



AGENDA

REGULAR SESSION

MONDAY, AUGUST 19, 2019 7: 00 PM

PRESIDING: THE HONORABLE MAYOR JOSEPH R. PETERSON

CHAIRPERSON OF THE EVENING: THE HONORABLE ROBERT DESANA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL: Mayor Peterson, Alderman, Calvin, DeSana, Maiani, Sabuda, Schultz

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

1. Walnut Street Right-of-Way

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 to address Mayor and Council.

CONSENT AGENDA

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

2. Approval of Council Meeting Minutes – August 5, 2019
3. Citizen Communication – Planning Commission Zoning Changes, Ms. F. O'Brien
4. Quarterly Investment Reports – 2Q 2019
5. Bid File #4744 Contract Extension – Snow Removal & Salt Application at Wyandotte City Hall
6. Antenna Site License Agreement Amendment: T-Mobile – 1077 Grove & 365 Hudson

NEW BUSINESS

7. Revised Purchase Agreement – Former McKinley School (640 Plum)
8. SMART FY20 Municipal and Community Credit Contract
9. Sale of Former 659 Lincoln
10. Alley Closure – South of Goddard between 10th & 11th Street

BILLS & ACCOUNTS

REPORTS & MINUTES

Cultural & Historical Commission	June 13, 2019
Municipal Services Commission	August 7, 2019
Museum Monthly Revenue Report	July 2019
Recreation Commission	July 17, 2019

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS

NEXT MEETING OF THE CITY COUNCIL: September 9, 2019

ADJOURNMENT

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: August 19, 2019

AGENDA ITEM # 1

ITEM: Walnut Street Right-of-Way

PRESENTER: Gregory J. Mayhew, City Engineer, William Look, City Attorney



INDIVIDUALS IN ATTENDANCE: Gregory J. Mayhew, William Look

BACKGROUND: At the July 22, 2019 Council meeting, Council requested a review and report back from the Engineering Department and Department of Legal Affairs regarding the installation of a boat lift at 23 Walnut. Upon review of existing documentation, the following applies.

On December 5, 2016, the City Council approved the request from David Adamczyk, applicant, for the installation of a boat lift and canopy. The approval was conditioned on submittal of a Hold Harmless Agreement and Grant of License, both of which were completed and submitted, and approval of a building permit. The applicant received a permit from the Michigan Department of Environmental Quality, MDEQ Permit WRP010071v.1, which was issued January 10, 2018. A Building Permit, PBLD18-0030, was issued by the City on February 6, 2018. Both permits, and the Grant of License, approved a boat lift with a canopy cover. The boat lift and canopy were installed, but now include enclosed sides and an additional boat lift extension to the north. Neither the MDEQ permit or the City permit, nor the Grant of License, included the boat lift extension or enclosed sides. Further, the MDEQ permit states "This permit authorizes the placement of a cover only. Enclosure or construction of sidewalls is not authorized by this permit."

The recommendation is for City Council to hold in abeyance the July 22, 2019, request for the boat lift extension at 23 Walnut. Further, require the applicant to remove the boat lift extension and sidewall enclosure by November 22, 2019, unless the applicant provides a new permit from the MDEQ/EGLE approving the boat lift extension and enclosed sidewalls. Additionally, upon receipt of permit by MDEQ/EGLE, the applicant shall be required re-apply for a Grant of License for the boat lift enclosure and/or extension.

STRATEGIC PLAN/GOALS: This is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in the continuing effort to enhance the quality of life for residents and the maintenance of infrastructure.

ACTION REQUESTED: Direct the applicant to remove the existing boat lift extension and sidewall enclosure by November 22, 2019, or provide a new permit from the MDEQ/EGLE approving the boat lift extension and enclosed sidewalls, and upon receipt of permit by MDEQ/EGLE, re-apply for a Grant of License for the boat lift enclosure and/or extension.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: Forward Council Resolution to applicant, and the City Engineer to inspect the site on November 22, 2019, to determine compliance with directive.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *SDuyndale*

LEGAL COUNSEL'S RECOMMENDATION: [W. Look](#)

MAYOR'S RECOMMENDATION: *Alt.*

LIST OF ATTACHMENTS: Council Resolution 2016-584, Permit PBLD18-0030, MDEQ Permit
WRP01007v.1

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan
Date: August 19, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE, that the request to install a boat lift extension at 23 Walnut Street into the Walnut Street Right-of-Way is hereby held in abeyance,

FURTHER, the applicant is directed to remove the existing boat lift extension and sidewall enclosure by November 22, 2019, or provide a new permit from the MDEQ/EGLE approving the boat lift extension and enclosed sidewalls, and

Further, upon receipt of permit by MDEQ/EGLE, the applicant shall re-apply for a Grant of License for the boat lift enclosure and/or extension.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2016-584**

REGULAR MEETING OF THE MAYOR AND COUNCIL OF THE CITY OF WYANDOTTE,
WAYNE COUNTY, MICHIGAN, HELD IN THE COUNCIL CHAMBERS, OF THE MUNICIPAL
BUILDING.

UNDER THE DATE OF: December 5, 2016

MOVED BY: Councilperson Miciura

SUPPORTED BY: Councilperson Fricke

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

RESOLVED BY THE CITY COUNCIL OF THE CITY OF WYANDOTTE.

The request to install a boatlift at 23 Walnut Street in the City of Wyandotte, Wayne County,
Michigan, more particularly described as:

Lots 1 and 2, River Park Sub, as recorded in Liber 26, Page 73 of Plats, Wayne County Records.

I move the adoption of the foregoing Resolution is hereby approved based on the submittal of the
Grant of License, Hold Harmless, and approval of the building permit including a boat lift with a
canopy with inspections by the City Engineer.
Motion unanimously carried.

I, LAWRENCE S. STEC, duly authorized City Clerk of Wyandotte, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City Council on November 21, 2016 said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976.



Lawrence S. Stec
City Clerk

GRANT OF LICENSE

CITY OF WYANDOTTE, a Michigan Municipal corporation, and its successors, hereinafter called the GRANTOR, and Dave Adamczyk and Cecilia Adamczyk, husband and wife, and successors, hereinafter called the LICENSEE, enter into this Agreement on the 28th day of December 20 16, subject to the following conditions:

1. The LICENSEE owns the real estate South of Walnut Street Right-of-Way, more particularly described as: 23 Walnut, Lots 1 and 2, River Park Sub, as recorded in Liber 26, Page 73 of Plats, Wayne County Records. The boatlift will extend into the Walnut Street Right of Way as shown on attachment. W57-010-30-0001-000
23 Walnut, Wyandotte MI
2. The GRANTOR grants to the LICENSEE, and it's assigns, the right to construct and maintain a boatlift with a canopy in the street easement located north of 23 Walnut, Wyandotte, and the Licensee is required to maintain and keep in good repair said boatlift and canopy.
3. The boatlift and canopy will encroach into the City Right-of-Way and be located into the Walnut Street Right-of-Way.
4. The GRANTOR reserves the right from the date hereof, an easement on, over, under, across, and within said property for the purpose of construction, operating, maintaining, and repairing existing and future public utilities, sewers, water mains, gas mains and drains.
5. In consideration of the GRANTOR providing their Grant of License, the LICENSEE agrees to obtain permits for the boatlift and canopy and obtain approvals/inspections from the City Engineer and any State Agency as required. LICENSEE agrees to execute a Hold Harmless Agreement indemnifying the GRANTOR from all liability arising out of their Grant of License.
6. If the GRANTOR directs LICENSEE to remove any modifications to the boatlift and canopy in any way after issuance of the License to insure the premises will be reasonably safe and convenient for public travel, LICENSEE agrees to do at its own cost immediately.
7. This Grant of License may not be assigned by the LICENSEE without prior written approval of the GRANTOR.

