA Odor Mitigation Efforts 2024 11 20
2. EGLE Inspection Report of DWTF Oct 25 2024

Allen Park Belleville Brownstown Twp. Dearborn Heights Ecorse Lincoln Park	Downriver Utility Wastewater Authority 25605 Northline Road • Taylor, Michigan 48180	River Rouge Riverview Romulus Southgate Taylor Van Buren Twp. Wyandotte
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DUWA Odor Mitigation Efforts

November 20, 2024

NOVEMBER UPDATE TO WYANDOTTE CITY COUNCIL

DUWA Actions:

The System Manager has been in contact with the odor control unit manufacturer to discuss having an odor study conducted. DUWA is expecting a quote and scope of work shortly. The goal of this study is to better understand the root causes for the odor.

The System Manager is compiling the odor complaints into operational and weather data to look for potential causes.

Veolia Operations Actions:

Veolia has been optimizing the hydrogen peroxide feed rate to keep a constant dosage going. Prior feed rates were higher and caused effluent quality to suffer. Hydrogen peroxide would then need to be turned off for the plant to recover, and this process was repeated. This new approach shows promising hydrogen sulfide control.

Veolia has changed how the dryer system odor control tower is fed during dryer shutdowns to promote better biomass sustainability. This will require more time to know the impact. However, the odor control tower can have a granular carbon layer added to further remove odors and the operations team is communicating with the manufacturer on how quickly this unit can be modified.

Veolia is purchasing 180-feet of pipe to connect an existing odor control tower for the tunnel pump station to the recycle line internal to the treatment facility. This will take air from the plant's recycle line through a carbon tank for odor scrubbing.



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
WARREN DISTRICT OFFICE



PHILLIP D. ROOS
DIRECTOR

November 20, 2024

VIA EMAIL

Jason Tapp, General Manager
797 Central St.
Wyandotte, MI 48192

Dear Jason Tapp:

SUBJECT: NPDES Recon
NPDES Individual Permit No. MI0021156
Designated Name: Downriver WTF

On October 25, 2024, staff of the Department of Environment, Great Lakes, and Energy (EGLE), Water Resources Division (WRD), conducted an NPDES Recon Inspection at the Downriver Wastewater Treatment Facility, 797 Central St, Wyandotte, Wayne County, Michigan 48192. The purpose of the inspection was to evaluate the facility's compliance with Part 31, Water Resources Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), MCL 324.3101 et seq., and the Administrative Rules promulgated thereunder being 2006 AACRS R 323.2101 et seq., as amended; and National Pollutant Discharge Elimination System (NPDES) Permit No. MI0021156.

Gus Vazquez, Kip Mitchell, and Palki Cheema participated in the inspection on behalf of EGLE-WRD, while you, Travis Tuma, and Duane Russow on behalf of the Downriver WTF. The primary purpose of the inspection was to investigate nuisance odors in response to several odor complaints received by the WRD and the Downriver WTF from residents of Wyandotte.

The following items were reviewed and/or discussed during the inspection.

1. Odors were generally confined to three locations within the Downriver WTF: the Influent Pumping Station, Tunnel Pumping Station, and inside the Dryer Building. Odors were not observed in other locations within the facility fence line **at the time of the inspection**. However, Downriver WTF staff are committed to finding solutions to mitigate nuisance odors from the facility and are in the process of implementing improvements to decrease odors.

2. The facility unit processes are well maintained and in operation. No concerns were identified during the facility walkthrough.

Overall, the Downriver WTF facility was very well maintained, staffed by individuals that clearly take pride in their work. We appreciate your efforts to maintain compliance with Part 31 and NPDES Permit No. MI0020389. If you have any questions or comments regarding this letter, please contact me at 586-668-6928 or VazquezG2@Michigan.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Gustavo Alberto", with a stylized flourish at the end.

Gus Vazquez
Warren District Office
Water Resources Division

Attachment: NPDES Recon - E-41224 - Inspection Report - DWTF

cc: Travis Tuma, Veolia
Duane Russow, Veolia
Dan Alford, DUWA
Kip Mitchell, EGLE
Laura Verona, EGLE

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 11, 2024 and was called to order at 7:00pm with Honorable Mayor Robert A. DeSana presiding.

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

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

ABSENT: Theodore Galeski, City Assessor

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

PRESENTATIONS

PRESENTATION OF PETITIONS

2024-341 FLASHING STOP SIGN/SPEED BUMP PETITION

By Councilperson Alderman, supported by Councilperson Crayne

BE IT RESOLVED that the letters/petition received regarding flashing stop signs and speed bumps on 13th is hereby referred to the Police Department.

Motion unanimously carried.

PUBLIC HEARING

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2024-342 MINUTES

By Councilperson Alderman, supported by Councilperson Crayne

RESOLVED that the minutes of the meeting held under the date of October 28, 2024, be approved as recorded without objection.

Motion unanimously carried.

2024-343 2025 CITY COUNCIL MEETING SCHEDULE

By Councilperson Alderman, supported by Councilperson Crayne

BE IT RESOLVED that the following meeting dates and item submission deadlines be accepted as the dates for Council Meetings for the 2025 calendar year:

MEETING DATES	AGENDA ITEM SUBMISSION DEADLINES
January 13, 2025	January 8, 2025
January 27, 2025	January 22, 2025
February 10, 2025	February 5, 2025
February 24, 2025	February 19, 2025
March 10, 2025	March 5, 2025
March 24, 2025	March 19, 2025
April 7, 2025	April 2, 2025

April 28, 2025	April 23, 2025
May 12, 2025	May 7, 2025
May 19, 2025	May 14, 2025
June 2, 2025	May 28, 2025
June 23, 2025	June 18, 2025
July 14, 2025	July 9, 2025
July 28, 2025	July 23, 2025
August 11, 2025	August 11, 2025
August 25, 2025	August 20, 2025
September 8, 2025	September 3, 2025
September 22, 2025	September 17, 2025
October 6, 2025	October 1, 2025
October 20, 2025	October 15, 2025
November 3, 2025	October 29, 2025
November 17, 2025	November 12, 2025
December 8, 2025	December 3, 2025
December 22, 2025	December 17, 2025

Motion unanimously carried.

2024-344 MLCC REDEVELOPMENT LIQUOR LICENSE - TEQUILAS

By Councilperson Alderman, supported by Councilperson Crayne

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

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

WHEREAS, Tequilas Restaurant & Cantina 2, LLC, doing business as Tequilas II located at 3033 Biddle Avenue, Wyandotte, which address is located in the DDA, has or will apply to the Michigan Liquor Control Commission (“MLCC”) for approval of a MLCC Class C on-premise liquor license to be issued pursuant to MCL 1521(a)(1)(b), commonly known as a “Development District License” or “DDA License”; and

WHEREAS, Tequilas Restaurant & Cantina 2, LLC meets the eligibility requirements for license issuance under MCL 436.1521a(1)(b).

BE IT RESOLVED by the City Council that Tequilas Restaurant & Cantina 2, LLC is approved for licensure pursuant to City’s applicable ordinances, rules and regulations, and is approved to receive a new Class C DDA License to be issued by MLCC pursuant to MCL 1521(a)(1)(b) and for an SDM license with Sunday Sales (AM/PM) Permit, Entertainment Permit, Social District Permit and One Additional Bar Permit to be located at 3033 Biddle Avenue, Wyandotte, which address is in the DDA, and further recommends that this application be considered for approval by the Michigan Liquor Control Commission.

Motion unanimously carried.

NEW BUSINESS**2024-345 2025 INAUGURATION DATE: TERMS OF OFFICE & ELECTION LAW CHANGES**

By Councilperson Alderman, supported by Councilperson Crayne

BE IT RESOLVED that the City Council receives the information from the City Clerk regarding election law changes and terms of office for elected officials and places it on file.

BE IT FURTHER RESOLVED that all current elected officials shall serve until sine die adjournment at the meeting held on June 2, 2025, when the inauguration of newly-elected officials is able to take place with certified results of the May 2025 General Election.

Motion unanimously carried.

2024-346 SALE OF FORMER 353 MAPLE & 3123 4TH STREET

By Councilperson Alderman, supported by Councilperson Crayne

RESOLVED that Council concurs with the recommendation of the City Engineer regarding the sale of the former 353 Maple and 3123 4th Street, Wyandotte; AND

BE IT RESOLVED that Council accepts the offer from Christopher and Genii Dawson, 363 Maple, to acquire the 15 feet of the former 353 Maple and all of the former 3123 4th Street for the amount of \$2,250.00; AND

BE IT RESOLVED that Council accepts the offer from Richard and Tessa Scott, 349 Maple, to acquire the 25 feet of the former 353 Maple for the amount of \$1,250.00; AND

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

Motion unanimously carried.

2024-347 BILLS & ACCOUNTS

By Councilperson Alderman, supported by Councilperson Crayne

RESOLVED that the total bills and accounts of \$1,868,085.87 as presented by the Mayor and City Clerk are hereby approved for payment.

Motion unanimously carried.

REPORTS & MINUTES

Election Commission

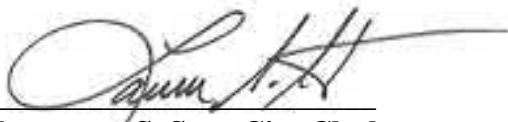
10/14/2024

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2024-348 ADJOURNMENT**

By Councilperson Alderman, supported by Councilperson Crayne

RESOLVED, that this regular meeting of the Wyandotte City Council be adjourned at 7:41pm.

Motion unanimously carried.


Lawrence S. Stec, City Clerk

RESOLUTION

Item Number: #1
Date: November 25, 2024

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of November 11, 2024, be approved as recorded without objection.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM # 2

ITEM: Traffic Control Order 2024-3

PRESENTER: Archie Hamilton

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: I am requesting approval for the installation of "Handicap Parking" signs to be placed in front of 3587 14th St., Wyandotte, MI 48192. The resident, Dawn Frye, has met all the requirements necessary for the placement of the handicap parking signs set forth by the Police Commission.

Approved by the Police and Fire Commission at their meeting on November 12, 2024.

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

ACTION REQUESTED: I am requesting City Council approval for placement of handicap signs at 3587 14th St.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

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

LIST OF ATTACHMENTS:

1. Traffic Control Order 2024-3

RESOLUTION

Item Number: #2
Date: November 25, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of Chief Hamilton as set forth in Traffic Control Order 2024-3 for the installation of "Handicap Signs" at 3587 14th St., Wyandotte, MI 48192.

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

OFFICIALS

CITY CLERK
Lawrence S. Stec

TREASURER
Todd M. Browning

CITY ASSESSOR
Theodore H. Galeski



MAYOR
Robert A. DeSana

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

October 22, 2024

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

Dear Honorable Mayor and City Council Members:

SUBJECT: TRAFFIC CONTROL ORDER 2024-3

After a review of the application and property, I recommend the installation of "Handicap Parking" signs at 3587 14th St, Wyandotte, MI 48192. This request met all the qualifications set forth by the Commission; therefore, this letter serves as a recommendation for Council support of Traffic Control Order 2024-3 as specified on said order.

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

Sincerely,

Archie Hamilton
Chief of Police

City of Wyandotte

Traffic Control Order

TRAFFIC CONTROL ORDER # 2024-3

Parking ☐

Speed ☐

Signs to be installed ☒

Other ☐

[Traffic C.doc](#)

ORDER TO PLACE SIGNS REGULATING TRAFFIC

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

The installation of:

- Handicap Parking” signs @ 3587 14th St

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

POLICE & FIRE COMMISSION APPROVAL, CITY OF WYANDOTTE, MICHIGAN

DATE:

11-12-24

FILED WITH CITY CLERK BY CHIEF OF POLICE ARCHIE HAMILTON, CITY OF WYANDOTTE, MICHIGAN

DATE:

11-12-24

CITY COUNCIL APPROVAL, CITY OF WYANDOTTE, MICHIGAN

DATE:

CHANGE TO OR AMENDMENT TO ORDER

Date: «Sign Removal»

Reason: «Note»

Amendment Approved by the Police & Fire Commission

Date:

Signature

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM # 3

ITEM: Traffic Control Order 2024-5

PRESENTER: Archie Hamilton

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: I am requesting approval for the installation of "Handicap Parking" signs to be placed in front of 2447 23rd St., Wyandotte, MI 48192. The resident, Michael Wilson, has met all the requirements necessary for the placement of the handicap parking signs set forth by the Police Commission.

Approved by the Police and Fire Commission at their meeting on November 12, 2024.

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

ACTION REQUESTED: I am requesting City Council approval for placement of handicap signs at 2447 23rd St.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

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

LIST OF ATTACHMENTS:

1. Traffic Control Order 2024-5

RESOLUTION

Item Number: #3
Date: November 25, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of Chief Hamilton as set forth in Traffic Control Order 2024-5 for the installation of "Handicap Signs" at 2447 23rd St., Wyandotte, MI 48192.

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

OFFICIALS

CITY CLERK
Lawrence S. Stec

TREASURER
Todd M. Browning

CITY ASSESSOR
Theodore H. Galeski



MAYOR
Robert A. DeSana

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

November 12, 2024

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

Dear Honorable Mayor and City Council Members:

SUBJECT: TRAFFIC CONTROL ORDER 2024-5

After a review of the application and property, I recommend the installation of "Handicap Parking" signs at 2447 23rd St, Wyandotte, MI 48192. This request met all the qualifications set forth by the Commission; therefore, this letter serves as a recommendation for Council support of Traffic Control Order 2024-5 as specified on said order.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Archie Hamilton".

Archie Hamilton
Chief of Police

City of Wyandotte

Traffic Control Order

TRAFFIC CONTROL ORDER # **2024-5**

Parking ☐
Speed ☐
Signs to be installed ☒
Other ☐

[Traffic C.doc](#)

ORDER TO PLACE SIGNS REGULATING TRAFFIC

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

The installation of:

- Handicap Parking” signs @ 2447 23rd St

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

POLICE & FIRE COMMISSION APPROVAL, CITY OF WYANDOTTE, MICHIGAN



DATE: 11-12-24

FILED WITH CITY CLERK, BY CHIEF OF POLICE ARCHIE HAMILTON, CITY OF WYANDOTTE, MICHIGAN



DATE: 11/12/24

CITY COUNCIL APPROVAL, CITY OF WYANDOTTE, MICHIGAN

DATE: _____

CHANGE TO OR AMENDMENT TO ORDER

Date: «Sign_Removal»

Reason: «Note»

Amendment Approved by the Police & Fire Commission

Signature

Date: _____

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM # 4

ITEM: Annual Wayne County Right of Way Permits: Maintenance, Pavement Restoration and Special Events

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The City is required to apply annually for permits from Wayne County for various activities in the County Right of Way. The permitted activities are described in the attached 2025 Annual Wayne County Permit Package.

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

ACTION REQUESTED: Approve submission of annual permits and authorize the City Engineer to sign and submit same.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: No Budget implications.

IMPLEMENTATION PLAN: Authorize the City Engineer to sign the applications and forward same to Wayne County.

LIST OF ATTACHMENTS:

1. 2025 Annual Wayne County Permit Package
2. PROPOSED RESOLUTION AND CERTIFICATION

RESOLUTION

Item Number: #4
Date: November 25, 2024

RESOLUTION by Councilperson _____

CITY OF WYANDOTTE RESOLUTION AUTHORIZING EXECUTION OF WAYNE COUNTY PERMITS

Resolution No.

At a Regular Meeting of the Wyandotte City Council on November 25, 2024, the following resolution was offered:

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 canceled 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 permits Annual Maintenance Permit A-25075, Annual Pavement Restoration Permit A-25130, and Annual Permit for Special Events A-25160 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
Archie Hamilton	Police Chief
Paul LaManes	Municipal Services General Manager
Jesus Plasencia	City Engineer

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	_____

PERMIT OFFICE
33809 MICHIGAN AVE
WAYNE, MI 48184,
PHONE (734) 595-6504
FAX (734) 595-6356

72 HOURS BEFORE ANY
CONSTRUCTION. CALL
Various Staff
(734) 595-6504, Ext: 2009
FOR INSPECTION



WAYNE COUNTY
DEPARTMENT OF PUBLIC SERVICES
PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PERMIT No

A-25075

ISSUE DATE

EXPIRES

1/1/2025 12/31/2025

REVIEW No

WORK ORDER

79657

PROJECT NAME
WYANDOTTE - MAINTENANCE

LOCATION
VARIOUS ROADS ()

CITY/TWP
WYANDOTTE

PERMIT HOLDER
CITY OF WYANDOTTE
3200 BIDDLE AVENUE, SUITE 200
WYANDOTTE, MI 48192-5915

CONTRACTOR

CONTACT Jesus R. Plasencia 734-324-4558

CONTACT
<BLANK>

(313) 995-2444

DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)

TO OCCUPY THE RIGHT-OF-WAY OF COUNTY ROADS FOR THE BELOW ACTIVITIES:

1. SANITARY SEWER INSPECTION, REPAIR AND ROUTINE MAINTENANCE.
2. WATERMAIN INSPECTION, REPAIR AND ROUTINE MAINTENANCE
3. DUST PALLATIVE, CALCIUM & SALT APPLICATIONS.
4. SIDEWALK REPAIR AND REPLACEMENT.
5. TO PERFORM STREET SWEEPING OPERATIONS DURING DAYLIGHT HOURS ONLY.

REFER TO ATTACHMENTS REFERENCED BELOW FOR ANNUAL PERMIT REQUIREMENTS AND CONDITIONS
ALL ATTACHMENTS ARE INCORPORATED BY REFERENCE AS PART OF THIS PERMIT.

PAVEMENT REPAIRS REQUIRE A SEPARATE PERMIT AND ARE NOT TO BE COMPLETED UNDER THE TERMS OF THIS ANNUAL PERMIT.

ALL ACTUAL INSPECTION COSTS, INCLUDING OVERTIME, SUPERVISION, TESTING OF MATERIAL AND EMERGENCY WORK, IF REQUIRED,
SHALL BE BILLED.

PERMIT HOLDER AGREES TO SUBMIT MONTHLY REPORTS OF WORK PERFORMED UNDER THIS PERMIT.

FINANCIAL SUMMARY

PERMIT FEE	\$0.00
PLAN REVIEW FEE	\$0.00
PARK FEE	\$0.00
OTHER FEE	\$0.00
BOND.....	\$0.00
INSPECTION DEPOSIT..	\$0.00
OTHER BOND	\$0.00
TOTAL COSTS	\$0.00

DEPOSITOR

LETTER OF CREDIT DEPOSITOR

TOTAL CHECK AMOUNT

\$0.00

CASHIER

DATE

1/1/2025

APPROVED PLANS PREPARED BY

PLANS APPROVED BY DATE PLANS APPROVED
1/1/2025

REQUIRED ATTACHMENTS
GENERAL CONDITIONS
SCOPE OF WORK AND CONDITIONS FOR
MUNICIPAL MAINTENANCE PERMITS
INDEMNITY AND INSURANCE ATTACHMENT
SAMPLE COMMUNITY RESOLUTION
RULES, SPECIFICATIONS AND PROCEDURES
FOR PERMIT CONSTRUCTION - AVAILABLE
ONLINE AT

www.waynecounty.com/dps_engineering_cpoffice.htm

(PERMIT VALID ONLY IF ACCOMPANIED
BY ABOVE ATTACHMENTS)

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PERMIT HOLDER / AUTHORIZED AGENT

DATE

PREPARED BY

<BLANK>

DATE

VALIDATED BY

DATE

CONTRACTOR / AUTHORIZED AGENT



**Wayne County Department of Public Services
Engineering Division – Permit Office
Scope of Allowable Work and Conditions
for Annual Pipeline Utility Permits**

General Conditions:

The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at (800) 482-7161, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.

The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office, at (734) 955-9920, before starting any emergency underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County. For non emergency work, the Permit Holder shall call (734) 955-2154 at least 72 hours, excluding Saturdays Sundays and holidays, but not more than twenty-one (21) calendar days, before starting work.

Traffic shall be maintained in accordance with the current Manual on Uniform Traffic Control Devices and Wayne County Specifications.

A current copy of the, "Wayne County Rules, Specifications and Procedures for Construction Permits" shall be attached and incorporated as part of the conditions of the permit is available online at:

http://waynecounty.com/dps_engineering_cpoffice.htm

Annual Utility Permits are limited to the following scope of work:

Excavation within the right-of-way for the purpose of inspection, making repairs, and routine maintenance of the utility owned facilities.

Special Conditions for Annual Pipeline Utility Permits

1. Emergency repairs may be made provided notification is given to the Permit Office as soon as possible, and no later than the next Wayne County business day.
2. Immediate notification must be given for emergency (public safety, health and welfare) operations which involve cutting of pavement. An individual permit shall be obtained by the Permit Holder as soon as possible.
3. The Permit Office shall be notified of normal repairs in advance and in writing. The Permit Holder shall provide the approximate location and date of all work to be performed.
4. Utility companies shall submit monthly reports to the Permit Office listing location, date and type of activity for each activity performed under the blanket permit for that month. These reports may be faxed to 734.595.6356.



Wayne County Department of Public Services Engineering Division – Permit Office

Conditions & Limitations of Permits

Plan Approval and Specifications: All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current *Wayne County Rules, Specifications and Procedures for Permit Construction*, included as an attachment to this permit, the *Wayne County Standard Plans for Permit Construction*, and the *MDOT Standard Specifications For Construction*, as modified by WCPS Special Provisions, and other WCPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

Fees: The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is issued.

Bond: The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

Insurance: The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

Indemnification / Hold Harmless: Sub-Section 1 herein applies to all Permit Holders except Municipalities. Sub-Section 2 herein applies to Municipalities only.

1 To the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, its Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County.

2 To the extent allowed by law, the Municipality as Permit Holder shall hold harmless and defend Wayne County, its Department of Public Services, its officials and employees, for the Municipality's own negligence, tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, on account of injury to persons or damage to property, including property of the County, arising out of any and all work performed under the permit, or in connection with work authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of work product that is the subject of the permit. Sub-section 1 above applies to contractors, subcontractors, consultants, or agents of the Municipality. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or the Municipality's, as provided by statute or modified by court decisions.

Permit on Site: The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

Notification for Start and Completion of Work: The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

1 The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.

2 The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.

3 The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

Safety: The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current *Manual on Uniform Traffic Control Devices (MUTCD)*. The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

Underground Utilities: The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53, Public Acts of 1974, as amended. Wayne County makes no warranty either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

Assignability: The permit is neither transferable nor assignable without the written consent of the County.

Limitation of Permit: The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

Access of Other Vehicles: The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and driveways, side streets and drainage restored.

Restoration: The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

Acceptance: Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

Permit Expiration and Extension of Time: All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

Responsibility: The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

Revocation: The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, alter or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

Violation: The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the County facility.

Inspection and Testing of Materials: Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way, County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current *MDOT Standard Specifications For Construction* as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

Design: The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforeseen contingencies such as faulty drainage, poor subsoil conditions or the failure of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

Drainage: Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

Permit Holder Compliance: The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.

AUTORIZED BY THE CITY WHICH IS NOT 11/25/24 JPM



**Wayne County Department of Public Services
Engineering Division – Permit Office**

Indemnity and Insurance Attachment for Pipeline Permits

The Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity whether the negligence is due to the Permit Holder or to joint negligence of the Permit Holder and the County, arising out of any and all activities performed under the permit or in connection with work not authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

*AUTHORIZED BY THE CITY WHICH IS NOT
11/25/24 HJM*

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. General liability and automotive liability insurance coverage shall be in amounts detailed below:

The general liability insurance coverage shall be in amounts not less than \$2,000,000 each occurrence and \$5,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$2,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$2,000,000 for bodily injury each person, each occurrence and property damage liability \$2,000,000 each occurrence.

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County.

The WCDPS shall be a Certificate Holder on the policy of insurance worded as, "Wayne County, and its officers, agents and employees are named as additional insured parties." It is also required that the annual permit numbers are included on each certificate of insurance.

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by Certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy.

Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office. The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses.

PERMIT OFFICE

33809 MICHIGAN AVE
WAYNE, MI 48184,
PHONE (734) 595-6504
FAX (734) 595-6356

72 HOURS BEFORE ANY
CONSTRUCTION, CALL
Various Staff
(734) 595-6504, Ext: 2009
FOR INSPECTION



WAYNE COUNTY
DEPARTMENT OF PUBLIC SERVICES
PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PERMIT No

A-25130

ISSUE DATE

EXPIRES

1/1/2025

12/31/2025

REVIEW No

WORK ORDER

79370

PROJECT NAME

WYANDOTTE - PAVEMENT RESTORATION

LOCATION

VARIOUS

PERMIT HOLDER

CITY OF WYANDOTTE
3200 BIDDLE AVENUE, SUITE 200
WYANDOTTE, MI 48192-5915

CONTRACTOR

CITY/TWP

WYANDOTTE

CONTACT

Jesus R. Plasencia 734-324-4558

CONTACT

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(313) 995-2444

DESCRIPTION OF PERMITTED ACTIVITY

(72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)

TO REPLACE AND REPAIR PAVEMENT CUTS DUE TO UTILITY REPAIRS WITHIN THE RIGHT-OF-WAY OF VARIOUS ROADS IN WAYNE COUNTY IN ACCORDANCE WITH THE WAYNE COUNTY RULES, SPECIFICATIONS AND PROCEDURES MANUAL & WAYNE COUNTY STANDARD PLANS FOR PERMIT CONSTRUCTION.

AT LEAST 72 HOURS PRIOR TO CONSTRUCTION, THE PERMIT HOLDER SHALL SUBMIT WRITTEN NOTICE OF CONSTRUCTION, INCLUDING THE LOCATION AND DATE OF THE WORK ALONG WITH CONSTRUCTION PLANS TO THE PERMIT OFFICE FOR APPROVAL

THE FINAL AREA OF ANY PAVEMENT TO BE REPLACED AND/OR OVERLAID SHALL BE DETERMINED AND MARKED OUT BY THE COUNTY.

FOR EACH PROJECT, ALL ACTUAL PLAN REVIEW AND INSPECTION COSTS, INCLUDING OVERTIME, SUPERVISION, TESTING OF MATERIALS AND EMERGENCY WORK, IF REQUIRED, SHALL BE BILLED TO THE PERMIT HOLDER ON A MONTHLY BASIS.

ANY ROAD CLOSURE SHALL BE IN COMPLIANCE WITH THE MICHIGAN MANUAL OF TRAFFIC CONTROL DEVICES.
[HTTP://MUTCD.FHWA.DOT.GOV](http://MUTCD.FHWA.DOT.GOV)

THE ATTACHMENTS LISTED BELOW ARE INCORPORATED BY REFERENCE AS PART OF THE CONDITIONS OF THIS PERMIT.

FINANCIAL SUMMARY

PERMIT FEE	\$0.00
PLAN REVIEW FEE	\$0.00
PARK FEE	\$0.00
OTHER FEE	\$0.00
BOND	\$0.00
INSPECTION DEPOSIT	\$0.00
OTHER BOND	\$0.00
TOTAL COSTS	\$0.00

DEPOSITOR

LETTER OF CREDIT DEPOSITOR

APPROVED PLANS PREPARED BY

PLANS APPROVED BY	DATE PLANS APPROVED
	1/1/2025

REQUIRED ATTACHMENTS
GENERAL CONDITIONS

INDEMNITY AND INSURANCE ATTACHMENT
RULES, SPECIFICATIONS AND PROCEDURES
FOR PERMIT CONSTRUCTION - AVAILABLE
ONLINE AT

www.waynecounty.com/dps_engineering_cpoffice.htm

TOTAL CHECK AMOUNT

\$0.00

CASHIER

DATE

1/1/2025

(PERMIT VALID ONLY IF ACCOMPANIED
BY ABOVE ATTACHMENTS)

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PERMIT HOLDER / AUTHORIZED AGENT

DATE

PREPARED BY

<BLANK>

DATE

VALIDATED BY

DATE

CONTRACTOR / AUTHORIZED AGENT



**Wayne County Department of Public Services
Engineering Division – Permit Office**

**Scope of Allowable Work and Conditions
for Annual Pipeline Utility Permits**

General Conditions:

The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG ", at (800) 482-7161, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.

The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office, at (734) 955-9920, before starting any emergency underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County. For non emergency work, the Permit Holder shall call (734) 955-2154 at least 72 hours, excluding Saturdays Sundays and holidays, but not more than twenty-one (21) calendar days, before starting work.

Traffic shall be maintained in accordance with the current Manual on Uniform Traffic Control Devices and Wayne County Specifications

A current copy of the, "Wayne County Rules, Specifications and Procedures for Construction Permits" shall be attached and incorporated as part of the conditions of the permit is available online at:

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Annual Utility Permits are limited to the following scope of work:

Excavation within the right-of-way for the purpose of inspection, making repairs, and routine maintenance of the utility owned facilities.

Special Conditions for Annual Pipeline Utility Permits

1. Emergency repairs may be made provided notification is given to the Permit Office as soon as possible, and no later than the next Wayne County business day.
2. Immediate notification must be given for emergency (public safety, health and welfare) operations which involve cutting of pavement. An individual permit shall be obtained by the Permit Holder as soon as possible.
3. The Permit Office shall be notified of normal repairs in advance and in writing. The Permit Holder shall provide the approximate location and date of all work to be performed.
4. Utility companies shall submit monthly reports to the Permit Office listing location, date and type of activity for each activity performed under the blanket permit for that month. These reports may be faxed to 734.595.6356.



Wayne County Department of Public Services Engineering Division – Permit Office

Conditions & Limitations of Permits

Plan Approval and Specifications: All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current *Wayne County Rules, Specifications and Procedures for Permit Construction*, included as an attachment to this permit, the *Wayne County Standard Plans for Permit Construction*, and the *MDOT Standard Specifications For Construction*, as modified by WCDPS Special Provisions, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

Fees: The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is issued.

Bond: The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

Insurance: The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

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1 The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.

2 The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.

3 The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

Safety: The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current *Manual on Uniform Traffic Control Devices (MUTCD)*. The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

Underground Utilities: The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53, Public Acts of 1974, as amended. Wayne County makes no warranty either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

Assignability: The permit is neither transferable nor assignable without the written consent of the County.

Limitation of Permit: The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

Access of Other Vehicles: The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and driveways, side streets and drainage restored.

Restoration: The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

Acceptance: Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

Permit Expiration and Extension of Time: All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

Responsibility: The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

Revocation: The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, alter or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

Violation: The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the County facility.

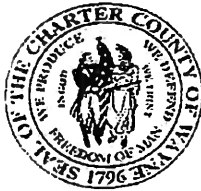
Inspection and Testing of Materials: Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way, County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current *MDOT Standard Specifications For Construction* as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

Design: The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforeseen contingencies such as faulty drainage, poor subsoil conditions or the failure of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

Drainage: Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

Permit Compliance: The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.

AUTHORIZED BY THE CITY
WHICH IS NOT 11/25/24 JFM



**Wayne County Department of Public Services
Engineering Division – Permit Office**

Indemnity and Insurance Attachment for Pipeline Permits

The Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity whether the negligence is due to the Permit Holder or to joint negligence of the Permit Holder and the County, arising out of any and all activities performed under the permit or in connection with work ~~not~~ authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

*AUTHORIZED BY THE CITY WHICH IS NOT
11/25/24 JFM*

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. General liability and automotive liability insurance coverage shall be in amounts detailed below:

The general liability insurance coverage shall be in amounts not less than \$2,000,000 each occurrence and \$5,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$2,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$2,000,000 for bodily injury each person, each occurrence and property damage liability \$2,000,000 each occurrence.

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County.

The WCDPS shall be a Certificate Holder on the policy of insurance worded as, "Wayne County, and its officers, agents and employees are named as additional insured parties." It is also required that the annual permit numbers are included on each certificate of insurance.

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by Certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy.

Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office. The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses.

PERMIT OFFICE
33809 MICHIGAN AVE
WAYNE, MI 48184
PHONE (734) 595-6504
FAX (734) 595-6356

72 HOURS BEFORE ANY
CONSTRUCTION. CALL
Various Staff
(734) 595-6504, Ext: 2009
FOR INSPECTION



WAYNE COUNTY
DEPARTMENT OF PUBLIC SERVICES
PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PERMIT No

A-25160

ISSUE DATE

EXPIRES

1/1/2025 12/31/2025

REVIEW No

WORK ORDER

PROJECT NAME
WYANDOTTE - SPECIAL EVENTS

LOCATION
VARIOUS

PERMIT HOLDER
CITY OF WYANDOTTE
3200 BIDDLE AVENUE, SUITE 200
WYANDOTTE, MI 48192-5915

CONTRACTOR

CITY/TWP
WYANDOTTE

CONTACT Jesus R. Plasencia 734-324-4558

CONTACT
<BLANK>

(313) 995-2444

DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)

TO ALLOW TEMPORARY CLOSURE OF CERTAIN LOCAL AND COUNTY ROADS FOR A SPECIFIED PERIOD OF TIME IN ACCORDANCE WITH ALL GENERAL AND SPECIAL CONDITIONS OF THIS PERMIT.

REFER TO ATTACHEMENT: ANNUAL SPECIAL EVENTS PERMIT FOR MUNICIPALITIES TO CONDUCT PARADES, BLOCK PARTIES, MARATHONS, CELEBRATIONS AND FESTIVALS.

PERMIT TO INSTALL BANNERS WITHIN THE COUNTY ROAD RIGHT-OF-WAY. EACH REQUEST FOR A BANNER SHOULD BE SUBMITTED ONE MONTH PRIOR TO INSTALLMENT FOR APPROVAL.
PLEASE REFER TO ATTACHMENT: ANNUAL PERMIT FOR MUNICIPAL BANNERS

PERMIT HOLDER SHOULD CONTACT/INFORM THE LOCAL POLICE, HOSPITAL, FIRE MARSHAL, SCHOOL AND ANY OTHER LOCAL AGENCIES ARE/MAY BE AFFECTED BY THIS ROAD CLOSURE THREE (3) BUSINESS DAYS PRIOR TO SCHEDULED CLOSURE.

THE PERMIT HOLDER SHOULD CONTACT THE WAYNE COUNTY TRAFFIC OFFICE AT (734) 955-2154 THREE (3) WORKING DAYS PRIOR TO AN CLOSURE.

THE CONTRACTOR/PERMIT HOLDER WILL SET UP AND MAINTAIN ALL BARRICADING AND SIGNS IN ACCORDANCE WITH THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES ([HTTP://MUTCD.FHWA.DOT.GOV](http://mutcd.fhwa.dot.gov)) AND WILL BE THE RESPONSIBILITY OF THE PERMIT HOLDER.

ALL ATTACHMENTS ARE INCORPORATED BY REFERENCE AS PART OF THIS PERMIT.

FINANCIAL SUMMARY

PERMIT FEE	\$0.00
PLAN REVIEW FEE	\$0.00
PARK FEE	\$0.00
OTHER FEE	\$0.00
BOND	\$0.00
INSPECTION DEPOSIT	\$0.00
OTHER BOND	\$0.00
TOTAL COSTS	\$0.00

DEPOSITOR

LETTER OF CREDIT DEPOSITOR

APPROVED PLANS PREPARED BY

PLANS APPROVED BY	DATE PLANS APPROVED
	1/1/2

REQUIRED ATTACHMENTS
GENERAL CONDITIONS
ANNUAL ROAD SPECIAL EVENTS FOR MUNICIPALITIES
ANNUAL BANNER PERMIT ATTACHMENT FOR MUNICIPALITIES
SAMPLE COMMUNITY RESOLUTION
RULES, SPECIFICATIONS AND PROCEDURE FOR PERMIT CONSTRUCTION - AVAILABLE ONLINE AT

www.waynecounty.com/dps_engineering_cpoffice.htm

TOTAL CHECK AMOUNT

\$0.00

CASHIER

DATE

1/1/2025

(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES

PERMIT HOLDER / AUTHORIZED AGENT

DATE

PREPARED BY

<BLANK>

DATE

VALIDATED BY

DATE

CONTRACTOR / AUTHORIZED AGENT



**Wayne County Department of Public Services
Engineering Division – Permit Office**

**Annual Special Events for Municipalities
Road Closure/Detour Guidelines**

An Annual Permit granting permission to temporarily close a County road for a reasonable length of time for a parade, marathon, celebration, festival or similar activity, or to use a County road as a detour for traffic around such activity taking place on a non-County road may be issued by the Permit Office to a governing body of a city, incorporated village or township.

A permit, granting authorization to close County roads and to set detours over County roads may be issued if an annual Special Events Permit was previously executed with an associated blanket resolution. For each event, the Permit Holder shall submit a written request at least ten (10) business days prior to the commencement of a road closure. Each request shall be submitted on municipal letterhead and include the following information:

- a) The nature of the activity for which the permit is requested
- b) The dates and times it is proposed to close and reopen the County road to traffic
- c) The roads and/or portions of roads to be closed,
- d) The proposed detour route or routes including a map if necessary to clearly describe the proposed detour

The written request shall be sent to the following offices:

Wayne County Permit Office
33809 Michigan Ave
Wayne, MI 48184

Wayne County Division of Roads
Traffic Operations Office
29900 Goddard Road
Romulus, MI 48242

Upon approval of the request, a permit will be issued authorizing the special event activities.

Permit Conditions:

1. All roads temporarily closed under the permit shall be County local roads, as certified under Act 51, P.A. 1951, with residential frontage exclusive of section line (mile roads), quarter section line (collector roads) and border line roads.
2. Road closures authorized under the permit shall not be for the purpose of allowing private commercial activities such as advertising or the sale of goods, wares or produce.
3. The Permit Holder, at no expense to the County, shall provide any necessary police supervision.
4. Road closures authorized under the permit shall not have the effect of depriving property which is not adjacent to the section of road being closed from continuous uninterrupted access to the main public road system.
5. The closure or partial closure of the road and any detour route selected shall allow alternative routes for the reasonably safe and convenient movement of traffic.
6. Road closures authorized by the permit shall not exceed the approved duration, generally between 24 and 72 hours.
7. The Permit Holder shall, at no expense to the County, install, maintain and remove all traffic control devices required for the temporary road closure and detour routes.
8. All traffic control devices installed in conjunction with the road closure or partial closure and any detour route shall conform to the provisions of the current MMUTCD.
9. The Permit Holder shall, at its sole expense, immediately following conclusion of the permitted activity, clean up and remove any litter, debris, refuse, etc., placed or left in the right-of-way as a result of the permitted activity. In the event that the Permit Holder fails to clean up as required, causing Wayne County to do the cleanup work, the Permit Holder shall reimburse Wayne County any costs incurred to restore the right-of-way.
10. The Permit Holder acknowledges that the County may, at its sole discretion, deny any road closure proposed under the permit.



**Wayne County Department of Public Services
Engineering Division – Permit Office
Banner Attachment for Municipalities
Guidelines**

Pursuant to MCL §247.323, a permit for installation of any banner to be placed within or over County road right-of-way may be issued to a governing body of a city, incorporated village or township. Commercial signs shall not be permitted within the right-of-way of any road under the jurisdiction of the Wayne County.

A permit, authorizing the placement of banners within the County right-of-way may be issued if an annual Special Events Permit was previously executed with an associated blanket resolution. For each event, the Permit Holder shall submit a written request at least ten (10) business days prior to the placement of banner(s). Each request shall be submitted on municipal letterhead and include the following information:

- a) The activity in connection with which the banner is to be placed;
- b) The location of the proposed installation, including distance to overhead traffic control devices;
- c) A description of the banner, including any legend or symbol thereon;
- d) The height of any overhead banner from the road surface to its lowest point;
- e) The dates the banner will be erected and removed. This period shall not exceed a time specified by the Permit Office. An acceptable period of time for banners to be in place is a total of three (3) weeks, except for Holiday decorations which may be in place for eight (8) weeks;
- f) Such other information as the Permit Office may deem necessary.

Upon approval of the request, a permit will be issued authorizing the special event activities.

Design & Placement Requirements

- a) Any banner shall be designed, installed and located so as to avoid danger to those using the road or undue interference with the free movement of traffic or maintenance operations;
- b) Any banner shall be securely fastened so as to have a minimum bottom height of 18 feet above the surface of the traveled way, shall be placed no closer than 100 feet in advance of flashing beacons or traffic control signals and shall be placed so as to not obstruct a clear view of traffic lights, signals or other traffic control devices;
- c) Banners shall not be attached to trees;
- d) No banner shall have displayed thereon any legend or symbol which may in any way be construed to advertise or otherwise promote the sale of or publicize any merchandise or commodity, or which may be construed to be political in nature;
- e) No banner shall have displayed thereon any device that is or purports to be an imitation or resembles or may be mistaken for a traffic control device or which attempts to direct the movement of traffic;
- f) No banner shall be above ground figures, signs or other structures, objects or devices whether lit or unlit;
- g) Decorations shall not include flashing lights, reflective materials or other devices that may distract motorists.

Permit Conditions

- a) Any authorization may be revoked by the Permit Office if the banner placement becomes dangerous to those using the road or unduly interferes with the free movement of traffic or maintenance operations;
- b) The city, village or township making application shall faithfully fulfill all permit requirements.

An addendum authorization may be revoked by the Permit Office upon failure to comply with any permit conditions.



**Wayne County Department of Public Services
Engineering Division – Permit Office**

**Scope of Allowable Work and Conditions
for Annual Pipeline Utility Permits**

General Conditions:

The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG ", at (800) 482-7161, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.

The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office, at (734) 955-9920, before starting any emergency underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County. For non emergency work, the Permit Holder shall call (734) 955-2154 at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting work.

Traffic shall be maintained in accordance with the current Manual on Uniform Traffic Control Devices and Wayne County Specifications.

A current copy of the, "Wayne County Rules, Specifications and Procedures for Construction Permits" shall be attached and incorporated as part of the conditions of the permit is available online at:

http://waynecounty.com/dps_engineering_cpoffice.htm

Annual Utility Permits are limited to the following scope of work:

Excavation within the right-of-way for the purpose of inspection, making repairs, and routine maintenance of the utility owned facilities.