[Signatures on next page]

This LICENSE is revocable at will by the GRANTOR giving sixty (60) days notice to the LICENSEE of such revocation. If license is revoked, then LICENSEE shall remove the boatlift and canopy to the satisfaction of the City Engineer and at no cost to GRANTOR and restore the condition of the premises to their original condition at no cost to the GRANTOR.

Witnesses:

GRANTOR: CITY OF WYANDOTTE

Joseph R. Peterson
Joseph R. Peterson, Mayor

Lawrence S. Stec
Lawrence S. Stec, City Clerk

Subscribed and sworn to me this 28th day of December, 2016, by Joseph R. Peterson and Lawrence S. Stec who are the Mayor and City Clerk of the City of Wyandotte who duly executed said LICENSE with full authority.

Kelly Kilmartin
NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

My Commission Expires: 2/13/19

Witnesses:

LICENSEE:

David Adamczyk
David Adamczyk

Cecilia Adamczyk
Cecilia Adamczyk

Subscribed and sworn to me this 28th day of December, 2016, by David Adamczyk and Cecilia Adamczyk, husband and wife, who duly executed said LICENSE with full authority.

Kelly Kilmartin
NOTARY PUBLIC, WAYNE COUNTY, MICHIGAN

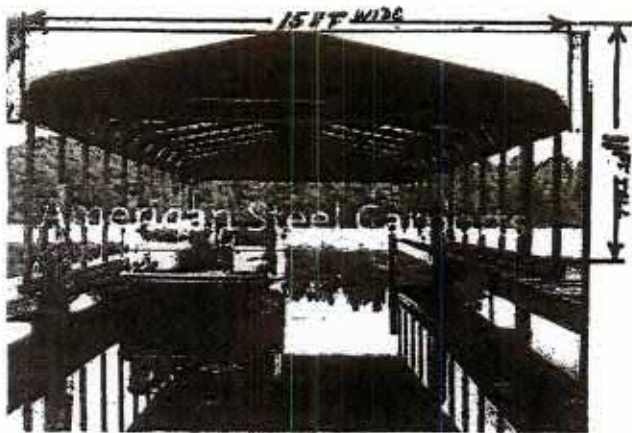
My Commission Expires: 2/13/19

Drafted by: William R. Look

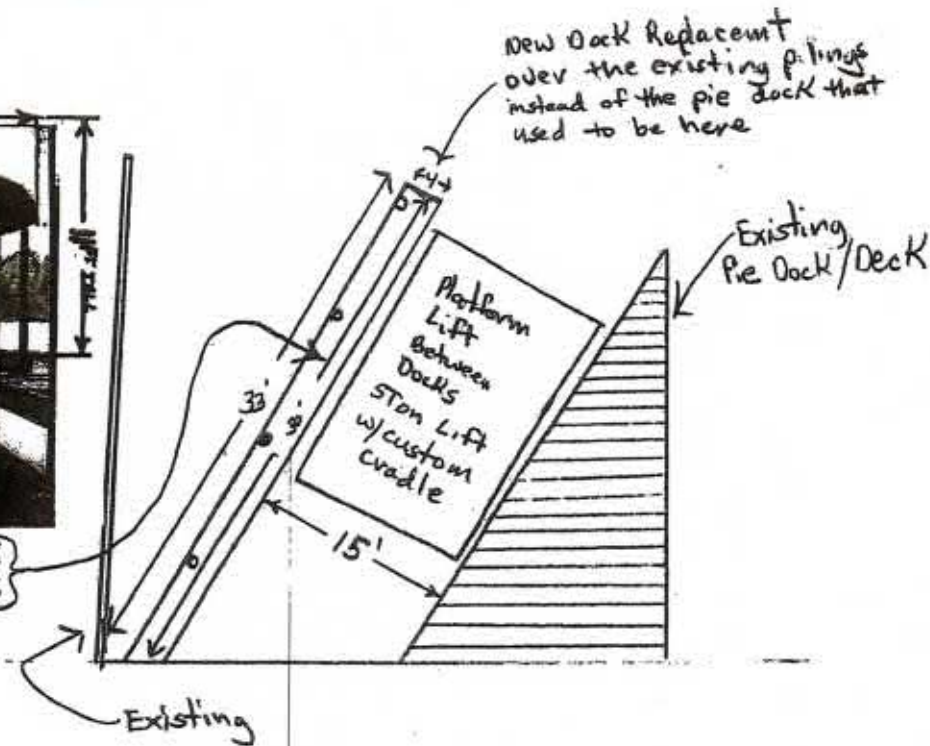
When recorded, return to: William Look
2241 Oak St., Wyandotte, MI 48192

Dave Adamczyk
23 Walnut
Wyandotte, MI 48192

Dock Replacement & Hoist Installation



CANOPY TO BE INSTALLED OVER
PLATFORM LIFT 32' LONG



HOLD HARMLESS AGREEMENT

In consideration of the City of Wyandotte granting permission to the undersigned to construct a boatlift with canopy on the north side of 23 Walnut, Wyandotte, Michigan which will encroach north of Lots 1 and 2, into the Walnut Street Right-of-Way and will in no way interfere with ingress and egress to the adjoining bay for all boats using the area at said location, the undersigned hereby assumes all risk and liability relating to the construction, maintenance and use of said boatlift and canopy, and agree to hold harmless and indemnify the City of Wyandotte and all City officials, employees, volunteers and agents from all liability or responsibility whatsoever for injury (including death) to persons and for any damage to any City property or to the property of others arising out of, or resulting either directly or indirectly, from the construction, maintenance and/or use of said boatlift and canopy as described above and in the Grant of License.

The undersigned further does hereby remise, release, and forever discharge the City of Wyandotte, its Officers, agents and employees from any and all claims, actions, causes of action, damages and liabilities resulting or arising out of, either directly or indirectly, from the construction, maintenance and/or use of said boatlift and canopy at said above described location.

The undersigned represents personally that he/she is authorized to execute this Agreement on behalf of the undersigned.

Agreed to this 28th day of Dec, 2016.

By: 
David Adamczyk

By: 
Cecilia Adamczyk

Address: 23 Walnut Wyandotte Michigan 48192
Street City State Zip

Telephone: _____

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE:

AGENDA ITEM # _____

ITEM: Proposal to install a boatlift at 23 Walnut

PRESENTER: Mark A. Kowalewski, City Engineer



INDIVIDUALS IN ATTENDANCE: Mark A. Kowalewski, City Engineer

BACKGROUND: Jordan Podsiad, seller, and Dave Adamczyk, purchaser, of 23 Walnut have requested to install a boatlift at this property. The boatlift would be located in the existing docking area behind 23 Walnut. Upon investigation, we find that in October, 1966, the City of Wyandotte became concerned about the gradual increase in construction within the Walnut Street Right-of-Way from the hospital parking lot to the harbor line. Since this time, certain criteria have been adopted and established by City of Wyandotte Council to regulate any further construction. The following criteria has been in place since July 17, 2000:

1. Apply to the City Council for temporary encroachment.
2. Submit application with a drawing accurately showing the south property line of Walnut Street in relationship to the proposed construction to the City Engineer.
3. Construction is to be limited to piling, walks, dredging, and filling incidental to said work and piling.
4. Elevations of construction to be limited to the height of the walk on top of the hospital sea wall.
5. Extend no further than 25 feet into right-of-way.
6. Remove installation at no expense to the City, if the City requires in the future.
7. Owner execute the necessary Hold Harmless Agreement as prepared by the Department of Legal Affairs holding the City harmless as a result of said construction and utilization of the City Right-of-Way.
8. Mechanical boatlifts without roofs can be installed on the premises.
9. Second story decks may extend seven feet north of south property line of Walnut provided other requirements are met.
10. Encroachments not approved shall be removed within thirty days.

This request also includes a canopy for the boatlift. Council would have to make a determination if they choose to allow canopies as part of the acceptable criteria.

A Grant of License and Hold Harmless Agreement should be required for this request.

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

ACTION REQUESTED: Determine that installing a boatlift is acceptable.

BUDGET IMPLICATIONS & ACCOUNT NUMBER:

IMPLEMENTATION PLAN: Process building permit for boatlift.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION:

LEGAL COUNSEL'S RECOMMENDATION:

MAYOR'S RECOMMENDATION:

LIST OF ATTACHMENTS: Resolution from July 18, 2000, with amended criteria; request from Jordan Podsiad; request from David Adamczyk; Grant of License and Hold Harmless Agreement.

Joseph Mayhew

From: Mark Kowalewski [mkowalewski@wyandotte.net]
Sent: Thursday, November 03, 2016 4:06 PM
To: 'Jordan Podsiad'
Cc: 'Kelly Roberts'; 'Susan Walker'; Joe Mayhew; 'Dave Adamczyk Sr'
Subject: RE: 23 Walnut - Jordan

Jordan,

Joe Mayhew and I will be working on a Council Agenda item to obtain this approval. If you have any further questions on this subject please communicate them with me.

Thanks,

Mark A. Kowalewski, PE
City Engineer
City of Wyandotte
3200 Biddle, suite 200
Wyandotte, MI 48192
1-734-324-4554

From: Susan Walker [mailto:swalker@wyan.org]
Sent: Thursday, November 03, 2016 2:08 PM
To: 'Jordan Podsiad'
Cc: mkowalewski@wyan.org; 'Kelly Roberts'
Subject: RE: 23 Walnut - Jordan

Jordan,

I'm forwarding this email to the Engineering Department as the Assessing Department doesn't have anything to do with this process.


Regards,

Susan L. Walker

Downriver Consolidated Assessing
City of Wyandotte
Deputy Assessor
3200 Biddle Ave Suite 200
Wyandotte MI 48192

734.324.4511

www.wyandotte.net

 Please consider the environment before printing this email.

From: Jordan Podsiad [mailto:lbpropmain@gmail.com]
Sent: Thursday, November 03, 2016 1:26 PM
To: Swalker@wyan.org
Subject: 23 Walnut - Jordan

Hello Susan,

My name is Jordan Podsiad, I am the owner of LawnBuddy, LLC and the house behind the Hospital at 23 Walnut. We have talked many times....

I am reaching out to you in regards to the pending sale of my home Contingent on City Approval of a boat lift at my boat dock on the water. The buyer is a very great guy, who you might also know, Dave Adamczyk. He is on the board at The Biddle House and owner of Telegraph Storage. He is buying my house and I am so happy for him as I know he is a very good candidate for the purpose and use of the property. He has plans to put a boat lift in the slip that is there and if the City Engineer or Council does not approve this (which I do not see being ANY issue) he is not going to buy my home as the Purchase Agreement is Contingent solely for this reason. With that strip of boathouses there, and many or maybe all having a boat lift, I am hoping for a smooth process of approval/permits for Mr. Adamczyk. The reason for my email is in effort to streamline this process as he will be out of town and won't be meeting with the board until close the Thanksgiving or even after. If there is anything that can be done in communicating with Dave (buyer) and I (seller) to streamline the process of approval/permits, or at least even an email that gives us the ability to schedule closing before he heads out of town.

734.678.5709

Lbpropmain@gmail.com

LawnBuddy.me

Thank You,
Jordan Podsiad

Council Members

My name is David Adamczyk. I live at 3301 Biddle Condo 7B Wyandotte, Mich. 49192. Cell phone 734-231-3391. I am purchasing a home at 23 Walnut. I am buying it on a contingency that the city allows me to hire Hurst Marine to build a hydraulic boat hoist with a boat canopy. I want the canopy (see Picture) to keep the sun and snow off a pontoon boat that I intend to have in the boat well year round. The home sits on the 1st two lots behind Henry Ford Wyandotte Hospital.

I am aware that the area where the dock is presently is actually a street owned by the city. My request is that I be allowed to have the boat hoist installed in the area where the boat well presently exists. If for any reason the city needs to have the right of way I will sign an agreement that the boat hoist that is in the cities right of way will immediately be removed by me at my cost. In addition I recommend that the city attorney write the agreement in the cities favor so that if the city needed the right of way it could be removed without problems. Please see pictures attached of the boat dock that has been there since 2002. Also a drawing prepared by Hurst Marine of the proposed boat lift as well as a picture of the canopy I would like to have over the boat.