Special Conditions for Annual Pipeline Utility Permits

1. Emergency repairs may be made provided notification is given to the Permit Office as soon as possible, and no later than the next Wayne County business day.
2. Immediate notification must be given for emergency (public safety, health and welfare) operations which involve cutting of pavement. An individual permit shall be obtained by the Permit Holder as soon as possible.
3. The Permit Office shall be notified of normal repairs in advance and in writing. The Permit Holder shall provide the approximate location and date of all work to be performed.
4. Utility companies shall submit monthly reports to the Permit Office listing location, date and type of activity for each activity performed under the blanket permit for that month. These reports may be faxed to 734.595.6356.



Wayne County Department of Public Services Engineering Division – Permit Office

Conditions & Limitations of Permits

Plan Approval and Specifications: All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current Wayne County Rules, Specifications and Procedures for Permit Construction, included as an attachment to this permit, the Wayne County Standard Plans for Permit Construction, and the MDOT Standard Specifications For Construction, as modified by WCPS Special Provisions, and other WCPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

Fees: The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is issued.

Bond: The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

Insurance: The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

Indemnification / Hold Harmless: Sub-Section 1 herein applies to all Permit Holders except Municipalities. Sub-Section 2 herein applies to Municipalities only.

1. To the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, its Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County.
2. To the extent allowed by law, the Municipality as Permit Holder shall hold harmless and defend Wayne County, its Department of Public Services, its officials and employees, for the Municipality's own negligence, tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, on account of injury to persons or damage to property, including property of the County, arising out of any and all work performed under the permit, or in connection with work authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of work product that is the subject of the permit. Sub-section 1 above applies to contractors, subcontractors, consultants, or agents of the Municipality. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or the Municipality's, as provided by statute or modified by court decisions.

Permit on Site: The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

Notification for Start and Completion of Work: The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

1. The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a **START OF WORK NOTIFICATION** form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.
2. The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
3. The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

Safety: The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current Manual on Uniform Traffic Control Devices (MUTCD). The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

Underground Utilities: The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53, Public Acts of 1974, as amended. Wayne County makes no warranty either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

Assignability: The permit is neither transferable nor assignable without the written consent of the County.

Limitation of Permit: The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

Access of Other Vehicles: The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and driveways, side streets and drainage restored.

Restoration: The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

Acceptance: Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

Permit Expiration and Extension of Time: All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

Responsibility: The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

Revocation: The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, alter or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

Violation: The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the County facility.

Inspection and Testing of Materials: Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way, County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current MDOT Standard Specifications For Construction as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

Design: The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforeseen contingencies such as faulty drainage, poor subsoil conditions or the failure of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

Drainage: Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

Permit Holder Compliance: The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.

AUTHORIZED BY THE CITY WHICH IS NOT 11/25/24 JFM

AUTHORIZED BY THE CITY WHICH IS NOT 11/25/24 JFM



**Wayne County Department of Public Services
Engineering Division – Permit Office**

Indemnity and Insurance Attachment for Pipeline Permits

The Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity whether the negligence is due to the Permit Holder or to joint negligence of the Permit Holder and the County, arising out of any and all activities performed under the permit or in connection with work ~~not~~ authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

*AUTHORIZED BY THE CITY WHICH IS NOT
11/25/24 HJM*

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. General liability and automotive liability insurance coverage shall be in amounts detailed below:

The general liability insurance coverage shall be in amounts not less than \$2,000,000 each occurrence and \$5,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$2,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$2,000,000 for bodily injury each person, each occurrence and property damage liability \$2,000,000 each occurrence.

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County.

The WCDPS shall be a Certificate Holder on the policy of insurance worded as, "Wayne County, and its officers, agents and employees are named as additional insured parties." It is also required that the annual permit numbers are included on each certificate of insurance.

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by Certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy.

Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office. The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses

Dated: _____

CITY OF WYANDOTTE RESOLUTION
AUTHORIZING EXECUTION OF
WAYNE COUNTY PERMITS

Resolution No. _____

At a Regular Meeting of the Wyandotte City Council on November 25, 2024, the following resolution was offered:

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 permits Annual Maintenance Permit A-25075, Annual Pavement Restoration Permit A-25130, and Annual Permit for Special Events A-25160 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.

<u>Name</u>	<u>Title</u>
Archie Hamilton	Police Chief
Paul LaManes	Municipal Services General Manager
Jesus Plasencia	City Engineer

CERTIFICATION

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the City Council, of the City of Wyandotte, County of Wayne, Michigan, on November 25, 2024.

Lawrence S. Stec
City Clerk

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM # 5

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 2024 Winter Tax Roll.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Reimbursement of \$20,288.59 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 2024 WinterTax Roll.

LIST OF ATTACHMENTS:

1. Special Assessment Roll for 2024 Winter Tax Roll

RESOLUTION

Item Number: #5
Date: November 25, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED 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 2024 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	

11/08/2024
09:00 AM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 1/12
DR: Wyandotte

Live Run					
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 001 05 0075 000	RAINES, MICHELE	GRASS	200.00	0.00	200.00
57 001 07 0029 000	LEIGHTON, ROD ANTHONY	GRASS	200.00	0.00	200.00
57 001 07 0032 300	MEXICOTTE, ERIC	GRASS	200.00	0.00	200.00
57 003 03 0021 000	GALPER, BENJAMIN	GRASS	200.00	0.00	200.00
57 003 04 0040 002	VEGA, MARC A	GRASS	400.00	0.00	400.00
57 003 04 0053 000	EZEL'S HOLDING GROUP LLC	GRASS	200.00	0.00	200.00
57 003 08 0205 000	RATLIFF, RICHARD/MARY	GRASS	600.00	0.00	600.00
57 003 08 0549 000	FORD INVESTMENTS LLC	GRASS	200.00	0.00	200.00
57 003 08 0550 000	MCCLANAHAN, JOSHUA P	GRASS	200.00	0.00	200.00
57 003 08 0551 000	ABELA, MICHAEL	GRASS	200.00	0.00	200.00
57 004 06 0361 300	DIAZ, ALINA	GRASS	349.76	0.00	349.76
57 004 23 0111 002	COX REIT HOLDINGS LLC	GRASS	600.00	0.00	600.00
57 005 07 0036 000	HINOJOSA, JOSEPH R	GRASS	200.00	0.00	200.00
57 005 07 0063 002	HASLER PROPERTIES LLC	GRASS	800.00	0.00	800.00
57 006 02 0075 002	LPRENT4 LLC	GRASS	575.00	0.00	575.00
57 006 03 0355 001	ABEN, EILEEN T.	GRASS	760.00	0.00	760.00
57 006 08 0173 000	STACHOWICZ, JOHN	GRASS	200.00	0.00	200.00
57 006 08 0238 304	MARRON, GEMMA	GRASS	200.00	0.00	200.00
57 006 08 0240 000	MITCHELL, JAMES	GRASS	400.00	0.00	400.00
57 007 03 0005 000	WYANDOTTE DEVELOPMENT LLC	GRASS	200.00	0.00	200.00
57 007 10 0036 303	RIGLEY, ALLAN	GRASS	1075.00	0.00	1075.00
57 011 09 0006 002	DOWN AND IN LLC	GRASS	200.00	0.00	200.00
57 012 04 0014 000	SMITH, DIANE	GRASS	200.00	0.00	200.00

11/08/2024
09:00 AM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 2/12
OR: Wyandotte

Live Run					
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 012 14 0011 001	LLOYD, SCOTT	GRASS	1200.00	0.00	1200.00
57 013 18 0032 000	RUDALEV 2 REFINANCE LLC	GRASS	200.00	0.00	200.00
57 013 23 0006 000	SK AGAM DELAWARE II LLC	GRASS	250.00	0.00	250.00
57 014 01 0091 000	FRATERNAL ORDER OF POLICE	GRASS	200.00	0.00	200.00
57 015 07 0004 000	MICHIGAN FORECLOSURE SOLUTION LLC	GRASS	400.00	0.00	400.00
57 015 23 0004 001	JANIGA, PAUL/CHERYL	GRASS	200.00	0.00	200.00
57 016 01 0005 000	1475 FORD AVE LLC	GRASS	200.00	0.00	200.00
57 016 02 0339 002	FULTON, THOMAS	GRASS	200.00	0.00	200.00
57 016 02 0366 002	GORHAM, JANICE	GRASS	645.00	0.00	645.00
57 016 04 0781 000	HAWKINS, KAREN	GRASS	260.00	0.00	260.00
57 017 02 0025 001	POTTER, JOHN - RLT	GRASS	600.00	0.00	600.00
57 017 03 0303 002	SALISBURY, ROY	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 13 0199 000	1ST METRO - WYANDOTTE LLC	GRASS	225.00	0.00	225.00
57 018 01 0148 000	TIETZ, CHRISTOPHER T	GRASS	200.00	0.00	200.00
57 018 01 0379 000	ARMSTRONG, ROBERT H/RUTH E	GRASS	500.00	0.00	500.00
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
57 018 03 0083 000	MERKEL REAL ESTATE 6 LLC	GRASS	200.00	0.00	200.00
57 020 04 0012 000	KRAFT, LILLIAN - ESTATE OF	GRASS	300.00	0.00	300.00
57 021 13 0003 000	BARKER, JOAN FAWCETT	GRASS	562.50	0.00	562.50
57 021 19 0004 002	GRANGER, BETTY	GRASS	950.00	0.00	950.00
----->	Totals GRASS		16,452.26		

11/08/2024
09:00 AM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES
Live Run

Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
----->	Grand Total		16,452.26		

Live Run					
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 001 01 0043 008	VOSZATKA, THOMAS I	OUT	200.00	0.00	200.00
57 001 07 0029 000	LEIGHTON, ROD ANTHONY	OUT	200.00	0.00	200.00
57 003 04 0040 002	VEGA, MARC A	OUT	309.47	0.00	309.47
57 004 26 0023 303	GURISKO, CARRIE E	OUT	200.00	0.00	200.00
57 005 06 0118 002	BOLLMAN, CHARLES/TRACY	OUT	200.00	0.00	200.00
57 006 03 0355 001	ABEN, EILEEN T.	OUT	91.86	0.00	91.86
57 006 03 0479 001	MCEWAN, JANE	OUT	200.00	0.00	200.00
57 013 05 0004 000	KACHINSKI, LUCAS	OUT	275.00	0.00	275.00
57 017 03 0259 002	OGINSKI, RANDY K	OUT	200.00	0.00	200.00
57 018 02 0629 000	JUSTICE, BOBBY	OUT	300.00	0.00	300.00
----->	Totals	OUT	2,176.33		
----->	Grand Total		2,176.33		

11/08/2024
09:03 AM

Tax Assignment Report for CITY OF WYANDOTTE & MUNICIPAL SERVICES

Page: 1/8
DR: Wyandotte

Live Run					
Cust ID	Customer Name	Item Code	Balance	Additional	Tot Transferred
57 006 05 0163 002	TITTLE, JAMES F JR	WEEDS	200.00	0.00	200.00
57 013 23 0005 002	MICHIGAN LAND BANK FAST TRACK AUTHO	WEEDS	200.00	0.00	200.00
57 014 17 0008 300	MARTINEZ, FRANCISCO III	WEEDS	200.00	0.00	200.00
57 017 13 0155 000	HURD, CARLEY	WEEDS	200.00	0.00	200.00
57 018 01 0402 002	MICHIGAN AQUISITIONS LLC	WEEDS	200.00	0.00	200.00
57 021 11 0027 300	PATRICK, JEFFREY D JR	WEEDS	660.00	0.00	660.00
----->	Totals WEEDS		1,660.00		
----->	Grand Total		1,660.00		

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM # 6

ITEM: Traffic Control Order 2024-4

PRESENTER: Archie Hamilton

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: I am requesting approval for the installation of "One-Way" signs on 13th and 15th Streets between Goddard Road and Ford Avenue, Wyandotte, MI 48192, essentially making 13th Street southbound traffic only and 15th Street northbound traffic only between Goddard and Ford Avenue. These roads serve as student drop-off/pick-up points for Jefferson Elementary School and Wilson Middle School. A recent traffic study revealed that these roads experience a substantial increase in motorists between 7:00 a.m. - 8:00 a.m. and 2:00 p.m. - 3:00 p.m. on school days. The conversion from two-way traffic to one-way traffic allows for several advantages including:

- * Safer crossings for student/pedestrians
- * Students will be able to enter/exit vehicle on passenger side, not requiring them to walk in the path of vehicles
- * Reduce vehicle congestion and driver frustration
- * Streamline student drop-off/pick-up

This conversion may also have some disadvantages including:

- * Extended lines of vehicles may impact traffic on Goddard and Ford Avenue
- * Residents may be inconvenienced traveling to/from home

Overall, the advantages outweigh the disadvantages of this item, and the request, backed by the traffic study, met all the requirements necessary for the placement of the one-way signs set forth by the Police Commission.

Approved by the Police and Fire Commission at their meeting on November 12, 2024.

STRATEGIC PLAN/GOALS: To provide additional traffic safety elements for the benefit of our children and students of Jefferson Elementary and Wilson Middle Schools as they navigate the roadways while attending school each day.

ACTION REQUESTED: I am requesting City Council approval for placement of One-Way signs on 13th Street between Ford Avenue to Goddard, allowing for southbound traffic only. I am also requesting City Council approval for placement of One-Way signs on 15th Street between Ford Avenue to Goddard, allowing for northbound traffic only.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: None

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

LIST OF ATTACHMENTS:

1. Traffic Control Order 2024-4

RESOLUTION

Item Number: #6
Date: November 25, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of Chief Hamilton as set forth in Traffic Control Order 2024-4 for the installation of "One-Way" signs making 13th Street southbound traffic only between Ford Avenue and Goddard and making 15th Street northbound traffic only between Ford Avenue and Goddard.

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

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

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

OFFICIALS

CITY CLERK
Lawrence S. Stec

TREASURER
Todd M. Browning

CITY ASSESSOR
Theodore H. Galeski



MAYOR
Robert A. DeSana

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

November 12, 2024

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

Dear Honorable Mayor and City Council Members:

SUBJECT: TRAFFIC CONTROL ORDER 2024-4

After a review of the request and a traffic study, I recommend the installation of "One Way" signs on both 13th and 15th Streets between Ford Avenue and Goddard, Wyandotte, MI 48192. The traffic on 13th will travel southbound, and the traffic on 15th will travel northbound between the designated area above. This request met all the qualifications set forth by the Commission; therefore, this letter serves as a recommendation for Council support of Traffic Control Order 2024-4 as specified on said order.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Archie Hamilton'.

Archie Hamilton
Chief of Police

City of Wyandotte

Traffic Control Order

TRAFFIC CONTROL ORDER # **2024-4**

Parking ☐

Speed ☐

Signs to be installed ☒

Other ☐

Traffic C.doc

ORDER TO PLACE SIGNS REGULATING TRAFFIC

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

The installation of:

- “One Way” signs on 13th St. – Southbound Traffic Only between Ford Avenue & Goddard
- “One Way” signs on 15th St. – Northbound Traffic Only between Ford Avenue & Goddard

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

POLICE & FIRE COMMISSION APPROVAL, CITY OF WYANDOTTE, MICHIGAN

DATE:

11-12-24

FILED WITH CITY CLERK BY CHIEF OF POLICE ARCHIE HAMILTON, CITY OF WYANDOTTE, MICHIGAN

DATE:

11/12/24

CITY COUNCIL APPROVAL, CITY OF WYANDOTTE, MICHIGAN

DATE:

CHANGE TO OR AMENDMENT TO ORDER

Date: «Sign_Removal»

Reason: «Note»

Amendment Approved by the Police & Fire Commission

Date:

Signature

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

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM # 7

ITEM: WMS Purchase of New Digger-Derrick Truck

PRESENTER: Ryan Smith-Superintendent Electric Dept

INDIVIDUALS IN ATTENDANCE: Robert Haggerty- Supervisor Electric Dept.

BACKGROUND: Wyandotte Municipal Services Electric Operations is in need of a new Digger-Derrick truck for daily operations. This new truck is needed to aid in our aging fleet of vehicles for reliability.

STRATEGIC PLAN/GOALS: Providing the public with friendly, responsive, reliable and customer-focused services that are fiscally responsible.

ACTION REQUESTED: Concur with the Municipal Services Commission authorizing the purchase of one (1) DM47 Digger-Derrick truck for the price of \$289,891.00 utilizing the MiDeal State bid, contract #240000000160, as recommended by WMS management.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Capital carryover of \$213,820 from prior fiscal year account # 591-000-970-000-1001PP Engineering Services and \$76,180 from prior fiscal year account # 591-000-970-000-1013TD Substation Equipment.

IMPLEMENTATION PLAN: Subsequent to City Council concurrence, place order for vehicle.

LIST OF ATTACHMENTS:

1. Digger Derrick Attachments

RESOLUTION

Item Number: #7
Date: November 25, 2024

RESOLUTION by Councilperson _____

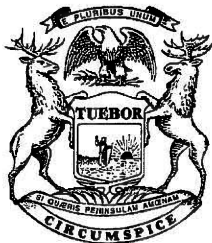
BE IT RESOLVED that the City Council concurs with the Municipal Services Commission approving the purchase of one (1) DM47 Digger Derrick vehicle in the amount of \$289,891, secured through the MiDeal vehicle bid contract #2400000000160 and as recommended by WMS management. The request includes the use of \$213,820 of capital carryover from prior fiscal year account # 591-000-970-000-1001PP Engineering Services and \$76,180 from prior fiscal year account # 591-000-970-000-1013TD Substation Equipment.

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	_____



STATE OF MICHIGAN PROCUREMENT

Department of Technology, Management, and Budget

320 South Walnut, Lansing, Michigan 48933

P.O. Box 30026 Lansing, Michigan 48909

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. **240000000160**

between

THE STATE OF MICHIGAN

and

CONTRACTOR	Altec Industries, Inc.
	210 Inverness Center Drive
	Birmingham, AL 35242
	Nathan Guetzko
	(563) 580-9915
	nathan.guetzko@altec.com
	CV0061662

STATE	Scott Poyer	MDOT
	(517) 284-6448	
	Poyers@michigan.gov	
	Yvon Dufour	DTMB
	(517) 249-0455	
	dufoury@michigan.gov	

CONTRACT SUMMARY

DESCRIPTION: Purchase, Rental, Parts, and Maintenance & Repair for Agricultural, Grounds, Turf, Earth Moving, and Roadside, Maintenance Equipment

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
January 16, 2024	January 16, 2029	5, one year	
PAYMENT TERMS		DELIVERY TIMEFRAME	
45 Days			
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
F.O.B. Destination			
MISCELLANEOUS INFORMATION			
THIS IS NOT AN ORDER: This Contract Agreement is awarded on the basis of our inquiry bearing the solicitation #230000002854. Orders for delivery will be issued directly by the Department in accordance to Schedule A, section 9.1 Authorizing Document.			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION			\$500,000.00



October 31, 2024
Our 95th Year

Ship To:

ALTEC INDUSTRIES PLANT 337 MW FINAL ASSEMBLY
MIDWEST FINAL ASSY
2106 S RIVERSIDE RD
ENTRANCE 4
SAINT JOSEPH, MO 64506
US

Bill To:

ALTEC INDUSTRIES PLANT 337 MW FINAL ASSEMBLY
MIDWEST FINAL ASSY
2106 S RIVERSIDE RD
ENTRANCE 4
SAINT JOSEPH, MO 64506
US

Attn:
Phone: 816-236-1328
Email:

Altec Sales Order: 6645563
Altec Quotation Number: 1104944 - 2
Run Number: 1441184
Account Manager: 0228 No Sales Credit
Technical Sales Rep: Paige Shelter
Reference WO: New Spec-DM47 Stock
Customer Inspection:
Customer Truck Number:

X7 Discrete Job: 1012900554
X7 Configured Item: 000000000-21039671
Quantity: 1
X4 Discrete Job:
X4 Configured Item:
System Engineer: Joshua Green-4
Structural Engineer: Jacob Dovel-3
Line Set Date: 02/07/2022

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	<u>Unit</u>		
1.	ALTEC Model DM47B; 47 foot Digger Derrick with hydraulic extending full capacity intermediate and upper booms. Built in accordance with standard specifications and to include the following features:	1	
2.	Rear mount pedestal	1	
3.	Rear Mount - Traditional Control Seat, installed on curb side of turntable, includes single control station	1	
4.	108 - Four-Lever Upper Controls and Tool Circuit, transferable, including power package. Controls include:	1	
5.	Turntable Mounted Winch	1	
6.	Winch: Normal Speed with 15,000 lbs. bare drum capacity.	1	
7.	Digger, Two-Speed Mechanical Shift, 12,000 ft-lbs. Includes a rapid reversing shake feature for quick and convenient cleaning of dirt from the auger and all of the components necessary to operate digger, installed.	1	
8.	2.50 in Hex Output Shaft With 2.50 in Hex Extension Shaft	1	
9.	Digger Storage: located on the Street Side (Normal) with Nylon auger wind up strap (NOTE: for behind the cab mount derricks, the digger will be located on the curbside)	1	
10.	Derrick is Rated for Platform Use: Unit is designed and tested for combined use as a digger derrick and personnel handler per ANSI standards.	1	
11.	Platform - fiberglass pin-on, 24 x 24 inches, nominal, with interior/exterior platform	1	

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	access step, 300 pound capacity		
12.	Platform Cover - for single, one-man, side mounted fiberglass platform, nylon-reinforced vinyl, 24 x 24 inches	1	
13.	153 - Platform Liner - 50kV	1	
14.	Standard Hydraulic Side Load Protection: relieves overload conditions by allowing rotation system to back drive.	1	
15.	Code 450 Outriggers, A-frame, folding shoe, 153 maximum spread, for use as auxiliary or primary outriggers	1	
16.	450 - Outriggers, A-frame, folding shoe, 153 maximum spread, for use as auxiliary outriggers on all units or primary outriggers on select units, includes:	1	
17.	Powder coat unit Altec White.	1	
<u>Unit and Hydraulic Acc.</u>			
18.	Unit Installation Components.	1	
19.	Dirt Auger, 18" DIA, With 2-1/2" Hex X 104" L (Pro-Dig)	1	
20.	Winch Rope For Turntable Winch	1	
21.	Load Line Swivel Hook, 8-1/2 Ton	1	
22.	Standard Spacer between Subbase and frame for hose routing and ease of maintenance.	1	
23.	DL/DM, DC Series Derrick Subbase (Rigid)	1	
24.	Subbase Storage With Drop Down Door (Paddle Latch) At Rear Notched for Tool Storage	1	
25.	Reservoir, 60 Gallon, (Altec Standard)	1	
26.	Hydraulic components needed when locating reservoir more than 86" from pump.	1	
27.	HVI-22 Hydraulic Oil (Standard).	65	
28.	Standard Pump For PTO	1	
29.	Hot shift PTO for automatic transmission	1	
30.	Muncie PTO (Altec Standard)	1	
31.	Standard PTO/Transmission Functionality for Automatic Transmissions -If chassis is in gear, and PTO switch is activated, PTO will not engage. Chassis will remain in gear. Once the chassis is shifted back into gear the PTO will disengage. For some truck configurations the PTO switch must be turned off to allow the transmission to shift into gear.	1	
32.	Spring Loaded Hose Reel, 50 FT Hose Capacity	1	

Sales Text:

Last Updated By: Madison C Foster on 22-DEC-2023 13:04

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
33.	Install Tool Circuit For Hose Reel Installation, Below Rotation (Male Pressure, Female Return -Installed at Hose Reel)	1	
34.	50' Non-Conductive Hose Kit, Orange, Includes Quick Disconnects and Dust Caps (Male Pressure, Female Return)	1	
<u>Body</u>			
35.	142 inch Universal Bobtail Service Line Body, suitable for installing on any 4x2 chassis with an approximate CA dimension of 120 inches, built in accordance with the following specifications:	1	
A.	Basic body fabricated from A40 grade 100% zinc alloy steel.		
B.	All doors are full, double paneled, self-sealed with built-in drainage for maximum weather-tightness. Stainless steel hinge rods extend full length of door.		
C.	All doors are to contain stainless steel flush type, single point, two-stage rotary paddle latches with recessed handles, including keyed locks and strikers. door latches are bolted to the outer door panel.		
D.	Heavy-gauge welded steel frame construction with smooth floor with lattice understructure.		
E.	Possible contact edges are folded for safety.		
F.	Integrated door header drip rail at top for maximum weather protection.		
G.	Fender panels are either roll formed or have neoprene fenderettes mechanically fastened.		
H.	Steel treated for improved primer bond and rust resistance.		
I.	Automotive underseal applied to entire underside of body.		
J.	Primer applied to complete interior and exterior of body.		
K.	Automotive type non-porous door seals fastened to the door facing.		
L.	142 inch overall body length.		
M.	94 inch overall body width.		
N.	46 inch overall body height.		
O.	18 inch body compartment depth.		
P.	Finish paint body Altec White at body manufacturer.		
Q.	2 inch x 6 inch drop-in wooden cargo retaining board at rear of body.		
R.	2 inch x 6 inch drop-in wooden cargo retaining board at top of side access step.		
S.	Gas shock type rigid door holders for vertical doors.		
T.	Standard master body locking system.		
U.	One (1) wheel chock holder installed in fender panel on each side of body.		
V.	Hotstick shelf extending full length of body on streetside.		
W.	Two (2) hotstick brackets installed on streetside.		
X.	Standard size bottom-hinged hotstick door installed on streetside.		
Y.	1st vertical streetside (LH) - Three (3) adjustable shelves with removable dividers on 4 inch centers.		
Z.	2nd vertical streetside (LH) -Six (6) locking swivel hooks on adjustable rails. 1-4-1 configuration.		
AA.	3rd vertical streetside (LH) - Six (6) locking swivel hooks on adjustable rails. 1-4-1 configuration.		
AB.	1st horizontal streetside (LH) - One (1) adjustable shelf with slots, no dividers provided.		
AC.	1st vertical curbside (RH) - Six (6) locking swivel hooks on adjustable rails. 1-4-1 configuration.		
AD.	2nd vertical curbside (RH) - Gripstrut access steps with two (2) sloped grab handles.		
AE.	3rd vertical curbside (RH) - Six (6) locking swivel hooks on adjustable rails. 2-2-2 configuration.		
AF.	1st horizontal curbside (RH) - Two (2) adjustable shelves with removable dividers		

Item	Description	Qty	Price
	on 8 inch centers.		
AG.	Compartment top access step installed on curbside.		
AH.	34 inch long x 94 inch wide steel tailshelf, with 3 inch high retainer rail around sides and rear, installed at rear of body.		
AI.	Four (4) recessed D-rings installed in body floor, one (1) at each corner.		

Body and Chassis Accessories

36.	Underride Protection Bumper Installed At Rear	1	
37.	T-125 Style Pintle Hitch (30,000 LB MGTW with 6,000 LB MVL)	1	
38.	Set Of Eye Bolts for Trailer Safety Chain, installed one each side of towing device mount.	1	
39.	Glad Hands At Rear, Straight Type	1	
40.	Rigid Step Mounted Beneath Side Access Steps (Installed To Extend Approx. 2" Outward)	1	
41.	Riding Seat Access Step (For Derricks)	1	
42.	Lower Boom Rest Weldment	1	
43.	Mounting Brackets for Lights, Located on Lower Boom Rest	1	
44.	Outrigger Pad Holder, 25" L x 25" W x 5" H, Fits 24.5" x 24.5" x 4" And Smaller Pads, Bolt-On, Bottom Washout Holes, 3/4" Lip Retainer	4	
45.	Pendulum Retainers For Outrigger Pad Holders	4	
46.	Mud Flaps With Altec Logo (Pair)	1	
47.	Wheel Chock Holders (Pair), For Installation Under Flatbed Or Dump Body	1	
48.	Dock Bumpers (Pair), Fixed Mounting (Rectangular Bumper), Installed At Rear	1	
49.	Slope Indicator Assembly (Pair) For Machine With Outriggers	1	
50.	Pole Rack, Two Pole Capacity With Semi-Ratchet Tie Binders, Ratchet Cap and Cheater Bar (Behind The Cab Mount)	1	

Sales Text: .

Last Updated By: Madison C Foster on 22-DEC-2023 13:04

51.	5 LB Fire Extinguisher With Light Duty Bracket, Installed (In Cab or Inside Compartment Only)	1	
52.	Safety Harness & 4.5 FT Lanyard (Medium To X-large)	1	
53.	Triangular Reflector And Flare Kit [Contains 3 Reflectors And 3 Flares/Fuses (20 Minutes Each)], Shipped Per DEPS-0042	1	
54.	Vinyl manual pouch for storage of all operator and parts manuals	1	
55.	Additional Sold Stock And Global Option	1	

Sales Text: Details:

-Install pair of Sauber 8500- NYFO wheel chocks

We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You
UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
Last Updated By: Madison C Foster on 27-MAR-2023 10:16			
56.	Additional Sold Stock And Global Option	1	
Sales Text: Details:			
-Install (2) wheel chock holders, ref PN 870850561, in front of the rear axle			
Last Updated By: Madison C Foster on 27-MAR-2023 10:16			
57.	Additional Sold Stock And Global Option	4	
Sales Text: Details:			
-Install (4) 24 x24 Outrigger Pads, PN 990707539			
Last Updated By: Madison C Foster on 27-MAR-2023 10:16			
<u>Electrical Accessories</u>			
58.	Lights and reflectors in accordance with FMVSS #108 lighting package. (Complete LED, including LED reverse lights)	1	
59.	Altec Standard Amber LED Strobe Light with Brush Guard	2	
Sales Text: .			
Last Updated By: Madison C Foster on 22-DEC-2023 13:04			
60.	Dual Tone Back-Up With Outrigger Motion Alarm	1	
61.	Altec Standard Multi-Point Grounding System	6	
62.	Copper U Shaped Grounding Lug (Threaded)	2	
Sales Text: .			
Last Updated By: Madison C Foster on 27-MAR-2023 10:16			
63.	7-Way Trailer Receptacle (Pin Type) Installed At Rear	1	
64.	Relocate Trailer Receptacle Supplied With Chassis	1	
65.	Electric Trailer Brake Controller (Draw-Tite Activator II #5504)	1	
66.	Altec Modular Panel System (AMPS) - Includes Mounting Panel and Accessory Switches	1	
67.	Pre-Wire Power Distribution Module 10 is a compact self-contained electronic system that provides a standardized interface with the chassis electrical system.	1	
<u>Finishing Details</u>			
68.	Powder Coat Unit Altec White	1	
69.	Finish Paint Body Accessories Above Body Floor Altec White	1	
70.	Altec Standard; Components mounted below frame rail shall be coated black by Altec. i.e. step bumpers, steps, frame extension, pintle hook mount, dock bumper mounts, D-rings, receiver tubes, accessory mounts, light brackets, under-ride protection, etc. Components mounted to under side of body shall be coated black by Altec. i.e. Wheel chock holders, mud flap brackets, pad carriers, boxes, lighting brackets, steps, and ladders.	1	
71.	Apply Non-Skid Coating to all walking surfaces	1	

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
72.	English Safety And Instructional Decals	1	
73.	Vehicle Height Placard - Installed In Cab	1	
74.	Placard, HVI-22 Hydraulic Oil	1	
75.	Dielectric test unit according to ANSI requirements.	1	
76.	Stability test unit according to ANSI requirements.	1	
77.	Focus Factory Build	1	
78.	Inbound Freight	1	
79.	As Built Electrical And Hydraulic Schematics To Be Included In The Manual Pouch	1	
80.	Altec Stock Spec DM47B-TR RS Uppers Platform Line Body Diff Lock Freightliner 4x2 Auto	1	
81.	DM47B-TR RS, Uppers, Platform, Line Body, Differential Lock, Freightliner M-2, 4x2, Automatic Transmission	1	
82.	Stock Unit	1	
83.	Stock Unit Sold To Customer	1	
<u>Chassis</u>			
84.	Altec Supplied Chassis	1	
85.	2024 Model Year	1	
86.	Freightliner M2-106	1	
87.	4x2	1	
88.	Chassis Cab	1	
89.	Regular Cab	1	
90.	AM/FM Radio	1	
91.	Bluetooth	1	
92.	Driver Controlled Locking Differential	1	
93.	Air Conditioning	1	
94.	Cruise Control	1	
95.	Tilt Steering Wheel	1	
96.	122 Clear CA (Round To Next Whole Number)	1	
97.	Chassis Wheelbase Length - 190	1	
98.	GVWR 33,000 LBS	1	

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
99.	14,600 LBS Front GAWR	1	
100.	21,000 LBS Rear GAWR	1	
101.	Freightliner Upgraded Chassis Multiplex Unit (335-004)	1	
102.	Freightliner - Clear Area Around Allison PTO Openings (362-1Y0) and (363-011)	1	
103.	Cummins B6.7	1	
104.	250 HP Engine Rating	1	
105.	Allison 3500 RDS Automatic Transmission (Left and Right Side PTO Openings Only)	1	
106.	204-215 Freightliner 50 Gallon Fuel Tank (Left Hand Under Cab)	1	
107.	23U-001, 43X-002 Freightliner 6 Gallon DEF Tank (Under Cab Left Hand)	1	
108.	016-1C3 - Freightliner Horizontal Exhaust (Right-Horizontal-Under Cab-Horizontal)	1	
109.	315/80R22.5 Front Tire	1	
110.	11R22.5 Rear Tire	1	
111.	Air Brakes	1	
112.	Park Brake In Rear Wheels	1	
113.	Freightliner - Clear Frame Rails From Back Of Cab To Front Rear Suspension Bracket (607-001)	1	
114.	Freightliner - Electric Brake Controller Wiring With Combined Stop/Turn Signal Heavy Duty Tail Light Wiring At EOF (296-027)	1	
115.	Freightliner - Radiator (950 Square Inch) for ISB/B.7 or DD8.1 (SS) (266-078)	1	
116.	Freightliner - Rear Cab Crossmember Flush With Back Of Cab (561-010)	1	
117.	Freightliner DEF Pump Mounting (23Y-001)	1	
118.	Freightliner PTO Throttle Wiring for Automatic Transmission with Pre-Wire (163-001), (148-074), (87L-003)	1	
119.	Freightliner Transmission Dipstick Tube Enters Curbside of Transmission (346-013)	1	
120.	Freightliner/Allison Body Builder Connection with Pre-Wire (34C-002)	1	
121.	Freightliner - Pre-Wire Chassis with Cab Backwall Pass-Thru (33U-001)	1	
<u>Additional Pricing</u>			
122.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1	

Pricing for Michigan MIDeal contract # 240000000160

Altec Industries, Inc.

Price: \$289,891.00
Delivery: INCLUDED
Total: \$289,891.00
(Excluding Taxes)

We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You
UTILITY EQUIPMENT AND BODIES SINCE 1929

BY _____

Paige Shelter , Technical Sales Representative

<u>Item Number</u>	<u>Unselected Items</u> <u>Description</u>
970763960-	2025 Model Year
970797829-	Unselected By:Madison C Foster on 30-AUG-2023 15:02 Additional Sold Stock And Global Option 27 (Body & Chassis Accessories) Details: -Install Fleet # Decals on SS and CS of Chassis Fender wells -Fleet #s assigned upon equipment request and will be sent via email
970569125-	Unselected By:Madison C Foster on 16-MAY-2024 10:24 Additional Sold Stock And Global Option 24 (Body & Chassis Accessories) Details: -Include Yellow Bagged Spill Kit, Shipped Loose -ref. PN 066030020
970569129-	Unselected By:Nick Adcock on 12-JUL-2024 11:30 Additional Sold Stock And Global Option 25 (Body & Chassis Accessories) Details: - Install TRUCE cell Beacon, PN 991306674 behind the passenger seat -Customer Supplied -MAC ID must be recorded on doc PN 991412646 and saved under the job in TC
970706494-	Unselected By:Nick Adcock on 12-JUL-2024 11:30 Altec Sentry Training Online
970797828-	Unselected By:Nick Adcock on 12-JUL-2024 11:30 Additional Sold Stock And Global Option 26 (Body & Chassis Accessories) Details: -Install Safety is my goal Decal on SS Rear of the platform -# must be recorded on doc PN 991412646 and saved under the job in TC -PN 970191549
970082254-	Unselected By:Nick Adcock on 12-JUL-2024 11:30 Ext Warranty Travel, Labor, Mat., Expense (Day 91-730) Derrick DL, DM, DR, LS63
970040019-	Unselected By:Nick Adcock on 12-JUL-2024 11:30 DOT Certification Required (Altec/Stock Preferred) Details: -708 Blair Mill Rd. Willow Grove PA 19090
970569131-	Unselected By:Nick Adcock on 12-JUL-2024 11:30 Additional Sold Stock And Global Option 31 (Electrical Accessories) Details: -FT1 GPS -PN 991465726 -J1939 wires (Freightliner) 991215545 -Customer Supplied -IMEI number must be recorded on doc PN 991412646 and saved under the job in TC

<u>Item Number</u>	<u>New Selected Items</u> <u>Description</u>
970763959-	2024 Model Year Created By:Madison C Foster on 30-AUG-2023 15:02

Unit / Body Specifications

- Altec model DM47 hydraulic derrick
sheave height: 46.4 Ft
horizontal reach: 37.3 Ft
maximum capacity (ANSI rating classification): 12,902 lb
maximum digging radius: 26.7 ft
boom articulation: -20 to 80 degrees
- Rear mounted traditional control seat
- Four-lever upper controls and tool circuit
- Turntable mounted winch
- 15,000 Lb winch - normal speed
- Two-speed mechanical shift digger, 12,000 ft-lbs
- 2.5 In hex output shaft
- Single one-man, pin-on, fiberglass platform
- Platform cover
- Platform liner
- Hydraulic side load protection
- A-frame outriggers with folding shoes and safety interlock system
- A-frame outriggers with folding shoes and safety interlock system
- Dirt auger, 18 inch dia with 2-1/2 inch hex x 104 inches L
- Hose reel
- Tool circuit
- Non-conductive hose kit, orange
- Bobtail service line body, 142 inch L
- Underride Protection
- T-125 style pintle hitch
- Pole rack, two pole capacity with semi-ratchet tie binders, ratchet cap and cheater bar
- Complete LED FMVSS lighting package
- Amber LED strobe light
- Multi-point grounding system
- 7-Way trailer receptacle, pin type
- Electric trailer brake controller
- Pre-wire power distribution module (PDM-10)
- Standard altec warranty: one (1) year parts, one (1) year labor, ninety (90) days travel and limited lifetime structural

Chassis Specifications

- Freightliner M2-106
- 4x2 drive train
- 122 Inch CA
- 33,000 lb GVWR
- 14,600 lb FAWR
- 21,000 lb RAWR
- Cummins B6.7
- 250 HP engine rating
- Allison 3500 RDS automatic transmission

Options

- Front Bumper Winch
- Radio Remotes
- DOT Certification

Price:	\$287,499.00
Delivery:	\$2,392.00
Total:	\$289,891.00
(Excluding Taxes)	

Pricing for Michigan MIDeal contract # 240000000160



Unit / Body Specifications

- Altec model DM47 hydraulic derrick
 - sheave height: 46.4 Ft
 - horizontal reach: 37.3 Ft
 - maximum capacity (ANSI rating classification): 12,902 lb
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 - boom articulation: -20 to 80 degrees
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- Four-lever upper controls and tool circuit
- Turntable mounted winch
- 15,000 Lb winch - normal speed
- Two-speed mechanical shift digger, 12,000 ft-lbs
- 2.5 In hex output shaft
- Single one-man, pin-on, fiberglass platform
- Platform cover
- Platform liner
- Hydraulic side load protection
- A-frame outriggers with folding shoes and safety interlock system
- A-frame outriggers with folding shoes and safety interlock system
- Dirt auger, 18 inch dia with 2-1/2 inch hex x 104 inches L
- Hose reel
- Tool circuit
- Non-conductive hose kit, orange
- Bobtail service line body, 142 inch L
- Underride Protection
- T-125 style pintle hitch
- Pole rack, two pole capacity with semi-ratchet tie binders, ratchet cap and cheater bar
- Complete LED FMVSS lighting package
- Amber LED strobe light
- Multi-point grounding system
- 7-Way trailer receptacle, pin type
- Electric trailer brake controller
- Pre-wire power distribution module (PDM-10)
- Standard altec warranty: one (1) year parts, one (1) year labor, ninety (90) days travel and limited lifetime structural

Chassis Specifications

- Freightliner M2-106
- 4x2 drive train
- 122 Inch CA
- 33,000 lb GVWR
- 14,600 lb FAWR
- 21,000 lb RAWR
- Cummins B6.7
- 250 HP engine rating
- Allison 3500 RDS automatic transmission

Options

- Front Bumper Winch
- Radio Remotes
- DOT Certification

Price:	\$287,499.00
Delivery:	\$2,392.00
Total:	\$289,891.00
(Excluding Taxes)	

Pricing for Michigan MIDeal contract # 240000000160



CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM # 8

ITEM: WMS Purchase of a New 55ft Aerial Platform Truck

PRESENTER: Ryan Smith - Superintendent Electric Dept

INDIVIDUALS IN ATTENDANCE: Robert Haggerty - Supervisor Electric Dept.

BACKGROUND: Wyandotte Municipal Services Electric Operations is in need of a new 55FT bucket truck for daily operations. This new truck is needed to aid in our aging fleet of vehicles for reliability.

STRATEGIC PLAN/GOALS: Providing the public with friendly, responsive, reliable and customer-focused services that are fiscally responsible.

ACTION REQUESTED: Concur with the Municipal Services Commission authorizing the purchase of one (1) AA55E aerial platform truck for the price of \$221,383.00 utilizing the MiDeal bid from Altec.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Account # 591-000-970-1012TD capital budget of \$55,000, including capital carryover of \$166,500 from prior fiscal year account # 591-000-970-000-1001PP Engineering Services.

IMPLEMENTATION PLAN: Subsequent to City Council concurrence, place order for truck.

LIST OF ATTACHMENTS:

1. Bucket Truck Attachments

RESOLUTION

Item Number: #8
Date: November 25, 2024

RESOLUTION by Councilperson _____

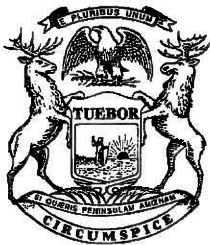
BE IT RESOLVED that the Council concurs with the Municipal Services Commission authorizing the purchase of one (1) AA55E Aerial Lift Platform Truck for the amount of \$221,383, secured through the MiDeal vehicle bid contract #240000000160 and as recommended by WMS Management. The request includes the use of capital carryover from account # 591-000-970-000-1001PP – Engineering Services of \$166,500.