Thank You for your time

David Adamczyk

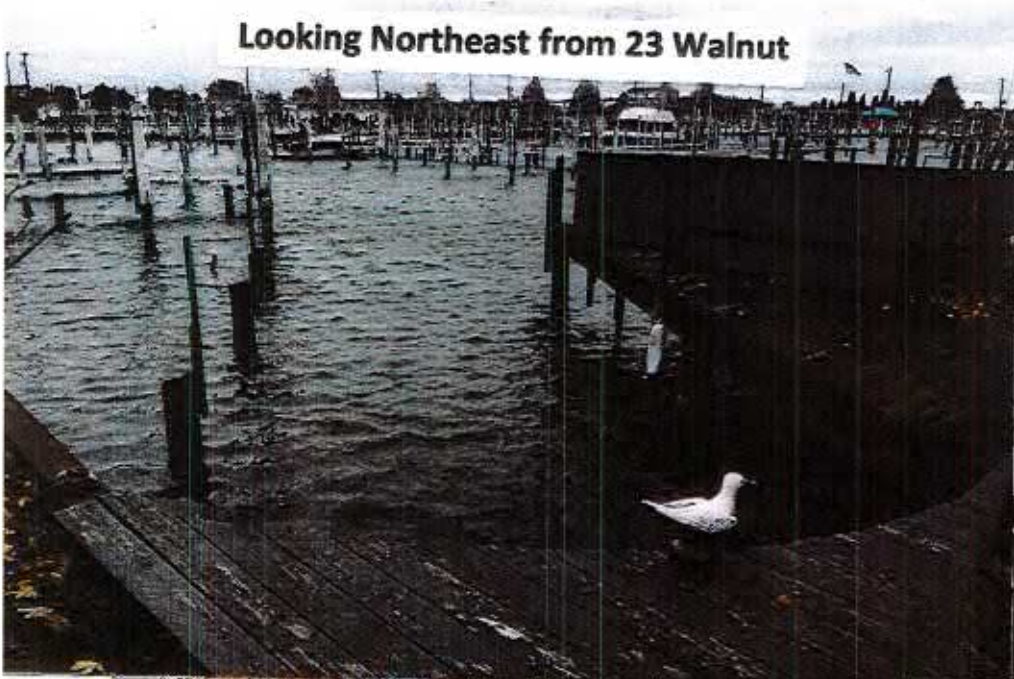
23 WALNUT



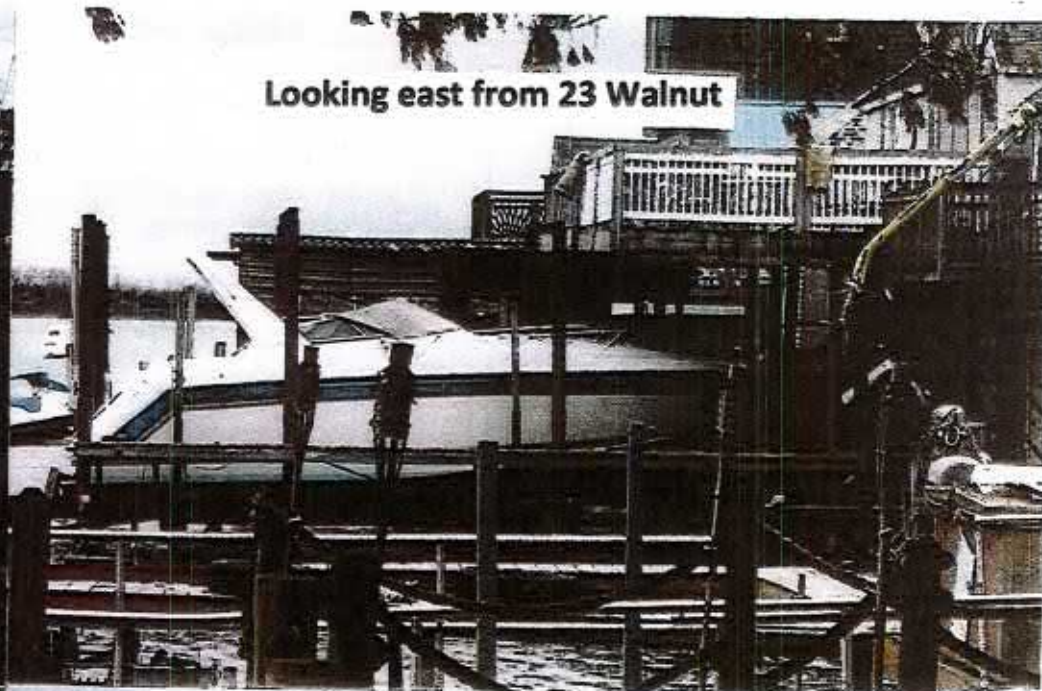
23 WALNUT



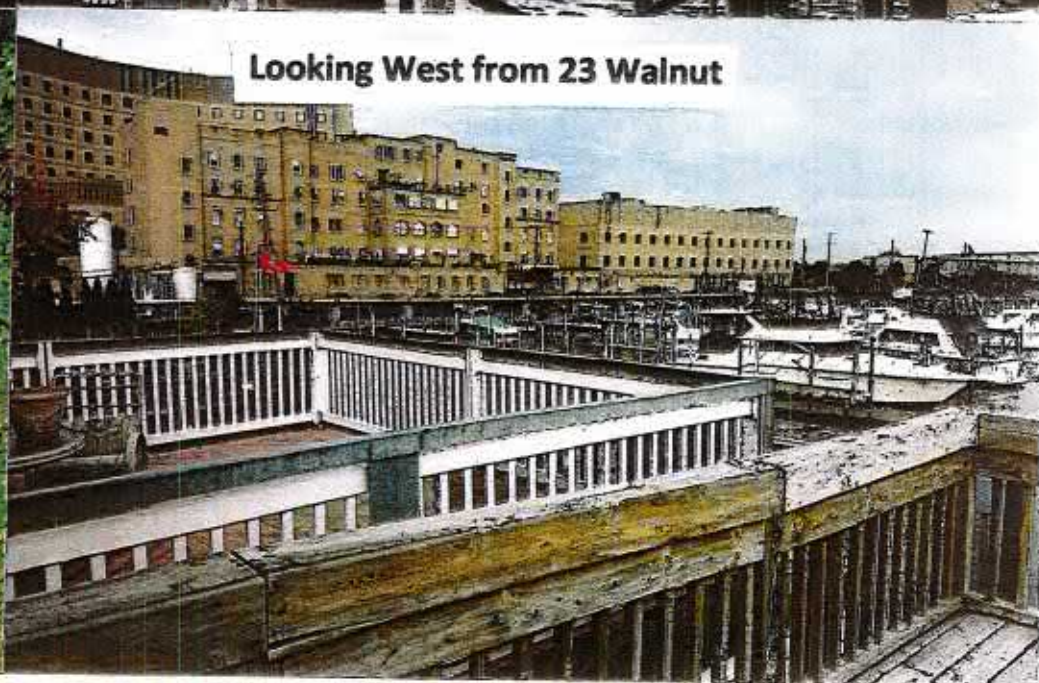
Looking Northeast from 23 Walnut



Looking east from 23 Walnut

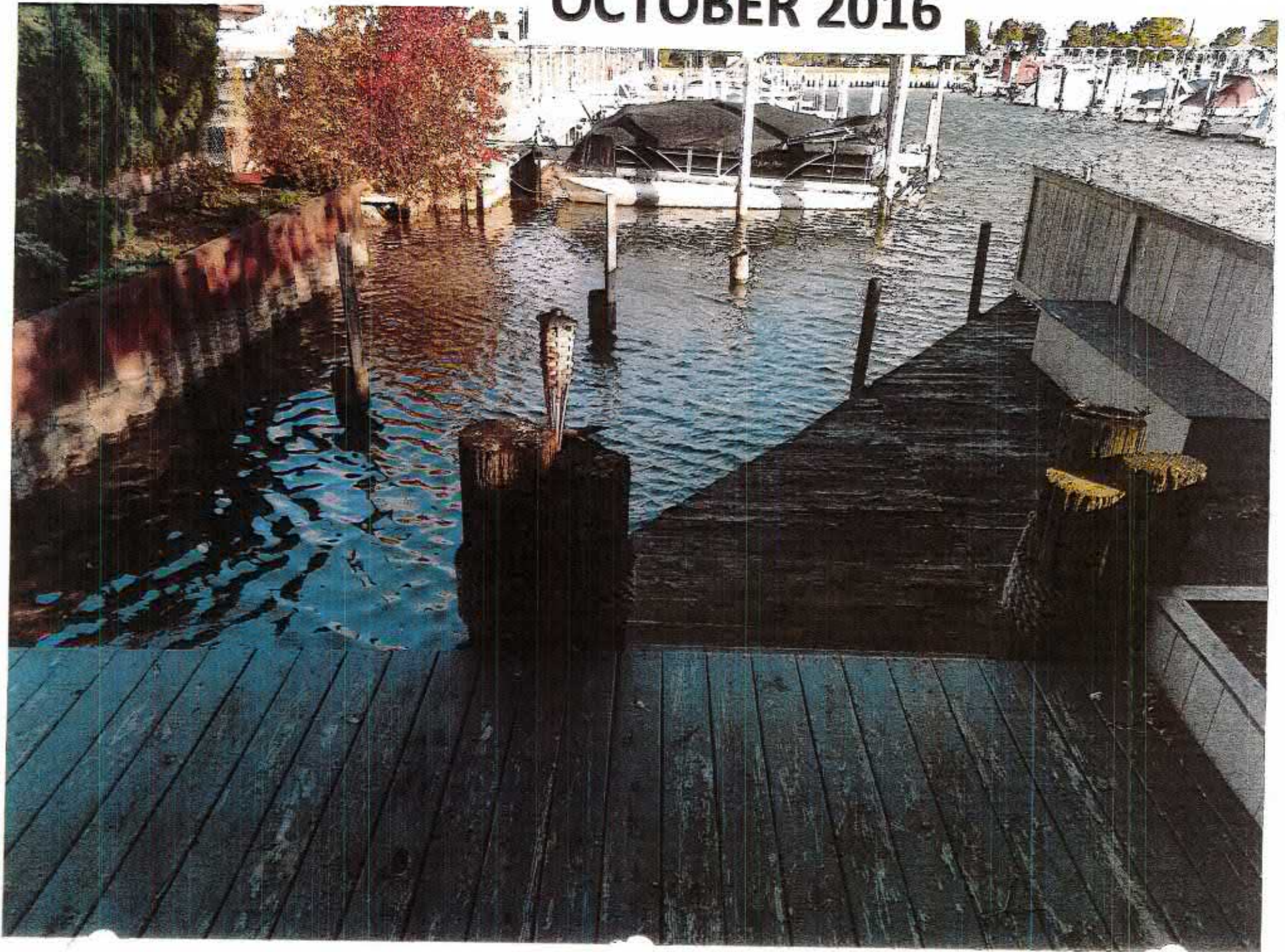


Looking West from 23 Walnut



11/2/2016

OCTOBER 2016



APRIL 29, 2002

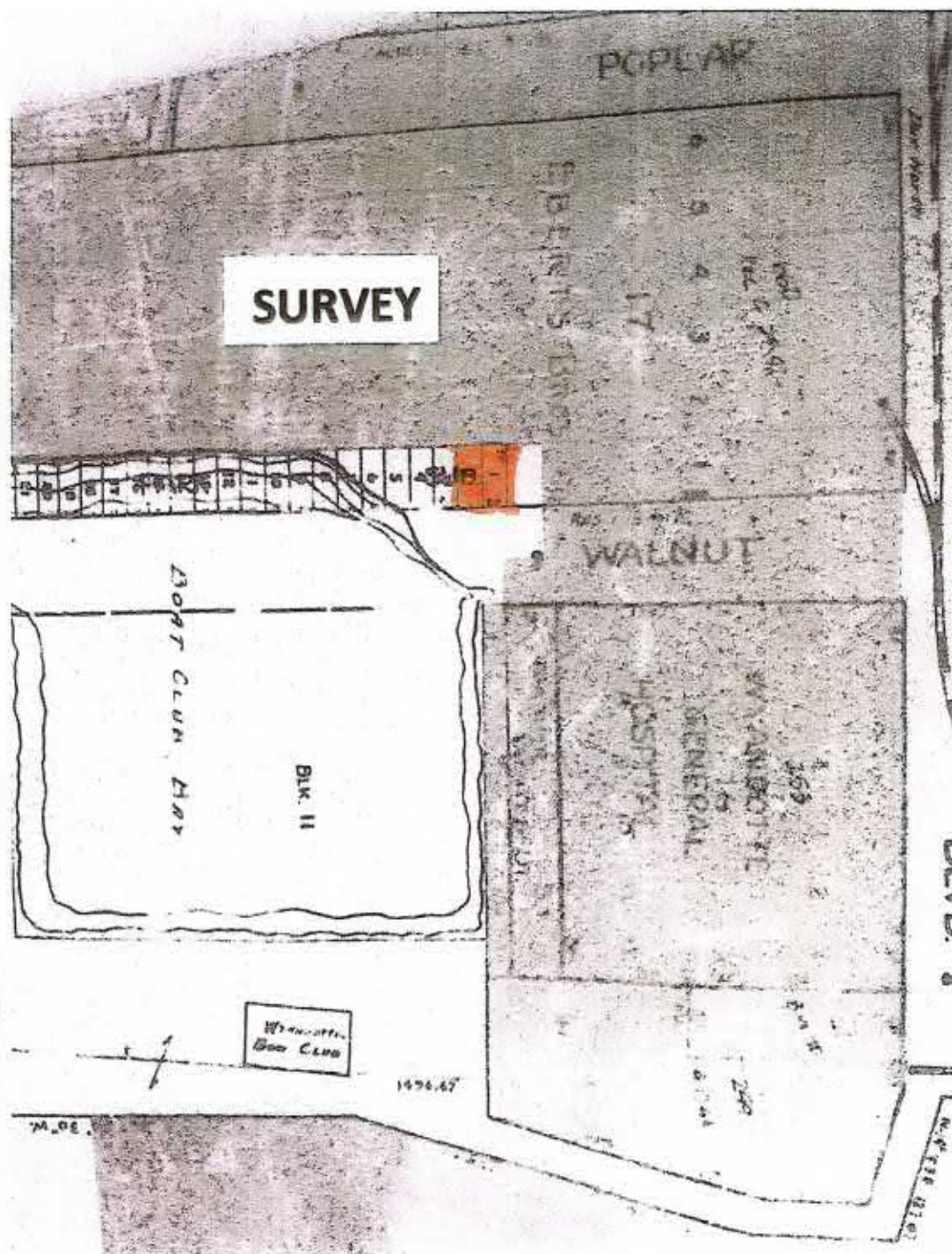
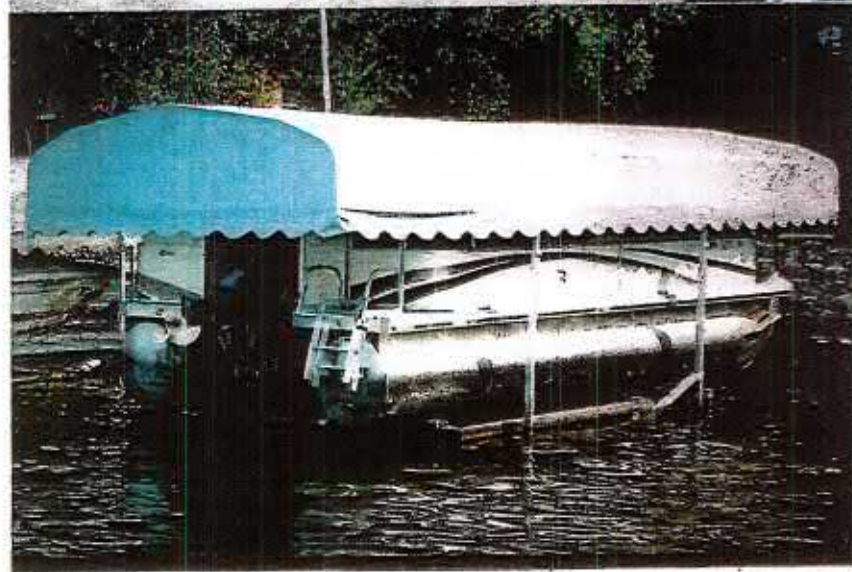
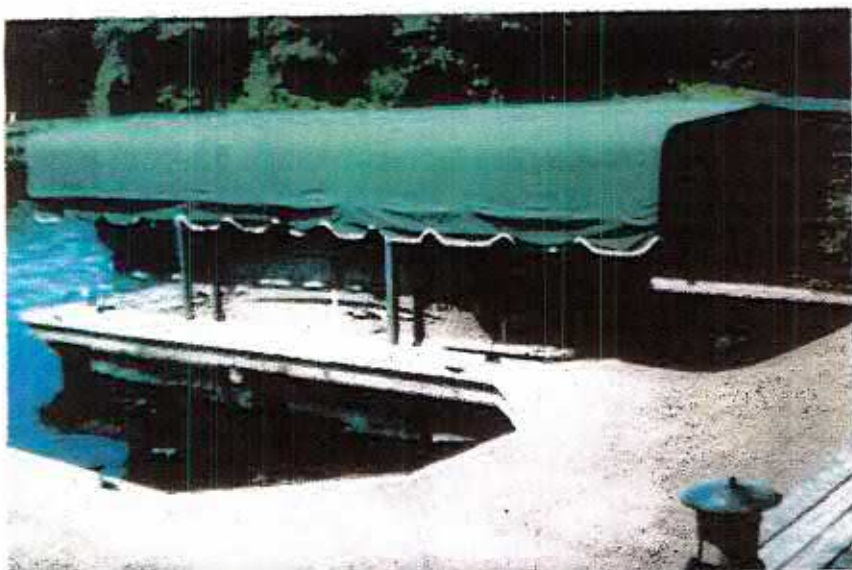