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	



STATE OF MICHIGAN PROCUREMENT

Department of Technology, Management, and Budget

320 South Walnut, Lansing, Michigan 48933

P.O. Box 30026 Lansing, Michigan 48909

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. **240000000160**

between

THE STATE OF MICHIGAN

and

CONTRACTOR	Altec Industries, Inc.
	210 Inverness Center Drive
	Birmingham, AL 35242
	Nathan Guetzko
	(563) 580-9915
	nathan.guetzko@altec.com
	CV0061662

STATE	Scott Poyer	MDOT
	(517) 284-6448	
	Poyers@michigan.gov	
	Yvon Dufour	DTMB
	(517) 249-0455	
	dufoury@michigan.gov	

CONTRACT SUMMARY

DESCRIPTION: Purchase, Rental, Parts, and Maintenance & Repair for Agricultural, Grounds, Turf, Earth Moving, and Roadside, Maintenance Equipment

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
January 16, 2024	January 16, 2029	5, one year	
PAYMENT TERMS		DELIVERY TIMEFRAME	
45 Days			
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
F.O.B. Destination			
MISCELLANEOUS INFORMATION			
THIS IS NOT AN ORDER: This Contract Agreement is awarded on the basis of our inquiry bearing the solicitation #230000002854. Orders for delivery will be issued directly by the Department in accordance to Schedule A, section 9.1 Authorizing Document.			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION			\$500,000.00



October 31, 2024
Our 95th Year

Ship To:
CITY OF WYANDOTTE
3605 11TH ST
WYANDOTTE, MI 48192
US

Bill To:
CITY OF WYANDOTTE
3605 11TH ST
WYANDOTTE, MI 48192
US

Attn:
Phone: 612-2479167
Email:

Altec Sales Order: 6211539
Altec Quotation Number: 870724 - 2
Run Number: 1185376
Account Manager: Nathan Alan Guetzko
Technical Sales Rep: Andrew Soder
Reference WO: Start From-1025678
Customer Inspection: Pre-delivery/Customer
Validation-Photos

X7 Discrete Job: 1012797262
X7 Configured Item: 000037014-12633464
Quantity: 1
X4 Discrete Job: 84867790
X4 Configured Item: 000093008-12633462
System Engineer: Jordan Thomas-2
Structural Engineer: Andrew Nicolaus-2

Customer Truck Number: **Line Set Date:** 12/22/2021

<u>Item</u>	<u>Description</u>	<u>Qty</u>
	<u>Unit</u>	
1.	Altec Model AA55E Articulating Non-Overcenter Aerial Device with a fiberglass upper boom and fiberglass insulator in the lower boom and a proportional joystick upper control and toggle switches. Built in accordance to ALTEC's standard specifications and to include the following features:	1
2.	375 - Automatic stow system	1
3.	217- Single, two-man platform mounted on curbside, 24 x48 x 42 inches (610 x 1219 x 1067 mm). Platform is rated at 700 pounds (317.5 kg) and rotates 90 degrees to end of boom. Includes two sets of quick disconnect couplings and controls for hydraulic tools. Includes hydraulically articulating and extending material handling jib with winch and rope mounted on opposite side of upper boom.	1
4.	259 Polyethylene platform liner for two man platform, 50 kV rating (minimum)	1
5.	Electric Over Hydraulic Outrigger Controls	1
6.	315 Engine start/stop with Secondary Stowage System, 12 VDC electric powered. Includes auxiliary pump and electric motor, powered by the chassis battery. Control is captive air operated from the platform and toggle switch operated from the lower controls. This option allows the operator to completely stow the booms and platform in a situation wherein the engine, PTO or pump fails.	1
7.	319 - Category C 46 kV and below	1
8.	460 - Outrigger X-Frame with flat shoe - 172.8 inch max spread	1
9.	241 - Outrigger A-Frame with Flat-shoe - provides 149 inch (3785 mm) maximum spread outside to outside of shoe.	1

<u>Item</u>	<u>Description</u>	<u>Qty</u>
10.	Powder coat unit Altec White.	1
<u>Unit and Hydraulic Acc.</u>		
11.	Platform Cover, 24 x 48, Soft Vinyl	1
12.	Swivel Hook For Winch Load Line, Material Handling, 1-Ton With Latch, Aerials	1
13.	AA/AN/E/E-OC Subbase	1
14.	Subbase Blocks	1
15.	Hydraulic Reservoir, 30 Gallon, Triangular Mounted in Cargo Area, No Sight/Temperature Gauge without Tank Heater	1
16.	Hydraulic Oil, HVI-22 (Standard)	38
17.	Hot Shift PTO (for Automatic Transmission)	1
18.	Muncie PTO	1
19.	Standard Altec PTO/Transmission Functionality For Automatic Transmissions	1
20.	Standard Altec PTO/Machine Functionality	1
21.	AA/AN50/55 Series Unit Installation Components	1
<u>Body</u>		
22.	Altec Body	1
23.	Predesigned Body With Options	1
24.	Steel Body	1
25.	Body Is To Be Built In Accordance With The Following Altec Standard Specifications:	1
26.	Smooth Galvanneal Steel Floor	1
27.	Aerial Service Line With Step (ASLS)	1
28.	Finish Paint Body Altec White	1
29.	Undercoat Body	1
30.	170" Overall Body Length	1
31.	94" Body Width	1
32.	46" Body Compartment Height	1
33.	18" Body Compartment Depth	1
34.	5.5 Inch Drop-In Wood Cargo Retaining Board At Rear Of Body	1
35.	5.5 Inch Drop-In Wood Cargo Retaining Board At Top Of Side Access Step	1
36.	Curbside Smooth Compartment Tops	1

<u>Item</u>	<u>Description</u>	<u>Qty</u>
37.	Streetside Smooth Compartment Tops	1
38.	Rope Lights (LED) Around Top And Sides Of Compartment Door Facings	9
39.	Stainless Steel Rotary Paddle Latches With Keyed Locks	9
40.	All Locks Keyed Alike Including Accessories (Preferred Option)	1
41.	Standard Master Body Locking System	9
42.	Gas Prop Rigid Door Holders On All Vertical Doors	1
43.	One Chock Holder On Each Side of Body With Retaining Lip In Fender Panel	1
44.	Hotstick Shelf Extending From Rear Of First Vertical To Rear Of Body On Streetside	1
45.	Two Hotstick Brackets On Streetside	1
46.	Large Side Hinged Hotstick Door For Multiple Shelves On Streetside (Hinged Toward Cargo Area), Stainless Steel Slam Paddle Latch With Keyed Lock	1
47.	1st Vertical (SS) - Adjustable Shelf With Removable Dividers On 4" Centers	3
48.	2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall	1
49.	2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Rear Wall	4
50.	2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall	1
51.	3rd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall	1
52.	3rd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Rear Wall	4
53.	3rd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall	1
54.	1st Horizontal (SS) - Fixed Shelf Extending Through Rear Vertical	1
55.	Rear Vertical (SS) - Outrigger Housing, With Outrigger Pin Access As Needed	1
56.	1st Vertical (CS) - Adjustable Shelf With Removable Dividers On 4" Centers	3
57.	1st Vertical (CS) - Louvered Panel On Rear Wall To Ventilate Compartment	1
58.	1st Vertical (CS) - Inverter Storage Inside Of Body Compartment With Guard, Louvered Panel On Rear Wall To Ventilate Compartment, And Provisions For Remote GFCI Receptacle (Mounted On Top Shelf Unless Otherwise Specified)	1
59.	2nd Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall	1
60.	2nd Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Rear Wall	4
61.	2nd Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall	1
62.	3rd Vertical (CS) - Gripstrut Access Steps With Two (2) Sloped Grab Handles, Vented Battery Storage (Keyed Lock)	1
63.	1st Horizontal (CS) - Adjustable Shelf With Removable Dividers On 8" Centers	2
64.	Rear Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall	1

<u>Item</u>	<u>Description</u>	<u>Qty</u>
65.	Rear Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Rear Wall	3
66.	Rear Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall	1
67.	Rear Vertical (CS) - Outrigger Housing, With Outrigger Pin Access As Needed	1
68.	24" L Steel Tailshelf, Width of Body. Includes a 3" H Steel Lip Around Rear and Outside Edges; Outrigger Valve Handle Guards and Covers on Both Sides at Rear.	1
69.	Smooth Galvanneal Steel Tailshelf	1
70.	Compartment Top Access Step From Body Floor	1
<u>Sales Text: Directly aft of side access steps</u> Last Updated By: Andrew W Soder on 24-MAR-2023 15:41		
71.	Custom Steel Ladder Storage	1
<u>Sales Text: Flat ladder rack</u> -Dog collar retainer -Roller at rear -Fit to SS compartment top Last Updated By: Andrew W Soder on 24-MAR-2023 15:41		
<u>Body and Chassis Accessories</u>		
72.	Dock Bumpers (Pair), Rectangular, installed at Rear Frame Rail at the furthest point back	1
73.	Set of Safety Chain Eye Bolts	1
74.	Swivel Style Pintle Hitch (30,000 LB MGTW with 6,000 LB MVL), 11-Bolt T-Mount (T-125 Style)	1
75.	Underride Protection Bumper, Installed at Rear	1
76.	Glad Hands at Rear, Straight (Standard) (Includes Dust Covers)	1
77.	Rigid Step, Mounted Beneath Side Access Steps (Installed to Extend Approx. 2 Outward)	1
78.	Platform Access Step From Top of Body Compartment	1
79.	Single Platform Access, One Step Mounted to Turntable	1
80.	Mounting Brackets for Lights, Located on Lower Boom Rest	1
81.	Lower Boom Rest	1
82.	Lower Boom Rest Cradle, Large Aerials	1
83.	Platform Rest, Rigid with Rubber Tube	1
84.	Plastic Outrigger Pad 24 x 24 x 2 with Handle	4
85.	Outrigger Pad Holder, 25 L x 25 W x 5 H Fits 24.5 x 24.5 x 4 and Smaller Pads Bolt-On Bottom, Washout Holes with 3/4 Inch Lip Retainer, Steel	4

<u>Item</u>	<u>Description</u>	<u>Qty</u>
86.	Pendulum Retainers for Outrigger Pad Holders	3
87.	Wheel Chocks Rubber with Metal Hairpin Handle 9.75 L x 7.75 W x 5 H (Pair) (Altec Preferred)	1
88.	Mud Flaps with Altec Logo (Pair)	1
89.	Fold Over, Post Style Cone Holder (Holds up to four 15 x15 large cones)	1
<u>Sales Text:</u> SS front outrigger leg Last Updated By: Andrew W Soder on 16-SEP-2024 08:46		
90.	Wire Reel Storage Bracket Option 1	1
<u>Sales Text:</u> Directly aft of Hydraulic tank -U shaped -to accommodate single 14"W x 31.5"DIA reel -payout to rear -Ref P/N 991316736 Last Updated By: Andrew Nicolaus on 05-MAY-2023 10:42		
91.	5 LB Fire Extinguisher with Heavy Duty Bracket Installed Per DEPS 042 (Amerex #B402T)	1
<u>Sales Text:</u> Shipped loose Last Updated By: Andrew W Soder on 24-MAR-2023 15:41		
92.	Safety Harness and 4.5 Ft Lanyard (Fits Medium to Xlarge), Includes Pouch and Placards, Single Harness	2
93.	Triangular Reflector Kit (Contains 3 Reflectors) Shipped Loose	1
94.	Slope Indicator Assembly (Pair) for Machine with Outrigger	1
95.	Vinyl Manual Pouch for Storage of All Operator and Parts Manuals	1
96.	Additional Body/Chassis Accessory	1
<u>Sales Text:</u> Add chains to horizontal doors Last Updated By: Andrew W Soder on 24-MAR-2023 15:41		
<u>Electrical Accessories</u>		
97.	Compartment Lights Wired to Dash Mounted Master Switch in Chassis Cab	1
98.	Lights And Reflectors In Accordance With FMVSS 108 (Complete LED)	1
99.	Strobe Light Option	2
<u>Sales Text:</u> Either side of boomrest -Amber/Green beacon strobes -991296969 -include brush guards Last Updated By: Andrew W Soder on 24-MAR-2023 15:41		
100.	Corner Strobe Systems Option	1
<u>Sales Text:</u> 4 - Corner strobes, 2 surface mounted strobes in front grill, 2		

<u>Item</u>	<u>Description</u>	<u>Qty</u>
	surface mounted in rear light channel -Amber/Green strobe lights -990949612 Last Updated By: Andrew W Soder on 24-MAR-2023 15:41	
101.	Strobe Lights Wired Battery Hot	1
102.	Flood Light, LED, With Aluminum Housing, 4.25 W x 4.25 H, No Switch on the Light (Hella #H71030401) (Altec Preferred)	2
	Sales Text: Installed at rear of frame rails -wired to reverse and to switch in the cab Last Updated By: Andrew W Soder on 24-MAR-2023 15:41	
103.	Auxiliary Lighting Wired Ignition Hot	1
104.	Dual Tone Backup Alarm With Outtrigger Motion Alarm	1
105.	Altec Standard Multi-Point Grounding System	2
106.	Grounding Lug, Copper, U-Shaped, Threaded	2
	Sales Text: Front and rear CS Last Updated By: Andrew W Soder on 24-MAR-2023 15:41	
107.	Relocate Trailer Receptacle Supplied With Chassis	1
108.	Trailer Receptacle, 7-Way (Pin Type) Installed At Rear	1
109.	Trailer Brake Controller, Electric (Draw-Tite Activator II #5504)	1
110.	Altec Modular Panel System (AMPS) - Includes Mounting Panel And Accessory Switches	1
111.	Inverter, 1800 Watt, Pure Sine Wave, 120 VAC (Sensata #12/1800N)	1
	Sales Text: In CS1V -Bottom of compartment Last Updated By: Andrew W Soder on 24-MAR-2023 15:41	
112.	Inverter Wired Ignition Hot (No Switch)	1
113.	Electrical Receptacle, 120 Volt, GFCI, Includes Weather-Resistant Enclosure	1
	Sales Text: In CS1V Last Updated By: Andrew W Soder on 24-MAR-2023 15:41	
114.	Pre-Wire Power Distribution Module 10 is a Compact Self-Contained Electronic System that Provides a Standardized Interface with the Chassis Electrical System	1
115.	Install Remote Engine Start/Stop and Secondary Stowage Systems in Final Assembly	1
116.	Install Outtrigger Interlock System In Final Assembly	1
	Finishing Details	
117.	Front and Rear Frame Mounted and Under Body Mounted Components (With the Exception of Rust Resistant Components) Will Be Painted Black DEPS 005 DEPS 095	1

<u>Item</u>	<u>Description</u>	<u>Qty</u>
	(Includes Non OEM Front Bumpers and Cabguards)	
118.	Powder Coat Unit Altec White	1
119.	Finish Paint Body Accessories Above Body Floor Altec White	1
120.	Include Aggregate In Heavy Duty Cargo Coating (Specify Location)	1
	<u>Sales Text:</u> Walking surfaces Last Updated By: Andrew W Soder on 24-MAR-2023 15:41	
121.	Heavy Duty Cargo Coating, Gator Hyde	1
	<u>Sales Text:</u> Applied as follows <ul style="list-style-type: none"> -Front of body -cargo floor -cargo walls -compartment tops -tailshelf, including light channel -ICC bumper -side access steps Last Updated By: Andrew W Soder on 24-MAR-2023 15:41	
122.	Safety and Instructional Decals English	1
123.	Vehicle Height Placard Installed In Cab DEPS 002	1
124.	HVI-22 Hydraulic Oil Placard	1
125.	Dielectric Test Unit According to ANSI Requirements	1
126.	Stability Test Unit According to ANSI Requirements	1
127.	Focus Factory Build	1
128.	Delivery Of Completed Unit	1
129.	Inbound Freight	1
130.	As Built Electrical and Hydraulic Schematics to be Included In the Manual Pouch (Deps 024)	1
	<u>Chassis</u>	
131.	Altec Supplied Chassis	1
132.	Chassis	1
133.	2023 Model Year	1
134.	Kenworth T370	1
	<u>Sales Text:</u> T-380 Last Updated By: Andrew W Soder on 24-MAR-2023 15:41	
135.	Dual Rear Wheel	1
136.	Set Back Axle	1

<u>Item</u>	<u>Description</u>	<u>Qty</u>
137.	4x2	1
138.	Chassis Cab	1
139.	Regular Cab	1
140.	Chassis Color - White	1
141.	Chassis Without Front Frame Extensions	1
142.	Air Horn Under Cab	1
143.	AM/FM Radio	1
144.	Bluetooth	1
145.	Block Heater	1
146.	Driver Controlled Locking Differential	1
147.	Trailer Air Brake Package	1
148.	Air Conditioning	1
149.	Cruise Control	1
150.	Power Door Locks	1
151.	Power Windows	1
152.	Tachometer	1
153.	122 Clear CA (Round To Next Whole Number)	1
154.	GVWR 33,000 LBS	1
155.	14,600 LBS Front GAWR	1
156.	21,000 LBS Rear GAWR	1
157.	Spring Suspension	1
158.	Paccar PX-7	1
159.	Diesel	1
160.	250 HP Engine Rating	1
161.	Allison 3500 RDS Automatic Transmission (Left and Right Side PTO Openings Only)	1
162.	Other Fuel Tank Size	1
Sales Text: 7140050 -50 Gallon D-Shape - LH Under cab Last Updated By: Andrew W Soder on 24-MAR-2023 15:41		
163.	Other Chassis DEF Tank	1



<u>Item</u>	<u>Description</u>	<u>Qty</u>
Sales Text: 7722170 -5.5Gallon -LH Under Cab Last Updated By: Andrew W Soder on 24-MAR-2023 15:41		
164.	Other Exhaust	1
Sales Text: 1247256 -KW Horizontal Exhaust Last Updated By: Andrew W Soder on 24-MAR-2023 15:41		
165.	50-State Emissions	1
166.	Clean Idle Certification	1
167.	No Idle Engine Shut-Down Required	1
168.	315/80R22.5 Front Tire	1
169.	11R22.5 Rear Tire	1
170.	Air Brakes	1
171.	Park Brake In Rear Wheels	1
172.	2 Chassis Batteries	1
173.	1800 CCA Minimum (Preferred With Two Batteries)	1
174.	Other Battery Location	1
Sales Text: 6404422 -Battery box RH Side -Under cab with step Last Updated By: Andrew W Soder on 24-MAR-2023 15:41		
175.	Kenworth Body Lighting Extension Harness (9090312)	1
176.	Kenworth Throttle Connector (1900082)	1
177.	Kenworth Transmission Dipstick Tube Enters Curbside of Transmission (2410114)	1
178.	Kenworth - Body Pre-Wire (9090318) with Body Builder Backwall Cut-Out (9090317)	1
179.	Vinyl Split Bench Seat	1
180.	Air Ride Drivers Seat	1
<u>Additional Pricing</u>		
181.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1

Pricing for Michigan MIDeal contract # 240000000160		Price:	\$221,383.00
Altec Industries, Inc.		Delivery:	INCLUDED
BY _____		Total:	\$221,383.00
		(Excluding Taxes)	

Andrew Soder , Technical Sales Representative

<u>Item Number</u>	<u>Unselected Items</u> <u>Description</u>
970046672-	320 - Category B, 46 kV and Below Unselected By:Andrew W Soder on 08-DEC-2021 14:24
970087672-	Vinyl Bucket Seat Unselected By:Andrew W Soder on 08-DEC-2021 14:24
970774930-	Inverter Storage Inside Of Body Compartment With Guard And Provisions For Remote GFCI Receptacle - 1st Horizontal (CS) Unselected By:Andrew W Soder on 08-DEC-2021 14:24
970771611-	Mounting Bracket for Light Located on Platform Rest Unselected By:Andrew W Soder on 08-DEC-2021 14:24
970359240-	Louvered Panel On Rear Wall To Ventilate Compartment - 1st Horizontal (CS) Unselected By:Andrew W Soder on 08-DEC-2021 14:24
970770332-	Lights and Reflectors per FMVSS 108 (LED with Incandescent Reverse Lights), Large Chassis, Non-Dump Body, Deutsch Valve Connectors, Pre-Wire PDM (Midwest) Unselected By:Andrew W Soder on 08-DEC-2021 14:24
970771167-	Wood Outrigger Pad, 24 x 24 x 2.5 with Rope Handle Unselected By:Andrew W Soder on 08-DEC-2021 14:24
970771206-	Outrigger Control Guards, Underhung Tailshelf Mount (Altec Preferred), Steel, Non-[Out and Down Outriggers], 2 Sets of Outriggers, Manual Hydraulic Controls Unselected By:Andrew W Soder on 08-DEC-2021 14:24
970771272-	Compartment Top Access Step From Body Floor Unselected By:Andrew W Soder on 08-DEC-2021 14:24
970771326-	5 LB Fire Extinguisher with Light Duty Bracket, Installed Per DEPS 042 (In Cab Or Inside Compartment Only) (Amerex #B402T) (Altec/Stock Preferred) Unselected By:Andrew W Soder on 08-DEC-2021 14:24
970771347-	Triangular Reflector Kit (Contains 3 Reflectors), Installed Per DEPS 042 Unselected By:Andrew W Soder on 08-DEC-2021 14:24
970771570-	Lower Boom Rest (Aerial/Derrick without Pole Rack without Light Arms, A-Frame Outriggers) Unselected By:Andrew W Soder on 08-DEC-2021 14:24
970168366-	Non-Focus Factory Build Unselected By:Andrew W Soder on 24-MAR-2023 15:41
970801683-	Heavy Duty Cargo Coating, Gator Hyde, Northern FA Applied Applied as follows -Front of body -cargo floor -cargo walls -compartment tops -tailshelf, including light channel -ICC bumper -side access steps Unselected By:Andrew W Soder on 24-MAR-2023 15:41
970771357-	Cone Holder, Horizontal Style with Vertical Pivot (Unfolds Upward), For Mounting on Front Bumper

(Creedmoor, Midwest, Roanoke, Hiline, Crane, or DT) (Altec/Stock Preferred)

Unselected By: Andrew W Soder on 16-SEP-2024 08:46

<u>Item Number</u>	<u>New Selected Items</u> <u>Description</u>
970046671-	319 - Category C, 46 kV and Below Created By: Andrew W Soder on 08-DEC-2021 14:24
970087677-	Air Ride Drivers Seat Created By: Andrew W Soder on 08-DEC-2021 14:24
970773579-	Include Aggregate In Heavy Duty Cargo Coating (Specify Location) Walking surfaces Created By: Andrew W Soder on 08-DEC-2021 14:24
970770285-	Obsolete ** Lights and Reflectors per FMVSS 108 (Complete LED), Large Chassis, Non-Dump Body, Deutsch Valve Connectors, Pre-Wire PDM (Midwest, All Other Units) Created By: Andrew W Soder on 08-DEC-2021 14:24
970198570-	Louvered Panel On Rear Wall To Ventilate Compartment - 1st Vertical (CS) Created By: Andrew W Soder on 08-DEC-2021 14:24
970765381-	Inverter Storage Inside Of Body Compartment With Guard And Provisions For Remote GFCI Receptacle (Mounted On Top Shelf Unless Otherwise Specified) - 1st Vertical (CS) Created By: Andrew W Soder on 08-DEC-2021 14:24
970136790-	Additional Body/Chassis Accessory 1 Add chains to horizontal doors Created By: Andrew W Soder on 08-DEC-2021 14:24
970771150-	Plastic Outrigger Pad, 24 x 24 x 2 with Handle (Altec/Stock Preferred) Created By: Andrew W Soder on 08-DEC-2021 14:24
970771327-	5 LB Fire Extinguisher with Heavy Duty Bracket, Installed Per DEPS 042 (Amerex #B402T) Shipped loose Created By: Andrew W Soder on 08-DEC-2021 14:24
970771348-	Triangular Reflector Kit (Contains 3 Reflectors), Shipped Loose Created By: Andrew W Soder on 08-DEC-2021 14:24
970771568-	Lower Boom Rest (Aerial/Derrick without Pole Rack with Light Arms, A-Frame Outriggers) - Altec Preferred Created By: Andrew W Soder on 08-DEC-2021 14:24
970771593-	Mounting Brackets for Lights, Located on Lower Boom Rest, Bolt On (Altec Preferred) Created By: Andrew W Soder on 08-DEC-2021 14:24
970770855-	Install Remote Engine Start/Stop with Secondary Stowage System, [Electric Over Hydraulic Controls or JT75], Non-[Dodge 2500-5500, Ford F650-F750, International CV515, or Chevy 5500-6500] Created By: Andrew W Soder on 08-DEC-2021 14:24
970801690-	Heavy Duty Cargo Coating, Gator Hyde, Roanoke FA Applied Applied as follows -Front of body -cargo floor -cargo walls -compartment tops -tailshelf, including light channel -ICC bumper -side access steps Created By: Andrew W Soder on 24-MAR-2023 15:41

970168365-

Focus Factory Build

Created By:Andrew W Soder on 24-MAR-2023 15:41

970771351-

Obsolete ** Cone Holder, Fold Over Post Style (Altec Preferred)

SS front outrigger leg

Created By:Andrew W Soder on 16-SEP-2024 08:46

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM # 9

ITEM: WMS Purchase of a 2024 Mack Vactor Truck

PRESENTER: Justin Ptak - Water Department Superintendent

INDIVIDUALS IN ATTENDANCE: Dave Hawkins - Asst. Supt Water

BACKGROUND: Wyandotte Municipal Services Water Department is requesting approval to purchase a 2024 Mack Granite Hi-Vac X-13 Hydro Excavator and trade in our 2015 Freightliner Vactor. The Mack hydro excavator is better equipped to do the type of work being done by the Water Department, and will play a vital role in completing the distribution system material inventory as required by the new Lead and Copper Rule Improvements. This vehicle also allows employees to work safely and more efficiently while maintaining and repairing the water distribution system.

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

ACTION REQUESTED: Concur with the Municipal Services Commission approving the purchase of a new 2024 Mack X-Vac X13, from MacAllister Cat utilizing the Sourcewell Cooperative Purchasing Contract #060920-CER in the amount of \$634,770.00 and to trade in the 2015 Freightliner Vactor currently owned by WMS for the amount of \$140,000.00 for a total of \$494,770.00 This appropriation was included in the approved FY2025 capital budget and is recommended by WMS Management. This is in conformance with the City of Wyandotte's procurement procedures as an intergovernmental cooperative purchase.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Approved FY2025 Water Capital Vehicle account # 592-000-970-000-1031WA, total approved budget capital for water vehicles = \$634,770.00

IMPLEMENTATION PLAN: Subsequent to City Council concurrence, purchase vehicle from MacAllister CAT.

LIST OF ATTACHMENTS:

1. Vactor Truck Attachments

RESOLUTION

Item Number: #9
Date: November 25, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council concurs with the Municipal Services Commission authorizing the purchase of a 2024 Mack Granite Hi-Vac X-13 and trade-in of the 2015 Freightliner Vactor from MacAllister CAT of Brownstown by the Water Department for an amount not to exceed \$494,770.00 as secured through the Sourcewell Cooperative purchase contract #060920-CER and 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	



PROPOSAL FOR

City of Wyandotte
New X-Vac X13

September 30, 2024

Hi-Vac X-13 – New 2024 Mack Granite

2024 Mack Granite Chassis Package

- MP8-505C 505hp
- Allison 4500 Automatic Transmission
- Tandem Drive with Steerable Tag Axle

Premium Hydro Excavation Package

- Roots 827DVJ 5800 CFM @ 27" HG
- Pneumatic Vacuum Breaker
- Insulated All Weather Power Deck Enclosure
- 13 Yard Capacity Debris Tank (Lifetime Warranty)
- Debris Tank Vibrator
- Stainless Steel Ball Check Valve w/ Air Deflector Screen
- 56,000 Two Stage Dump Hoist
- 6" Rear Drain with 15' x 6" Run Lay-Flat Hose
- 1150 Gallon Capacity Fresh Water Tanks (Lifetime Warranty)
- Air Gap Water Fill w/ 2" Y Strainer and 25' x 2 1/2" Hydrant Fill Hose and Storage Basket
- 20 GPM @ 3000 PSI Run Dry Water Pump
- Low Water Alarm and Indicator
- Back Up Camera System
- 8"x 25' Extendable Boom with Slew Drive Power 360 Degree Rotation
- Remote Lubrication System Manifold

Accessories and Options

- 700,000 BTU Water Boiler
- Vacuum Enhancer (Flapper Valve)
- Arctic package: Power Deck Insulated Enclosure, Insulated and Heated Water Lines, Heat Tape Water Lines, Roof Insulation, Cold Weather Recirculation Pump, and Bus Heater
- Air Purge System
- Wand/Lance Storage Rack
- Behind the Cab Sliding Tube Rack & Long Handle Storage
- Dig Wand Kit Including Straight Handgun, 60", 70", 36" SS Lances, and One Rotating Nozzle
- 30" X 18" X 18" Toolbox
- 8" Intake Dig Tube
- 4 – 8" x 6' Extension Tubes Including Clamps
- 1 – 8" x 7' Extension Tube with Clamp

Purchase Price	\$634,770.00
-----------------------	---------------------

Trade In (2015 Vactor CB)	\$140,000.00
----------------------------------	---------------------

Total	\$494,770.00
--------------	---------------------

*All pricing is based before Sales Tax



Terms and Conditions

1. Price does not include Sales Tax and Federal Excise Tax.
 - a. Applicable taxes will be added to invoice.
2. All material, labor, installation, etc., not specifically stated in the bill of materials is the responsibility of others.
3. Prices are FOB 6300 Southeastern Ave. Indianapolis, IN 46203. A monthly finance charge of 2% (24% APR) will be added on all past due amounts. Title to goods remains with the seller until full payment is received.
4. Terms are pending approval by the MacAllister CAT credit department and receipt of an acceptable purchase order.
5. Lead times are approximate and are from receipt of signed purchase order.
6. This quote is valid for (30) days. Please consult MacAllister for pricing after this time.
7. Warranty on this product will be the standard warranty as offered by Hi-Vac Corp. or the chassis manufacturer. NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED.
8. These terms are in addition to MacAllister Machinery standard "Hydrovac Terms & Conditions".

Print: _____ Sign: _____ Date: _____

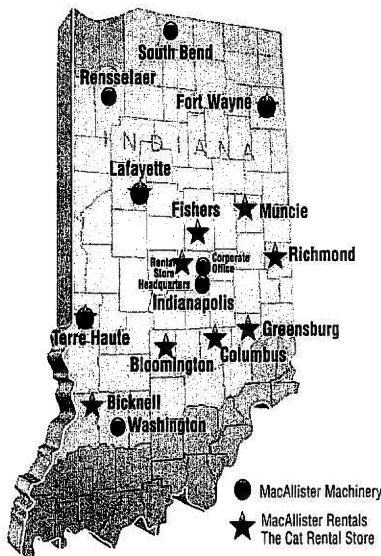
MACALLISTER MACHINERY CO. INC.

MacAllister Machinery, Inc. has been Indiana's CAT dealer for 76 years. The MacAllister Family of Companies also includes Michigan CAT which has the exclusive sales and service agreement with Caterpillar for the Lower Peninsula of Michigan.

- Founded in 1945 by E.W. MacAllister
- Operated by Chris MacAllister
- Dealer Principal since 1991
- 3rd Generation Owner
- MacAllister Family Companies:
 - MacAllister Machinery
 - Michigan Cat
 - SITECH of Indiana
 - SITECH of Michigan
 - MacAllister Rentals
 - MacAllister Hydro Excavation and Jetting



**E.W. MacAllister & P.E. MacAllister
Signing CAT Contract June 2, 1945**



CATERPILLAR®

HEAVAC®
CORPORATION

BLUE BIRD

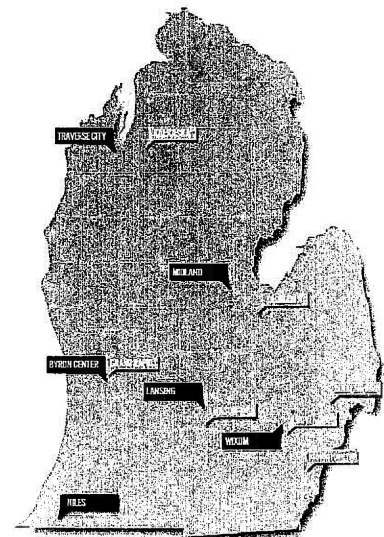
CLAAS



JLG

SITECH

STIHL®



Michigan

CAT

MacAllister

CAT Rental STORE

MacAllister

CAT

MacAllister

CAT

WE ARE WHERE YOU ARE.



MACALLISTER CAT RIG360 LOCATIONS

INDIANAPOLIS HQ

6300 Southeastern Ave.
Indianapolis, IN 46203
(317) 545-2151

FORT WAYNE, IN

2500 W. Coliseum Blvd.
Fort Wayne, IN
(260) 483-6469

LAFAYETTE

500 Hine Dr.
Lafayette, IN 47905
(765) 449-8191

TERRE HAUTE

20 W. Margaret Dr.
Terre Haute, IN 47802
(812) 478-3155

SOUTH BEND

25734 State Road
South Bend, IN 46619
(574) 288-6622

MICHIGAN CAT RIG360 LOCATIONS

NOVI

24800 Novi Road
Novi, MI 48375
(248) 349-4800

KALKASKA

3990 U.S. Highway 131
Kalkaska, MI 49646
(231) 258-8285

POWER SYSTEMS

25000 Novi Road
Novi, MI 48375
(248) 349-7050

SAGINAW

3141 Wolf Road
Saginaw, MI 48601
(989) 752-7300

KALAMAZOO

5140 Meredith St.
Portage, MI 49002
(269) 383-7880

GRAND RAPIDS

7700 Caterpillar Ct.
Grand Rapids, MI 49548
(616) 827-8000

BROWNSTOWN TWP.

19500 Dix-Toledo Hwy.
Brownstown Twp., MI 48183
(734) 479-5800

MACOMB

12550 23 Mile Road
Shelby Twp., MI 48315
(586) 997-5300

LANSING

7650 Millett Hwy.
Lansing, MI 48917
(517) 699-4800

WATERFORD

2210 Scott Lake Rd.
Waterford, MI 48328
(248) 674-0000

MacAllister RIG360 is your radiator-to-rim parts and service expert throughout Michigan. Our factory-trained technicians and parts staff have decades of experience to serve you.

MacAllister RIG360 has teamed up with over 300 vendors to ensure we have you covered for all your parts needs. We are YOUR FIRST CHOICE to keep your equipment moving.

MacAllister

RIG360

TRUCK CENTERS

HDA
TRUCK PRIDE

Truck Service Experts

Justin Ptak

From: Dana Kahlhamer <Dana.Kahlhamer@sourcewell-mn.gov>
Sent: Tuesday, October 8, 2024 4:53 PM
To: Justin Ptak
Subject: Sourcewell account #117224

You don't often get email from dana.kahlhamer@sourcewell-mn.gov. [Learn why this is important](#)



Account #117224
Account: City of Wyandotte

Hi Justin,

So glad we connected this afternoon. As promised, your account name and number are on top of this email.

You were recently added as a contact for the City of Wyandotte's Sourcewell account.

As your Sourcewell point of contact, I'm available to support you however I can. I'd love to connect to ensure your Sourcewell journey starts off on the right path; be it searching through our hundreds of awarded contracts or answering any questions you have.

In order to schedule a brief virtual meeting, simply use the Book a Meeting button below. Please know I am here to support you throughout your purchasing process.

Also, here is a [link](#) to our contract spreadsheet. Review the list to identify current and potential vendors and make sure they have your account number.

I look forward to working with you!

[Book time with Dana Kahlhamer](#)

Dana Kahlhamer | Account Executive

Office: 218-541-5368 | Cell: (970) 531-0041
Website: sourcewell-mn.gov



If you no longer want to receive emails from Sourcewell, please reply requesting to opt out.

Sourcewell, 202 12th Street NE, Staples, MN 56479



Key Points on Hydro Excavator Purchase

1. Lifetime warranty on debris body and water tanks
2. 5 year warranty on drive train to include water pump and blower
3. Larger 27" Blower, Faster Loading times and more work completed
4. 360 Degree Boom, Approach and work in the most efficient way possible
5. Larger Debris body by 3 yards
6. Full cold weather package, Truck can be ran any time of the year with no restrictions.
7. Fully insulated and heated enclosure
8. Heat traced water lines
9. Insulated power deck brings the trucks total noise level down to 82dba
10. Service and Support, 22 locations in Michigan with a full team of experts and field service.
11. Free training for the life of the unit
12. Parts availability, Parts can be transferred between locations within 24 hours

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM # 10

ITEM: Social District Permit Application: Luna Bar & Bistro

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Luna Bar & Bistro is a new fine dining bar and restaurant opening soon at 2910 Van Alstyne Street. The owners have purchased the real estate and the business formerly known as Wine Dotte Bistro, which was a licensed establishment that also had an approved Social District Permit. Upon purchasing the business, the owners have changed the licensee's name to Wyandotte Bistro, LLC with the assumed name of Luna Bar & Bistro, and therefore, have submitted a revised Social District Permit application accordingly. Social District Permits must first be approved by the Wyandotte City Council with authorization to the City Clerk to complete the Local Government Unit Approval Form.

STRATEGIC PLAN/GOALS: To promote economic development and a vibrant downtown atmosphere.

ACTION REQUESTED: Asking City Council to approve Wyandotte Bistro LLC's (a.k.a. Luna Bar & Bistro) Social District Permit Application and to authorize the City Clerk to execute the corresponding Local Governmental Unit Approval Form for the MLCC.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: City Council to authorize City Clerk to execute the LGU Approval form for the MLCC.

LIST OF ATTACHMENTS:

1. 2024,2025 Luna Bar & Bistro Social Distrit Hold Harmless

RESOLUTION

Item Number: #10
Date: November 25, 2024

RESOLUTION by Councilperson _____

WHEREAS, Pursuant to the Public Act 124 of 2020, as amended, the City of Wyandotte has established the Wyandotte Social District and Commons Area; and
WHEREAS, the following establishment/licensee located within said Social District and Commons Area have submitted applications for Social District Permits;
Wyandotte Bistro LLC (a.k.a. Luna Bar & Bistro) - 2910 Van Alstyne
WHEREAS, said Act provides that the City Council shall review and approve the Social District Permit Applications prior to the licensee's submitting their Social District Permit Applications to the State of Michigan Liquor Control Commission (MLCC);
NOW, THEREFORE BE IT RESOLVED that the City Council hereby approve the Social District Permit Applications as presented and
BE IT FURTHER RESOLVED that the Mayor and City Council hereby authorize the City Clerk to complete the Local Governmental Unit Approval Forms for the Social District Permit Applications and submit the completed applications to the DDA Director for submission to the Michigan Liquor Control Commission.

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	

**HOLD HARMLESS AGREEMENT
FOR SOCIAL DISTRICT PERMIT**

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

The undersigned Licensee hereby remise, release and forever discharge the City of Wyandotte, Downtown Development Authority, City Officials, City Directors, its officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly from the utilization of said public property and from the city approval of the Licensee's social district permit application. Permission to use said public property must be received from the City of Wyandotte and the State of Michigan in advance of any use and nothing in this agreement constitutes such approval.

This is intended to be a continuous Hold Harmless throughout the 2024 calendar year.

Agreed to this 21st day of November, 2024.

Name: Michael Delly Title: owner

Organization or company: Wyandotte Bistro LLC

Licensee Name: Luna Bar & Bistro

Address: 2910 Van Alstyne

City: Wyandotte MI 48192 Phone: 248 755-7733

Signature: 

**HOLD HARMLESS AGREEMENT
FOR SOCIAL DISTRICT PERMIT**

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

The undersigned Licensee hereby remise, release and forever discharge the City of Wyandotte, Downtown Development Authority, City Officials, City Directors, its officers, agents and employees from any and all claims, demands, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly from the utilization of said public property and from the city approval of the Licensee's social district permit application. Permission to use said public property must be received from the City of Wyandotte and the State of Michigan in advance of any use and nothing in this agreement constitutes such approval.

This is intended to be a continuous Hold Harmless throughout the 2025 calendar year.

Agreed to this 21st day of November 2024


Name: Michael Delly Title: Owner

Organization or company: Wyandotte Bistro LLC

Licensee Name: Luna Bar & Bistro

Address: 2910 Van Alstyne

City: Wyandotte Phone: 248 755-7733

Signature: 

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM # 11

**ITEM: Michigan Micro Brewery On-Premises Tasting Room Permit Application:
Northern Wind Brewing**

PRESENTER: Joe Gruber, DDA Director

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: Northern Wind Brewing will operate a Michigan Micro Brewery at 3355 3rd St. They are seeking approval from the City of Wyandotte to obtain an MLCC on-premises tasting room permit. In accordance with the City of Wyandotte's Code of Ordinances Section 117, select Wyandotte Department Heads, including Police, Fire, Engineering, Municipal Services, Finance, Legal and Treasurer have reviewed the application request as it pertains to delinquent payments or infractions with the City's Departments prior to the City Council's consideration of the request. Having no objections, it is hereby recommended that the City Council approve the request from Northern Wind Brewing.

STRATEGIC PLAN/GOALS:

ACTION REQUESTED: Asking City Council to approve the request for an On-Premises Tasting Room Permit at Northern Wind Brewing's Michigan Micro Brewery and to authorize the City Clerk to execute the attached Local Governmental Unit Approval form for submission to the MLCC.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: To promote economic development and a vibrant Downtown atmosphere.

IMPLEMENTATION PLAN: Each relevant Department Head has vetted the application request. Once City Council approves the permit application, the Clerk will complete the LGU approval form. Department Head correspondence is available from the Clerk's Office upon request.

LIST OF ATTACHMENTS:

1. Liquor License Approval Letter 11.12.2024
2. On Premises Tasting Room Permit

RESOLUTION

Item Number: #11
Date: November 25, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council hereby approves the request of Northern Wind Brewing for a Michigan Micro Brewery On-Premises Tasting Room Permit Application at 3355 3rd Street and hereby authorizes the City Clerk to complete the Local Government Unit Approval Form for submission to the Michigan Liquor Control Commission.

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



LAWRENCE S. STEC
CITY CLERK

MAYOR
Robert A. DeSana

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

November 12, 2024

Jesus Plancencia, City Engineer
Jeremy Moline, Fire Chief
Archie Hamilton, Police Chief
William R. Look, Department of Legal Affairs
Robert J. Szczechowski, Deputy City Treasurer
Paul LaManes, General Manager of Municipal Service

RE: Northern Wind Brewing Company 54070 Carrigan Dr. New Baltimore Mi. 48047 Micro Brewery

To whom it may concern:

Northern Wind Brewing will operate a Michigan Micro Brewery at 3355 3rd St. They are seeking approval from the City of Wyandotte to obtain an MLCC on premise tasting room permit. Please review the attached request as it pertains to your department and respond accordingly with any payment or obligations to the City of Wyandotte as cited in the Wyandotte Code of Ordinances Section 117.

Thank you,

Lawrence S. Stec
City Clerk





Local Government Approval For On-Premises Tasting Room Permit
(Authorized by MCL 436.1536)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new On-Premises Tasting Room Permit application.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a _____ meeting of the _____ council/board
(regular or special) (name of township, city, village)
called to order by _____ on _____ at _____
the following resolution was offered: (date) (time)
Moved by _____ and supported by _____
that the application from _____
(name of applicant - if a corporation or limited liability company, please state the company name)

for a **NEW ON-PREMISES TASTING ROOM PERMIT**

to be located at: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)
approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
council/board at a _____ meeting held on _____
(regular or special) (date) (name of township, city, village)

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:

Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906
Fax to: 517-763-0059

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM # 12

ITEM: DPS Pickup Truck Purchases

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: The Department of Public Services is in the need of replacing pickup trucks. Trucks #17 (2000), #21 (2005) and #23 (2002), previously used by DPS for daily tasks such as subscription yard waste hauling and transporting lawn mowers, have been removed from the fleet due to old age, deterioration, and frequent maintenance.

I recommend the purchase of three (3) new pickup trucks utilizing the enclosed quotes from Gorno Ford, in conjunction with the State of Michigan MiDEAL Contract #071B7700181, totaling \$155,727.00 for the following trucks:

\$47,853	2 EACH	F-250 4x2 regular cab with 8 foot bed
\$60,021	1 EACH	F-250 4x4 regular cab with 8 foot bed with snow plow package
\$155,727	TOTAL	

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

ACTION REQUESTED: Adopt a resolution concurring with the City Engineer to purchase a three (3) F-250 pickup trucks.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The purchase for the dump truck has been budgeted in Account 402-448-850-530 which has a current balance of \$180,000.

IMPLEMENTATION PLAN: Upon Council approval, purchase the three (3) pickup trucks from Gorno Ford.

LIST OF ATTACHMENTS:

1. Gorn Ford Truck Quotes 11-18-24

RESOLUTION

Item Number: #12
Date: November 25, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council concurs with the recommendation of the City Engineer and authorizes DPS to purchase two (2) new Ford F-250 4x2 pickup trucks and one (1) new Ford F-250 4x4 pickup truck from Gorno Ford in the amount of \$155,727.00, which shall be paid for from Account 402-448-850-530.

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	_____

MICHIGAN CONTRACT HOLDER

GORNO FORD

22025 ALLEN ROAD

Woodhaven Mi

Bus: 734-671-4017

CITY OF WYANDOTTE

DEPT OF DPS

WYANDOTTE, MI

BUS: 734-324-4587

dlrothermol@wyan.org

ATT: DAVE ROTHERMAL

11-7-24

2025 F-250 XL 4X4 REGULAR CAB, 8' BED, MI CONTRACT# 071B7700181

OXFORD WHITE / 142" WHEELBASE

INTERIOR COLOR STEEL GRAY VINYL 40/20/40

6.8L V8 GAS ENGINE / 10 SPD AUTO TRANS / 3.73 ELOCK REAR AXLE

TIRES: LT-245 BSW AT 17 / #10000 GVWR

RUNNING BOARDS

120 VOLT / 400 WATT INVERTOR

SNOW PLOW / CAMPER PACKAGE

TRAILER BRAKE CONTROLLER

UPFITTER SWITCHES

SPRAY IN BEDLINER

POWER WINDOWS / LOCKS / REMOTE ENTRY

TOW PACKAGE

REMOTE TAILGATE RELEASE

REARVIEW CAMERA

CRUISE CONTROL

DELIVER TO WYANDOTTE, MI \$ 48,253.00
(MSRP \$ 52,865)

RECOMMENDED OPTIONS

BOSS SNOWPLOW 8'6" SUPER DUTY STEEL STRAIGHT BLADE W/ FLAP \$ 8,823.00

MUNICIPAL LIGHTING PACKAGE \$ 1,795.00

ROOF CLEARANCE LIGHTS \$ 95.00

WHEEL WELL LINERS FRONT AND REAR \$ 325.00

SPLASH GAURDS \$ 130.00

~~WHEEL WELL LINERS FRONT AND REAR~~ ~~\$ 325.00~~

TAILGATE STEP \$ 375.00

XL CHROME PACKAGE: CHROME BUMPERS / GRILL / HUBS \$ 225.00

1 @ \$60,021.00

MICHIGAN CONTRACT HOLDER

GORNO FORD

22025 ALLEN ROAD

Woodhaven Mi

Bus: 734-671-4017

CITY OF WYANDOTTE

DEPT OF DPS

WYANDOTTE, MI

BUS: 734-324-4587

dlrothermol@wyandotte.org

ATT: DAVE ROTHERMAL

11-7-24

2025 F-250 XL 4X2 REGULAR CAB, 8' BED, MI CONTRACT# 071B7700181

OXFORD WHITE / 142" WHEELBASE

INTERIOR COLOR STEEL GRAY VINYL 40/20/40

6.8L V8 GAS ENGINE / 10 SPD AUTO TRANS

3.73 ELOCK REAR AXLE

TIRES: LT-245 BSW AT 17

#10000 GVWR

RUNNING BOARDS

120 VOLT / 400 WATT INVERTOR

TRAILER BRAKE CONTROLLER

UPFITTER SWITCHES

SPRAY IN BEDLINER

POWER WINDOWS / LOCKS / REMOTE ENTRY

TOW PACKAGE

REMOTE TAILGATE RELEASE

REARVIEW CAMERA

CRUISE CONTROL

DELIVER TO WYANDOTTE, MI

\$ 45,228.00 **2 EACH**

(MSRP \$49,530.00)

RECOMMENDED OPTIONS

MUNICIPAL LIGHTING PACKAGE

\$ 1,795.00 **2 EACH**

~~FOOT CANDLE LIGHTS~~

~~\$ 325.00~~ **2 EACH**

WHEEL WELL LINERS FRONT AND REAR

\$ 325.00 **2 EACH**

SPLASH GAURDS

\$ 130.00 **2 EACH**

~~BACK UP REARVIEW~~

~~\$ 375.00~~ **2 EACH**

TAILGATE STEP

\$ 375.00 **2 EACH**

~~XL CHROME PACKAGE CHROME BUMPERS / GRILL / TRUCK~~

~~\$ 1,795.00~~

TOTAL = 2 @ \$47,853.00

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM # 13

ITEM: Emergency Repair: DPS Semi-Truck

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: DPS Semi-Truck #172 (2000 Peterbuilt) broke down and was sent to Michigan Cat of Brownstown, MI, for evaluation. This equipment is used heavily for daily operations at the Recycle Center and the DPS yard. Attached is a quote from Michigan Cat in the amount of \$31,563.29 to perform these repairs. I also recommend the 24-month warranty for an additional \$1,630.00. Michigan Cat is a sole source distributor and the nearest repair facility for this semi-truck, and they are best qualified to make the necessary repairs.

In accordance with the procurement rules adopted by the City Council January 9, 2017, I request the repair work be completed by the sole source distributor.

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

ACTION REQUESTED: Approve the repairs to Semi-Truck #172 in accordance with the emergency procurement section of the procurement rules and policies adopted by the City Council January 9, 2017.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The repair cost would be paid for from Account #101-448-825-431 Other Vehicle Maintenance, which has a current balance of \$141,719.05.

IMPLEMENTATION PLAN: Notify Michigan Cat to make repairs to semi-truck #172.

LIST OF ATTACHMENTS:

1. Michigan CAT Quote for Semi-truck #172

RESOLUTION

Item Number: #13
Date: November 25, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that the City Council concurs with the recommendation of the City Engineer and approves the repairs to Semi-Truck #172 by Michigan Cat in the amount of \$33,193.29, in accordance with the Emergency Procurement section of the Procurement Rules and Policy adopted by the City Council on January 9, 2017. This work will be funded from account 101-448-825-431.

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	_____



Service Dept.
19500 Dix-Toledo Rd.
Brownstown Twp., Michigan 48183

REMIT TO: **Michigan CAT**
Dept.# 77576
P.O. BOX 77000
Detroit, Michigan 48277-0576

To view and pay invoices online, go to:
<https://secure.billtrust.com/Macallister/ig/signin>

Account Number: 24121
CUSTOMER QUOTE

Service Dept.
19500 Dix-Toledo Rd.
Brownstown Twp., Michigan 48183
Phone: 734 479 5800 Fax 734 479 1299

SHIP TO

CITY OF WYANDOTTE DEPT OF PUBLIC WORKS
4201 13TH ST
WYANDOTTE MI 48192

QUOTE NUMBER	REVISION	QUOTE DATE	EXPIRATION DATE	CUSTOMER PO NUMBER		PAGE
37646	1	10/29/2024	11/29/2024			1 OF 4
MAKE	MODEL	EQUIPMENT NUMBER	SERIAL NUMBER	METER READING	SHIP VIA	TAX
CATERPILLAR	3406 TRK	172	2WS39036	0		MI
QUANTITY	ITEM	DESCRIPTION		UNIT PRICE	EXTENSION	

****THIS QUOTE DOES NOT INCLUDE UNACCEPTABLE CORES OR FREIGHT****

THIS QUOTE IS BEING PROVIDED PRIOR TO THE ENGINE BEING DISASSEMBLED, UPON DISASSEMBLY AND INSPECTION, ADDITIONAL LABOR AND TIME MAY BE REQUIRED.
THIS REPAIR COMES WITH A STANDARD CAT PARTS WARRANTY FOR 12 MONTHS, ADDITIONAL UNLIMITED MILE/HOUR WARRANTY CAN BE PURCHASED, TERMS AND PRICING BELOW.

OPT UNLIMITED MILE/HOUR WARRANTY PRICING AND TERMS BELOW

18 MONTHS FOR \$1530

24 MONTHS FOR \$1630

36 MONTHS FOR \$2310

48 MONTHS FOR \$5130

SEG. 1 / TROUBLESHOOT / ENGINE

LABOR

4.00	Labor hours	Shop	158.00	632.00
------	-------------	------	--------	--------

SEGMENT 1	TOTAL LABOR	632.00
	SEGMENT TOTAL	632.00

SEG. 2 / RECONDITION IN FRAME / ENGINE

PLATINUM LEVEL IN-FRAME OVERHAUL. INCLUDES PARTS AND LABOR TO OVERHAUL ENGINE WITH REMAN CYLINDER PACKS, REMAN CYLINDER HEAD, REMAN WATER PUMP, REMAN OIL PUMP, REMAN INJECTORS, NEW ROD AND MAIN BEARINGS, NEW EXHAUST MANIFOLD GASKETS AND HARDWARE, NEW FUEL AND ENGINE OIL FILTERS, NEW ENGINE OIL, NEW COOLANT, NEW BLOCK PLUGS, AND NEW THERMOSTAT(S)

****EXCLUDES: ENGINE R&I, UNACCEPTABLE CORE FEES, AND ANY NON SALVAGABLE COMPONENTS FOUND DURING ENGINE REPAIR.**

PARTS

1	614421	PLATE SPACER	604.21	604.21
1	1016596	HOSE A	40.12	40.12
3	1656170	PLUG	9.27	27.81



Service Dept.
19500 Dix-Toledo Rd.
Brownstown Twp., Michigan 48183

REMIT TO: **Michigan CAT**
Dept.# 77576
P.O. BOX 77000
Detroit, Michigan 48277-0576

To view and pay invoices online, go to:
<https://secure.billtrust.com/Macallister/ig/signin>

Account Number: 24121
CUSTOMER QUOTE

Service Dept.
19500 Dix-Toledo Rd.
Brownstown Twp., Michigan 48183
Phone: 734 479 5800 Fax 734 479 1299

SHIP TO

CITY OF WYANDOTTE DEPT OF PUBLIC WORKS
4201 13TH ST
WYANDOTTE MI 48192

QUOTE NUMBER		REVISION	QUOTE DATE	EXPIRATION DATE	CUSTOMER PO NUMBER		PAGE
37646		1	10/29/2024	11/29/2024			2 OF 4
QUANTITY	ITEM		DESCRIPTION		UNIT PRICE	EXTENSION	
1	1792885		HOSE AS		51.68	51.68	
1	1799981		HOSE AS		44.48	44.48	
1	20R7821		KIT-ENG OVER		16,254.88	16,254.88	
1.00			Core charge		7,357.32	7,357.32	
1.00			Full core credit		-7,357.32	-7,357.32	
12	2388648		COOLANT-ELC		17.54	210.48	
40	110210Q		BULK - 10W30 CAT DEO-ULS		3.92	156.80	
LABOR							
44.00	Labor hours		Shop		158.00	6,952.00	
MISCELLANEOUS							
1	PROMO		NAT-ENG-3275		-500.00	-500.00	
			SEGMENT 2	TOTAL PARTS		17,390.46	
				TOTAL LABOR		6,952.00	
				TOTAL MISC. CHARGES		-500.00	
				TOTAL TAX EXEMPT MISC. CHARGES	-500.00		
				SEGMENT TOTAL		23,842.46	

SEG. 3 / MACHINE/GRIND/MILL / CYLINDER BLOCK

Machine cut complete set (6) upper counterbores

PARTS

6 9Y3368 INSERT LR

SEGMENT 3 SEGMENT TOTAL (FLAT-RATE) 1,735.00

SEG. 4 / REMOVE & INSTALL / ENGINE OIL COOLER

REPLACE ENGINE OIL COOLER, AND RESEAL OIL FILTER BASE.

PARTS

1	0R9056	CORE AS.OIL	1,290.18	1,290.18
1.00		Core charge	371.52	371.52
1.00		Full core credit	-371.52	-371.52
2	4N8150	SPRING	10.99	21.98
2	8C5230	SEAL O RING	18.82	37.64



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QUOTE NUMBER		REVISION	QUOTE DATE	EXPIRATION DATE	CUSTOMER PO NUMBER		PAGE
37646		1	10/29/2024	11/29/2024			3 OF 4
QUANTITY	ITEM		DESCRIPTION		UNIT PRICE	EXTENSION	
2	1090077		SEAL O RING		13.95	27.90	
2	1135304		SEAL		22.12	44.24	
2	2385084		SEAL-O-RING		9.60	19.20	
2	3929208		PLUNGER-RELI		27.53	55.06	
LABOR							
4.00	Labor hours		Shop		158.00	632.00	
			SEGMENT 4	TOTAL PARTS		1,496.20	
				TOTAL LABOR		632.00	
				SEGMENT TOTAL		2,128.20	
SEG. 5 / REPLACE / TURBOCHARGER							
PARTS							
1	0R7923		TURBO GP		2,855.91	2,855.91	
1.00			Core charge		1,103.34	1,103.34	
1.00			Full core credit		-1,103.34	-1,103.34	
MISCELLANEOUS							
1	PROMO			NAT-ENG-3275	-500.00	-500.00	
			SEGMENT 5	TOTAL PARTS		2,855.91	
				TOTAL MISC. CHARGES		-500.00	
				TOTAL TAX EXEMPT MISC. CHARGES	-500.00		
				SEGMENT TOTAL		2,355.91	
SEG. 6 / ADD / MISCELLANEOUS							
			SEGMENT 6	TOTAL MISC. CHARGES (FLAT-RATE)		500.00	
				SEGMENT TOTAL		500.00	
SUBTOTAL BEFORE TAXES						31,193.57	
Environmental charge						369.72	
Michigan Non-taxable Sales to Government and Non-profit Groups						0.00	



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QUOTE NUMBER	REVISION	QUOTE DATE	EXPIRATION DATE	CUSTOMER PO NUMBER	PAGE
37646	1	10/29/2024	11/29/2024		4 OF 4
QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION	

The terms and conditions found at www.macallister.com/serviceterms ("Service Terms") are incorporated herein by this reference and apply to the provision of Services by MacAllister (as defined in the Service Terms). Please read carefully. This agreement includes an indemnification clause, a jury waiver, warranty disclaimers, and limitations of liability. By approving the Work Order orally, in writing, or otherwise, accepting or using the Equipment after the Services are performed, or making payment(s) to MacAllister for or related to the Services, Customer agrees to be bound by the Service Terms, even if this form has not been fully executed.

Submitted by: Earl W Fabbro
Voice: 989-752-7300 Ext. 8112
Email: Earl.Fabbro@michigancat.com

TOTAL	31,563.29
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Customer Signature

Date

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM # 14

ITEM: Sale of Former 227-315 Goddard

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: On January 22, 2024, the City Council approved a Purchase Agreement to sell the former 227-315 Goddard and former 232- 240 and former 255-261 Stoll to Mr. Joe Nevalo, Nevalo Organization, LLC. Mr. Nevalo has executed a Release of Purchase Agreement for this property which is attached.

Therefore, please find attached the following Purchase Agreements:

- Sell the Former 227-315 Goddard to Peter Farley, K&P Home Solutions, LLC for the amount of \$33,000.00 for the construction of two (2) multifamily residential buildings each with eight (8) dwellings units that consist of 780 square feet, two (2) bedrooms, one (1) full bathroom, the exterior to be brick on the first floor with a mixture of stone and siding, parking to be in the rear of the buildings.
- Sell the Former 232-240 Stoll and Former 255-261 Stoll to Dennis Keith Gundick, Gundick Properties, LLC for the amount of \$25,000.00 for the construction of three (3) multifamily residential buildings with four (4) units in each building. Each unit will be approximately 650 square feet, one (1) bedroom and one (1) bathroom, the exterior of each building to be full brick front and vinyl on the remaining exterior, parking to be in the rear of each building.

The recommendation is to accept said received proposals and authorize the Mayor and City Clerk to execute the Sales Agreements as approved by the Department of Legal Affairs.

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. This is also consistent with the City's Master Plan Future Land Use Map as Residential-Attached.

ACTION REQUESTED: Concur with the recommendation of the City Engineer to accept the proposal from Peter Farley, K&P Home Solutions, LLC in the amount of \$33,000 to purchase and develop the former 227-315 Goddard; accept the proposal from Dennis Keith Gundick, Gundick Properties, LLC in the amount of \$25,000 to purchase and develop the former 232-240 Stoll and 255-261 Stoll. Also, void the previous purchase agreement with Joe Nevalo.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$58,000.00 in the TIFA Consolidated Fund (492-000-650-040).

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

LIST OF ATTACHMENTS:

1. Map of Goddard and Stoll Area
2. Nevelo Release of Purchase Agreement
3. Former 227-315 Goddard Purchase Agreement
4. Former 232-240 and Former 255-261 Stoll Purchase Agreement

RESOLUTION

Item Number: #14
Date: November 25, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from the City Engineer regarding the City-owned property located at former 227-315 Goddard and former 232-240 and former 255-261 Stoll is hereby received and placed on file; AND

BE IT RESOLVED THAT the Purchase Agreement dated January 22, 2024, between the City and Joe Nevalo to sell the former 227-315 Goddard, former 232-240 Stoll and former 255-261 Stoll is NULL and VOID; AND

BE IT RESOLVED that the Council concurs with the recommendation to sell the property known as former 227-315 Goddard to Peter Fraley, K&P Home Solutions, LLC, for the amount of Thirty-Three Thousand (\$33,000.00) Dollars in accordance with the purchase agreement presented to the Council; AND

BE IT RESOLVED that if the Purchaser(s), Peter Fraley, K&P Home Solutions, LLC, does not undertake development within six (6) months from time of closing and complete construction within one (1) year will result in the Seller’s right to repurchase property, including any improvements, for Twenty-Six Thousand Four Hundred (\$26,400.00) Dollars. A condition will be placed on the Deed that will include this contingency;

BE IT RESOLVED that Council concurs with the recommendation to sell the property known as former 232-240 and former 255-261 Stoll to Dennis Keith Gundick, Gundick Properties, LLC, for the amount of Twenty-Five Thousand (\$25,000.00) Dollars in accordance with the purchase agreement presented to the Council; AND

BE IT RESOLVED that if the Purchaser(s), Dennis Keith Gundick, Gundick Properties, LLC does not undertake development within six (6) months from time of closing and complete construction within one (1) year will result in the Seller’s right to repurchase property, including any improvements, for Twenty Thousand (\$20,000.00) Dollars. A condition will be placed on the Deed that will include this contingency;

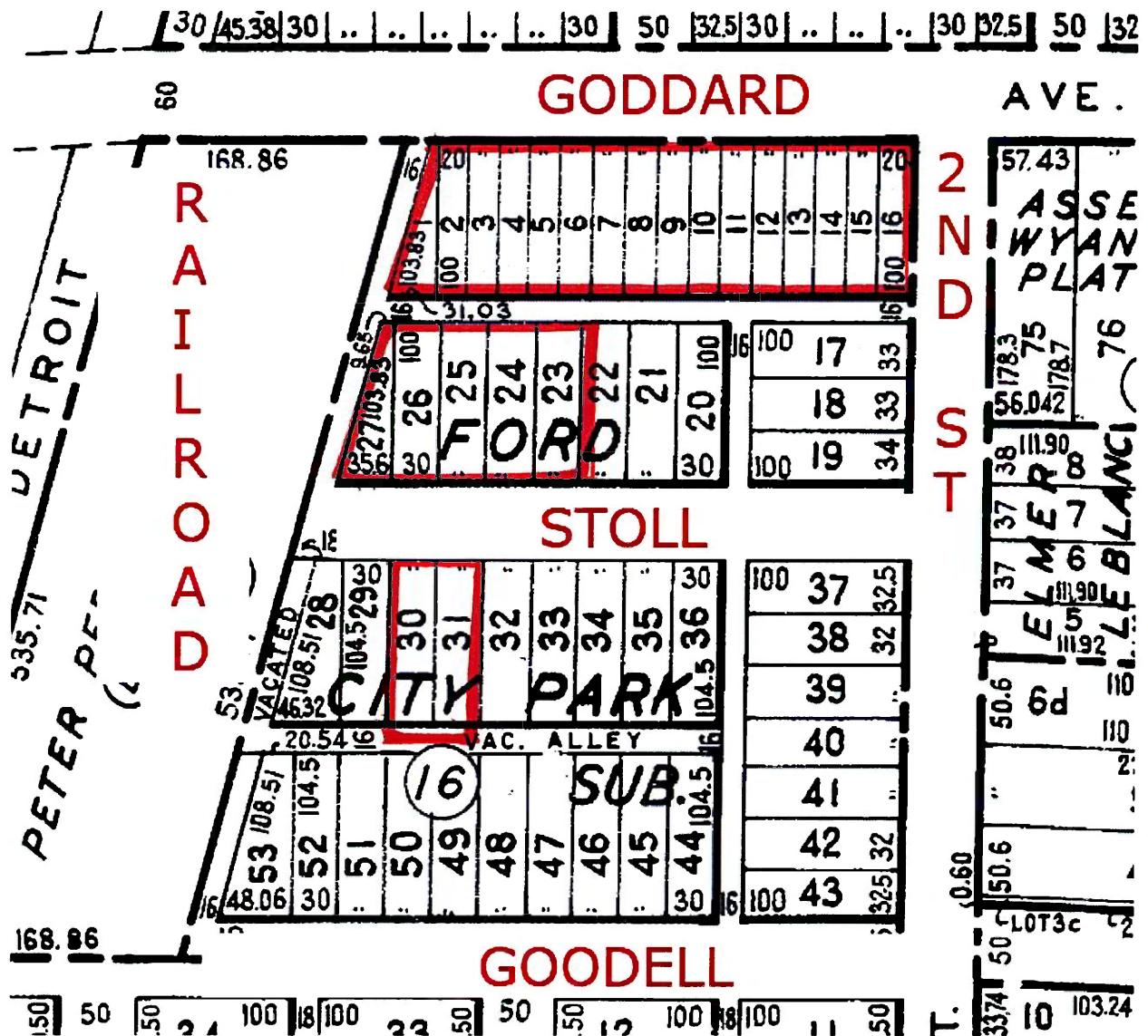
NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offers to Purchase Real Estate for the properties known as the former 227-315 Goddard and former 232-240 and former 255-261 Stoll as presented to Council.

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	_____



Former 227-315 Goddard – Lots 1 to 16 Incl. Ford City Park Subdivision
 Lot Size: 300' x 100'

Former 232-240 Stoll – Lot 22 except the east 20 feet thereof and lots 23 to 27 Incl. Ford City Park Subd.
 Lot Size: 165.6' x 100'

Former 255-261 Stoll – Lots 30 and 31 and the south ½ of the adj. vacated alley Ford City Park Subd.
 Lot Size: 60' x 104.5'

RELEASE OF PURCHASE AGREEMENT

This Release of Purchase Agreement made this 10th day of June, 2024, by the CITY OF WYANDOTTE "SELLER" and JOE NEVALO "PURCHASER"

WHEREAS, Joe Nevalo executed a Purchase Agreement to purchase the property known as of the former 227-315 Goddard, Wyandotte, Michigan, executed on January 22, 2024, and

WHEREAS, Joe Nevalo desire to not purchase the property and wish to terminate said Purchase Agreement;

NOW THEREFORE, the Sellers and Purchaser mutually release each other from the above referenced Agreement.

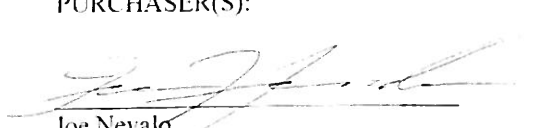
IN WITNESS WHEREOF, the parties hereto have executed this Release of Purchase Agreement on _____.

CITY OF WYANDOTTE, SELLER(S)

Robert A. DeSana, Mayor

Lawrence S. Stec, City Clerk

PURCHASER(S):



Joe Nevalo

OFFER TO PURCHASE REAL ESTATE

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

City
Township of
Village

Wyandotte, Wayne County, Michigan, described as follows:
SEE ATTACHMENT A FOR LEGAL DESCRIPTION being known as Former 227-315 Goddard Street
together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds, curtain rods, storm
windows and storm doors, screens, awnings, TV antenna, gas conversion unit and permit
if any, now on the premises, and to pay therefore the sum of Thirty Three Thousand (\$33,000.00) Dollars, subject to the
existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY: A

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

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

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

Taxes and Prorated Items	<p>7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, <i>Fiscal Year</i> applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.</p> <p>8. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.</p>
Broker's Authorization	<p>9. The seller is hereby authorized to accept this offer and the deposit of <u>\$1,000.00</u> Dollars may be held by him under Act No. 112. P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.</p>

10. APPLICABLE TO F. H. A. SALES ONLY:

It is expressly agreed that, notwithstanding any other provisions of this contract, the Purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the Seller has delivered in the purchaser a written statement issued by the Federal Housing Commissioner

setting forth the appraised value of the property for mortgage insurance purpose of not less than \$ _____ which statement the Seller hereby agrees to deliver to the Purchaser promptly after such appraised value statement is made available to the Seller. The Purchaser shall, however, have the privilege and the option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner.

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

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

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

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

_____. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained. Additional conditions, if any: See Additional Paragraphs 12 through 19 and Signatures

12. The closing for this Agreement will be on or before December 20, 2024. The closing is contingent upon the Purchaser(s) obtaining from Seller(s) the required building permit, issued by the Engineering and Building Department for the construction of two (2) eight (8) unit buildings that consist of two (2) bedrooms, one (1) full bathroom, approximately 780 square feet, the exterior to be brick on first floor with mixture of stone and siding. NOTE: Purchaser will be required to apply to the Wyandotte Planning Commission for special approval as required in an RM-1 Zoning District, if approval is not granted this Agreement will be voided.

13. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy) within 18 Months from the date of closing. "Undertaking development" is defined as: The completion of a foundation and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the two (2) eight (8) unit buildings with all of the requirements described in Paragraph 12.

Failure to undertake development within 180 days of closing as defined in this Paragraph will results in Seller's right to repurchase the property including any improvements units at the sum of Twenty-Six Thousand Four Hundred (\$26,400.00) Dollars herein to be evidence by a recordable document.

Time is of the essence in commencing and completing this development, an Irrevocable Letter of Credit in the amount of Fifteen Thousand Dollar and 00/100 (\$15,000.00) will be required to be executed by the Purchaser(s) at time of closing. See Attachment C.

14. All utilities are required to be underground. Purchaser will provide three (3) ducts; electrical, cable and telephone to a central location. If reusing existing sewer tap, line must be inspected or cameraed and documents submitted to the Engineering Department for approved use. If use is not approved, you must re-tap the main.

15. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, Closing Fee of \$200.00 and Wayne County Mapping Fee. These charges will be paid at closing.

16. Dirt shall be removed from the site at the Purchaser's expense.

17. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or environmental conditions of the property.

- The Purchaser shall be responsible for the complete removal and disposal of any trees or shrubs.
- The Purchaser shall remove and replace any and all public sidewalk which the City determines does not comply with City guidelines.
- Purchaser shall remove all unused concrete sidewalks, approaches, and drop curbs that are located between the sidewalk and curb. Purchaser is further required to repair all damaged curbs replace missing or unused drop curbs with new full height curbs.
- The Purchaser shall be required to plant one (1) tree per fifty (50) foot of frontage in lawn area between the sidewalk and curb in accordance to the Tree Planting Rules and Regulations adopted by the City Council and in accordance with City's Code of Ordinance, Chapter 175 Tres and Vegetation Sec. 175.002. Tree types to be approved by City Engineer or authorized city representative.

Purchaser acknowledges receipt of the following environmental reports:

Department of Environmental Quality letter dated June 13, 2002, regarding former 315 Goddard.

Storage Tank Closure Report dated January 17, 2002 prepared by Dziurman/Associates, P.C. regarding former 315 Goddard.

Phase II ESA Site Investigate Report dated November 9, 2021 prepared by Dziurman/Associates, P.C. regarding as former 315 Goddard.

Leaking Underground Storage Tank Closure Report dated July 26, 1996.

18. Purchase will be responsible to protect adjoining public and private property from damage during construction. Protection shall be made to control water runoff and erosion during construction activities and before establishment of turf after construction. The person making or causing an excavation to be made shall provide written notice to the owners of adjoining buildings advising them that the excavation is to be made and that the adjoining buildings shall be protected by the Excavator. Said notification shall be delivered not less than 10 days prior to the scheduled starting date of the excavation.

Further Purchaser will be required to provide turf establishment before Final Certificate of Occupancy/Approval will be issued. (NOTE: Sod, seed and mulch blankets or hydro-seed will be acceptable means of turf establishment.)

19. This Agreement is subject to the approval of the Wyandotte City Council.

PURCHASER:


Peter Fraley

Dated: 11-6-2024

CITY OF WYANDOTTE, Seller

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

Lawrence S. Stec, City Clerk

Dated: _____

Legal Department Approval _____

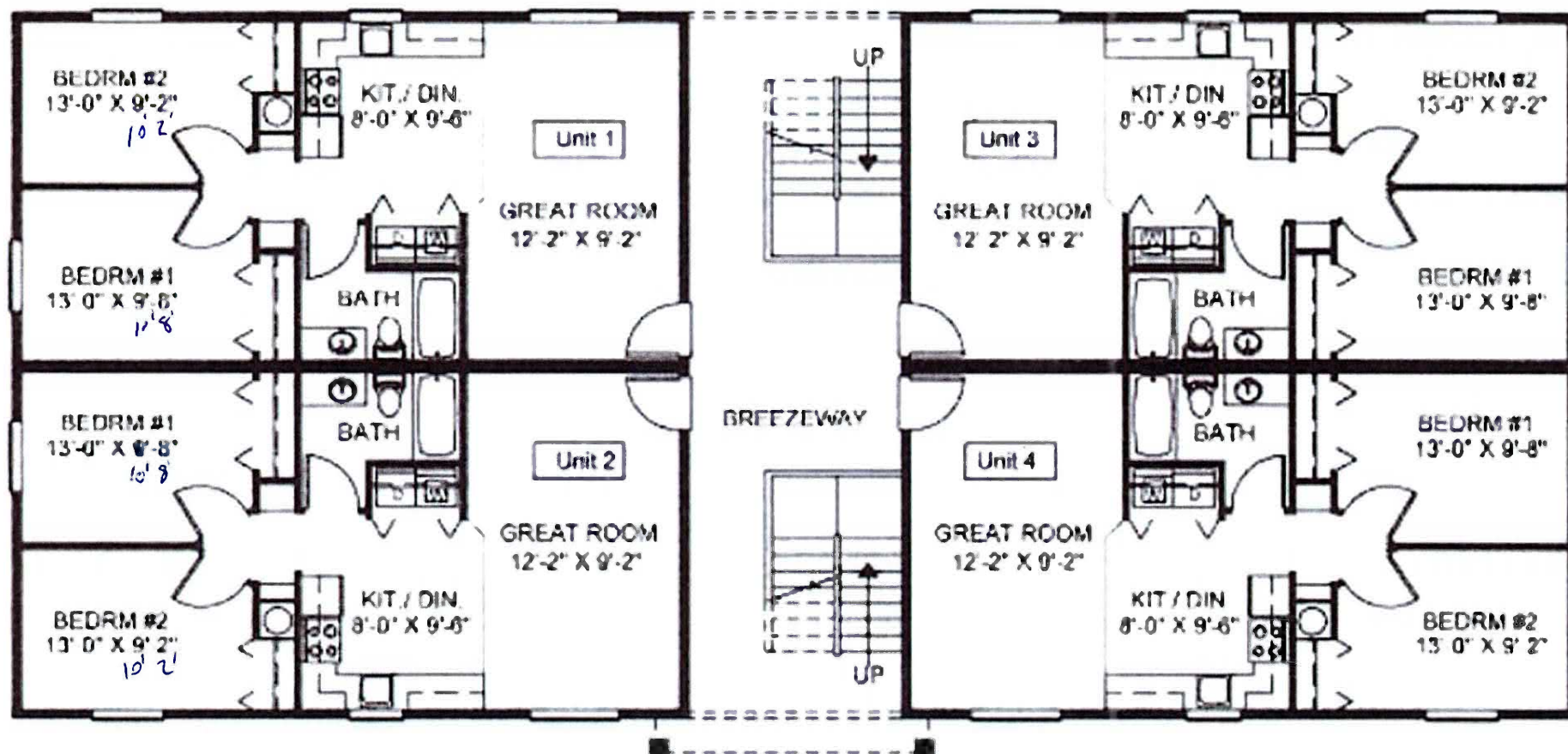
ATTACHMENT A

LOTS 1 TO 16 INCL FORD CITY PARK SUBDIVISION, AS RECORDED IN LIBER 34 OF PLATS, PAGE
94 WAYNE COUNTY RECORDS

Known as Former 227-315 Goddard, Wyandotte, Michigan 48192

Tax Id No.: 57-004-16-0013-000; 57-004-16-0009-000; 57-004-16-0001-000





LOWER FLOOR PLAN

860 SQ. FT. UNIT
UPPER FLOORS TO BE SIMILAR

Irrevocable Letter of Credit

Dated: _____

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

_____, LLC, a Michigan Limited Liability Company, hereby provides this standby Irrevocable Letter of Credit in favor of the City of Wyandotte, a Michigan Municipal Corporation, for the amount not to exceed the aggregate of U.S. Fifteen Thousand (\$15,000.00) dollars, effective immediately and expiring on _____, 20____, relative to the performance by _____, LLC under the Purchase Agreement approved by the City of Wyandotte City Council at a meeting on _____, 20____, (and which is dated _____ 20____, attached),

- (1) For the purpose of undertaking development defined as: the completion of a foundation and backfilling verified by inspection and permit issued by the Engineering and Building Department for the construction of a two (2) eight (8) unit building on or before _____ and
- (2) Completing the construction as defined as obtaining a final Certificate of Occupancy from the Engineering and Building Department on or before _____, 20____, at _____, Wyandotte, Michigan and
- (3) The timely completion of items in Paragraph 17 and 18 of the executed Purchase Agreement.

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

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

- (i) Has not faithfully performed all of the terms of the Executed Purchase Agreement, or
- (ii) The time deadline for Purchaser completing the improvements and scheduling a final inspection has not been met by _____.

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

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

Very truly yours,

By: _____

OFFER TO PURCHASE REAL ESTATE

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

City
Township of
Village

Wyandotte, Wayne County, Michigan, described as follows:
SEE ATTACHMENT A FOR LEGAL DESCRIPTION being known as Former 232-240-255-261 Stoll
Street, together with all improvements and appurtenances, including all lighting fixtures, shades, Venetian blinds, curtain rods, storm
windows and storm doors, screens, awnings, TV antenna, gas conversion unit and permit
if any, now on the premises, and to pay therefore the sum of Twenty Five Thousand (\$25,000.00) Dollars, subject
to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY: A

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

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

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

Taxes and Prorated Items	<p>7. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, <i>Fiscal Year</i> applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.</p> <p>8. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.</p>
Broker's Authorization	<p>9. The seller is hereby authorized to accept this offer and the deposit of <u>\$1,000.00</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.</p>

10. APPLICABLE TO F. H. A. SALES ONLY:

It is expressly agreed that, notwithstanding any other provisions of this contract, the Purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the Seller has delivered in the purchaser a written statement issued by the Federal Housing Commissioner

setting forth the appraised value of the property for mortgage insurance purpose of not less than \$ _____ which statement the Seller hereby agrees to deliver to the Purchaser promptly after such appraised value statement is made available to the Seller. The Purchaser shall, however, have the privilege and the option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner.

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

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

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

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

_____. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained
Additional conditions, if any: See Additional Paragraphs 12 through 19 and Signatures

12. The closing for this Agreement will be on or before December 31, 2024. The closing is contingent upon the Purchaser(s) obtaining from Seller(s) the required building permit, issued by the Engineering and Building Department for the construction of three (3) buildings with four (4) units in each building. Each unit will be approximately 650 square feet, one (1) bedroom and one (1) bathroom, exterior of each building to be full brick front and vinyl on the remaining exteriors, required parking to be in the rear of each building.

13. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy) within 18 Months from the date of closing. "Undertaking development" is defined as: The completion of a foundation and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the twelve (12) units with all of the requirements described in Paragraph 12.

Failure to undertake development within 180 days of closing as defined in this Paragraph will results in Seller's right to repurchase the undeveloped property including any improvements excluding any developed units at the sum of Twenty Thousand (\$20,000.00) Dollars herein to be evidence by a recordable document. All parties will mutually agree to a lot split on the undeveloped property on Goddard.

Time is of the essence in commencing and completing this development, an Irrevocable Letter of Credit in the amount of Fifteen Thousand Dollar and 00/100 (\$15,000.00) will be required to be executed by the Purchaser(s) at time of closing. See Attachment C.

14. All utilities are required to be underground. Purchaser will provide three (3) ducts; electrical, cable and telephone to a central location. If reusing existing sewer tap, line must be inspected or cameraed and documents submitted to the Engineering Department for approved use. If use is not approved, you must re-tap the main.

15. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, Closing Fee of \$200.00 and Wayne County Mapping Fee. These charges will be paid at closing.

16. Dirt shall be removed from the site at the Purchaser's expense.

17. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or environmental conditions of the property.

- The Purchaser shall be responsible for the complete removal and disposal of any trees or shrubs.
- The Purchaser shall remove and replace any and all public sidewalk which the City determines does not comply with City guidelines.
- Purchaser shall remove all unused concrete sidewalks, approaches, and drop curbs that are located between the sidewalk and curb. Purchaser is further required to repair all damaged curbs replace missing or unused drop curbs with new full height curbs.
- The Purchaser shall be required to plant one (1) tree per fifty (50) foot of frontage in lawn area between the sidewalk and curb in accordance to the Tree Planting Rules and Regulations adopted by the City Council on May 22, 2023, and in accordance with City's Code of Ordinance, Chapter 175 Tres and Vegetation Sec. 175.002. Authority of Department of Building and Engineering. Tree types to be approved by City Engineer or authorized city representative.

18. Purchase will be responsible to protect adjoining public and private property from damage during construction. Protection shall be made to control water runoff and erosion during construction activities and before establishment of turf after construction. The person making or causing an excavation to be made shall provide written notice to the owners of adjoining buildings advising them that the excavation is to be made and that the adjoining buildings shall be protected by the Excavator. Said notification shall be delivered not less than 10 days prior to the scheduled starting date of the excavation.

Further Purchaser will be required to provide turf establishment before Final Certificate of Occupancy/Approval will be issued. (NOTE: Sod, seed and mulch blankets or hydro-seed will be acceptable means of turf establishment.)

19. This Agreement is subject to the approval of the Wyandotte City Council.

Gundick Properties, LLC
21023 West River Rd
Grosse Pointe Park, MI 48138

Dennis Keith Gundick II

734-341-4817

Dated: 11-4-24

CITY OF WYANDOTTE, Seller

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

Lawrence S. Stec, City Clerk

Dated: _____

Legal Department Approval _____

ATTACHMENT A

LOT 22 EXC THE E 20 FT THEREOF AND LOTS 23 TO 27 INCL. FORD CITY PARK SUBDIVISION, AS
RECORDED IN LIBER 34 OF PLATS, PAGE 94 WAYNE COUNTY RECORDS.