Google Earth

feet
meters



EXAMPLES OF HOW PONTOON WILL LOOK WHEN STORED



City of Wyandotte



3131 BLYNDEN E OF 48192

40

204552

LAWRENCE STEC, MAYOR

July 18, 2000

RESOLUTION

OFFICIALS

WILLIAM R. GRIGGS

CITY CLERK

ANDREW A. SWIECKI

CITY TREASURER

COLLEEN A. KEEHN

CITY ASSESSOR

COUNCIL

JOHNNY S. KOLAKOWSKI

SAM A. PALAMARA

MARK A. PARYASKI

MARTIN J. SHIMKUS

PATRICK J. SUTKA

CHRISTINE SWIECKI-
NIEWIAROWSKI

Mark A. Kowalewski, City Engineer
City of Wyandotte

By Councilmember Johnny A. Kolakowski
Supported by Councilmember Christine Niewiarowski

RESOLVED by the City Council that WHEREAS a hearing was held to hear objections regarding possible boat dock, overhead deck and mechanical boatlift encroachments on the City right-of-way for 9 Walnut, 13 Walnut, and 13 1/2 Walnut Street and future requirements that may affect their property encroachments on City right-of-way north of their property, NOW, THEREFORE, BE IT RESOLVED THAT all requirements including those enacted in 1966 and 1988 are applicable 1. Apply to the City Council for temporary encroachment. 2. Submit application with sketch to City Engineer. 3. Construction is to be limited to piling, walks, dredging, and filling incidental to said walks and piling. 4. Elevations of construction to be limited to the height of walk on top of hospital sea wall. 5. And extend no further than 25 ft. into right-of-way. 6. Remove installation at no expense to the City, if City requires in the future. In 1988, items #2 and #6 were modified and items #7 and #8 were added to those seeking permission for construction on City property. The modifications/additions are as follows: 2. Applicant submit a drawing to the Engineering Department adequately showing the south property line of Walnut Street in relationship to the proposed construction. 6. current or future owners of said property remove said installation at no expense to the City, if the City requires in the future. 7. Owner execute the necessary hold harmless agreement as prepared by the Department of Legal Affairs holding the City harmless as result of said construction and utilization of the City right-of-way 8. No mechanical boatlifts be installed on the premises. The following changes to the above were adopted at the July 17, 2000 Council Meeting: A.) Mechanical boat lifts without roofs are allowed. B.) Docks at 9-1/2, 13, 13-1/2 Walnut are allowed to extend 27' North of the South property line of Walnut provided other requirements are met. C.) 2nd story decks may extend 7' North of south property line of Walnut provided other requirements are met. D.) All other encroachments shall be removed within thirty (30) days. AND BE IT FURTHER RESOLVED that the City Attorney is directed to implement procedures to put property owners on notice that said restrictions apply.

YEAS: Councilmember Kolakowski Niewiarowski Paryaski Shimkus

NAYS: None

RESOLUTION DECLARED ADOPTED

I, William R. Griggs, City Clerk for the City of Wyandotte, do hereby certify that the foregoing is a true and exact copy of a resolution adopted by the Mayor and Council of the City of Wyandotte, at a regular meeting held on July 17, 2000.

William R. Griggs
WILLIAM R. GRIGGS, CITY CLERK

cc: Department of Legal Affairs



City of Wyandotte

3200 Biddle Ave, Suite 200, Wyandotte, MI 48192 - (734) 324-4550

Department of Engineering and Building

PBLD18-0030

Issued: 02/06/2018

Expires: 08/12/2018

Building - Residential

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanently.

Type of Construction: _____ Occupancy Group: _____ Edition of Code: MRC 2015

LOCATION	OWNER	APPLICANT
23 WALNUT 57 010 30 0001 000 Lot: Plat/Sub: UNK	23 WALNUT LLC 3301 BIDDLE 7B WYANDOTTE MI 48192 Phone: (734) 285 0891 Fax:	23 WALNUT LLC 3301 BIDDLE 7B WYANDOTTE MI 48192 Phone: (734) 285 0891 Fax:

Work Description: INSTALL A SINGLE 31' FOOT LONG BY 18 FOOT WIDE REMOVABLE BOAT ROOF ATTACHED TO AN EXISTING BOAT WELL. NOTE: PERMIT HAS BEEN ISSUED BY THE DEQ #HN8-2NCJ-Y7N97

Stipulations:

Permit Item	Work Type	Fee Basis	Item Total
Base Fee	Standard Item	1.00	50.00
Building Permit Fee Residential (0-250K)	Permit Fee	0.00	52.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of the City of Wyandotte, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total:	\$102.00
Amount Paid:	\$102.00
Balance Due:	\$0.00

Approved by: V

Department of Engineering & Building
CITY OF WYANDOTTE
3200 Biddle Ave., Ste. 200
(734) 324-4551

Permit #: J-17-1257
Rec'd By: MP
Date: 6-20-17

Application for Additions, Alterations, Basements & Foundations

Location, Ownership, and Detail must be correct, complete, and legible before a Building Permit will be issued.

Date: 6-15-17

Building Located At: 23 WALNUT

Lot No. & Subdivision: LOT 142 RIVER PARK SUB TBS RHE, L26 P13
WCR

Applicant's Name: DAVE ADAMCZYK SR

Address: 3301 BIDDLE TB
WYAN

Phone #: 734-231-3391

Owner's Name: DAVE ADAMCZYK Address: 3301 BIDDLE TB WYAN

Lot Size: 40 feet WIDE (x) 50 feet LONG (x) 11 feet HIGH 1 Stories
Interior Lot () Corner Lot (X) Alley: feet WIDE Rear Alley () Side Alley ()
Building Size: feet WIDE (x) feet LONG (x) feet HIGH Stories
Space Between House & Alley: 4 feet Between House & Building on Rear: OPEN feet
Width of Yards: Front: 40 feet Side 4 feet Side OPEN feet

Show details as to location and sizes of all or any buildings and yard spaces on application for Certificate of Occupancy. Plans may be required for this work.

STATE CLEARLY THE NATURE OF THE PROPOSED WORK:

BUILDING METAL CANOPY OVER BOAT
DOCK 18 FT X 30 FT X 11 FT HIGH. I AM

Plan Review Fee: \$ (to be paid when applying)

SEE #3800 INSTALLED
Estimated Cost by Department: \$ 3800 Estimated Cost by Owner: \$ 3800 INSTALLED

Section 23a of the state construction code act of 1972, 1972 PA 230, MCL 125.1523A, prohibits a person from conspiring to circumvent the licensing requirements of this state relating to persons who are to perform work on a residential building or a residential structure. Violators of section 23a are subjected to civil fines.

X David Adamczyk
Signature of Owner or Authorized Agent

City of Wyandotte
Department of Engineering & Building
3200 Biddle Avenue, Suite 200
(734) 324-4551

In accordance with Section 2006 of the Zoning Ordinance, application is hereby made for a Certificate of Occupancy for a CANOPY OVER BOAT DOCK

(single, 2-family, multiple dwelling, garage, addition, kind of business, etc...)

Located at: 23 WALNUT

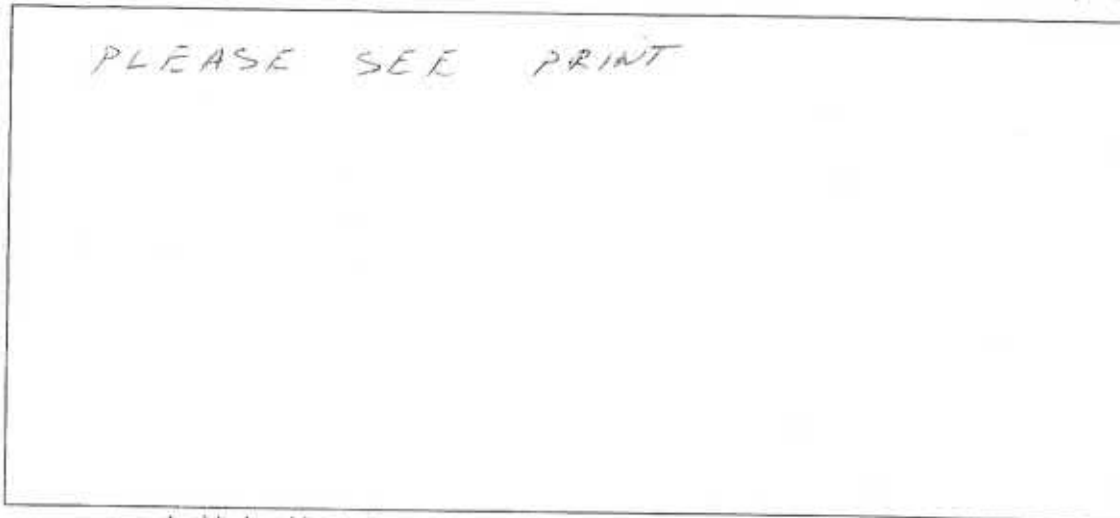
PLOT PLAN

Note: SHOW SIZE OF ALL BUILDINGS & YARD DIMENSIONS
ON PLOT. ALSO DESIGNATE VEHICLE STORAGE SPACE.

Inside Lot Line ()

Side Street ()

Or Alley ()



Front Lot
Line

Rear Lot
Line

Alley: open () vacated ()

Inside Lot Line ()

Side Street ()

Or Alley ()

Owner: DAVE ADAMCZYK SR.

Address: 23 WALNUT

City: WYANDOTTE

Phone No.: 734-231-3391

Authorized Signature: [Signature]

Address: _____

City: _____

Phone No.: _____

Zoning District: R-1

For Office Use Only
Examined By: [Signature]

Date: 4-27-13

Lot Size: _____

Area in Sq. Feet: _____

Max. Area Of Occupancy: _____

Area Of Exist. Struc.: _____

Area Of Prop. Struc.: _____

Total Area: _____

Parking Provided For: _____

Parking Required: _____

Approved By: [Signature]

Refused Because Of Non-Compliance to Section: _____

I hereby certify that the above information is true and correct.

I am the owner of the property described above.

I am the owner of the property described above.

I am the owner of the property described above.

A) Vacated alley with _____ feet non-buildable easement

B) Open alley.

2318-2100-1-2403

ON RECORD

City of Wyandotte
Department of Engineering and Building Contractor License Registration
Wyandotte, Michigan 48192
(734) 324-4551
Engineering1@wyan.org

OWNER OF DA HOME IMPROVEMENT
CONTRACTOR INFORMATION ON RECORD

Name: DAVE ADAMCZYK

Phone: 734-231-3391

Address: 3301 BIDDLE TB

Fax: _____

E-mail Address: TELEGRAPH STORAGE 29 @ GMAIL . COM

Contractor's License #: _____ Exp. Date: _____

Federal Employer ID Number or
Reason for Exemption: _____

Workers' Comp. Insurance Carrier or
Reason for Exemption: _____

MESC Employer Number or
Reason for Exemption: _____

Section 23a of the state construction code act of 1972, 1972 PA 230, MCL 125.1523A, prohibits a person from conspiring to circumvent the licensing requirements of this state relating to persons who are to perform work on a residential building or a residential structure. Violators of Section 23a are subject to civil fines.

Date: _____ Authorized Signature: _____

The following individuals are also authorized to secure permits for the above named company:

Registration Fee: \$45.00 (Registration expires when license expires.)

Copies of current license, driver's license and insurance to be attached.

Receipt/Check # _____



**MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
WATER RESOURCES DIVISION
PERMIT**

Issued To:

Dave Adamczyk
23 Walnut
Wyandotte, MI 48192

Permit No: WRP010071 v.1
Submission No.: HN8-ZNCJ-Y7N97
Site Name: 82-23 Walnut-Wyandotte
Issued: January 10, 2018
Revised:
Expires: January 10, 2023

This permit is being issued by the Michigan Department of Environmental Quality (MDEQ), Water Resources Division, under the provisions of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA); specifically:

- | | |
|--|---|
| <input checked="" type="checkbox"/> Part 301, Inland Lakes and Streams | <input type="checkbox"/> Part 323, Shorelands Protection and Management |
| <input type="checkbox"/> Part 303, Wetlands Protection | <input type="checkbox"/> Part 325, Great Lakes Submerged Lands |
| <input type="checkbox"/> Part 315, Dam Safety | <input type="checkbox"/> Part 353, Sand Dunes Protection and Management |
| <input type="checkbox"/> Part 31, Water Resources Protection (Floodplain Regulatory Authority) | |

Permission is hereby granted, based on permittee assurance of adherence to State of Michigan requirements and permit conditions, to:

Authorized Activity:

Install a single 31-foot long by 18-foot wide by 11-foot tall pitched, removable boat roof attached to an existing boat well. Project site is located in a basin off the Detroit River at 23 Walnut, City of Wyandotte, Wayne County.

All work shall be completed in accordance with MDEQ approved plans and specific conditions of this permit.