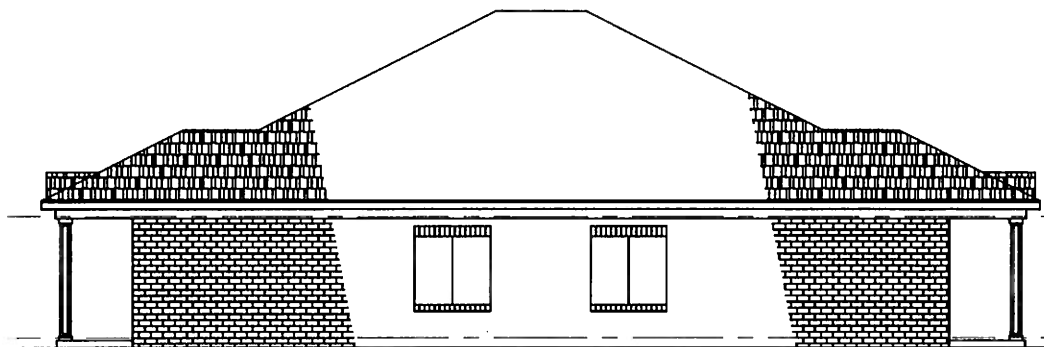
Known as Former 232-240 Stoll, Wyandotte, Michigan 48192

Tax Id No: 57-004-16-0022-302; 57-004-16-0023-000; 57-004-16-0026-000

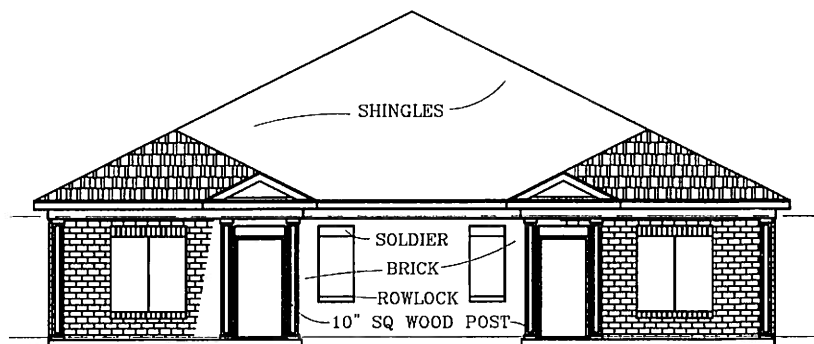
LOT 30 AND 31 ALSO S 1/2 ADJ VAC ALLEY FORD CITY PARK SUBDIVISION AS RECORDED IN
LIBER 34 OF PLATS, PAGE 94 WAYNE COUNTY RECORDS

Known as former 255-261 Stoll, Wyandotte, Michigan 48192

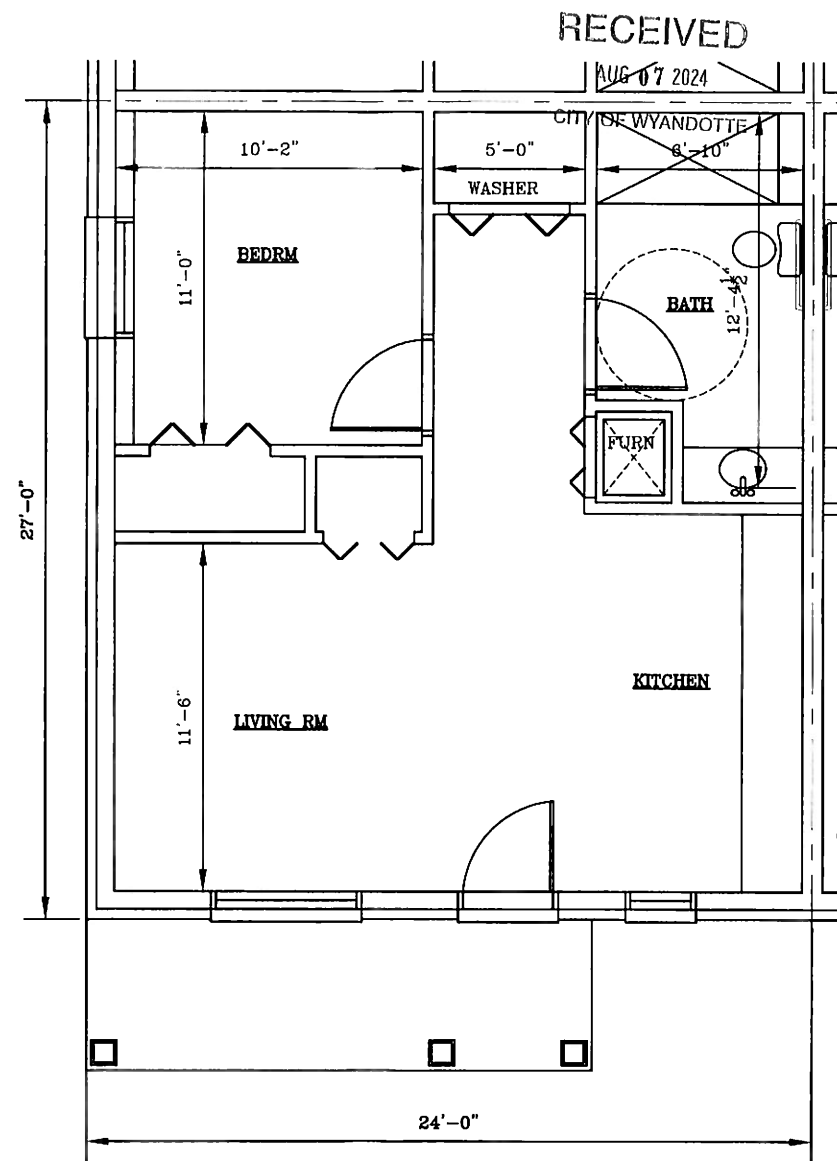
Tax Id No.: 57-004-16-0031-00; 57-004-16-0030-000



Left / Right Side Elevation
SCALE: NA



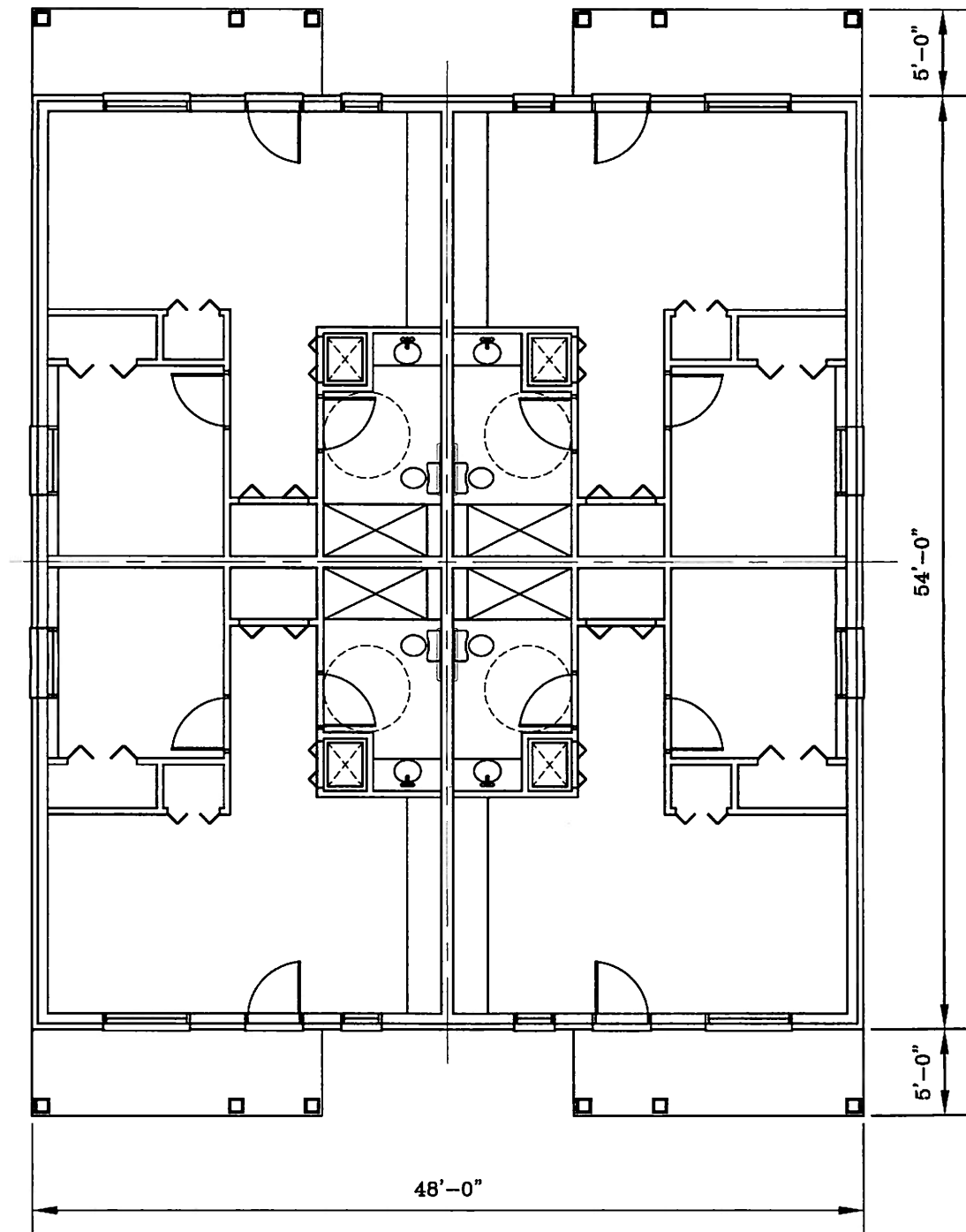
Front / Rear Elevation
SCALE: NA



Typical Unit Floor Plan
SCALE: 1/4" = 1'-0"

Gundick / Stoll 2nd Goddard

Gundick



Typical Building Plan
SCALE: 1/8" = 1'-0"

Irrevocable Letter of Credit

Dated: _____

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

_____, LLC, a Michigan Limited Liability Company, hereby provides this standby Irrevocable Letter of Credit in favor of the City of Wyandotte, a Michigan Municipal Corporation, for the amount not to exceed the aggregate of U.S. Fifteen Thousand (\$15,000.00) dollars, effective immediately and expiring on _____, 20____, relative to the performance by _____, LLC under the Purchase Agreement approved by the City of Wyandotte City Council at a meeting on _____, 20____, (and which is dated _____20____, attached),

- (1) For the purpose of undertaking development defined as: the completion of a foundation and backfilling verified by inspection and permit issued by the Engineering and Building Department for the construction of three (3) buildings with four (4) units in each building on or before _____ and
- (2) Completing the construction as defined as obtaining a final Certificate of Occupancy from the Engineering and Building Department on or before _____, 20____, at _____, Wyandotte, Michigan and
- (3) The timely completion of items in Paragraph 17 and 18 of the executed Purchase Agreement.

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

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

- (i) Has not faithfully performed all of the terms of the Executed Purchase Agreement, or
- (ii) The time deadline for Purchaser completing the improvements and scheduling a final inspection has not been met by _____.

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

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

Very truly yours,

By: _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM # 15

ITEM: Sale of Vacant Lot: Former 1702 4th Street

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: This property was listed for sale in accordance with the Build a Future in Wyandotte Specifications for Acquisition of Vacant Parcels for the Construction of a New Single Family Home (Specifications), which can be found at www.wyandotte.net/FrontDesk/RequestForProposals.asp. The property was placed on the MLS, a “For Sale” sign was placed on the property, and it was listed on the City’s website.

The Engineering Department is recommending selling said lot for \$10,000 to Scott VanBeek for the construction of a new single family home consisting of approximately 1,598 square feet, 3 bedrooms, 2.5 baths, attached garage, and full basement, with the exterior to be brick on the 1st floor front elevation and brick from the finish grade elevation to the bottom of the 1st floor window on the side and rear elevations and vinyl siding on the remaining exterior of 2nd floor. Note the Land Sales Committee is recommending the wrap-around front porch requirement be waived.

STRATEGIC PLAN/GOALS: The sale of the vacant land is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in continuing effects to enhance the community’s quality of life by: fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas; ensuring that all new developments will be planned and designed consistent with the city’s historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods; fostering the maintenance and development of stable and vibrant neighborhoods.

ACTION REQUESTED: Approve Purchase Agreement to sell said property to Scott VanBeek in the amount of \$10,000.00.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$10,000.00 in the TIFA Consolidated Fund (492-000-650-040).

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

LIST OF ATTACHMENTS:

1. 1702 4th Street Purchase Agreement
2. Map of 1702 4th Street

RESOLUTION

Item Number: #15
Date: November 25, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council concurs with the recommendation to sell the property known as Former 1702 4th Street to Scott VanBeek in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Scott VanBeek, 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 one (\$1.00) dollar. 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 1702 4th Street, between Scott VanBeek and the City of Wyandotte for \$10,000 as presented to the Council.

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	

OFFER TO PURCHASE REAL ESTATE

1. THE UNDERSIGNED hereby offers and agrees to purchase the following land situated in the City of Wyandotte, Wayne County, Michigan, described as follows: Lots 47 and 48 Roehrig's Subdivision as recorded in Liber 24, Page 23 of Plats, Wayne County Records being known as former 1702 4th Street now known as 1704 4th Street, and to pay therefore the sum of Ten Thousand Dollars & 00/100 (\$10,000.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions;

THE SALE TO BE CONSUMMATED BY

PROMISSORY NOTE/MORTGAGE SALE

PROMISSORY/ MORTGAGE SALE	1. The Purchase Price of <u>\$10,000.00</u> together with the closing costs (which consists of the title insurance premium, recording fees, prorated taxes, closing fee of \$200) shall be paid by Purchaser(s) executing a Promissory Note payable to the order of the Seller(s) and secured by a mortgage. The Promissory Note will require immediate payment to the Seller upon occurrence of any of the following events within ten (10) years of the date of closing: The property is sold, refinanced, foreclosed, leased, transferred, conveyed in any manner or otherwise disposed of by Purchaser(s) or is no longer occupied by Purchaser as its primary residence. In the event none of the events described in Paragraph (1) above occur within ten (10) years of the date of closing, the Promissory Note will be deemed satisfied and the mortgage will be discharged at the request of and upon payment of the recording fee for the discharge by Purchaser(s). In the event of default of the terms of the Promissory Note by the Purchaser(s), the Seller(s) may foreclose by advertisement on the mortgaged premises as one of its remedies and purchaser(s) shall be responsible to pay Seller(s) costs including reasonable attorney fees resulting from the enforcement of the Promissory Note and/or Mortgage.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser is responsible to pay for the Title Insurance premium.
Time of Closing	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close.
Purchaser's Default	4. If Purchaser(s) defaults, Seller may retain the Deposit and Purchaser(s) is responsible for all costs incurred by Seller.
Seller's Default	5. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Title Objections	6. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Possession	7. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: <u>NONE</u> If the Seller occupies the property, it shall be vacated on or before <u>closing</u> From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ <u>n/a</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ _____ as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.
Taxes and Prorated Items	8. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1.
Broker's Authorization	9. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3. 10. The Broker is hereby authorized to make this offer and the deposit of <u>N/A</u> Dollars may be held by him under Act No. 112. P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

Compliance Deposit	11. A compliance deposit of <u>one thousand (\$1,000.00) dollars</u> must be paid by Purchaser to Seller upon acceptance of this agreement. The purpose of the compliance deposit is to secure Purchaser's obligations under this agreement. In the event of default of any of the terms of this purchase agreement or closing documents, including but not limited to failure to timely obtaining the building permit (Paragraph 15) or failure to undertaking and/or completing construction in a timely manner (Paragraph 16), the compliance deposit will be forfeited to the Seller. If Purchaser completes all requirements of this agreement and closing documents within the required timeframe, the compliance deposit will be returned to Purchaser upon issuance of the Certificate of Occupancy. If the compliance deposit is forfeited, it will not be applied towards the purchase price.
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12. APPLICABLE TO F. H. A. SALES ONLY:

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

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

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

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

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained.

14. Purchaser(s) have bargained for the purchase of the property from the Seller(s) pursuant to the terms of the promissory note (rather than paying a cash price for the property at the closing). Purchaser(s) agrees that in consideration of the Seller(s) allowing the purchase by a Promissory Note, Seller(s) is subject to certain risks and that the following conditions are reasonable and that Seller(s) have provided adequate legal consideration to support the conditions and requirements of this Agreement. Time is of the essence.

15. The closing for this Agreement is contingent upon the Purchaser, within 120 days of Seller's signed acceptance, obtaining a building permit, issued by the Engineering and Building Department for the construction of an owner-occupied single-family home, consisting of the following features:

- Approximately 1,598 square feet with 3 bedrooms, 2.5 baths as indicated on Attachment A
- Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve and Sump Pump.
- Exterior to be brick 1st floor front elevation and brick from the finish grade elevation to bottom of 1st floor window on the side and rear elevation and vinyl siding on the remaining exterior and 2nd floor.
- Attached garage not to exceed 3 feet in front of living area of home and shall not occupy more than 60% of the front building façade.
- Home must meet all current zoning requirements.

16. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy for an owned occupied single-family home) within 365 days from the date of closing. "Undertaking development" is defined as: the completion of a basement foundation, walls and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the home with all of the requirements described in Paragraph 15.

In consideration of the Seller(s) conveying this property to Purchaser(s) pursuant to the terms of Promissory Note, Purchaser(s) agree that if Purchaser(s) fail to undertake development or complete construction within the required time limits of this Agreement, Seller(s) have the option to purchase the property from Purchaser with all improvements for one (\$1.00) dollar (Purchaser(s) will still remain responsible to pay all obligations owing to Purchaser's lender). This will be a condition of the deed. In the event Seller(s) commences legal proceeding to enforce this requirement, Purchaser(s) shall be responsible to pay all of Seller's costs including its reasonable attorney fees.

17. All utilities are required to be underground. Purchaser will provide three (3) ducts; electrical, cable and telephone to a central location. If reusing existing sewer tap, line must be inspected or cameraed and documents submitted to the Engineering Department for approved use. If use is not approved, you must re-tap the main.

18. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, Closing Fee of \$200.00 and Mapping Fee. These charges will be included in the note.

19. Dirt shall be removed from the site at the Purchaser's expense. Erosion control methods shall be implemented at the site until turf is established. Purchaser will be required to provide turf establishment before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets or hydro-seed will be acceptable means of turf establishment.) Purchaser will be required to submit a Certified Survey of final grade before a Final Certificate of Occupancy will be issued.

20. Purchaser will be responsible to protect adjoining public and private property from damage during construction. Protection shall be made to control water runoff and erosion during construction activities. The person making or causing an excavation to be made shall provide written notice to the owners of adjoining buildings advising them that the excavation is to be made and that the adjoining buildings should be protected. Said notification shall be delivered not less than 10 days prior to the scheduled starting date of the excavation.

Purchaser(s) will be required to provide turf establishment which includes clearing all subsurface of miscellaneous debris and all rock greater than 2 1/2" and must complete with 2" of top soil, at a minimum, before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets, or hydro-seed will be acceptable means of turf establishment.)

21. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or environmental conditions of the property.
- The Purchaser shall be responsible for the complete removal and disposal of any trees or shrubs.
 - The Purchaser shall remove and replace any and all public sidewalk which the City determines does not comply with City guidelines.
 - Purchaser shall remove all unused concrete sidewalks, approaches, and drop curbs that are located between the sidewalk and curb. Purchaser is further required to repair all damaged curbs replace missing or unused drop curbs with new full height curbs.
 - The Purchaser shall be required to plant one (1) tree per fifty (50) foot of frontage in lawn area between the sidewalk and curb. Tree types to be approved by City Engineer or authorized city representative.
22. This Agreement is subject to the approval of the Wyandotte City Council.
23. The undersigned Purchaser(s) hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.
24. The requirements of this Agreement shall survive the closing.

PURCHASER(S):


Scott VanBeek

Dated: 11-6-24

SELLER(S): CITY OF WYANDOTTE

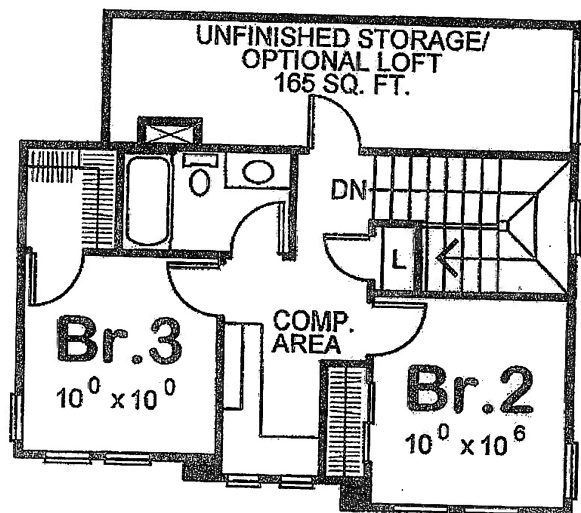
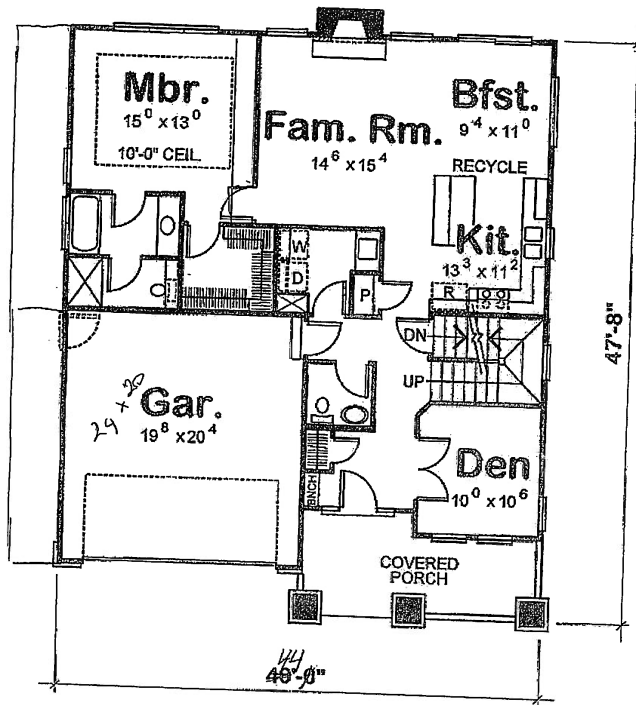
Robert A. DeSana, Mayor
3200 Biddle Avenue, Wyandotte, MI

Lawrence S. Stec, City Clerk

Dated: _____

Legal Department Review _____

Attachment A



006/000

30	102	100	18	100	47	30	50	30	46	100	20	100	32
"	101				48	"	F O U R T H S T	"	45				31
"	100				49	"		"	44				30
"	99				50	"		"	43				29
"	98				51	"		"	42				28
"	97				52	"		"	41				27
"	96				53	"		"	40				26
"	95				54	"		"	39				25
"	94				55	"		"	38				24
"	93				56	"		"	37				23
"	92				57	"		"	36				22
"	91				58	"	"	35				21	
"	90				59	"	"	34				20	
30	89	100		100	60	30		30	33	100		100	19

50 **DAVIS** (10)

30	88	100		100	61	30	30	32	100		100	18
"	87				62	"	"	31				17

50 (09)

LOT SIZE: 60' X 100'

LOT SIZE: 60' X 100'

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM # 16

ITEM: Neighborhood Enterprises Zone (NEZ) Application: 1704 4th Street

PRESENTER: Jesus Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: This property was listed for sale in accordance with the City's specifications for Build a Future in Wyandotte. The Purchaser, Scott VanBeek, is requesting Your Honorable Body support issuing a Neighborhood Enterprise Zone (NEZ) Exemption Certificate for the home being constructed on the property known as the former 1702 4th Street, now known as 1704 4th Street. This request is consistent with the Resolution adopted December 7, 1992.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in provide the finest services and quality of life to it residents by, fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas, and ensuring that all new developments will be planned and designed consistent with the city's historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods.

ACTION REQUESTED: Adopt a resolution concurring with recommendation to approve the NEZ Application subject to the proper application materials being submitted to the City and the project's compliance with the NEZ Act, Act 147 of 1992, as amended

BUDGET IMPLICATIONS & ACCOUNT NUMBER: There will be a minimal effect on the City's budget by allowing this exemption.

IMPLEMENTATION PLAN: Forward Resolution and application to Michigan Department of Treasury

LIST OF ATTACHMENTS:

1. NEZ Application 1704 4th

RESOLUTION

Item Number: #16
Date: November 25, 2024

RESOLUTION by Councilperson _____

WHEREAS per a resolution adopted by the Wyandotte City Council on December 7, 1992, it is the policy of the City of Wyandotte to offer 12-year tax abatement's for new single family home construction in Neighborhood Enterprise Zones within the City of Wyandotte; and

WHEREAS the former 1702 4th Street, now known as 1704 4th Street, is within the City of Wyandotte’s Neighborhood Enterprise Zone #3, adopted on December 7, 1992;

NOW THEREFORE BE IT RESOLVED that the Council CONCURS with the recommendation of City Engineer as set forth in his communication of November 25, 2024, that the City of Wyandotte will approve a 12-year Neighborhood Enterprise Zone Exemption Certificate for the proposed redevelopment at former 1702 4th Street, now known as 1704 4th Street, subject to the proper application materials being submitted to the City and the project’s compliance with the Neighborhood Enterprise Zone Act, Act 147 of 1992, as amended; AND

WHEREAS the City Clerk and the City Assessor are hereby authorized to execute said application for a 12-year Neighborhood Enterprise Zone Certificate.

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 Neighborhood Enterprise Zone Certificate

Issued under authority of Public Act 147 of 1992, as amended.

LOCAL GOVERNMENTAL UNIT USE ONLY	
▶ Application No	▶ Date Received

STATE USE ONLY	
▶ Application No	▶ Date Received

Read the instructions before completing the application. This application must be filed prior to building permit issuance and start of construction. Initially file completed application and required documents with the clerk of the local governmental unit. The additional documents to complete the application process will be required by the State of Michigan only after the original application is filed with the clerk of the local governmental unit (LGU). This form is also used to file a request for the transfer of an existing NEZ certificate. Please see the instruction sheet.

PART 1: OWNER/APPLICANT INFORMATION (Applicant must complete all fields)			
Applicant Name Scott VanBeek		Type of Approval Requested <input checked="" type="checkbox"/> New Facility <input type="checkbox"/> Rehabilitation Facility <input type="checkbox"/> Transfer (1 copy only)	
Facility's Street Address 1704 4th Street		Amount of years requested for exemption (6-15) 12	
City Wyandotte	State MI	ZIP Code 48192	Is the facility owned or rented by occupants? <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented
Name of City, Township or Village (taxing authority) City of Wyandotte		Type of Property <input checked="" type="checkbox"/> House <input type="checkbox"/> Duplex <input type="checkbox"/> Condo <input type="checkbox"/> Loft <input type="checkbox"/> Apartment - No. of Units _____	
<input checked="" type="checkbox"/> City <input type="checkbox"/> Township <input type="checkbox"/> Village			
County Wayne	School District Wyandotte		
Name of LGU that established district Wyandotte		Name or Number of Neighborhood Enterprise Zone NEZ #3	Date district was established 12/07/1992
Identify who the work was completed by <input checked="" type="checkbox"/> Licensed Contractor <input type="checkbox"/> Other _____		Estimated Project Cost (per unit)	
Describe the general nature and extent of the new construction or rehabilitation to be undertaken. Include Breakdown of Investment Cost. Use attachments if necessary. Construct a single family dwelling consisting of approximately 1,598 square feet, full basement, 3 bedrooms, 2.5 bathrooms and an attached garage			
Timetable for undertaking and completing the rehabilitation or construction of the facility. Start Spring 2025 complete by summer 2025.			
PART 2: APPLICANT CERTIFICATION			
Contact Name Kelly Roberts		Contact Telephone Number (734) 324-4555	
Contact Fax Number (734) 556-3179		Contact E-mail Address kroberts@wyandottemi.gov	
Owner/Applicant Name Scott Van Beek		Owner/Applicant Telephone Number	
Owner/Applicant Mailing Address (Street No., City, State, ZIP Code) Wyandotte, MI 48192		Owner/Applicant E-mail Address	
I certify the information contained herein and in the attachments are true and that all are truly descriptive of the residential real property for which this application is being submitted.			
I certify I am familiar with the provisions of Public Act 147 of 1992, as amended, (MCL 207.771 to 207.787) and to the best of my knowledge, I have complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the LGU and the issuance of Neighborhood Enterprise Zone Certificate by the State Tax Commission.			
Owner/Applicant Signature 		Date 11-6-24	

PART 3: LGU ASSESSOR CERTIFICATION (Assessor of LGU must complete Part 3)			
<p>The property to be covered by this exemption may not be included on any other specific tax roll while receiving the Neighborhood Enterprise Zone Exemption. For example, property on the Eligible Tax Reverted Property (Land Bank) specific tax roll cannot be granted a Neighborhood Enterprise Zone Exemption that would also put the same property on the Neighborhood Enterprise Zone specific tax roll.</p>			
<p><input type="checkbox"/> By checking this box I certify that, if approved, the property to be covered by this exemption will be on the Neighborhood Enterprise Zone Exemption specific tax roll and not on any other specific tax roll.</p>			
Name of LGU Wyandotte			
Name of Assessor (First and last name) Eric Dunlap		Telephone Number (734) 324-4511	
Fax Number (734) 556-3179		E-mail Address assessor@wyandottemi.gov	
I certify that, to the best of my knowledge, the information contained in Part 3 of this application is complete and accurate			
Assessor's Signature			Date
PART 4: LGU ACTION/CERTIFICATION (LGU clerk must complete this section before submitting to the State Tax Commission)			
Action taken by LGU <input checked="" type="checkbox"/> Exemption Approved for _____ Years (6-15) <input type="checkbox"/> Exemption Approved for _____ Years (11-17 historical credits) <input type="checkbox"/> Exemption Denied (include Resolution Denying)		The State Tax Commission requires the following documents be filed for an administratively complete application: <input type="checkbox"/> 1. Original Application <input type="checkbox"/> 2. Legal description of the real property with parcel code # <input type="checkbox"/> 3. Resolution approving/denying application (include # of years) <input type="checkbox"/> 4. REHABILITATION APPLICATIONS ONLY. Statement by the assessor showing the taxable value of the rehabilitated facility not including the land, for the tax year immediately preceding the effective date of the rehabilitation	
Date of resolution approving/denying this application			
Clerk's Name (First and Last) Lawrence S. Stec		Telephone Number (734) 324-4563	
Fax Number (734) 556-3179		E-mail Address clerk@wyandottemi.gov	
Mailing Address 3200 Biddle Avenue		City Wyandotte	State MI
		ZIP Code 48192	
I certify that I have reviewed this application for complete and accurate information and determined that the subject property is located within a qualified Neighborhood Enterprise Zone.			
I certify this application meets the requirements as outlined by Public Act 147 of 1992 and hereby request the State Tax Commission issue a Neighborhood Enterprise Zone Certificate.			
Clerk Signature			Date

For faster service, the LGU should email the completed application and required documents to PTE@michigan.gov.

An additional submission option is to mail the completed application and required documents to:

Michigan Department of Treasury, State Tax Commission
 P.O. Box 30471
 Lansing, MI 48909

Note: Additional documentation will be required for further processing of the application and for the issuance of the certificate of exemption. These documents should be sent directly to the State of Michigan only after the original application is filed with the LGU clerk and approved by the LGU. See the instruction sheet attached.

Any questions concerning the completion of this application should be directed to the LGU clerk.

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: 11/25/2024

AGENDA ITEM # 17

ITEM: Sale of Vacant Lot: Former 1757 8th Street

PRESENTER: Jesus R. Plasencia, City Engineer

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: This property was listed for sale in accordance with the Build a Future in Wyandotte Specifications for Acquisition of Vacant Parcels for the Construction of a New Single Family Home (Specifications), which can be found at www.wyandotte.net/FrontDesk/RequestForProposals.asp. The property was placed on the MLS, a “For Sale” sign was placed on the property, and it was listed on the City’s website.

The Engineering Department is recommending selling said lot for \$10,000 to Elijah Cangialosi for the construction of a new single family home consisting of approximately 1,610 square feet, 3 bedrooms, 2 baths, attached garage, and full basement, with the exterior to be brick from the finished grade elevation to the bottom of the 1st floor window on all side and the remainder of the exterior to be vinyl siding.

STRATEGIC PLAN/GOALS: The sale of the vacant land is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in continuing effects to enhance the community’s quality of life by: fostering the revitalization and preservation of older areas of the City as well as developing, redeveloping new areas; ensuring that all new developments will be planned and designed consistent with the city’s historic and visual standards; have a minimum impact on natural areas; and, have a positive impact on surrounding areas and neighborhoods; fostering the maintenance and development of stable and vibrant neighborhoods.

ACTION REQUESTED: Approve Purchase Agreement to sell said property to Eljiah Cangialosi in the amount of \$10,000.00.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$10,000.00 in the TIFA Consolidated Fund (492-000-650-040).

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

LIST OF ATTACHMENTS:

1. 1757 8th Street Proposed Purchase Agreement
2. 1757 8th Street Map

RESOLUTION

Item Number: #17
Date: November 25, 2024

RESOLUTION by Councilperson _____

BE IT RESOLVED that the Council concurs with the recommendation to sell the property known as Former 1757 8th Street to Elijah Cangialosi in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Elijah Cangialosi, 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 one (\$1.00) dollar. 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 1757 8th Street, between Elijah Cangialosi and the City of Wyandotte for \$10,000 as presented to the Council.

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	

OFFER TO PURCHASE REAL ESTATE

I, **THE UNDERSIGNED** hereby offers and agrees to purchase the following land situated in the City of Wyandotte, Wayne County, Michigan, described as follows. Lots 142 and 143 except the south 5.0 feet Ebert's Ford City Subdivision as recorded in Liber 33, Page 55 of Plats, Wayne County Records being known as former 1757 8th street now known as 1759 8th Street, and to pay therefore the sum of Ten Thousand Dollars & 00/100 (\$10,000.00) Dollars, subject to the existing building and use restrictions, easements, and zoning ordinances, if any, upon the following conditions:

THE SALE TO BE CONSUMMATED BY

PROMISSORY NOTE/MORTGAGE SALE

PROMISSORY/ MORTGAGE SALE	1. The Purchase Price of <u>\$10,000.00</u> together with the closing costs (which consists of the title insurance premium, recording fees, prorated taxes, closing fee of \$200) shall be paid by Purchaser(s) executing a Promissory Note payable to the order of the Seller(s) and secured by a mortgage. The Promissory Note will require immediate payment to the Seller upon occurrence of any of the following events within ten (10) years of the date of closing: The property is sold, refinanced, foreclosed, leased, transferred, conveyed in any manner or otherwise disposed of by Purchaser(s) or is no longer occupied by Purchaser as its primary residence. In the event none of the events described in Paragraph (1) above occur within ten (10) years of the date of closing, the Promissory Note will be deemed satisfied and the mortgage will be discharged at the request of and upon payment of the recording fee for the discharge by Purchaser(s). In the event of default of the terms of the Promissory Note by the Purchaser(s), the Seller(s) may foreclose by advertisement on the mortgaged premises as one of its remedies and purchaser(s) shall be responsible to pay Seller(s) costs including reasonable attorney fees resulting from the enforcement of the Promissory Note and/or Mortgage.
Evidence of Title	2. As evidence of title, Seller agrees to furnish Purchaser as soon as possible, a Policy of Title Insurance in an amount not less than the purchase price, bearing date later than the acceptance hereof and guaranteeing the title in the condition required for performance of this agreement, will be accepted. Purchaser is responsible to pay for the Title Insurance premium.
Time of Closing	3. If this offer is accepted by the Seller and if title can be conveyed in the condition required hereunder, the parties agree to complete the sale upon notification that Seller is ready to close.
Purchaser's Default	4. If Purchaser(s) defaults, Seller may retain the Deposit and Purchaser(s) is responsible for all costs incurred by Seller.
Seller's Default	5. In the event of default by the Seller hereunder, the purchaser may, at his option, elect to enforce the terms hereof or demand, and be entitled to, an immediate refund of his entire deposit in full termination of this agreement.
Title Objections	6. If objection to the title is made, based upon a written opinion of Purchaser's attorney that the title is not in the condition required for performance hereunder, the Seller shall have 30 days from the date, is notified in writing of the particular defects claimed, either (1) to remedy the title, or (2) to obtain title insurance as required above, or (3) to refund the deposit in full termination of this agreement if unable to remedy the title the Purchaser agrees to complete the sale within 10 days of written notification thereof. If the Seller is unable to remedy the title or obtain title insurance within the time specified, the deposit shall be refunded forthwith in full termination of this agreement.
Possession	7. The Seller shall deliver and the Purchaser shall accept possession of said property, subject to rights of the following tenants: <u>NONE</u> If the Seller occupies the property, it shall be vacated on or before <u>closing</u> From the closing to the date of vacating property as agreed, SELLER SHALL PAY the sum of \$ <u>n/a</u> per day. THE BROKER SHALL RETAIN from the amount due Seller at closing the sum of \$ _____ as security for said occupancy charge, paying to the Purchaser the amount due him and returning to the Seller the unused portion as determined by date property is vacated and keys surrendered to Broker.
Taxes and Prorated Items	8. All taxes and assessments which have become a lien upon the land at the date of this agreement shall be paid by the Seller. Current taxes, if any, shall be prorated and adjusted as of the date of closing in accordance with <u>due date</u> (Insert one: "Fiscal Year" "Due Date." If left blank, Fiscal Year applies) basis of the municipality or taxing unit in which the property is located. Interest, rents and water bills shall be prorated and adjusted as of the date of closing. Due dates are August 1 and December 1. 9. It is understood that this offer is irrevocable for fifteen (15) days from the date hereof, and if not accepted by the Seller within that time, the deposit shall be returned forthwith to the Purchaser. If the offer is accepted by the Seller, the Purchaser agrees to complete the purchase of said property within the time indicated in Paragraph 3.
Broker's Authorization	10. The Broker is hereby authorized to make this offer and the deposit of <u>N/A</u> Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

Compliance Deposit	11. A compliance deposit of <u>one thousand (\$1,000.00) dollars</u> must be paid by Purchaser to Seller upon acceptance of this agreement. The purpose of the compliance deposit is to secure Purchaser's obligations under this agreement. In the event of default of any of the terms of this purchase agreement or closing documents, including but not limited to failure to timely obtaining the building permit (Paragraph 15) or failure to undertaking and/or completing construction in a timely manner (Paragraph 16), the compliance deposit will be forfeited to the Seller. If Purchaser completes all requirements of this agreement and closing documents within the required timeframe, the compliance deposit will be returned to Purchaser upon issuance of the Certificate of Occupancy. If the compliance deposit is forfeited, it will not be applied towards the purchase price.
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12. APPLICABLE TO F. H. A. SALES ONLY:

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

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

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

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

The closing of this sale shall take place at the office of the City Engineer, 3200 Biddle Avenue, Wyandotte, MI. However, if a new mortgage is being applied for, Purchasers will execute said mortgage at the bank or mortgage company from which the mortgage is being obtained.

14. Purchaser(s) have bargained for the purchase of the property from the Seller(s) pursuant to the terms of the promissory note (rather than paying a cash price for the property at the closing). Purchaser(s) agrees that in consideration of the Seller(s) allowing the purchase by a Promissory Note, Seller(s) is subject to certain risks and that the following conditions are reasonable and that Seller(s) have provided adequate legal consideration to support the conditions and requirements of this Agreement. Time is of the essence.

15. The closing for this Agreement is contingent upon the Purchaser, within 120 days of Seller's signed acceptance, obtaining a building permit, issued by the Engineering and Building Department for the construction of an owner-occupied single-family home, consisting of the following features:

- Approximately 1,610 square feet with 3 bedrooms, 2 baths as indicated on Attachment A
- Full basement to be in accordance with Section R310-Emergency Escape and Rescue Openings in accordance with the 2015 Michigan Residential Code. Emergency Escape and Rescue Opening must have an approved cover. The basement is also required to have a Backflow Valve and Sump Pump.
- Exterior to be brick from the finish grade elevation to bottom of 1st floor window and vinyl siding on the remaining exterior.
- Attached garage not to exceed 3 feet in front of living area of home and shall not occupy more than 60% of the front building façade.
- Home must meet all current zoning requirements.

16. This Agreement is further contingent upon the Purchaser undertaking development within 180 days from date of closing and completing construction (which is defined as obtaining a final Certificate of Occupancy for an owned occupied single-family home) within 365 days from the date of closing. "Undertaking development" is defined as: the completion of a basement foundation, walls and backfilling verified by inspection by the Engineering and Building Department pursuant to a building permit issued by the Seller(s) for construction of the home with all of the requirements described in Paragraph 15.

In consideration of the Seller(s) conveying this property to Purchaser(s) pursuant to the terms of Promissory Note, Purchaser(s) agree that if Purchaser(s) fail to undertake development or complete construction within the required time limits of this Agreement, Seller(s) have the option to purchase the property from Purchaser with all improvements for one (\$1.00) dollar (Purchaser(s) will still remain responsible to pay all obligations owing to Purchaser's lender). This will be a condition of the deed. In the event Seller(s) commences legal proceeding to enforce this requirement, Purchaser(s) shall be responsible to pay all of Seller's costs including its reasonable attorney fees.

17. All utilities are required to be underground. Purchaser will provide three (3) ducts: electrical, cable and telephone to a central location. If reusing existing sewer tap, line must be inspected or camered and documents submitted to the Engineering Department for approved use. If use is not approved, you must re-tap the main.

18. The Purchaser is responsible for the cost of the Title Insurance Policy Premium, Closing Fee of \$200.00 and Mapping Fee. These charges will be included in the note.

19. Dirt shall be removed from the site at the Purchaser's expense. Erosion control methods shall be implemented at the site until turf is established. Purchaser will be required to provide turf establishment before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets or hydro-seed will be acceptable means of turf establishment.) Purchaser will be required to submit a Certified Survey of final grade before a Final Certificate of Occupancy will be issued.

20. Purchaser will be responsible to protect adjoining public and private property from damage during construction. Protection shall be made to control water runoff and erosion during construction activities. The person making or causing an excavation to be made shall provide written notice to the owners of adjoining buildings advising them that the excavation is to be made and that the adjoining buildings should be protected. Said notification shall be delivered not less than 10 days prior to the scheduled starting date of the excavation.

Purchaser(s) will be required to provide turf establishment which includes clearing all subsurface of miscellaneous debris and all rock greater than 2 1/2" and must complete with 2" of top soil, at a minimum, before Final Certificate of Occupancy will be issued. (NOTE: Sod, seed and mulch blankets, or hydro-seed will be acceptable means of turf establishment.)

21. The property is being sold in "As Is" condition, without express or implied warranty. Purchaser understands that buildings were removed from the site and the City of Wyandotte accepts no responsibility for underground conditions or environmental conditions of the property.
- The Purchaser shall be responsible for the complete removal and disposal of any trees or shrubs
 - The Purchaser shall remove and replace any and all public sidewalk which the City determines does not comply with City guidelines.
 - Purchaser shall remove all unused concrete sidewalks, approaches, and drop curbs that are located between the sidewalk and curb. Purchaser is further required to repair all damaged curbs replace missing or unused drop curbs with new full height curbs.
 - The Purchaser shall be required to plant one (1) tree per fifty (50) foot of frontage in lawn area between the sidewalk and curb. Tree types to be approved by City Engineer or authorized city representative.
22. This Agreement is subject to the approval of the Wyandotte City Council.
23. The undersigned Purchaser(s) hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Offer to Purchase.
24. The requirements of this Agreement shall survive the closing.

PURCHASER(S):


Elijah Cangialosi

Dated: 11-13-2024

SELLER(S): CITY OF WYANDOTTE

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

Lawrence S. Stec, City Clerk

Dated: _____ Legal Department Review _____

PROPOSAL
1757 8th St



RECEIVED
APR 3 2024
CITY OF WYANDOTTE

Other info

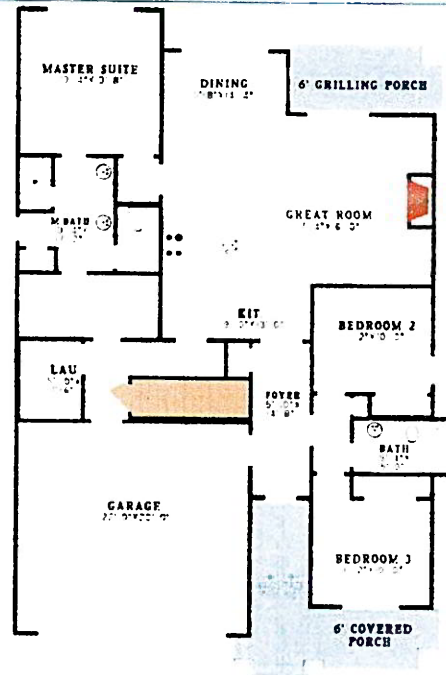
- Exterior design is above
- Vinyl Siding/some brick accents
- 8 Feet basement under main Living areas
- 2 car garage
- Hardwood flooring
- Expect bathroom will be tile
- 1610 Heated sqft
- 3 beds, 2 baths

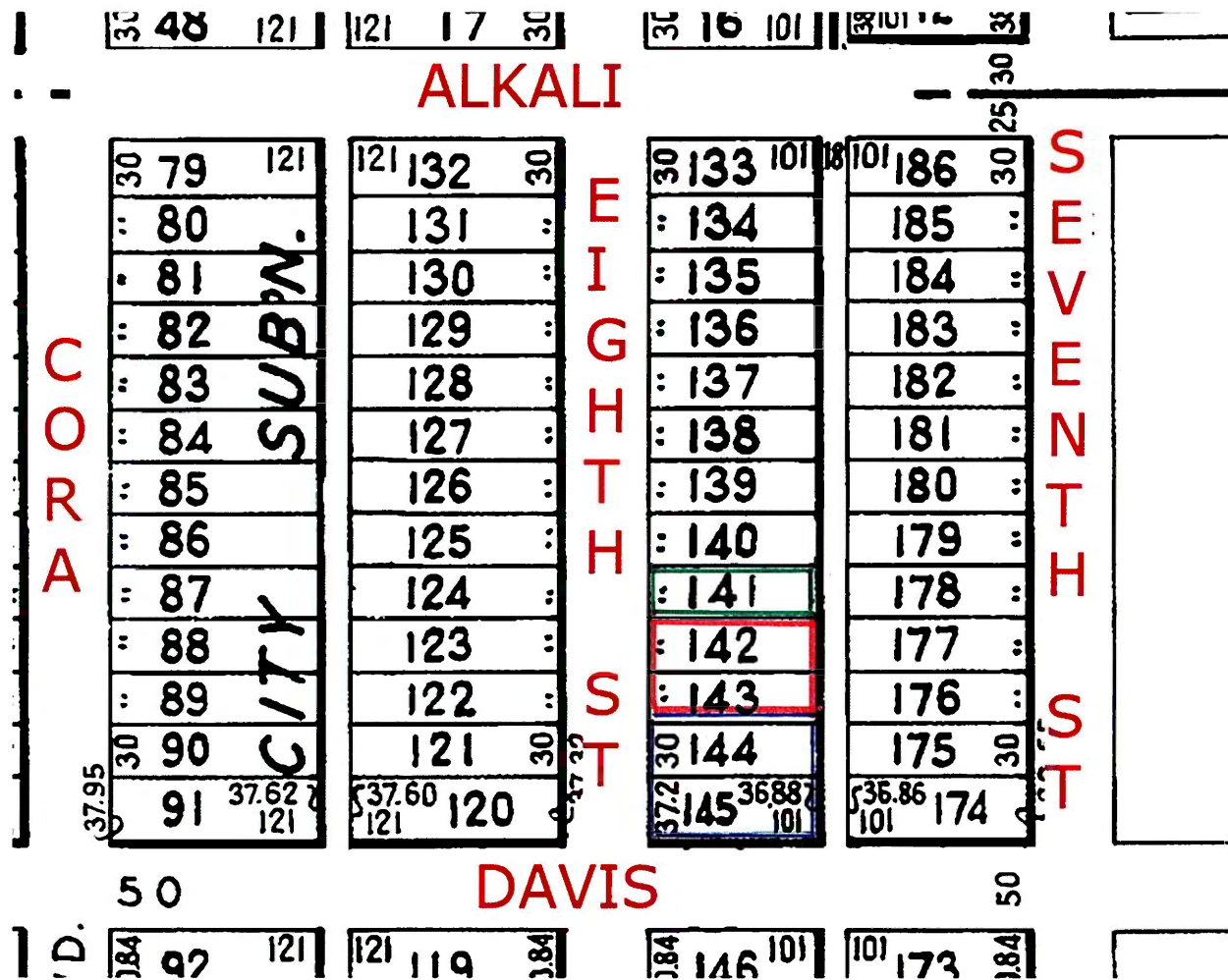
Dimensions

W: 42'0"

D: 63'6"

MAX RIDGE HEIGHT: 26'6"





1751 8TH STREET - LOT 141 EBERT'S FORD CITY SUB
 LOT SIZE: 30' X 101'

1757 8TH STREET - LOT 142 ALSO LOT 143 EXC THE S 5.0 FT THEREOF EBERT'S FORD CITY SUB
 LOT SIZE: 55' X 101' **CITY OF WYANDOTTE - OWNER**

1773 8TH STREET - THE S 5.0 FT OF LOT 143 ALSO LOTS 144 AND 145 EBERT'S FORD CITY SUB
 LOT SIZE: 72.2' X 101'

Bills & Accounts

11/20/2024	INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE			EXP CHECK RUN DATES 11/07/2024 - 11/20/2024 JOURNALIZED PAID BANK CODE: CLAIM			
GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
Check 156973 101-000-257-064	BCI24-0002 1475 FORD	1475 FORD AVE LLC	BD BOND REFUND 1475 FORD Total For Check 156973	BCI24-0002	11/13/24	1,000.00 1,000.00	156973
Check 156974 590-200-926-210	Supplies	AIS CONSTRUCTION EQUIPMENT CORP.	EMERGENCY REPAIR OF VACTOR PONY MOTOR 107 Total For Check 156974	Y21276	11/13/24	5,878.26 5,878.26	156974
Check 156975 101-840-725-110	Election Day Inspector	Albert LaRosa	Election Day Inspector Total For Check 156975	NOV2024ELECTION	11/13/24	225.00 225.00	156975
Check 156976 285-000-655-039	Misc Rec-Special Events (Misc)	ALLEGRA MARKETING	MOBILE FOOD CHECKLIST Total For Check 156976	63168	11/13/24	36.00 36.00	156976
Check 156977 101-000-231-080 732-000-231-080	P/R Deductions-Section 125 Plan Payroll W/H-Cancer Insurance	AMERICAN FIDELITY ASSURANCE CO AMERICAN FIDELITY ASSURANCE CO	125 PLAN CANCER & LIFE INSURANCE NOVEMBER 2024 125 PLAN CANCER & LIFE INSURANCE NOVEMBER 2024 Total For Check 156977	D781350 11/24 D781350 11/24	11/13/24 11/13/24	1,007.65 1,351.58 2,359.23	156977 156977
Check 156978 285-225-925-825	Christmas Parade	ANN ARBOR CARRIAGE	WYANDOTTE CHRISTMAS PARADE Total For Check 156978	10312024	11/13/24	875.00 875.00	156978
Check 156979 101-448-750-260 101-448-750-260 101-448-750-260 101-448-750-260 101-448-750-260 101-448-750-260 101-448-750-260 101-448-750-260 101-448-825-432	Garage-Operating Expenses Garage-Operating Expenses Garage-Operating Expenses Garage-Operating Expenses Garage-Operating Expenses Garage-Operating Expenses Garage-Operating Expenses Garage-Operating Expenses Garage-Equipment Maintenance	AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW AUTO VALUE RIVERVIEW	STOCK AIR FITTINGS DPS STOCK AIR FITTINGS DPS CREDIT STOCK AIR DRYER FILTER DPS STOCK AIR DRYER FILTERS DPS STOCK COOLANT HOSE DPS STOCK PIPE SEALANT DPS BELTS AND TENSIONER FOR VPS 109 VIN 2FZHATAK71AG46908 Total For Check 156979	349-361351 349-361384 349-359017 349-360735 349-360736 349-360648 349-360714 349-360354	11/13/24 11/13/24 11/13/24 11/13/24 11/13/24 11/13/24 11/13/24 11/13/24	66.90 52.70 (85.29) 54.11 108.22 61.02 17.89 193.77 469.32	156979 156979 156979 156979 156979 156979 156979 156979
Check 156980 101-000-257-064	BCB23-0167 - PUS23-0036 2134 BIDDLE	BELLIZZI, MARK/MICHAEL	BD BOND REFUND 2134 BIDDLE Total For Check 156980	BCB23-0167	11/13/24	1,000.00 1,000.00	156980
Check 156981 101-000-257-064	BCB24-0130 3552 15TH	BRADLEY PHILPORT	BD BOND REFUND 3552 15TH Total For Check 156981	BCB24-0130	11/13/24	500.00 500.00	156981
Check 156982 101-000-257-064	BCB24-0097 4077 17TH	BRIAN NICHOLAS WAGNER	BD BOND REFUND 4077 17TH Total For Check 156982	BCB24-0097	11/13/24	1,500.00 1,500.00	156982
Check 156983 101-136-825-491	Revenue Sharing-Riverview	CITY OF RIVERVIEW	REVENUE SHARING - 27TH DISTRICT COURT Total For Check 156983	OCTOBER 30, 2024	11/13/24	31,300.00 31,300.00	156983
Check 156984 101-840-725-110	Salary	DAVID FULLER	RECEIVING BOARD Total For Check 156984	NOV2024ELECTION	11/13/24	175.00 175.00	156984
Check 156985 590-200-925-750 590-200-925-750	Drain Charge Drain Charge	DOWNRIVER UTILITY WASTEWATER DOWNRIVER UTILITY WASTEWATER	NOV 2024 OCT 2024 Total For Check 156985	0000303390 0000303360	11/13/24 11/13/24	222,050.20 222,050.20 444,100.40	156985 156985
Check 156986 101-336-925-720	Education	FIRE CHIEF JEREMY MOLINE	FIRE ED TRUNK OR TREAT @ SCHOOLS Total For Check 156986	81984	11/13/24	44.25 44.25	156986
Check 156987							

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101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK AIR GOVENOR'S DPS	121064320	11/13/24	48.98	156987
101-448-750-260	Garage-Operating Expenses	FLEET PRIDE	STOCK LED LIGHTS DPS	121093799	11/13/24	685.56	156987
101-448-825-431	Garage-Other Vehicle Maintenance	FLEET PRIDE	AIR TANK PARTS FOR VPS 53 VIN 2FZACHDC05AU79520	121247525	11/13/24	294.07	156987
			Total For Check 156987			1,028.61	
Check 156988							
492-200-850-524	Recreation-City Parks	GOUTH SHEET METAL & HEATING CO	MATERIAL FOR METAL PLAQUES	15871	11/13/24	876.00	156988
			Total For Check 156988			876.00	
Check 156989							
101-336-825-430	Auto Maintenance	HALT FIRE, INC.	PUMP/VALVE REPAIRS L72	S0105825	11/13/24	4,554.28	156989
			Total For Check 156989			4,554.28	
Check 156990							
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	CLEAR WELD EPOXY	76305	11/13/24	8.99	156990
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	LGHTWT PEVA LINER	76309	11/13/24	14.82	156990
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	MOTOR OIL	76543	11/13/24	12.58	156990
101-448-750-270	Building Maintenance	HOODS DO IT CENTER	SHOP SUPPLIES DPS	76542	11/13/24	106.85	156990
101-448-750-270	Building Maintenance	HOODS DO IT CENTER	SHOP SUPPLIES FOR DPS	76533	11/13/24	83.69	156990
101-750-825-490	Field Maintenance & Supplies	HOODS DO IT CENTER	MISCU SUPPLIES	76500	11/13/24	66.99	156990
101-750-825-490	Field Maintenance & Supplies	HOODS DO IT CENTER	SEALANT	76562	11/13/24	89.00	156990
			Total For Check 156990			382.92	
Check 156991							
101-000-630-031	UPON SALE FEE 2378 15TH	HUBBARD, TAMMY	BD PAYMENT REFUND 2378 15TH	00051626	11/13/24	196.00	156991
			Total For Check 156991			196.00	
Check 156992							
101-448-750-270	Building Maintenance	J.G. MORRIS JR. INC.	REPAIR AND PAINT FRONT TRUSS SECTION OF GOLF COAUSE BUILDING	20500-001	11/13/24	3,206.52	156992
			Total For Check 156992			3,206.52	
Check 156993							
101-800-750-270	Bldg. Maint. and Sup	JAMES LANGE	REIMBURSEMENT FOR LOG CABIN AREA LANDSCAPING ITEMS AND NEEDS, 2024	259494	11/13/24	379.00	156993
			Total For Check 156993			379.00	
Check 156994							
101-840-750-210	Office Supplies	JLC EVENT SERVICES CORP.	NOVEMBER ELECTION DAY FOOD	5616	11/13/24	605.00	156994
499-200-926-114	Operating Expenses	JLC EVENT SERVICES CORP.	DIP GROUNDBREAKING CEREMONY	5616-2	11/13/24	530.00	156994
			Total For Check 156994			1,135.00	
Check 156995							
101-000-257-064	BCB16-0117 2262 18TH	JOHN DUSIK III	BD BOND REFUND 2262 18TH	BCB16-0117	11/13/24	1,000.00	156995
			Total For Check 156995			1,000.00	
Check 156996							
101-000-471-015	Sidewalk New/Replace	KATHLEEN FRANZ	BD Payment Refund	00051328	11/13/24	40.00	156996
101-000-471-015	Driveway New/Replace	KATHLEEN FRANZ	BD Payment Refund	00051328	11/13/24	50.00	156996
			Total For Check 156996			90.00	
Check 156997							
101-000-203-030	A/P-Property Tax Overpayments	KIDD, AUSTIN/NICHOLE	2024 Sum Tax Refund 57 017 16 0116 002	1524 MAPLE	11/13/24	2,352.60	156997
290-000-203-030	A/P-Property Tax Overpayments	KIDD, AUSTIN/NICHOLE	2024 Sum Tax Refund 57 017 16 0116 002	1524 MAPLE	11/13/24	146.46	156997
403-000-203-030	A/P-Property Tax Overpayments	KIDD, AUSTIN/NICHOLE	2024 Sum Tax Refund 57 017 16 0116 002	1524 MAPLE	11/13/24	216.85	156997
			Total For Check 156997			2,715.91	
Check 156998							
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	INV AMT \$133.46 LESS \$55.38 (UNAPPLIED PAYMENT ADJ) = \$78.08	983078	11/13/24	78.08	156998
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	BLDG SUPPLIES LOWES	986542	11/13/24	41.77	156998
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC SUPPLIES	982858	11/13/24	1,323.33	156998
101-750-825-490	Field Maintenance & Supplies	LOWE'S COMPANIES INC	MISC SUPPLIES	970620	11/13/24	31.52	156998
			Total For Check 156998			1,474.70	
Check 156999							
101-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - NOVEMBER 2024	NOVEMBER 2024	11/13/24	1,438.27	156999
101-000-231-051	P/R Deductions-LTD (Employee)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - NOVEMBER 2024	NOVEMBER 2024	11/13/24	624.55	156999
499-000-231-050	P/R Deductions-LTD (Employer)	MADISON NATIONAL LIFE INSURANCE CO.	LTD - NOVEMBER 2024	NOVEMBER 2024	11/13/24	13.18	156999

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Total For Check 156999						2,076.00	
Check 157000	Receiving Board	MARY A LOOK	Receiving Board	NOV2024ELECTION	11/13/24	175.00	157000
101-840-725-110			Total For Check 157000			175.00	
Check 157001	BOT22-0013 897 VINEWOOD	MCGEE DAVID/ADRIANA	BD BOND REFUND 897 VINEWOOD	BOT22-0013	11/13/24	1,000.00	157001
101-000-283-030			Total For Check 157001			1,000.00	
Check 157002	Operating Expenses	MICHIGAN ASSOC OF MUNICIPAL CLERKS	2025 MAMC MEMBERSHIP STEC	10599	11/13/24	75.00	157002
101-215-750-220			Total For Check 157002			75.00	
Check 157003	Operating Expenses	MICHIGAN ASSOC OF MUNICIPAL CLERKS	MEMBERSHIP 2025 LEKITY	10544	11/13/24	75.00	157003
101-215-750-220			Total For Check 157003			75.00	
Check 157004	Operating Expenses	MICHIGAN ASSOC OF MUNICIPAL CLERKS	2025 MEMBERSHIP ROWLAND	10601	11/13/24	75.00	157004
101-215-750-220			Total For Check 157004			75.00	
Check 157005	Garage-Other Vehicle Maintenance	MICHIGAN CAT	WATER PUMP FOR VPS 109 VIN 2FZHATAK1AG46908	PD16672847	11/13/24	411.23	157005
101-448-825-431			PULLEY FOR VPS 109 VIN 2FZHATAK71AG46908	PD16672846	11/13/24	316.18	157005
101-448-825-431	Garage-Other Vehicle Maintenance	MICHIGAN CAT	Total For Check 157005			727.41	
Check 157006	EXISTING BUSINESS STIMULUS	MILKINS JEWELERS	DOWNTOWN DOLLARS MILKINS	696258	11/13/24	50.00	157006
499-200-925-807			Total For Check 157006			50.00	
Check 157007	A/P-Property Tax Overpayments	MILLER, KURT/MARY	2024 Sum Tax Refund 57 006 07 0121 002	1872 ELECTRIC	11/13/24	2,030.91	157007
101-000-203-030			2024 Sum Tax Refund 57 006 07 0121 002	1872 ELECTRIC	11/13/24	126.43	157007
290-000-203-030	A/P-Property Tax Overpayments	MILLER, KURT/MARY	2024 Sum Tax Refund 57 006 07 0121 002	1872 ELECTRIC	11/13/24	187.20	157007
403-000-203-030	A/P-Property Tax Overpayments	MILLER, KURT/MARY	Total For Check 157007			2,344.54	
Check 157008	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - NOV 2024	NOVEMBER 2024	11/13/24	1,991.20	157008
101-000-231-052			LIFE INSURANCE - NOV 2024	NOVEMBER 2024	11/13/24	15.20	157008
499-000-231-052	P/R Deductions-Life Ins (Employer)	MINNESOTA LIFE INSURANCE COMPANY	LIFE INSURANCE - NOV 2024	NOVEMBER 2024	11/13/24	254.10	157008
732-000-393-035	Reserve-Health & Life	MINNESOTA LIFE INSURANCE COMPANY	Total For Check 157008			2,260.50	
Check 157009	ELECTRIC 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE OCTOBER 24	068011-011323 OCT24	11/13/24	4,893.43	157009
101-200-825-910			463 MULBERRY OCTOBER 24 FINAL	001153-026885 OCT24	11/13/24	80.97	157009
101-200-825-920	WATER 463 MULBERRY	MUNICIPAL SERVICE	3058 1ST OCTOBER 24	034055-021743 OCT24	11/13/24	65.92	157009
101-200-825-920	WATER 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE OCTOBER 24	068011-011323 OCT24	11/13/24	1,703.28	157009
101-200-825-920	Water	MUNICIPAL SERVICE	15 SUPERIOR SEPTEMBER 2024	56833 SEPT 24	11/13/24	31.08	157009
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE OCTOBER 2024	009821-018747 OCT 24	11/13/24	1,148.40	157009
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE OCTOBER 2024	009821-018747 OCT 24	11/13/24	192.25	157009
101-448-750-270	BUILDING MAINTENANCE 3200 BIDDLE	MUNICIPAL SERVICE	3200 BIDDLE OCTOBER 24	068011-011323 OCT24	11/13/24	129.00	157009
101-750-825-910	ELECTRIC - OCTOBER 2024	MUNICIPAL SERVICE	2306 4TH OCTOBER 2024	029023-006227 OCT 24	11/13/24	1,004.24	157009
101-750-825-910	ELECTRIC - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE OCTOBER 2024	016375-017803 OCT 24	11/13/24	358.74	157009
101-750-825-920	WATER - OCTOBER 2024	MUNICIPAL SERVICE	2306 4TH OCTOBER 2024	029023-006227 OCT 24	11/13/24	49.42	157009
101-750-825-920	WATER - 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE OCTOBER 2024	016375-017803 OCT 24	11/13/24	16.82	157009
101-756-825-910	ELECTRIC - 3131 3RD	MUNICIPAL SERVICE	3131 3RD OCTOBER 2024	028511-017633 OCT 24	11/13/24	11,801.64	157009
101-756-825-920	WATER - 3131 3RD	MUNICIPAL SERVICE	3131 3RD OCTOBER 2024	028511-017633 OCT 24	11/13/24	523.50	157009
284-200-850-560	LAND & BUILDINGS 1850 12ST	MUNICIPAL SERVICE	1850 21ST OCTOBER 24	000000-073142 OCT24	11/13/24	8.31	157009
499-200-850-542	104 ELM SPRINKLER OCTOBER 2024	MUNICIPAL SERVICE	104 ELM SPRINKLER OCTOBER 2024	1153-027523 OCT 24	11/13/24	571.97	157009
499-200-850-542	104 ELM CABLE OCTOBER 2024	MUNICIPAL SERVICE	104 ELM CABLE OCTOBER 2024	57023 OCT 24	11/13/24	6.00	157009
525-750-825-910	ELECTRIC - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE OCTOBER 2024	001231-014199 OCT 24	11/13/24	544.94	157009
525-750-825-910	ELECTRIC - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE OCTOBER 2024	001233-014201 OCT 24	11/13/24	868.92	157009
525-750-825-910	ELECTRIC - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE OCTOBER 2024	001267-014215 OCT 24	11/13/24	233.79	157009
525-750-825-910	ELECTRIC - 4325 BIDDLE	MUNICIPAL SERVICE	4325 BIDDLE OCTOBER 2024	001273-014219 OCT 24	11/13/24	601.17	157009
525-750-825-910	ELECTRIC - 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF OCTOBER 2024	044083-022795 OCT 24	11/13/24	182.57	157009
525-750-825-920	WATER - 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE OCTOBER 2024	001231-014199 OCT 24	11/13/24	172.84	157009

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525-750-825-920	WATER - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE OCTOBER 2024	001233-014201 OCT 24	11/13/24	35.16	157009
525-750-825-920	WATER - 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE OCTOBER 2024	001267-014215 OCT 24	11/13/24	65.92	157009
			Total For Check 157009			25,290.28	
Check 157011							
101-000-471-010	SEWER PIPE - NEW CITY SEWER TAPPED	PAYTER, GRANT	BD PAYMENT REFUND 857 PINE	00050922	11/13/24	500.00	157011
			Total For Check 157011			500.00	
Check 157012							
492-200-850-520	Property Maintenance	R F C LLC	RFC US LAWNS GRASS CONT CITY LOTS	8557	11/13/24	6,746.00	157012
			Total For Check 157012			6,746.00	
Check 157013							
101-000-257-064	BCI24-0020 109 MAPLE	RACHEL JO WALSH	BD BOND REFUND 109 MAPLE	BCI24-0020	11/13/24	1,000.00	157013
			Total For Check 157013			1,000.00	
Check 157014							
101-000-283-030	BOT23-0007 - PBLD21-0840 1876 3RD	RYAN DROGHEO	BD BOND REFUND 1876 3RD	BOT23-0007	11/13/24	1,000.00	157014
			Total For Check 157014			1,000.00	
Check 157015							
101-000-283-030	BOT21-0020 1876 3RD	RYAN DROGHEO	BD BOND REFUND 1876 3RD	BOT21-0020	11/13/24	1,000.00	157015
			Total For Check 157015			1,000.00	
Check 157016							
101-000-257-064	BCB23-0172 2092 23RD	SANDRA KLING	BD BOND REFUND 2092 23RD	BCB23-0172	11/13/24	800.00	157016
			Total For Check 157016			800.00	
Check 157017							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CORPORATION	ELEVATOR MONTHLY SERVICE AT POLICE STATION	8106740790	11/13/24	431.77	157017
			Total For Check 157017			431.77	
Check 157018							
101-215-750-210	Office Supplies	STAPLES ADVANTAGE	HIGH YIELD BLACK TONER - EV BOD PRINTER & CLERK BC ENVELOPES	6014533278	11/13/24	26.49	157018
101-840-850-540	Other Equipment	STAPLES ADVANTAGE	HIGH YIELD BLACK TONER - EV BOD PRINTER & CLERK BC ENVELOPES	6014533278	11/13/24	367.78	157018
			Total For Check 157018			394.27	
Check 157019							
101-000-203-030	A/P-Property Tax Overpayments	STARZEC, ALBERT	2024 Sum Tax Refund 57 006 08 0064 302	1804 CORA	11/13/24	2,284.16	157019
290-000-203-030	A/P-Property Tax Overpayments	STARZEC, ALBERT	2024 Sum Tax Refund 57 006 08 0064 302	1804 CORA	11/13/24	142.20	157019
403-000-203-030	A/P-Property Tax Overpayments	STARZEC, ALBERT	2024 Sum Tax Refund 57 006 08 0064 302	1804 CORA	11/13/24	210.54	157019
			Total For Check 157019			2,636.90	
Check 157020							
101-448-750-270	Building Maintenance	STEFFIN'S LANDSCAPING LLC	REPAIR SPRINKLERS ON SYCAMORE ADDED ZONE	1001	11/13/24	2,235.00	157020
			Total For Check 157020			2,235.00	
Check 157021							
101-000-257-064	BCB21-0211 3884 21ST	STEVEN HOPPE	BD BOND REFUND 3884 21ST	BCB21-0211	11/13/24	1,300.00	157021
			Total For Check 157021			1,300.00	
Check 157022							
525-750-925-840	Advertising	THRYV, INC.	MONTHLY ADVERTISING FEES	10192024	11/13/24	33.30	157022
			Total For Check 157022			33.30	
Check 157023							
101-000-257-064	BCB23-0195 1715 2ND	TRADEKEY HOMES INC	BD BOND REFUND 1715 2ND	BCB23-0195	11/13/24	1,000.00	157023
			Total For Check 157023			1,000.00	
Check 157024							
677-200-950-610	Liability Claims-City	TRAVELERS	7629K8128 - JAMIE ROSE	000652075	11/13/24	1,190.00	157024
			Total For Check 157024			1,190.00	
Check 157025							
101-336-850-540	Other Equipment	VEHICLE ALLIANCE GROUP, LLC	26 SETS TURNOUT GEAR WYANDOTTE FIRE	1112	11/13/24	85,976.80	157025
			Total For Check 157025			85,976.80	

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Check 157026 101-840-725-110	Election Day Chairperson	Violet Benash	Election Day Chairperson Total For Check 157026	NOV2024ELECTION	11/13/24	275.00 275.00	157026
Check 157027 101-000-257-064	BCB22-0105 869 9TH	YEVGEN GORDITSA	BD BOND REFUND 869 9TH Total For Check 157027	BCB22-0105	11/13/24	1,000.00 1,000.00	157027
Check 157028 731-000-231-040	Payroll W/H-Credit Union	MICHIGAN LEGACY CREDIT UNION	PENSION CREDIT UNION Total For Check 157028	PEN 11-15-24	11/15/24	400.00 400.00	157028
Check 157029 731-000-394-020	Reserve-MSC Retired Benefits	MUNICIPAL SERVICE	DMS HEALTH INS PENSION Total For Check 157029	PEN 11-15-24	11/15/24	8,093.94 8,093.94	157029
Check 157030 101-000-231-084	Pension Liability-DB II (Employee)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYEE Total For Check 157030	PR 11-20-24	11/20/24	5,215.77 5,215.77	157030
Check 157031 101-000-231-083	Pension Liability-DB II (Employer)	CITY OF WYANDOTTE RETIREMENT	CITY OF WYANDOTTE RETIREMENT DB II EMPLOYER Total For Check 157031	PR 11-20-24	11/20/24	8,991.73 8,991.73	157031
Check 157032 101-000-231-030	P/R Deductions-Union Dues	FOP LODGE 111	FOP LODGE 111 Total For Check 157032	PR 11-20-24	11/20/24	76.00 76.00	157032
Check 157033 101-000-231-030	P/R Deductions-Union Dues	IAFF LOCAL #356	IAFF LOCAL #356 Total For Check 157033	PR 11-20-24	11/20/24	1,243.46 1,243.46	157033
Check 157034 101-000-231-030	P/R Deductions-Union Dues	MICHIGAN AFSCME COUNCIL 25	DPS UNION DUES Total For Check 157034	PR 11-20-24	11/20/24	243.30 243.30	157034
Check 157035 101-000-231-087 101-000-231-088 499-000-231-087 499-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee) Pension Liability-DC (Employer) Pension Liability-DC (Employee)	MISSION SQUARE MISSION SQUARE MISSION SQUARE MISSION SQUARE	RETIREMENT CORPORATION # 107305 RETIREMENT CORPORATION # 107305 RETIREMENT CORPORATION # 107305 RETIREMENT CORPORATION # 107305 Total For Check 157035	PR 11-20-24 PR 11-20-24 PR 11-20-24 PR 11-20-24	11/20/24 11/20/24 11/20/24 11/20/24	12,478.96 6,239.48 276.40 138.20 19,133.04	157035 157035 157035 157035
Check 157036 101-000-231-087 101-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee)	MISSION SQUARE MISSION SQUARE	RETIREMENT CORPORATION # 107256 RETIREMENT CORPORATION # 107256 Total For Check 157036	PR 11-20-24 PR 11-20-24	11/20/24 11/20/24	11,076.22 5,538.11 16,614.33	157036 157036
Check 157037 101-000-231-087 101-000-231-088 499-000-231-087 499-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee) Pension Liability-DC (Employer) Pension Liability-DC (Employee)	MISSION SQUARE MISSION SQUARE MISSION SQUARE MISSION SQUARE	GC & DPS RHS # 801908 GC & DPS RHS # 801908 GC & DPS RHS # 801908 GC & DPS RHS # 801908 Total For Check 157037	PR 11-20-24 PR 11-20-24 PR 11-20-24 PR 11-20-24	11/20/24 11/20/24 11/20/24 11/20/24	2,750.00 2,750.00 50.00 50.00 5,600.00	157037 157037 157037 157037
Check 157038 101-000-231-087 101-000-231-088	Pension Liability-DC (Employer) Pension Liability-DC (Employee)	MISSION SQUARE MISSION SQUARE	POLICE AND FIRE RHS # 803119 POLICE AND FIRE RHS # 803119 Total For Check 157038	PR 11-20-24 PR 11-20-24	11/20/24 11/20/24	5,392.33 2,696.08 8,088.41	157038 157038
Check 157039 101-000-231-030	P/R Deductions-Union Dues	POLICE OFFICERS ASSOCIATION OF MI	POLICE OFFICERS ASSOCIATION OF MI Total For Check 157039	PR 11-20-24	11/20/24	1,283.66 1,283.66	157039
Check 157040							

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Check 17555 101-840-725-110	Early Voting Inspector	Allen Mazurek	Early Voting Inspector Total For Check 17555	NOV2024ELECTION	11/13/24	<u>300.00</u> 300.00	17555
Check 17556 101-840-725-110	Election Asst.	Amber Dinellari	Election Asst. Total For Check 17556	NOV2024ELECTION	11/13/24	<u>300.00</u> 300.00	17556
Check 17557 101-840-725-110	Early Voting Inspector	Amy Cannatella	Early Voting Inspector Total For Check 17557	NOV2024ELECTION	11/13/24	<u>150.00</u> 150.00	17557
Check 17558 101-448-750-270	Building Maintenance	ANCONA CONTROLS	SERVICE CALL 4201 13TH Total For Check 17558	23418	11/13/24	<u>708.85</u> 708.85	17558
Check 17559 101-840-725-110	Election Day Inspector	Arreola de la Fuente	Election Day Inspector Total For Check 17559	NOV2024ELECTION	11/13/24	<u>225.00</u> 225.00	17559
Check 17560 101-336-750-222 101-336-750-222 101-448-750-260	Medical/Rescue Supplies Medical/Rescue Supplies Garage-Operating Expenses	BAKERS GAS & WELDING SUPPLIES BAKERS GAS & WELDING SUPPLIES BAKERS GAS & WELDING SUPPLIES	MEDICAL OXYGEN MEDICAL OXYGEN BOTTLES RENTAL CYLINDER RENTAL DPS Total For Check 17560	0001880993 0009336077 0009335913	11/13/24 11/13/24 11/13/24	115.20 88.70 <u>172.44</u> 376.34	17560 17560 17560
Check 17561 101-840-725-110	Election Day Inspector	Barbara Rupprecht	Election Day Inspector Total For Check 17561	NOV2024ELECTION	11/13/24	<u>200.00</u> 200.00	17561
Check 17562 101-840-725-110	Election Day Inspector	Bernard Baca	Election Day Inspector Total For Check 17562	NOV2024ELECTION	11/13/24	<u>225.00</u> 225.00	17562
Check 17563 677-336-825-340	Employee Physical Exams	BIO-CARE	FIT TESTING CLARK & SHRUGA Total For Check 17563	12163	11/13/24	<u>220.00</u> 220.00	17563
Check 17564 101-840-725-110	Election Day Inspector	Bonnie Pawlik	Election Day Inspector Total For Check 17564	NOV2024ELECTION	11/13/24	<u>225.00</u> 225.00	17564
Check 17565 101-336-750-222	Medical/Rescue Supplies	BOUND TREE MEDICAL LLC	FIRST AID SUPPLIES Total For Check 17565	85540340	11/13/24	<u>93.56</u> 93.56	17565
Check 17566 677-448-825-320	Worker's Comp-Medical Fees	BROADSPIRE SERVICES INC	LOSSES VALUED 10/01/2024 - 10/31/2024 CUSTOMER #31844 PROGRAM #030702 Total For Check 17566	210418577	11/13/24	<u>2,906.94</u> 2,906.94	17566
Check 17567 101-448-825-432	Garage-Equipment Maintenance	BUDGET TIRE COMPANY	TIRES FOR VPS 1FTWF30578EB07597 Total For Check 17567	1-236550	11/13/24	<u>744.00</u> 744.00	17567
Check 17568 101-840-725-110	Early Voting Inspector	Carolyn Harris	Early Voting Inspector Total For Check 17568	NOV2024ELECTION	11/13/24	<u>450.00</u> 450.00	17568
Check 17569 101-840-725-110	Election Day Co-Chairperson	Cassandra Dezzi	Election Day Co-Chairperson Total For Check 17569	NOV2024ELECTION	11/13/24	<u>225.00</u> 225.00	17569
Check 17570 101-448-750-211	Safety Equipment	CGS INC	FIRST AID AND AED TRAINING AT DPS Total For Check 17570	5515	11/13/24	<u>1,010.00</u> 1,010.00	17570

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Check 17571							
101-840-725-110	Early Voting Inspector	Cheryl Thoms	Early Voting Inspector	NOV2024ELECTION	11/13/24	750.00	17571
			Total For Check 17571			750.00	
Check 17572							
101-840-725-110	Election Day Inspector	Christine Hensley	Election Day Inspector	NOV2024ELECTION	11/13/24	200.00	17572
			Total For Check 17572			200.00	
Check 17573							
101-840-725-110	Election Day Inspector	Christopher R. Fitek	Election Day Inspector	NOV2024ELECTION	11/13/24	200.00	17573
			Total For Check 17573			200.00	
Check 17574							
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	10252024	11/13/24	409.50	17574
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	INDV BELL	11/13/24	529.50	17574
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	10182024	11/13/24	378.00	17574
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	10222024	11/13/24	378.00	17574
260-136-825-229	MIDC Attorneys	CHRISTOPHER RAYMOND SHEMKE	MIDC ATTORNEY SHEMKE	10212024	11/13/24	189.00	17574
			Total For Check 17574			1,884.00	
Check 17575							
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	11.00	17575
101-000-257-056	Reserve-Boat Ramp Operations	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	10.30	17575
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	9.59	17575
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	393.17	17575
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	30.89	17575
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	9.24	17575
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	121.02	17575
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	48.96	17575
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	9.59	17575
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	117.09	17575
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	9.23	17575
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	1.42	17575
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	22.01	17575
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	8.18	17575
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	270.43	17575
101-448-825-930	Heat(Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	12.41	17575
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	81.26	17575
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	73.08	17575
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	0.71	17575
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	11.71	17575
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	0.71	17575
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	1.42	17575
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	241.66	17575
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	1,673.52	17575
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	169.58	17575
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	1,387.28	17575
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	13.83	17575
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	61.37	17575
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	29.48	17575
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	11.00	17575
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	4.24	17575
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	2.83	17575
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	49.67	17575
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	68.84	17575
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - OCTOBER 2024	4171951	11/13/24	47.54	17575
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	4.95	17575
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	(96.09)	17575
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS - SEPTEMBER 2024	4162423	11/13/24	10.30	17575
			Total For Check 17575			4,933.42	
Check 17576							
499-200-926-610	Streetscape Maintenance	CORPORATE MALL SERVICES	DOWNTOWN MAINTENANCE AND CLEANING	63095	11/13/24	700.00	17576
			Total For Check 17576			700.00	
Check 17577							

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260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	10282024	11/13/24	588.00	17577
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	10292024	11/13/24	976.50	17577
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	10232024	11/13/24	283.50	17577
260-136-825-229	MIDC Attorneys	CORY P WESTMORELAND	MIDC ATTORNEY WESTMORELAND	10222024	11/13/24	447.30	17577
			Total For Check 17577			2,295.30	
Check 17578							
101-840-725-110	Election Day Co-Chairperson	Deborah Bloomfield	Election Day Co-Chairperson	NOV2024ELECTION	11/13/24	250.00	17578
			Total For Check 17578			250.00	
Check 17579							
101-840-725-110	Election Day Inspector & EV	Deborah Maciag	Election Day Inspector & EV	NOV2024ELECTION	11/13/24	675.00	17579
			Total For Check 17579			675.00	
Check 17580							
101-840-725-110	Early Voting Inspector	Dennis Guzenda	Early Voting Inspector	NOV2024ELECTION	11/13/24	300.00	17580
			Total For Check 17580			300.00	
Check 17581							
101-840-725-110	Election Day Inspector	Diane Lupo	Election Day Inspector	NOV2024ELECTION	11/13/24	225.00	17581
			Total For Check 17581			225.00	
Check 17582							
101-840-725-110	Election Day Inspector & EV	Diane Waligora	Election Day Inspector & EV	NOV2024ELECTION	11/13/24	375.00	17582
			Total For Check 17582			375.00	
Check 17583							
101-448-750-270	Building Maintenance	DIEBOLD NIXDORF INCORPORATED	SERVICE CALL	503676037	11/13/24	4,470.00	17583
			Total For Check 17583			4,470.00	
Check 17584							
101-136-750-228	Regional Wellness & Recovery Court	DNA DRUG & ALCOHOL TESTING CENTERS	DRUG AND ALCOHOL TESTING	4925	11/13/24	900.00	17584
			Total For Check 17584			900.00	
Check 17585							
101-840-725-110	Election Day Chairperson	Donna Priebe	Election Day Chairperson	NOV2024ELECTION	11/13/24	250.00	17585
			Total For Check 17585			250.00	
Check 17586							
101-100-750-222	Memberships & Dues	DOWNRIVER COMMUNITY CONFERENCE	DCC MEMBERSHIP DUES	7706	11/13/24	8,877.30	17586
101-301-825-490	Mutual Aid Dues	DOWNRIVER COMMUNITY CONFERENCE	DMA DUES 2024/2025	7723	11/13/24	4,091.78	17586
101-301-825-490	Mutual Aid Dues	DOWNRIVER COMMUNITY CONFERENCE	DMA DUES 2024/2025	7723	11/13/24	8,192.18	17586
101-336-825-480	Mutual Aid Dues	DOWNRIVER COMMUNITY CONFERENCE	DMA DUES 2024/2025	7723	11/13/24	11,770.86	17586
			Total For Check 17586			32,932.12	
Check 17587							
101-136-750-228	Regional Wellness & Recovery Court	DOWNRIVER OFFICE	DOWNRIVER OFFICE INVOICE FOR RWRC BROCHURES	246685	11/13/24	243.80	17587
			Total For Check 17587			243.80	
Check 17588							
590-200-926-310	Operation,Maintenance & Replacement	DUKE'S ROOTED IN INNOVATION	EE#24 2023 NORTHEAST CCTV INSPECTIONS/CLEANING FILE #4852	EE #24 CCTV INSP	11/13/24	2,969.12	17588
			Total For Check 17588			2,969.12	
Check 17589							
101-840-725-110	Election Day Inspector	Dyanna Sarno-Banta	Election Day Inspector	NOV2024ELECTION	11/13/24	225.00	17589
			Total For Check 17589			225.00	
Check 17590							
101-440-825-490	C of C Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	10212024-11032024	11/13/24	691.00	17590
101-440-825-491	Electrical Inspectors	EDWARD & BONNIE RINGLER	INSPECTIONS	10212024-11032024	11/13/24	305.00	17590
			Total For Check 17590			996.00	
Check 17591							
101-840-725-110	Election Day Co-Chairperson	Eleanor M. Samyn	Election Day Co-Chairperson	NOV2024ELECTION	11/13/24	250.00	17591
			Total For Check 17591			250.00	

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Check 17592 101-136-750-228	Regional Wellness & Recovery Court	ELECTRONIC MONITORING SYSTEMS	EMS TETHER OCTOBER 2024 INVOICE Total For Check 17592	208006	11/13/24	603.50 603.50	17592
Check 17593 101-845-750-490	Test Administration	EMPCO INC	OTS CAPTAIN EXAMS (2) Total For Check 17593	45390	11/13/24	255.00 255.00	17593
Check 17594 101-448-750-260	Garage-Operating Expenses	EXOTIC AUTOMATION & SUPPLY	STOCK HYD FITTINGS DPS Total For Check 17594	11720736	11/13/24	239.04 239.04	17594
Check 17595 101-448-750-270 101-800-750-270	Building Maintenance Bldg. Maint. and Sup	EXPERT MECHANICAL SERVICE INC EXPERT MECHANICAL SERVICE INC	FALL PREVENTATIVE MAINTENANCE MARX HOME FURNACE HEATING SWITCH INSPECTION, ORDERING/SHIPMENT, REPAIR, AND REPLACEMENT Total For Check 17595	524375 524383	11/13/24 11/13/24	3,300.00 570.82 3,870.82	17595 17595
Check 17596 101-756-825-420	Bldg & Equip Maintenance	FIRE PROTECTION PROS, LLC	ANNUAL INSPECTION AT YACK Total For Check 17596	INV-0244839	11/13/24	356.85 356.85	17596
Check 17597 101-840-825-490	Polling Location	FOP	Polling Location Total For Check 17597	NOV2024ELECTION	11/13/24	250.00 250.00	17597
Check 17598 101-136-750-228	Regional Wellness & Recovery Court	FORENSIC FLUIDS LABORATORIES, INC.	FORENSIC FLUIDS INSTANT DRUG TESTS NOVEMBER ORDER Total For Check 17598	74196	11/13/24	425.00 425.00	17598
Check 17599 101-840-725-110	Election Day Inspector & EV	Gary Calvin	Election Day Inspector & EV Total For Check 17599	NOV2024ELECTION	11/13/24	375.00 375.00	17599
Check 17600 101-840-725-110	Election Day Inspector	Gary Ellison	Election Day Inspector Total For Check 17600	NOV2024ELECTION	11/13/24	225.00 225.00	17600
Check 17601 101-840-725-110	Election Day Inspector	Geraldine Rose Bidari	Election Day Inspector Total For Check 17601	NOV2024ELECTION	11/13/24	225.00 225.00	17601
Check 17602 101-840-725-110	Election Day Inspector	Geraldine Rutkowski	Election Day Inspector Total For Check 17602	NOV2024ELECTION	11/13/24	200.00 200.00	17602
Check 17603 260-136-825-229 260-136-825-229 260-136-825-229 260-136-825-229 260-136-825-229 260-136-825-229 260-136-825-229	MIDC Attorneys MIDC Attorneys MIDC Attorneys MIDC Attorneys MIDC Attorneys MIDC Attorneys MIDC Attorneys	GOLDPAUGH & ASSOCIATES PC GOLDPAUGH & ASSOCIATES PC GOLDPAUGH & ASSOCIATES PC GOLDPAUGH & ASSOCIATES PC GOLDPAUGH & ASSOCIATES PC GOLDPAUGH & ASSOCIATES PC GOLDPAUGH & ASSOCIATES PC	MIDC ATTORNEY GOLDPAUGH MIDC ATTORNEY GOLDPAUGH MIDC ATTORNEY GOLDPAUGH MIDC ATTORNEY GOLDPAUGH MIDC ATTORNEY GOLDPAUGH MIDC ATTORNEY GOLDPAUGH MIDC ATTORNEY GOLDPAUGH Total For Check 17603	10312024 10252024 10282024 10182024 10232024 10292024 10302024	11/13/24 11/13/24 11/13/24 11/13/24 11/13/24 11/13/24 11/13/24	850.50 346.50 207.90 367.50 357.00 680.40 609.00 3,418.80	17603 17603 17603 17603 17603 17603 17603
Check 17604 101-336-825-430	Auto Maintenance	GORNO FORD	COVER Total For Check 17604	1055925	11/13/24	55.57 55.57	17604
Check 17605 101-448-750-220	Sanitation-Operating Expenses	GRAINGER	STOCK SAFETY GLASSES DPS Total For Check 17605	9296468847	11/13/24	116.80 116.80	17605
Check 17606 101-840-725-110	Election Day Inspector & EV	Greg Mayhew	Election Day Inspector & EV Total For Check 17606	NOV2024ELECTION	11/13/24	375.00 375.00	17606

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Check 17607 101-440-825-480	Contractual Engineering Services	GREGORY J. MAYHEW	ENGINEERING SERVICES Total For Check 17607	10212024-11032024	11/13/24	<u>1,777.50</u> 1,777.50	17607
Check 17608 101-440-825-490	C of C Inspectors	GREGORY M. GARRISON	INSPECTIONS Total For Check 17608	10212024-11032024	11/13/24	<u>851.00</u> 851.00	17608
Check 17609 101-336-825-490	Bldg & Equip Maintenance	HERKIMER RADIO SERVICE	RADIO REPAIRS FOR TONE Total For Check 17609	31797	11/13/24	<u>155.00</u> 155.00	17609
Check 17610 101-000-257-078	Reserve-Animal Care	HSB VETERINARY SUPPLY INC	FELINE VACCINES Total For Check 17610	INV428401	11/13/24	<u>457.00</u> 457.00	17610
Check 17611 101-840-725-110	Election Day Chairperson	Inga Balke	Election Day Chairperson Total For Check 17611	NOV2024ELECTION	11/13/24	<u>275.00</u> 275.00	17611
Check 17612 101-840-725-110	Election Day Co-Chairperson & EV	Jack Priebe	Election Day Co-Chairperson & EV Total For Check 17612	NOV2024ELECTION	11/13/24	<u>375.00</u> 375.00	17612
Check 17613 101-840-725-110	Election Day Inspector	James Skolasinski	Election Day Inspector Total For Check 17613	NOV2024ELECTION	11/13/24	<u>225.00</u> 225.00	17613
Check 17614 101-840-725-110	Election Day Co-Chairperson & EV	Jan Goodell	Election Day Co-Chairperson & EV Total For Check 17614	NOV2024ELECTION	11/13/24	<u>550.00</u> 550.00	17614
Check 17615 101-440-825-480	Contractual Engineering Services	JEAN CLAUDE MARCOUX	PLAN REVIEW Total For Check 17615	10212024-11032024	11/13/24	<u>168.00</u> 168.00	17615
Check 17616 101-840-725-110	Election Day Chairperson	Jean Pilon	Election Day Chairperson Total For Check 17616	NOV2024ELECTION	11/13/24	<u>275.00</u> 275.00	17616
Check 17617 101-840-725-110	Election Day Chairperson & EV	Jeanette McComb	Election Day Chairperson & EV Total For Check 17617	NOV2024ELECTION	11/13/24	<u>875.00</u> 875.00	17617
Check 17618 101-440-825-490	C of C Inspectors	JEFFERY CARLEY	INSPECTIONS Total For Check 17618	10212024-11032024	11/13/24	<u>702.00</u> 702.00	17618
Check 17619 101-440-825-490	C of C Inspectors	JEFFREY GREGG EVANS	INSPECTIONS Total For Check 17619	10212024-11032024	11/13/24	<u>730.50</u> 730.50	17619
Check 17620 101-750-825-490	Field Maintenance & Supplies	JERRY'S ACE HARDWARE	MISC SUPPLIES Total For Check 17620	81328	11/13/24	<u>36.23</u> 36.23	17620
Check 17621 101-840-725-110	Election Day Chairperson	Joel Adkins	Election Day Chairperson Total For Check 17621	NOV2024ELECTION	11/13/24	<u>325.00</u> 325.00	17621
Check 17622 101-840-725-110	Election Day Inspector	John A Ball	Election Day Inspector Total For Check 17622	NOV2024ELECTION	11/13/24	<u>225.00</u> 225.00	17622
Check 17623							

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101-840-725-110	Election Day Inspector & EV	Jonathan Angeles	Election Day Inspector & EV Total For Check 17623	NOV2024ELECTION	11/13/24	<u>550.00</u> 550.00	17623
Check 17624 101-840-725-110	Election Day Inspector & EV	Joseph Lambrix	Election Day Inspector & EV Total For Check 17624	NOV2024ELECTION	11/13/24	<u>375.00</u> 375.00	17624
Check 17625 101-840-725-110	Election Day Inspector	Joyce Eastridge	Election Day Inspector Total For Check 17625	NOV2024ELECTION	11/13/24	<u>225.00</u> 225.00	17625
Check 17626 101-840-725-110	Election Day Co-Chairperson & EV	Judi Jones	Election Day Co-Chairperson & EV Total For Check 17626	NOV2024ELECTION	11/13/24	<u>850.00</u> 850.00	17626
Check 17627 101-840-725-110	Early Voting Inspector	Judy Fredrick	Early Voting Inspector Total For Check 17627	NOV2024ELECTION	11/13/24	<u>300.00</u> 300.00	17627
Check 17628 101-840-725-110	Receiving Board	Julie Sadlowski	Receiving Board Total For Check 17628	NOV2024ELECTION	11/13/24	<u>175.00</u> 175.00	17628
Check 17629 101-840-725-110	Election Day Inspector	Karen Wilson	Election Day Inspector Total For Check 17629	NOV2024ELECTION	11/13/24	<u>225.00</u> 225.00	17629
Check 17630 101-840-725-110	Election Day Chairperson	Karl Balke	Election Day Chairperson Total For Check 17630	NOV2024ELECTION	11/13/24	<u>250.00</u> 250.00	17630
Check 17631 101-840-725-110	Election Day Chairperson & EV	Kelly M. Stec	Election Day Chairperson & EV Total For Check 17631	NOV2024ELECTION	11/13/24	<u>575.00</u> 575.00	17631
Check 17632 101-840-725-110	Receiving Board	Kelly Roberts	Receiving Board Total For Check 17632	NOV2024ELECTION	11/13/24	<u>175.00</u> 175.00	17632
Check 17633 101-840-725-110	Early Voting Inspector	Kendal P. Mazurek	Early Voting Inspector Total For Check 17633	NOV2024ELECTION	11/13/24	<u>300.00</u> 300.00	17633
Check 17634 101-840-725-110	Election Day Inspector & EV	Kevin Creeden	Election Day Inspector & EV Total For Check 17634	NOV2024ELECTION	11/13/24	<u>375.00</u> 375.00	17634
Check 17635 101-840-725-110	Election Day Inspector & EV	Kim E. Janeski	Election Day Inspector & EV Total For Check 17635	NOV2024ELECTION	11/13/24	<u>375.00</u> 375.00	17635
Check 17636 101-840-725-110	Election Day Inspector	Kristine Golos	Election Day Inspector Total For Check 17636	NOV2024ELECTION	11/13/24	<u>225.00</u> 225.00	17636
Check 17637 260-136-825-229	MIDC Attorneys	KRYSTLE MARIE MEDINA	MIDC ATTORNEY MEDINA Total For Check 17637	10302024	11/13/24	<u>819.00</u> 819.00	17637
Check 17638 101-840-725-110	Early Voting Inspector	Leslie Lupo	Early Voting Inspector Total For Check 17638	NOV2024ELECTION	11/13/24	<u>900.00</u> 900.00	17638
Check 17639 101-336-825-371	HTE Maintenance	LEXIPOL LLC	FIRE & EMS LEARNING PLATFORM WYANDOTTE FIRE DEPT Total For Check 17639	INVPR11242084	11/13/24	<u>2,482.50</u> 2,482.50	17639

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GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
Check 17640 101-840-725-110	Election Day Inspector	Linda C. Pantanella	Election Day Inspector Total For Check 17640	NOV2024ELECTION	11/13/24	225.00 225.00	17640
Check 17641 101-840-725-110	Early Voting Inspector	Linda Conger	Early Voting Inspector Total For Check 17641	NOV2024ELECTION	11/13/24	900.00 900.00	17641
Check 17642 101-840-725-110	Election Day Inspector & EV	Linda Draper	Election Day Inspector & EV Total For Check 17642	NOV2024ELECTION	11/13/24	525.00 525.00	17642
Check 17643 101-840-725-110	Election Day Inspector & EV	Linda Garant	Election Day Inspector & EV Total For Check 17643	NOV2024ELECTION	11/13/24	375.00 375.00	17643
Check 17644 101-840-725-110	Election Day Chairperson	Linda Susko	Election Day Chairperson Total For Check 17644	NOV2024ELECTION	11/13/24	275.00 275.00	17644
Check 17645 101-840-725-110	Election Day Inspector	Lisa Castleman	Election Day Inspector Total For Check 17645	NOV2024ELECTION	11/13/24	225.00 225.00	17645
Check 17646 101-840-725-110	Election Day Inspector	Lisa Dezzi	Election Day Inspector Total For Check 17646	NOV2024ELECTION	11/13/24	200.00 200.00	17646
Check 17647 101-840-725-110	Election Day Inspector	Lisa Poma	Election Day Inspector Total For Check 17647	NOV2024ELECTION	11/13/24	200.00 200.00	17647
Check 17648 101-336-850-540 101-448-750-260 101-448-750-260	Other Equipment Garage-Operating Expenses Garage-Operating Expenses	MACQUEEN EQUIPMENT, LLC MACQUEEN EQUIPMENT, LLC MACQUEEN EQUIPMENT, LLC	ACCOUNT WYAND004 PARTS INVOICE STOCK SWEEPER PARTS DPS STOCK SWEEPER BROOMS DPS Total For Check 17648	P37918 P27442 P27487	11/13/24 11/13/24 11/13/24	2,581.04 498.67 1,946.81 5,026.52	17648 17648 17648
Check 17649 101-840-725-110	Election Day Inspector & EV	Marjory Ballheim	Election Day Inspector & EV Total For Check 17649	NOV2024ELECTION	11/13/24	525.00 525.00	17649
Check 17650 101-440-825-490	C of C Inspectors	MARK KUSIAK	INSPECTIONS Total For Check 17650	10212024-11032024	11/13/24	495.50 495.50	17650
Check 17651 101-840-725-110	Receiving Board	Mary Tabin	Receiving Board Total For Check 17651	NOV2024ELECTION	11/13/24	175.00 175.00	17651
Check 17652 499-200-925-804	Marketing	MATHEW LEIBOWITZ	NOVEMBER PUBLICITY Total For Check 17652	4291	11/13/24	2,000.00 2,000.00	17652
Check 17653 101-448-750-260	Garage-Operating Expenses	MICHAEL BATES CHEVROLET	STOCK OIL DRAIN PLUGS Total For Check 17653	183169	11/13/24	11.13 11.13	17653
Check 17654 101-840-725-110	Election Day Inspector & EV	Michael Chojnowski	Election Day Inspector & EV Total For Check 17654	NOV2024ELECTION	11/13/24	1,200.00 1,200.00	17654
Check 17655 101-448-750-270	Building Maintenance	MISTER UNIFORM & MAT RENTAL	MAT RENTAL Total For Check 17655	2368517	11/13/24	105.00 105.00	17655

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Check 17656 101-840-725-110	Election Day Inspector & EV	Nancy Jean McClain	Election Day Inspector & EV Total For Check 17656	NOV2024ELECTION	11/13/24	375.00 375.00	17656
Check 17657 101-840-725-110	Election Day Inspector & EV	Nancy O'Keefe	Election Day Inspector & EV Total For Check 17657	NOV2024ELECTION	11/13/24	525.00 525.00	17657
Check 17658 101-756-825-430	Contractual Services	NATIONAL TIME & SIGNAL CORP	ANNUAL FIRE INSPECTION Total For Check 17658	160942	11/13/24	450.00 450.00	17658
Check 17659 101-840-725-110	Election Day Inspector	Neal Weick	Election Day Inspector Total For Check 17659	NOV2024ELECTION	11/13/24	225.00 225.00	17659
Check 17660 260-136-825-229 260-136-825-229 260-136-825-229 260-136-825-229	MIDC Attorneys MIDC Attorneys MIDC Attorneys MIDC Attorneys	NEIL C. DEBLOIS NEIL C. DEBLOIS NEIL C. DEBLOIS NEIL C. DEBLOIS	MIDC ATTORNEY DEBLOIS MIDC ATTORNEY DEBLOIS MIDC ATTORNEY DEBLOIS MIDC ATTORNEY DEBLOIS Total For Check 17660	10302024 10282024 10152024 10242024	11/13/24 11/13/24 11/13/24 11/13/24	651.00 413.70 1,371.30 1,410.00 3,846.00	17660 17660 17660 17660
Check 17661 677-136-825-340 677-448-825-340 677-756-825-340	Employee Physical Exams Employee Physical Exams Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS OCCUPATIONAL HEALTH CENTERS OCCUPATIONAL HEALTH CENTERS	9/10/24 - 9/16/24 BALANCE DUE (S. MCBEATH, T. MILES, A. JAHN) 9/10/24 - 9/16/24 BALANCE DUE (S. MCBEATH, T. MILES, A. JAHN) 9/10/24 - 9/16/24 BALANCE DUE (S. MCBEATH, T. MILES, A. JAHN) Total For Check 17661	715610515 715610515 715610515	11/13/24 11/13/24 11/13/24	102.00 144.00 48.00 294.00	17661 17661 17661
Check 17662 677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	10/17/24 - 10/21/24 LUCAS MCLAUGHLIN - NEW HIRE Total For Check 17662	715669718	11/13/24	102.00 102.00	17662
Check 17663 677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH CENTERS	10/26/24 - 10/28/24 AUSTIN CROSS NEW HIRE Total For Check 17663	715680456	11/13/24	102.00 102.00	17663
Check 17664 590-200-926-310	Operation,Maintenance & Replacement	ORCHARD, HILTZ & MCCLIMENT	PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 12, 2024 Total For Check 17664	81534	11/13/24	1,080.00 1,080.00	17664
Check 17665 499-200-850-520	Viaduct Maintenance	P & P LANDSCAPING LLC	VIADUCT MAINTENANCE Total For Check 17665	11373	11/13/24	5,328.57 5,328.57	17665
Check 17666 101-840-725-110	Early Voting Inspector	Patricia Chalmers	Early Voting Inspector Total For Check 17666	NOV2024ELECTION	11/13/24	450.00 450.00	17666
Check 17667 101-840-725-110	Election Day Inspector	Paul M. Krystyniak	Election Day Inspector Total For Check 17667	NOV2024ELECTION	11/13/24	225.00 225.00	17667
Check 17668 101-840-725-110	Election Day Inspector & EV	Paul Richard Wieckowski	Election Day Inspector & EV Total For Check 17668	NOV2024ELECTION	11/13/24	375.00 375.00	17668
Check 17669 101-840-725-110	Early Voting Inspector	Paula Rice	Early Voting Inspector Total For Check 17669	NOV2024ELECTION	11/13/24	600.00 600.00	17669
Check 17670 101-840-825-490	Polling Location	Polish Roman Catholic Union of	Polling Location Total For Check 17670	NOV2024ELECTION	11/13/24	250.00 250.00	17670

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Check 17671							
290-448-825-470	3162 BIDDLE CORRAL	PRIORITY WASTE LLC	RUBBISH PICK UP OCT 2024	INV574821	11/13/24	1,939.84	17671
290-448-825-470	RUBBISH COLLECTION	PRIORITY WASTE LLC	RUBBISH PICK UP OCT 2024	INV574821	11/13/24	131,396.64	17671
290-448-825-470	EUREKA & VAN ALSTYNE CORRAL	PRIORITY WASTE LLC	RUBBISH PICK UP OCT 2024	INV574821	11/13/24	484.96	17671
290-448-825-470	FIRST & OAK CORRAL	PRIORITY WASTE LLC	RUBBISH PICK UP OCT 2024	INV574821	11/13/24	727.44	17671
290-448-825-470	OAK & VAN ALSTYNE CORRAL	PRIORITY WASTE LLC	RUBBISH PICK UP OCT 2024	INV574821	11/13/24	484.96	17671
290-448-825-470	RECYCLING ANTIFREEZE	PRIORITY WASTE LLC	RUBBISH PICK UP OCT 2024	INV574821	11/13/24	98.05	17671
290-448-825-470	ROLL OFF HAULS RECYCLING CENTER	PRIORITY WASTE LLC	RUBBISH PICK UP OCT 2024	INV574821	11/13/24	6,720.00	17671
			Total For Check 17671			141,851.89	
Check 17672							
101-200-825-215	Cleaning-Bank Bldg (City Hall)	PURCLEAN FIRST RESPONDERS	EE#1 CLEANING SERVICES AT CITY HALL CONTRACT EXTENSION FILE #4856	EE#1 CLEANING	11/13/24	9,293.00	17672
101-200-825-215	Cleaning-Bank Bldg (City Hall)	PURCLEAN FIRST RESPONDERS	EE#12 CLEANING SERVICES AT CITY HALL FILE #4856	EE#12 CLEANING	11/13/24	3,044.00	17672
101-448-750-270	Building Maintenance	PURCLEAN FIRST RESPONDERS	CLEAN OF GOLF COURSE	7206	11/13/24	175.00	17672
101-448-750-270	Building Maintenance	PURCLEAN FIRST RESPONDERS	BLOOD CLEAN UP IN 10 AND 12 AT POLICE STATION	7302	11/13/24	200.00	17672
			Total For Check 17672			12,712.00	
Check 17673							
101-448-750-270	Building Maintenance	QUALITY FIRST AID & SAFETY INC	SHOP SUPPLIES FOR DPS	KB-012040	11/13/24	106.07	17673
			Total For Check 17673			106.07	
Check 17674							
101-750-825-430	Contractual Services	QUINT PLUMBING & HEATING INC	FIXED URINAL AT COPELAND	86541	11/13/24	471.87	17674
492-200-850-524	Recreation-City Parks	QUINT PLUMBING & HEATING INC	WINTERIZED BISHOP CONCESSION	86605	11/13/24	850.00	17674
			Total For Check 17674			1,321.87	
Check 17675							
101-840-725-110	Election Day Inspector & EV	Randall Rice	Election Day Inspector & EV	NOV2024ELECTION	11/13/24	650.00	17675
			Total For Check 17675			650.00	
Check 17676							
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	10222024	11/13/24	315.00	17676
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	10232024	11/13/24	378.00	17676
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	10302024	11/13/24	630.00	17676
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	10292024	11/13/24	693.00	17676
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	10212024	11/13/24	598.50	17676
260-136-825-229	MIDC Attorneys	RICHARD SORANNO	MIDC ATTORNEY SORANNO	10182024	11/13/24	850.50	17676
			Total For Check 17676			3,465.00	
Check 17677							
101-840-725-110	Early Voting Inspector	Ronald Thoms	Early Voting Inspector	NOV2024ELECTION	11/13/24	600.00	17677
			Total For Check 17677			600.00	
Check 17678							
101-840-725-110	Early Voting Inspector	Rosanne Griggs	Early Voting Inspector	NOV2024ELECTION	11/13/24	300.00	17678
			Total For Check 17678			300.00	
Check 17679							
101-215-750-210	Office Supplies	RR DONNELLEY	BIRTH & DEATH STATE PAPER - 4 CARTONS EA.	444148073	11/13/24	1,440.00	17679
			Total For Check 17679			1,440.00	
Check 17680							
101-840-825-490	Polling Location	Salvation Army	Polling Location	NOV2024ELECTION	11/13/24	250.00	17680
			Total For Check 17680			250.00	
Check 17681							
101-448-750-260	Garage-Operating Expenses	SHRADER TIRE & OIL	STOCK FLOOR DRY DPS	24-0896840-00	11/13/24	279.20	17681
			Total For Check 17681			279.20	
Check 17682							
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	CITY CONT SKZ PRIVATE LOTS	4076	11/13/24	625.00	17682
101-448-825-483	Contracted Grass Cutting - Private	SKARZYNSKI'S LANDSCAPING LLC	CITY CONT SKZ PRIVATE LOTS	4077	11/13/24	550.00	17682
			Total For Check 17682			1,175.00	
Check 17683							
101-840-725-110	Election Day Co-Chairperson	Stephanie Susko	Election Day Co-Chairperson	NOV2024ELECTION	11/13/24	250.00	17683

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			Total For Check 17683			250.00	
Check 17684 101-336-750-222	Medical/Rescue Supplies	STERICYCLE, INC.	HAZARDOUS WASTE Total For Check 17684	8008662734	11/13/24	207.86 207.86	17684
Check 17685 101-840-725-110	Early Voting Inspector	Susan Byrd	Early Voting Inspector Total For Check 17685	NOV2024ELECTION	11/13/24	600.00 600.00	17685
Check 17686 101-840-725-110	Election Day Inspector & EV	Susan E. Peters-Scramlin	Election Day Inspector & EV Total For Check 17686	NOV2024ELECTION	11/13/24	525.00 525.00	17686
Check 17687 101-840-725-110	Election Day Chairperson & EV	Susan Walker	Election Day Chairperson & EV Total For Check 17687	NOV2024ELECTION	11/13/24	575.00 575.00	17687
Check 17688 101-840-725-110	Election Day Inspector	Suzanne Zavala	Election Day Inspector Total For Check 17688	NOV2024ELECTION	11/13/24	225.00 225.00	17688
Check 17689 101-840-725-110	Election Day Inspector	Sydney A. Herndon	Election Day Inspector Total For Check 17689	NOV2024ELECTION	11/13/24	200.00 200.00	17689
Check 17690 101-448-750-260 101-448-750-260	Garage-Operating Expenses Garage-Operating Expenses	TERMINAL SUPPLY COMPANY TERMINAL SUPPLY COMPANY	STOCK SKRINK TUBING STOCK THREAD LOCKER DPS Total For Check 17690	71374-01 75554-00	11/13/24 11/13/24	9.81 303.15 312.96	17690 17690
Check 17691 101-840-725-110	Election Day Inspector	Terri Skolasinski	Election Day Inspector Total For Check 17691	NOV2024ELECTION	11/13/24	225.00 225.00	17691
Check 17692 101-200-825-395	Accumed	THE ACCUMED GROUP	OCTOBER 2024 BILLING Total For Check 17692	TAG-000984	11/13/24	4,581.43 4,581.43	17692
Check 17693 101-136-750-228	Regional Wellness & Recovery Court	THE GUIDANCE CENTER	COMMUNITY MENTAL HEALTH TGC OCTOBER 2024 INVOICE Total For Check 17693	MHCOCT24	11/13/24	2,752.32 2,752.32	17693
Check 17694 101-000-257-078 101-000-257-078	Reserve-Animal Care Reserve-Animal Care	THE PAWS CLINIC THE PAWS CLINIC	STERILIZE STERILIZE Total For Check 17694	2220532 2223206	11/13/24 11/13/24	210.00 355.00 565.00	17694 17694
Check 17695 499-200-926-114	Operating Expenses	THE WINMATT GROUP	PROFESSIONAL SERVICES NOVEMBER 2024 Total For Check 17695	8869	11/13/24	3,500.00 3,500.00	17695
Check 17696 101-840-725-110	Election Day Inspector & EV	Thomas James Shannon	Election Day Inspector & EV Total For Check 17696	NOV2024ELECTION	11/13/24	525.00 525.00	17696
Check 17697 101-840-725-110	Election Day Inspector	Thomas M. Kaul	Election Day Inspector Total For Check 17697	NOV2024ELECTION	11/13/24	225.00 225.00	17697
Check 17698 101-440-825-490 101-440-825-491	C of C Inspectors Electrical Inspectors	THOMAS P KERR THOMAS P KERR	INSPECTIONS INSPECTIONS Total For Check 17698	10212024-11032024 10212024-11032024	11/13/24 11/13/24	811.50 431.00 1,242.50	17698 17698
Check 17699							

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

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GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
101-840-725-110	Election Day Inspector	Thomas Redmond	Election Day Inspector Total For Check 17699	NOV2024ELECTION	11/13/24	225.00 225.00	17699
Check 17700							
101-440-825-490	C of C Inspectors	TIMOTHY THOMPSON	INSPECTIONS	10212024-11032024	11/13/24	420.00	17700
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	INSPECTIONS	10212024-11032024	11/13/24	365.00	17700
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	INSPECTIONS	10212024-11032024	11/13/24	460.00	17700
			Total For Check 17700			1,245.00	
Check 17701							
101-800-750-270	Bldg. Maint. and Sup	TOM FARYNIARZ	REIMBURSEMENT - CAMPUS NEEDS	100824	11/13/24	363.62	17701
285-225-925-880	Heritage Days	TOM FARYNIARZ	REIMBURSEMENT: CW NEEDS (PUMPKINS, LIGHTS, WOOD, ETC.) Total For Check 17701	110724	11/13/24	549.94 913.56	17701
Check 17702							
101-840-725-110	Election Day Co-Chairperson	Toni Volante	Election Day Co-Chairperson Total For Check 17702	NOV2024ELECTION	11/13/24	250.00 250.00	17702
Check 17703							
202-440-825-460	Resurfacing	TRI-COUNTY STRIPING	STRIPE ROAD ELM STREET Total For Check 17703	0386836	11/13/24	2,900.00 2,900.00	17703
Check 17704							
101-448-825-420	BUILDING SERVICES	U.S. TROOPS PEST CONTROL	OCTOBER 24 PEST CONTROL POLICE	OCT 24 POLICE	11/13/24	175.00	17704
101-750-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	PEST CONTROL COPELAND AND YACK	10252024	11/13/24	125.00	17704
101-756-825-430	Contractual Services	U.S. TROOPS PEST CONTROL	PEST CONTROL COPELAND AND YACK	10252024	11/13/24	125.00	17704
590-200-926-310	Operation,Maintenance & Replacement	U.S. TROOPS PEST CONTROL	TOTAL CITY RAT SERVICE OCTOBER 2024	CITY RAT OCT 24	11/13/24	3,350.00	17704
590-200-926-310	Operation,Maintenance & Replacement	U.S. TROOPS PEST CONTROL	TOTAL CITY RAT SERVICE AUGUST 2024 Total For Check 17704	CITY AUGUST 2024	11/13/24	3,350.00 7,125.00	17704
Check 17705							
101-448-750-245	Parks-Downtown Maintenance	ULINE	ZIP TIES FOR XMAS DCORATIONS IN DDA	184846736	11/13/24	126.00	17705
101-750-750-210	Office Supplies	ULINE	HEATERS FOR REC OFFICE	184790235	11/13/24	291.63	17705
101-750-825-490	Field Maintenance & Supplies	ULINE	DOG WASTE BAGS Total For Check 17705	185121738	11/13/24	398.29 815.92	17705
Check 17706							
101-840-725-110	Election Day Inspector	Valentino Zavala	Election Day Inspector Total For Check 17706	NOV2024ELECTION	11/13/24	225.00 225.00	17706
Check 17707							
101-840-725-110	AV Counting Board	VFW	AV Counting Board Total For Check 17707	NOV2024ELECTION	11/13/24	5,375.00 5,375.00	17707
Check 17708							
101-840-825-490	Polling Location	VFW	Polling Location Total For Check 17708	NOV2024ELECTION	11/13/24	250.00 250.00	17708
Check 17709							
101-840-725-110	Early Voting Inspector	Vincent Pattenauade, Sr.	Early Voting Inspector Total For Check 17709	NOV2024ELECTION	11/13/24	750.00 750.00	17709
Check 17710							
101-840-725-110	Alternate - Training only	Wanda Lynn Swiecki	Alternate - Training only Total For Check 17710	NOV2024ELECTION	11/13/24	25.00 25.00	17710
Check 17711							
101-448-750-270	Building Maintenance	WEISKOPF INDUSTRIES CORP	SHOP SUPPLIES DPS Total For Check 17711	180371	11/13/24	457.95 457.95	17711
Check 17712							
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	RADIATOR THERMOSTAT & GASKET FOR VPS 109 VIN 2FZHATAK71AG46908	1336985	11/13/24	2,822.04	17712
101-448-825-431	Garage-Other Vehicle Maintenance	WOLVERINE TRUCK SALES INC	AIR TANKS BRACKETS AND HARDWARE FOR VPS 53 VIN 2FZACHDC05AU79520 Total For Check 17712	1337446	11/13/24	885.43 3,707.47	17712
Check 17713							

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INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE

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GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	BURNS HOME - COMMERCIAL ALARMNET ONE WAY RADIO, 10/1/24-12/31/24	241449	11/13/24	210.30	17713
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	MUSEUM - COMMERCIAL FIRE AND RADIO MONITORING, 10/1/24-12/31/24	242019	11/13/24	147.00	17713
			Total For Check 17713			357.30	
Check 17714							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SUPPLY	SHOP SUPPLIES FOR DPS	640219-0	11/13/24	62.30	17714
			Total For Check 17714			62.30	
Check 17715							
101-840-725-110	Election Day Inspector - 1/2 day	Wynnith Martino	Election Day Inspector - 1/2 day	NOV2024ELECTION	11/13/24	125.00	17715
			Total For Check 17715			125.00	
Check 17716							
101-840-725-110	Election Day Inspector	Zoey-Ann Grace Zavala	Election Day Inspector	NOV2024ELECTION	11/13/24	225.00	17716
			Total For Check 17716			225.00	
Check 17717							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PEN 11-15-24	11/15/24	15,546.19	17717
			Total For Check 17717			15,546.19	
Check 17718							
731-000-228-024	Due to Federal-Income Taxes	U.S. TAX ACCOUNT	US TAX ACCOUNT	PEN 11-15-24	11/15/24	62,587.02	17718
			Total For Check 17718			62,587.02	
Check 17719							
525-750-925-770	Taxes	STATE OF MICHIGAN TREASURY DEPT	SALES TAX STATE OF MICHIGAN	PEN 11-15-24 SLSTAX	11/15/24	267.39	17719
			Total For Check 17719			267.39	
Check 17720							
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	21.87	17720
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	12.58	17720
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	23.54	17720
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	9.33	17720
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	9.33	17720
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	9.33	17720
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	9.33	17720
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	154.08	17720
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	292.02	17720
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	292.02	17720
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	292.02	17720
101-136-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	292.02	17720
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	9.33	17720
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	14.96	17720
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	292.02	17720
101-172-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	1,133.59	17720
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	2.13	17720
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	9.33	17720
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	489.59	17720
101-215-825-370	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	292.02	17720
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	9.33	17720
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	9.33	17720
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	12.81	17720
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	3.95	17720
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	292.02	17720
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	292.02	17720
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	269.32	17720
101-301-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	548.15	17720
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	9.33	17720
101-302-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	292.02	17720
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	9.33	17720
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	9.27	17720
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	292.02	17720
101-336-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	292.04	17720
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	10.39	17720
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	9.33	17720
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	85.00	17720
101-440-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	292.02	17720
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	9.33	17720
101-448-825-390	Copier	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	292.02	17720

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GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	9.33	17720
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	115.93	17720
101-750-825-390	Copier Agreement	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	292.02	17720
101-800-750-210	Office Supplies	TOSHIBA FINANCIAL SERVICES	COPIER B&W CONTRACT - 08/31/24-11/30/24	542499363	11/18/24	9.33	17720
101-800-750-210	Office Supplies	TOSHIBA FINANCIAL SERVICES	COPIER COLOR CONTRACT - 07/31/24-11/30/24	542501101	11/18/24	292.02	17720
Total For Check 17720						7,116.75	
Check 17721							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRARY	2024 SUMMER TAX DISTRIBUTION	NOVEMBER 18, 2024	11/18/24	4,396.20	17721
Total For Check 17721						4,396.20	
Check 17722							
101-000-223-000	Due to County	OFFICE OF THE WAYNE COUNTY	2024 SUMMER TAX DISTRIBUTION	NOVEMBER 18, 2024	11/18/24	16,459.87	17722
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE COUNTY	2024 SUMMER TAX DISTRIBUTION	NOVEMBER 18, 2024	11/18/24	280.03	17722
101-000-224-024	Due to RESA - Enhancement Millage	OFFICE OF THE WAYNE COUNTY	2024 SUMMER TAX DISTRIBUTION	NOVEMBER 18, 2024	11/18/24	5,832.19	17722
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE COUNTY	2024 SUMMER TAX DISTRIBUTION	NOVEMBER 18, 2024	11/18/24	9,811.15	17722
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE COUNTY	2024 SUMMER TAX DISTRIBUTION	NOVEMBER 18, 2024	11/18/24	17,663.13	17722
Total For Check 17722						50,046.37	
Check 17723							
101-000-225-000	DUE TO WYAN SCHOOL BOARD-OPER	SCHOOL DISTRICT OF THE	2024 SUMMER TAX DISTRIBUTION	NOVEMBER 18, 2024	11/18/24	16,851.85	17723
101-000-225-025	Due to Wyan School Board-Debt	SCHOOL DISTRICT OF THE	2024 SUMMER TAX DISTRIBUTION	NOVEMBER 18, 2024	11/18/24	5,151.62	17723
101-000-225-030	Due to Wyan School Board-Sinking Fund	SCHOOL DISTRICT OF THE	2024 SUMMER TAX DISTRIBUTION	NOVEMBER 18, 2024	11/18/24	2,503.88	17723
Total For Check 17723						24,507.35	
Check 17724							
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 11-20-24	11/20/24	1,208.50	17724
101-000-231-070	P/R Deductions-Deferred Comp	EMPOWER TRUST COMPANY LLC	EMPOWER RETIREMENT LLC	PR 11-20-24	11/20/24	520.00	17724
Total For Check 17724						1,728.50	
Check 17725							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 11-20-24	11/20/24	10,658.18	17725
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 11-20-24	11/20/24	24,254.26	17725
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 11-20-24	11/20/24	372.52	17725
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 11-20-24	11/20/24	87.12	17725
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 11-20-24	11/20/24	78.42	17725
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	PR 11-20-24	11/20/24	335.36	17725
Total For Check 17725						35,785.86	
Check 17726							
101-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 11-20-24	11/20/24	14,116.54	17726
499-000-228-021	Due to State-W/H Tax (GC)	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 11-20-24	11/20/24	76.26	17726
525-000-228-021	State Tax W/H-General City	STATE OF MICHIGAN TREASURY DEPT	STATE OF MICHIGAN TREASURY	PR 11-20-24	11/20/24	105.25	17726
Total For Check 17726						14,298.05	
Check 17727							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 11-20-24	11/20/24	32,558.57	17727
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 11-20-24	11/20/24	116.59	17727
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	PR 11-20-24	11/20/24	30.00	17727
Total For Check 17727						32,705.16	
Check 17728							
101-136-825-331	Prosecutorial Services	ZICK LAW OFFICE	PROSECUTORIAL SERVICES	PR 11-20-24	11/20/24	1,346.15	17728
Total For Check 17728						1,346.15	

Fund Totals:

This is to certify that the above vouchers amounting to \$2,415,002.95 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
Fund 202 Major Street Fund
Fund 260 Michigan Indigent Defense
Fund 284 Urban Development Action Grant Fund
Fund 285 Special Events Fund
Fund 290 Solid Waste Disposal Fund
Fund 403 Drain Number Five Fund
Fund 492 TIFA Consolidated Fund
Fund 499 DDA tax increment Finance Fund
Fund 525 Municipal Golf Course Fund

572,949.64
232,990.62
15,728.10
8.31
1,944.07
142,266.98
614.59
8,472.00
14,613.04
3,640.24

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GL Number	Inv. Line Desc	Vendor	Invoice Desc	Invoice	Chk Date	Amount	Check #
			Fund 590 Sewage Fund			460,727.78	
			Fund 677 Self Insurance Fund			4,814.94	
			Fund 731 Retirement System Fund			86,627.15	
			Fund 732 Retiree Health Care Fund			1,605.68	
			Total For All Funds:			1,547,003.14	
			Pension Payroll 11/15/24			586,065.58	
			Payroll 11/20/24			281,934.23	
			TOTAL			2,415,002.95	

RESOLUTION

Item Number: #
Date: November 25, 2024

RESOLUTION by Councilperson _____

RESOLVED that the total bills and accounts of \$2,415,002.95 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	_____

Wyandotte Beautification Commission

Wyandotte, Michigan

~ Minutes of November 7, 2024 ~

Mayor's Conference Room

Members Present –

Alice Ugljesa, Annette Sebestin, Kimberly Summers, Wendy Leach, Joanna Brookshire, Mary Pilon, Patti Christie, Jackie Blackmore, Emma Greene, Noel Galeski and Carol Resto.

Members Absent: none

Called to order: 6:00 pm by Alice Ugljesa

Approval of October 3 minutes: Motion to approve by Wendy Leach; Seconded by Joanna Brookshire. Motion accepted.

Approval of November 7 agenda: Motion to approve by Wendy Leach; Seconded by Jackie Blackmore. Motion accepted.

REPORTS:

Chairperson: *Alice Ugljesa*

- The WBC Commissioners will walk in the Wyandotte Christmas Parade on November 16. Alice will drive the gator. We will hand out candy canes.
- We will have no December meeting.
- Community Garden – brainstorming ideas for another non-profit to help with the garden. Further discussion is needed with the mayor.
- Alice and Wendy are going to Fowlers to purchase a new pot for the area outside Nana's and eventually will be moved to the tear drop area. Joe Gruber (DDA) will cover the cost.

Treasurer Report: *Jackie Blackmore* – Treasurer report distributed.

- DDA/TIF balance \$12,901.44; Reserve Budget balance \$1403.75; WCA Reserve Account balance \$25,973.90.

Marketing / Social Media Report: *Wendy Leach and Joanna Brookshire*

- Instead of awards for houses/businesses decorated for Christmas, we will acknowledge them on social media. Residents can submit photos by December 20.

New Business:

- Noel Galeski ordered two wood reindeer. Still need to purchase spotlights.
- Determine a location to store all Christmas decorations.

Next Meeting: January 2025 (*No December meeting*)

Adjourned: 8:02 p.m.



October 16, 2024

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 October 16, 2024, in the Central Fire Station Conference Room, 266 Maple, Wyandotte, Michigan.

ROLL CALL

PRESENT: Commissioner Michael J. Ptak, President
Commissioner David Liberacki, Vice President
Commissioner Brian Kuhn, Secretary

ABSENT: None

ALSO, PRESENT: Jeremy Moline, Fire Chief

APPROVAL OF MINUTES

Motion by Liberacki, Supported by Kuhn

To approve the minutes of the July 17, 2024, meetings of the Firefighter's Civil Service Commission.

MOTION CARRIED.

COMMUNICATIONS

- Review of Eligibility Lists and Upcoming Exam Scheduling

Motion by Ptak, Supported by Kuhn

That the Eligibility List for the rank of Assistant Chief expired on 5/29/2023; and to approve the candidates eligible to take the Assistant Chief exam on the date of January 15, 2025, and to direct the Recording Secretary to distribute the documents necessary to begin the candidate application process.

MOTION CARRIED.

OLD BUSINESS

NEW BUSINESS

1. Fire Captain Examination (test start at 5:03pm)
 - a. Proctoring of Exam
 - b. Point Calculations

2. Review and revision of process for hiring new WFD firefighters (Resolution #5 of 09.11.2019)

Motion by Kuhn, Supported by Ptak

To revise the WFD New Firefighter process in order to better align with current strategies and modern technology, while continuing to meet the requirements of Section 38.512 of PA78, by revising item d in the resolution below, revising Resolution #5 of 9/11/19, to allow the Commission to advertise in the local paper for 2 weeks in 2 ads (1 each week) and to add that the position of probationary Firefighter has permanent status on the City's hiring page of the website.

Review of process for hiring new WFD firefighters (Resolution #5 of 09.11.2019)

Motion by Kuhn, Supported by Liberacki

To confirm the resolution of 9/11/2019 regarding the process for hiring new WFD Firefighters and begin the process for certification of a new 2-year list of prospective WFD firefighters using the previously-approved procedure, as follows:

- a. WFD Chief to submit vacancy and need for hiring to Police and Fire Commission

- b. WFD Chief to submit vacancy and need for hiring to Appointing Officer (Mayor)
- c. Appointing Officer sends request to CSC and asks for eligibility list
- d. CSC will advertise in local paper for 2 weeks in 4 consecutive ads. Verbiage for ad to be supplied to CSC from WD Chief and/or Union President/Representative.
- e. Date for deadline for newspaper ad to be set for 2 weeks after the final ad placement.
- f. CSC to also distribute ad to City personnel responsible for placement on local cable, various city-administered Facebook accounts, and bulletin board postings.
- g. 72 hours after deadline in advertisement (recommended by EMPCO to allow for processing of test scores taken at test centers), CSC shall pull EMPCO list and advance Eligibility List expiration date 2 years from the date of the List Retrieval.
- h. CSC will provide list to WFD Chief.
- i. Chief may replenish list from EMPCO for 2 years from date of Retrieval List ~~with notification of the Commission by email~~ should there be a need due to exhaustion of list or unsuccessful interviewing.

MOTION CARRIED

3. WFD Hiring – Probationary Firefighter, Gotzfried

Motion by Liberacki, Supported by Kuhn

To acknowledge the hiring of WFD Probationary Firefighter Conner Gotzfried as approved by City Council on August 12, 2024, effective after the successful completion of a psychological evaluation, background check, physical and drug screen examination.

MOTION CARRIED

4. WFD Internal Promotions – Lesperance & Galati

Motion by Kuhn, Supported by Liberacki

To acknowledge the promotions of WFD Firefighters Nathan Lesperance and Santo Galati, as approved by City Council on August 12, 2024, to the rank of Lieutenant, effective September 9, 2024, and September 10, 2024, respectively, hereby exhausting the current eligibility list for the rank of Lieutenant as of September 10, 2024.

MOTION CARRIED

DATE OF NEXT COMMISSION MEETING: November 13, 2024

ADJOURNMENT

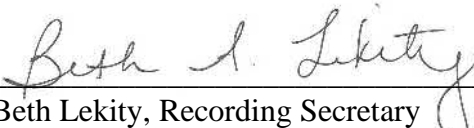
Motion by Kuhn, Supported by Ptak

To adjourn this meeting of the Firefighter's Civil Service Commission at 6:30p.m.

MOTION CARRIED.

Notes taken by: Commissioner Kuhn, Commission Secretary

Minutes recorded by:



Beth Lekity, 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 8, 2024. Commissioner Melzer called the meeting to order at 6:02 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 Heck to approve the minutes as recorded for the meeting held on September 10, 2024. Motion carried unanimously.

COMMUNICATIONS

Retirement effective October 2, 2024 of FF Eric Schilk

Commissioner Harris motioned to accept the retirement from Eric Schilk and place on file; supported by Commissioner Heck. Motion carried.

NEW BUSINESS

Chief Moline seeking approval from P&F Commission to purchase E-Hydraulic Ram

Commissioner Harris motioned to approve the purchase of the E-Hydraulic Ram utilizing the sole source purchasing process; supported by Commissioner Heck. Motion carried.

DEPARTMENTAL

1. Wyandotte Fire Department Monthly Report September 2024

Commissioner Harris motioned to receive report and place on file; supported by Commissioner Heck. Motion carried.

Fire Commission Meeting

Page 2

October 8, 2024

2. *Department bills submitted September 18, 2024 in the amount of \$3,451.59*

Department bills submitted October 2, 2024 in the amount of \$25,158.77

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 6:17 p.m.

Respectfully submitted,

 11-12-24

Bobie Heck
Secretary

BH/lm

**City of Wyandotte
PLANNING COMMISSION
Minutes of the Thursday, August 15, 2024, Meeting
MINUTES AS RECORDED**

The meeting was called to order by Chairperson Pasko at 6:30 p.m.

COMMISSIONERS PRESENT: Duran, Kowalewski, Lupo, Mayhew, Pasko, Williams

COMMISSIONERS EXCUSED: Beaubien, Kelly, Schultz

ALSO PRESENT: Jesus Plasencia, City Engineer
Kelly Roberts, Recording Secretary

COMMUNICATIONS:

None

APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING:

MOTION BY COMMISSIONER DURAN, supported by Commissioner Lupo to approve the minutes of the Meeting of July 18, 2024.

YEAS: DURAN, KOWALEWSKI, LUPO, MAYHEW, PASKO, WILLIAMS

NAYS: NONE

ABSENT: BEAUBIEN, KELLY, SCHULTZ

ABSTAINED: NONE

MOTION PASSED

OLD BUSINESS:

None

NEW BUSINESS:

1. Request from R.A.V., Owner and Appellant, for Phase II Final Site Plan review for the redevelopment of the former McKinley School at 640 Plum, Wyandotte, Michigan. The Owner is proposing to redevelop the school building into 27 residential units, construct five (5) new single family dwellings and convert the existing playground into a permanent public park.

MOTION BY COMMISSIONER MAYHEW, supported by Commissioner Kowalewski, WHEREAS, the Planning Commission has received a communication from the City Engineer recommending revisions, requirements and the provision of additional details on the final plan; and

WHEREAS, the Planning Commission hereby determines that except as noted below, the Final Site Plan generally complies with the resolution adopted by the Commission on April 18, 2024, and the requirements set forth in the Zoning Ordinance, §190.275, and that said Plan is subject to the applicable terms and conditions set forth therein;

NOW THEREFORE, BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF WYANDOTTE, to recommend to City Council that the Final Site Plan for the project at 640 Plum Street, Wyandotte, include the proposed single family home at 3561 7th Street, be accepted and approved subject to the revisions, requirements and the provision of additional information recommended by the City Engineer in his communication dated July 31, 2024, which is attached, the findings of the public hearing on June 17, 2024, as described in the minutes of the meeting and the following additional conditions also be included:

- Dumpster enclosure to be split face block material
 - Provide a type of plants for the planting areas within the parking lot to be reviewed by City Engineer
 - Provide an irrigation system
 - Provide proper drainage for parking lot
 - Fencing to be solid vinyl type adjacent to parking lot area and an aluminum ornamental fence around park/playground area
 - No wireless communication tower or equipment will be allowed on the site
 - Amend plan for proposed single family home at 3561 7th Street to indicate side entrance of attached garage with architectural elements on front elevation of attached garage.
- Also, future single-family homes to have side entrance attached garages.

YEAS: DURAN, KOWALEWSKI, LUPO, MAYHEW, PASKO, WILLIAMS

NAYS: NONE

ABSENT: BEAUBIEN, KELLY, SCHULTZ

ABSTAINED: NONE

MOTION PASSED

2. Public Hearing #03182024(B) – Wyandotte Development, Owner and Appellant, has applied to the Planning Commission for an amendment to the Stage 1 Site Plan Review for multiple-family/apartments at 240 Antoine, Wyandotte, Michigan.

MOTION BY COMMISSIONER KOWALEWSKI, Supported by Commissioner Mayhew, WHEREAS, the Planning Commission received an application for the redevelopment of the property at 240 Antoine, Wyandotte, proposing to convert the school building into 15 – one (1) bedroom apartments and 2 – two (2) bedroom apartments; AND

WHEREAS, the preliminary site plan for 240 Antoine, Wyandotte generally meets the criteria of the City of Wyandotte's Zoning Map in terms of the Planned Development District (PD) in that the PD District reflects the Master Plan which designates said area for residential; and

WHEREAS, on August 15, 2024, the Planning Commission of the City of Wyandotte, held a Public Hearing with proper notice, in accordance with the requirements of Act 207 of 1921 as amended;

NOW, THEREFORE, BE IT RESOLVED BY THE PLANNING COMMISSION, to recommend to City Council that Stage 1 Preliminary Site Plan for the project located at 240 Antoine (plans submitted by CH Architects – AS1-01; A1-10; A1-11; A1-12; AS1-01; A1-10; A1-11A1-12 be accepted and approved subject to the following:

- Owner to contact Archdiocese of Detroit for possible use of the parking lot on the south side of Antoine for deficient parking.
- Owner to relocate dumpster and shed to increase parking spots by 2.
- Landscape areas to be irrigated
- Add an additional three (3) trees between the driveway approaches on Felice

- Restore or replace wooden fence along the northeast property line
- Clean/restore building exterior masonry

YEAS: DURAN, KOWALEWSKI, LUPO, MAYHEW, PASKO, WILLIAMS

NAYS: NONE

ABSENT: BEAUBIEN, KELLY, SCHULTZ

ABSTAINED: NONE

MOTION PASSED

- 3. PUBLIC HEARING #07222024-** 1st Metro-Wyandotte, Owner and Appellant, has applied to the Planning Commission for approval for a Stage I Preliminary Site Plan review for the project at Biddle Avenue and Orchard, Wyandotte, Michigan. The Owner is proposing to construct a new residential development consisting of 16 units on the vacant property at Biddle Avenue and Orchard.

RESOLVED BY COMMISSIONER MAYHEW, supported by Commissioner Williams WHEREAS, the Planning Commission received an application for the redevelopment of the property at the northeast corner of Biddle Avenue and Orchard, Wyandotte, proposing to construct a new residential development consisting of 16 units; AND

WHEREAS, on August 15, 2024, the Planning Commission of the City of Wyandotte, held a Public Hearing with proper notice, in accordance with the requirements of Act 207 of 1921 as amended;

NOW, THEREFORE, BE IT RESOLVED BY THE PLANNING COMMISSION, that the Commission **DOES NOT** approve the plans as submitted and the following needs to be addressed for consideration by the Commission with future submissions:

- A four (4) story apartment building is not harmonious or in character with the McKinley Neighborhood. Owner/Applicant shall reconsider development and resubmit plans for consideration by Commission.
- Application is not complete, owner/applicant needs to include all lots for the development.
- Future submissions should not include an entrance or exit through the alley on the north side of property.

YEAS: DURAN, KOWALEWSKI, LUPO, MAYHEW, PASKO, WILLIAMS

NAYS: NONE

ABSENT: BEAUBIEN, KELLY, SCHULTZ

ABSTAINED: NONE

MOTION PASSED

OTHER BUSINESS:

Congratulations to Commissioner Lupo for 40 years of service.

MOTION TO ADJOURN:

MOTION BY COMMISSIONER KOWALEWSKI, supported by Commissioner Mayhew to adjourn the meeting at 8:15 p.m.



Kelly Roberts, Recording Secretary

Public Hearing #03182024(B) – Wyandotte Development, Owner and Appellant, has applied to the Planning Commission for an amendment to the Stage 1 Site Plan Review for multiple-family/apartments at 240 Antoine, Wyandotte, Michigan.

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

Wyandotte Development, Michael Delly, Brian Hurttienne, CH Architects present.

Commissioner Mayhew asked if they had contacted the Detroit Archdiocese about the parking lot across the street and work out an agreement to use that for additional parking.

Mr. Delly indicated that he would reach out to them, but they might be able to revise their current site plan to add to additional parking spots.

Mr. Hurttienne indicated that they were considering removing the shed and relocating the dumpster and that should add two (2) additional parking spots.

Commissioner Mayhew asked if he was talking about the dumpster located behind the building.

Mr. Hurttienne indicated that is correct.

Commissioner Mayhew asked what type of material would be used to screen the dumpster.

Mr. Hurttienne indicated it would be a split face block.

Commissioner Williams indicated that it might be difficult for the trash trucks to empty the dumpster at that location.

Mr. Hurttienne indicated that the dumpsters would be on wheels and they would be rolled in and out.

Commissioner Williams asked about the fence behind the building adjacent to the residential property.

Mr. Hurttienne indicated that they would repair the wooden fence or if need be, it would be replaced but they have not discussed the material to be used.

Commissioner Mayhew indicated that the type of material would need to be resolved when the Phase II is reviewed by the Planning Commission.

Mr. Delly indicated that after the last public hearing he did meet with the residents that came to the meeting and did listen to their concerns. Mr. Delly further indicated that they did clean up the area and fixed the broken windows.

Commissioner Kowalewski indicated that adding the new approach would remove trees.

Mr. Hurttienne indicated that is correct.

Commissioner Kowalewski indicated that three (3) trees should be planted between the approaches.

Mr. Hurttienne indicated that they had no objection with that request.

Commissioner Williams indicated that they could have an issue with snow removal since it's a tight parking lot.

Mr. Hurttienne indicated that they did not think about that but they would contact a company to get some thoughts about snow removal and how that could be managed.

Commissioner Lupo asked if they were going to do anything to the exterior of the building and added that it looks old.

Mr. Hurttienne indicated that the building limestone was in good shape, but they could definitely power wash it, which would make it brighter.

There being no further discussion, the hearing was closed.

No communications for received regarding this hearing.

PUBLIC HEARING #07222024– 1st Metro-Wyandotte, Owner and Appellant, has applied to the Planning Commission for approval for a Stage I Preliminary Site Plan review for the project at Biddle Avenue and Orchard, Wyandotte, Michigan.

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

Art Sylver, General Contractor, present; Dr. Mazloun, via zoom; Frank Salamone, Architect, via zoom.

Commissioner Mayhew asked what the plans are for the vacant property to the west of this development (Lot 12) on the corner of Orchard and 4th Street and if Dr. Mazloun is the owner of that lot.

Mr. Salamone indicated that Dr. Mazloun is the owner of the property to the west.

Commissioner Mayhew indicated that the property line does not look right on the site plan that was submitted.

Mr. Salamone indicated that there is a three (3) unit residential building and there are existing driveways on the east and west side of this building, but all properties are owned by the Dr. Mazloun.

Commissioner Mayhew indicated that the site plan needs to be amended to include the additional property that is owned by the Dr. Mazloun for this development.

Commissioner Williams indicated that the existing three (3) unit building and the proposed building architecturally, is not harmonious and is not harmonious with the McKinley Neighborhood.

Mr. Sylver indicated that the proposed building will be an attractive building to the neighborhood.

Dr. Mazloun indicated that it is not financially sound to build another three (3) unit residential building like the one that is currently on the site. Dr. Mazloun continued that he purchased the property from Biddle to 4th Street about 10 years ago and that the three (3) unit building was there.

Commissioner Kowalewski asked what is the plan for Lot 12, and added that Lots 8, 9 and 10 are part the development, Lot 12 could be used for parking.

Dr. Mazloun indicated that could be considered.

Commissioner Kowalewski indicated that the elevations need to be looked at, there are two walls with no windows, all you see is a brick wall, that should be changed by adding windows.

Dr. Mazloun indicated that he would consider that.

Commissioner Kowalewski asked about the entrance and exit to the alley to the north of the property.

Mr. Salamone indicated that they were planning to use that as an entrance and exit for the development.

Commissioner Kowalewski indicated that he feels that the alley should not be used, the entrance and exist should be from Orchard Street only.

Mr. Salamone indicated he did not see any issues with the use of the alley, but they could look into that.

Dr. Mazloun indicated that he had no objection to that change.

Commissioner Williams indicated that he feels that the height is too much and maybe the building could be adjusted to fit the neighborhood.

Mr. Sylver indicated they could consider a change to the site plan.

Dr. Mazloun indicated that it needs to be feasible financially when making changes. Dr. Mazloun stated further that 16 units is what he feels financially makes sense. Dr. Mazloun stated further that the building will look nice and it will enhance the neighborhood.

Shawn, 343 Plum, indicated that his wife sent a letter (Ms. Cost) and he feels a four (4) story building is too much and does not meet the intent of the neighborhood. Shawn continued that it is not harmonious with the existing properties and this development will lower the value of his home. Shawn indicated that he is against this development.

Mr. Peschke, 3820 Biddle. Mr. Peschke indicated he is the President of the Golfshore Village Association across the street condos and their association is against this development. Mr. Peschke stated their concerns are the following:

- 16 rental units with the owner not living in the building, no one living in the units will have a vested interest.
- The noise factor for 16 additional units.
- Property values will go down.
- There is no value to the city by developing the property into 16 units.
- Traffic will increase this is already a heavily traffic area.

Mr. Wojcik, 3814 Biddle. Mr. Wojcik indicated the building is not harmonious with the neighborhood and he does not feel there is sufficient parking for all the units they are proposing. Mr. Wojcik continued that this project adds no value to the adjacent properties or the city and his is opposed to the project.

Ms. Metiva, 351 Plum. Ms. Metiva indicated that she is opposes the height of the building and she is not sure that this size of building is needed in the neighborhood. Ms. Metiva indicated that the existing condos that are there three (3) units that are owned by the same person, are not kept up and wanted to know if any federal funds were being used for this development.

Michael Navin, 344 Plum. Mr. Navin wanted to know if the developer/owner has filed all the requirements of Section 190.275 (B) (6-7) specifically he did not see the information regarding a market study. Mr. Navin indicated that he does not feel that a 16 until apartment is necessary.

Chairperson Pasko indicated that he did not receive any additional information.

Mr. Navin asked if the report was required to be submitted.

Chairperson Parko indicated that if deemed necessary, the commission would request it.

Mr. Navin indicated that he is not for this development and indicated that he has lived in the neighborhood for 20 years and the neighborhood has transformed and does not want to see more rentals.

Dr. Mazloun indicated that he does not want to devalue any adjacent properties. Dr. Mazloun continued that were will be no low-income housing and no federal funds will be used. Dr. Mazloun further stated that he looked at the data and rental units are needed in Wyandotte.

Dr. Mazloun indicated that he owns other rental units in Wyandotte, so he knows about rentals.

Commissioner Kowalewski asked what LLC he owns with the other units.

Dr. Mazloun indicated it was the same that owns this property 1st Metro Wyandotte LLC and he keeps his rentals in good condition.

Chairperson Pasko indicated that the property owner, the architect and general contractor should meet with the city to go over the concerns of the neighborhood that have been heard at this meeting.

Dr. Mazloun indicated that he would be happy to do that. Dr. Mazloun continued that he loves Wyandotte and he wants to make it a good place to live.

Mrs. Wojcik, 3814 Biddle. Mrs. Wojcik wanted to know if this proposed project, and the current infrastructure will support 16 additional units. Mrs. Wojcik continued that she is very concerned about a four (4) story apartment building being built on that corner and the traffic that it will generate. Mrs. Wojcik indicated that the corner is a high traffic corner already from the neighborhood. Mrs. Wojcik further stated that this development is not in compliance with what has been going on with the neighborhood.

Jesus Plasencia, City Engineer. Mr. Plasencia indicated that the owner does own other rental properties in Wyandotte and they are not in compliance with the codes. Mr. Plasencia further indicated that there are also open enforcements cases on some of the properties.

Mr. Sylver indicated that the doctor has hired him to look at all the properties he owns and bring them all up to code and he is planning to take care of the issues.

Mr. Sylver further indicated that these apartments will be luxurious apartments requiring high rent. Mr. Sylver further stated that the owner needs to have 16 units in order to make it financially sound, and he would be happy to work with city officials to make the necessary amendments.

There being no further discussion, the hearing was closed.

Two (2) communications were received in opposition to the request.

Anita Carol Mullins
3826 Biddle Ave
Wyandotte MI 48192

RECEIVED

AUG 15 2024

CITY OF WYANDOTTE

August 15, 2024

Wyandotte Planning Commission
3200 Biddle Ave
Wyandotte MI 48192

I am writing to express my concerns regarding the proposed four-story sixteen-unit apartment building planned for the corner of Orchard Street and Biddle Avenue.

First and foremost, I am opposed to the construction of a four story building looming over the neighborhood and essentially creating a constant traffic jam at that corner. Given that Forest Street does not allow access to Biddle, the majority of neighborhood traffic is diverted to Fourth Street and enters and exits at the corner of Orchard and Biddle. Golf Shores condos are located at that same corner with driveway access on Orchard which serves as both an entrance and exit for the eight units. In addition, the three existing units originally built as models on the site before the housing market implosion also enter and exit on Orchard. Limited street parking is available but risky due to the volume of traffic on that block. Constructing the sixteen unit building will add considerable traffic to an already congested area. An additional sixteen units with the possibility of another 16 plus vehicles entering and exiting daily within that single block radius creates a hazardous situation.

Please take these and all other neighborhood concerns into consideration when contemplating the proposed development.

Thank you.

Anita C Mullins

343 Plum St
Wyandotte, MI 48192
August 11, 2024

RECEIVED

AUG 12 2024
CITY OF WYANDOTTE

Dear Members of the Wyandotte Planning Commission,

I am writing to express my strong opposition to the proposed development of a four-story residential building at the corner of Biddle and Orchard. While I recognize the need for growth and development in our community, I believe that this particular project is not in the best interest of our neighborhood or its residents.

My concerns are as follows:

1. **Impact on Neighborhood Character:** The proposed height and scale of the building are significantly out of character with the existing structures in the area. The predominantly residential nature of Biddle and Orchard is defined by its lower-rise buildings, which contribute to the community's charm and aesthetic appeal. A four-story structure would disrupt the visual harmony and could negatively affect property values.
2. **Traffic and Parking Issues:** Adding a four-story residential building will undoubtedly exacerbate these issues, leading to increased traffic congestion, difficulties in finding parking, and potentially hazardous conditions for both drivers and pedestrians.
3. **Community Impact:** The scale of the building could impact the quality of life for current residents. Increased density in a relatively small area can lead to overcrowding, diminished green space, and a loss of the community's sense of openness and accessibility.

The City Council's Master Plan, adopted May, 2019 states a goal is to "preserve Wyandotte's neighborhoods" as they provide a stable foundation of Wyandotte. Nowhere else in the McKinley Neighborhood is there a 4 story structure. The proposed development would not fit in with the existing structures, which also does not align with the intent of the Master Plan.

I urge the Wyandotte Planning Commission to carefully consider these concerns and seek alternatives that align better with the current character and needs of our community. A more modest development or alternative design that integrates better with the existing neighborhood would be more appropriate and beneficial for all parties involved.

Sincerely,



Catherine M. Cost

**City of Wyandotte
PLANNING COMMISSION
Minutes of the Thursday, October 17, 2024, Meeting
MINUTES AS RECORDED**

The meeting was called to order by Chairperson Pasko at 6:30 p.m.

COMMISSIONERS PRESENT: Beaubien, Kowalewski, Mayhew, Pasko, Williams

COMMISSIONERS EXCUSED: Duran, Kelly, Lupo, Schultz

ALSO PRESENT: Jesus Plasencia, City Engineer, Zoom
Kelly Roberts, Recording Secretary

COMMUNICATIONS:

All communications were received and placed on file.

APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING:

MOTION BY COMMISSIONER MAYHEW, supported by Commissioner Beaubien to approve the minutes of the Meeting of August 15, 2024, there was no meeting in September 2024.

YEAS: BEAUBIEN, KOWALEWSKI, MAYHEW, PASKO

NAYS: NONE

ABSENT: DURAN, KELLY, LUPO, SCHULTZ

ABSTAINED: WILLIAMS

MOTION PASSED

OLD BUSINESS:

None

NEW BUSINESS:

- 1. Public Hearing #08182024** – Mike Mazloun, Owner and Sushi Bar/On The Rocks, Appellant, have Applied to the Planning Commission for approval for an outdoor café at 130 Maple, Wyandotte.

MOTION BY COMMISSIONER WILLIAMS, supported by Commissioner Kowalewski, that the Commission reviewed the application and plan for the outdoor café at 130 Maple, Wyandotte, located in the City right-of-way of Maple Street, as requested by Mike Mazloun, Owner and Sushi Bar/On The Rocks, Appellant; AND

WHEREAS, the Commission approves the application provided the outdoor café complies with all ordinance requirements and the conditions below prior to use as an outdoor café:

1. The outdoor café is subject to all conditions applicable to an outdoor café on public property in accordance with §190.307(S) of the City of Wyandotte's Zoning Ordinance. The applicant is responsible for carefully reviewing, understanding and complying with the requirements of the ordinance.

2. Outdoor café to be constructed in accordance with the site plan submitted by applicant/owner on August 18, 2024, with the amendment by the Planning Commission to move the fence on the west part of the café so as to provide the required 60 inches of unobstructed clear area for pedestrian use.
3. If alcoholic beverages are served, the current Michigan Liquor Control Commission rules and regulations shall apply, and the applicant shall obtain all necessary approvals.
4. Compliance with all Police, Fire and City Engineer requirements, if any.
5. Use of the outdoor café shall be allowed from 7 a.m. to 12 midnight Monday, Tuesday, Wednesday, Thursday and Sunday and 7 a.m. to 2:00 a.m. on Friday and Saturday. In addition, each day of the Wyandotte Street Art Fair, March 17 (St. Patrick's Day), New Year's Eve, Wednesday immediately before Thanksgiving Day and Thursday immediately before Traditional Easter Sunday the hours are from 7:00 a.m. to 2:00 a.m.; and events approved by Resolution.
6. The outdoor café shall comply with all applicable laws and regulations of the City, County, and the State.
7. Umbrellas to have name of establishment on the drip-tee only, no logos for products.
8. Occupancy is limited to 32 persons.
9. A hold harmless agreement and grant of license to be approved and executed by City and property owner and tenant.
10. The fence shall have a minimum 44" opening
11. Adequate Certificate of Liability Insurance

YEAS: BEAUBIEN, KOWALEWSKI, MAYHEW, PASKO, WILLIAMS

NAYS: NONE

ABSENT: DURAN, KELLY, LUPO, SCHULTZ

ABSTAINED: NONE

MOTION PASSED

2. **PUBLIC HEARING #08262024**– Vince Vitale, Owner and Appellant, has applied to the Planning Commission for approval to rezone the property at 966-970-974 Ford, Wyandotte, Michigan (LOTS 175 TO 178 INCL FORD ESTATES SUBDIVISION).

MOTION BY COMMISSIONER KOWALEWSKI, supported by Commissioner Beaubien, that the Commission held the required public hearing on October 17, 2024, regarding the request to rezone the property known as 966-970-974 Ford, Wyandotte; AND

BE IT RESOVLED that the Commission recommends to the Mayor and City Council that the following described property located in Wyandotte, County of Wayne, and State of Michigan be **DENIED** for rezoning to B-2 (General Business District).

LOTS 175 TO 178 INCL FORD ESTATES SUBDIVISION

YEAS: BEAUBIEN, KOWALEWSKI, MAYHEW, PASKO, WILLIAMS

NAYS: NONE

ABSENT: DURAN, KELLY, LUPO, SCHULTZ

ABSTAINED: NONE

MOTION PASSED

3. **PUBLIC HEARING #08132024** - City of Wyandotte, Owner and Appellant, has applied to the Planning Commission of the City of Wyandotte for a special approval for a sculpture on the City owned property at Biddle and Elm, Wyandotte, Michigan.

MOTION BY COMMISSIONER WILLIAMS, supported by Commissioner Kowalewski, that the Commission held a public hearing regarding the request of the City of Wyandotte for a sculpture on the City owned property at Biddle Avenue and Elm Street, in accordance with Section 190.307 (NN)(2): AND

AND BE IT RESOLVED that the Commission recommends to the City Council that the sculpture on the City owned property at Biddle Avenue and Elm Street, Wyandotte, be hereby **APPROVED.**

YEAS: BEAUBIEN, KOWALEWSKI, MAYHEW, PASKO, WILLIAMS

NAYS: NONE

ABSENT: DURAN, KELLY, LUPO, SCHULTZ

ABSTAINED: NONE

MOTION PASSED

OTHER BUSINESS:

None

MOTION TO ADJOURN:

MOTION BY COMMISSIONER MAYHEW, supported by Commissioner Williams to adjourn the meeting at 7:15 p.m.



Kelly Roberts, Recording Secretary

Public Hearing #08182024 – Mike Mazloun, Owner and Sushi Bar/On The Rocks, Appellant, have applied to the Planning Commission for approval for an outdoor café at 130 Maple, Wyandotte.

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

The owner, Mike Mazloun, or a representative for the owner were not present at this hearing.

Mr. Plasencia indicated that the owners failed to apply for their 2022-2023 outdoor café permit, and a citation was issued and now a review is required by the Planning Commission.

Chairperson Pasko indicated that the Commission has a layout that is not compliant with the Ordinance.

Commissioner Mayhew indicated that the Commission could require a change to the layout that was submitted. Commissioner Mayhew indicated that the tree could be removed and that area concreted at the owner's expense or the fence on the west side of the café enclosure could be moved 1 foot to allow for walkability. Commissioner Mayhew indicated by moving the fence would allow for 5 feet between the tree planter and the outdoor café enclosure.

The Commissioners reviewed the layout.

Commissioner Williams indicated that a table would have to be removed, but he agreed with the change.

There being no further discussion, the hearing was closed.

No communications were received regarding this hearing.

PUBLIC HEARING #08262024– Vince Vitale, Owner and Appellant, has applied to the Planning Commission for approval to rezone the property at 966-970-974 Ford, Wyandotte, Michigan (LOTS 175 TO 178 INCL FORD ESTATES SUBDIVISION).

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

Cheryl Jones, Tenant, 615 Orange, Wyandotte, present.

Ms. Jones indicated that she has been in the business for 24 years and originally, she was trying to open a salon in downtown Wyandotte, but could not get approval. Ms. Jones indicated that there is one tattoo shop in the downtown area and she is looking for the same consideration. Ms. Jones indicated that her business is more of a salon than a tattoo parlor.

Ms. Jones further indicated that she feels a B-2 Zoning would fit the neighborhood and help the property owner with future tenants.

Chairperson Pasko indicated that the current tattoo shop in the downtown area received special approval through the Zoning Board of Appeals. Chairperson Pasko further indicated that they applied for rezoning and it was denied.

Ms. Jones indicated that she is looking for the same consideration. Ms. Jones further indicated that she shares the space with a photographer and that her current certificate of occupancy is for a derma salon. Ms. Jones indicated that she would like to be able to fix bad tattoos and do permanent makeup. Ms. Jones further indicated that they are an all-female shop.

Commissioner Mayhew indicated that Ms. Jones is following the proper procedures in that she would have to apply for rezoning and if denied, she could appeal to the Zoning Board of Appeals for special approval.

Commissioner Kowalewski indicated that changing the zoning to B-2 could open up the property to uses that would attract an increase in traffic which would not be desirable in that area.

There being no further discussion, the hearing was closed.

No communications were received regarding this hearing.

PUBLIC HEARING #08132024 - City of Wyandotte, Owner and Appellant, has applied to the Planning Commission of the City of Wyandotte for a special approval for a sculpture on the City owned property at Biddle and Elm, Wyandotte, Michigan.

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

Kelly Johnson, City of Wyandotte Downtown Development Authority (DDA), present.

Commissioner Williams asked if there was going to be a plaque at the sculpture.

Ms. Johnson indicated that they did not plan on having one, but it was a good idea and she would talk to the DDA.

Commissioner Mayhew asked if there would be water and a light feature.

Ms. Johnson indicated that there would be. Ms. Johnson further indicated that there was a previous sculpture at this location that was decommissioned and they will be utilizing the same water and lights at the site.

There being no further discussion, the hearing was closed.

No communications were received regarding this hearing.

City of Wyandotte

Police Commission Meeting

Commission Meeting
November 12, 2024

ROLL CALL

Present: Commissioner Doug Melzer
Commissioner John Harris
Commissioner Bob Heck
Chief Archie Hamilton

Excused: None

Others Present: Admin./Records Clerk Paulina Yllescas-Rosales (Recording Secretary)
Laura Allen

The regular meeting was called to order at the Wyandotte Police Department, 2015 Biddle Avenue, Wyandotte, Michigan by Chairperson, Commissioner Melzer at 6:17 p.m.

The Minutes from the regular Police Commission meeting on October 8, 2024 were presented.

Harris moved, Heck seconded,
CARRIED, to approve the regular minutes of October 8, 2024, as presented.

UNFINISHED BUSINESS

NONE

COMMUNICATIONS

NONE

DEPARTMENTAL

1. Police Statistics - October 2024, Year-To-Date

Chief Hamilton indicated there was nothing out of the ordinary concerning the statistics.

Harris moved, Heck seconded,
CARRIED, to accept the October 2024, and Year-To-Date police statistics as presented and place on file.

2. Traffic Control Order 2024-03 – Handicap Parking Signs 3587 14th St

Chief Hamilton indicated that the requesting resident meets all requirements for the placement of handicap parking signs in front of 3587 14th St.

Harris moved, Heck seconded,

CARRIED, to approve the placement of handicap parking signs in front of 3587 14th St.

3. Traffic Control Order 2024-04 – One Way Traffic Flow, 13th & 15th Streets

Chief Hamilton stated that currently, 13th and 15th Street between Goddard Road and Ford Avenue allow two-way traffic. A traffic study was discussed, which indicated an increase in traffic during school hours. To decrease the high volume of traffic in this area, residents signed a petition for speed bumps. Chief Hamilton discussed several disadvantages regarding the placement of speed bumps. Furthermore, Chief Hamilton discussed several advantages and disadvantages of the conversion from two-way traffic to one-way traffic.

Due to the advantages of the safety of the students outweighing the disadvantages of the conversion, Chief Hamilton recommends that 13th Street be converted to southbound traffic only and 15th Street be converted to northbound traffic only from Ford Avenue to Goddard Road.

Harris moved, Heck seconded,

CARRIED, to approve the conversion to one-way traffic on 13th & 15th Street between Goddard Road and Ford Avenue.

4. Traffic Control Order 2024-05 – Handicap Parking Signs 2447 23rd St

Chief Hamilton indicated that the requesting resident meets all requirements for the placement of handicap parking signs in front of 2447 23rd St.

Harris moved, Heck seconded,

CARRIED, to approve the placement of handicap parking signs in front of 2447 23rd St.

5. Results of Sergeants Exam

(9) candidates took the Sergeants exam on November 8, 2024. Out of the (9) candidates, (6) passed with a score of 70% or higher. Commissioner Melzer questioned if the candidates were going to be narrowed down. Chief Hamilton stated that interviews will be conducted for (3) candidates. Performance evaluations and seniority will be taken into consideration.

6. Bills and Accounts – October 22, 2024 \$68,233.42, November 12, 2024, \$73,298.66

Harris moved, Heck seconded

Motion CARRIED, to approve payment of the bills for October 22, 2024 \$68,233.42, November 12, 2024, \$73,298.66.

NEW

1. **Non-certified Applicants** – The Wyandotte Police Department is hiring non-certified applicants. The deadline to apply is on November 13, 2024. Chief Hamilton stated that the hiring team is working on the applications. Once the applicants are hired, they will be sent to the police academy.

Members of the Audience

ADJOURNMENT

Since there was no further business to come before the Commission, there was a motion to adjourn the meeting at 6:50 pm.

Harris moved, Heck seconded,
CARRIED, to adjourn meeting at 6:50 p.m.

November 6, 2024

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 6, 2024 at 5:00 PM.

Roll Call: Present: Commissioners Bryan Hughes
Leslie Lupo
Paul Gouth-Excused
Carolyn Harris
Christopher Brohl

General Manager & Secretary Paul LaManes

Also, Present- Joel Adkins-CATV
Amber Haggerty
Justin Ptak
Rob Haggerty
Ryan Smith
Jon Angeles
David Fuller

Approval of Minutes:

MOTION by Commissioner Brohl and SECONDED by Commissioner Harris to approve the September 25, 2024 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 #11-2024-1

MOTION by Commissioner Lupo and SECONDED by Commissioner Harris to authorize the General Manager to request that the HR Specialist extend an offer of full-time employment to Paula Bernard in the position of Customer Assistant Clerk (Customer Assistant Department) and hire Paula Bernard as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Harris and Brohl
NAYS: None

November 6, 2024

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Motion Passes

Resolution #11-2024-2

MOTION by Commissioner Lupo and SECONDED by Commissioner Harris to authorize the General Manager to sign the 2nd amended and Restated Power Purchase Commitment Authorization Letter with the Michigan Public Power Agency (MPPA), the sole source provider for bulk power supply, transmission and capacity services in the MISO market for WMS, for the solar facility in Hart, MI known as the Hart Solar PPA as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Harris and Brohl

NAYS: None

Motion Passes

Resolution #11-2024-3

MOTION by Commissioner Lupo and SECONDED by Commissioner Harris to authorize the General Manager to purchase one (1) Digger Derrick vehicle in the amount of \$289,891, secured through the MiDeal vehicle bid contract #240000000160 and as recommended by WMS management. Request includes use of \$213,820 of capital carryover from prior fiscal year account #591-000-970-000-1001PP Engineering Services and \$76,180 from prior fiscal year account #591-000-970-000-1013TD Substation Equipment.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Harris and Brohl

NAYS: None

Motion Passes

Resolution #11-2024-4

MOTION by Commissioner Lupo and SECONDED by Commissioner Harris to authorize the General Manager to purchase one (1) AA55E Lift Platform Truck in the amount of \$221,383, secured through the MiDeal vehicle bid contract #240000000160 and as recommended by WMS Management. Request includes use of capital carryover from account #591-000-970-000-1001PP Engineering Services of \$166,500.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Harris and Brohl

NAYS: None

Motion Passes

Resolution #11-2024-5

MOTION by Commissioner Lupo and SECONDED by Commissioner Harris to authorize the General Manager to sign purchase agreement for a new 2024 Mack X-Vac X13. from MacAllister CAT

Wyandotte Municipal Services Commission
Regular Meeting Minutes

utilizing the Sourcewell Cooperative Purchasing Contract #060920-CET in the amount of \$634,770.00 and to trade in the 2015 Freightliner Vactor currently owned by WMS for the amount of \$140,000.00 for a total of \$494,770.00. This appropriation was included in the approved FY2025 capital budget and is recommended by WMS Management. This is in conformance with the city of Wyandotte's procurement procedures as an intergovernmental cooperative purchase.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Harris and Brohl

NAYS: None

Motion Passes

Resolution #11-2024-6

MOTION by Commissioner Lupo and SECONDED by Commissioner Harris to authorize the General Manager to execute the renewal agreement for Viacom programming utilizing the 5% discounted rate option in affiliation with NCTC for the period of October 1, 2024 through September 30, 2027, as recommended by WMS Management.

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Harris and Brohl

NAYS: None

Motion Passes

Reports and Communication

- Florida Municipal Electric Association Letter – Hurricane Mutual Aid
- South Carolina Association of Municipal Power Systems Letter – Hurricane Mutual Aid
- BASF-Dean Babcock Utilities Technical Specialist Email – Thanking WMS
- State of Michigan Certificate of Proclamation – Public Power Week
- Monthly ConneX Subscriber Reports- September 2024

General Manager Paul LaManes invited Ryan Smith and Rob Haggerty to the podium to give a brief overview of the role our Wyandotte Municipal Services Electric Department played in the recent mutual aid efforts.

Paul LaManes also invited Amber Haggerty to the podium to discuss her role in Public Power Week and recent community outreach efforts.

MOTION by Commissioner Lupo and SECONDED by Commissioner Harris to receive and place on file the Florida Municipal Electric Association Letter, South Carolina Association of Municipal Power Systems Letter, BASF-Dean Babcock Utilities Technical Specialist Email State of Michigan Certificate of Proclamation and the Monthly Subscriber Reports- September 2024.

November 6, 2024

Wyandotte Municipal Services Commission
Regular Meeting Minutes

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Harris and Brohl

NAYS: None

Motion Passes

Approval of Vouchers

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

9.30.24 #5481 \$762,997.46

10.15.24 #5482 \$616,467.49

10.29.24 #5483 \$828,283.94

Commissioner Hughes asked the roll be called.

YEAS: Commissioner Hughes, Lupo, Harris and Brohl

NAYS: None

Motion Passes

Other/Late Items

Commissioner Lupo inquired about our recent Electric Outage. Ryan Smith and Rob Haggerty took the podium to discuss the cause of the outage, the length of time residents was out of power and steps residents can take to help reduce the number of outages that may be caused by wildlife.

Motion by Commissioner Lupo and SECONDED by Commissioner Harris to now adjourn at 5:27PM.
Roll attached. Meeting adjourned.

Next Meeting – Wednesday, November 20, 2024 at 5 PM

X



Paul LaManes
General Manager/Secretary