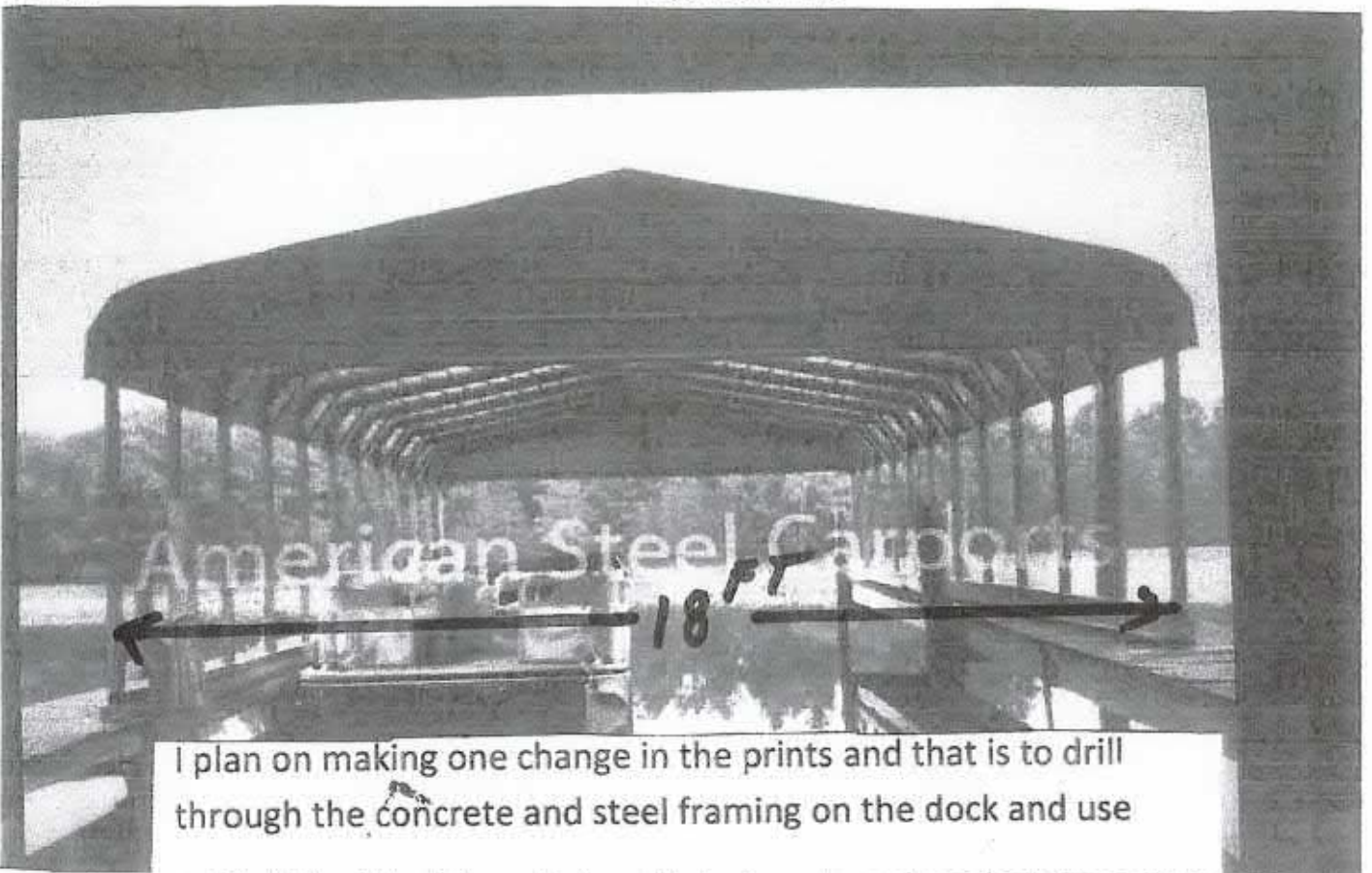
Waterbody Affected: Detroit River basin
Property Location: Wayne County, Wyandotte, Town/Range/Section 03S11E28
Property Tax No. 5701300001000

Authority granted by this permit is subject to the following limitations:

- A. Initiation of any work on the permitted project confirms the permittee's acceptance and agreement to comply with all terms and conditions of this permit.
- B. The permittee, in exercising the authority granted by this permit, shall not cause unlawful pollution as defined by Part 31 of the NREPA.
- C. This permit shall be kept at the site of the work and available for inspection at all times during the duration of the project or until its date of expiration.
- D. All work shall be completed in accordance with the approved plans and specifications submitted with the application and/or plans and specifications attached to this permit.

- E. No attempt shall be made by the permittee to forbid the full and free use by the public of public waters at or adjacent to the structure or work approved.
- F. It is made a requirement of this permit that the permittee give notice to public utilities in accordance with 2013 PA 174 (Act 174) and comply with each of the requirements of Act 174.
- G. This permit does not convey property rights in either real estate or material, nor does it authorize any injury to private property or invasion of public or private rights, nor does it waive the necessity of seeking federal assent, all local permits, or complying with other state statutes.
- H. This permit does not prejudice or limit the right of a riparian owner or other person to institute proceedings in any circuit court of this state when necessary to protect his rights.
- I. Permittee shall notify the MDEQ within one week after the completion of the activity authorized by this permit by completing and forwarding the attached preaddressed postcard to the office addressed thereon.
- J. This permit shall not be assigned or transferred without the written approval of the MDEQ.
- K. Failure to comply with conditions of this permit may subject the permittee to revocation of permit and criminal and/or civil action as cited by the specific state act, federal act, and/or rule under which this permit is granted.
- L. All dredged or excavated materials shall be disposed of in an upland site (outside of floodplains, unless exempt under Part 31 of the NREPA, and wetlands).
- M. In issuing this permit, the MDEQ has relied on the information and data that the permittee has provided in connection with the submitted application for permit. If, subsequent to the issuance of a permit, such information and data prove to be false, incomplete, or inaccurate, the MDEQ may modify, revoke, or suspend the permit, in whole or in part, in accordance with the new information.
- N. The permittee shall indemnify and hold harmless the State of Michigan and its departments, agencies, officials, employees, agents, and representatives for any and all claims or causes of action arising from acts or omissions of the permittee, or employees, agents, or representative of the permittee, undertaken in connection with this permit. The permittee's obligation to indemnify the State of Michigan applies only if the state: (1) provides the permittee or its designated representative written notice of the claim or cause of action within 30 days after it is received by the state, and (2) consents to the permittee's participation in the proceeding on the claim or cause of action. It does not apply to contested case proceedings under the Administrative Procedures Act, 1969 PA 306, as amended, challenging the permit. This permit shall not be construed as an indemnity by the State of Michigan for the benefit of the permittee or any other person.
- O. Noncompliance with these terms and conditions and/or the initiation of other regulated activities not specifically authorized shall be cause for the modification, suspension, or revocation of this permit, in whole or in part. Further, the MDEQ may initiate criminal and/or civil proceedings as may be deemed necessary to correct project deficiencies, protect natural resource values, and secure compliance with statutes.
- P. If any change or deviation from the permitted activity becomes necessary, the permittee shall request, in writing, a revision of the permitted activity from the MDEQ. Such revision request shall include complete documentation supporting the modification and revised plans detailing the proposed modification. Proposed modifications must be approved, in writing, by the MDEQ prior to being implemented.
- Q. This permit may be transferred to another person upon written approval of the MDEQ. The permittee must submit a written request to the MDEQ to transfer the permit to the new owner. The new owner must also submit a written request to the MDEQ to accept transfer. The new owner must agree, in writing, to accept all conditions of the permit. A single letter signed by both parties that includes all of the above information may be provided to the MDEQ. The MDEQ will review the request and, if approved, will provide written notification to the new owner.
- R. Prior to initiating permitted construction, the permittee is required to provide a copy of the permit to the contractor(s) for review. The property owner, contractor(s), and any agent involved in exercising the permit are held responsible to ensure that the project is constructed in accordance with all drawings and specifications. The contractor is required to provide a copy of the permit to all subcontractors doing work authorized by the permit.
- S. Construction must be undertaken and completed during the dry period of the wetland. If the area does not dry out, construction shall be done on equipment mats to prevent compaction of the soil.
- T. Authority granted by this permit does not waive permit requirements under Part 91, Soil Erosion and Sedimentation Control, of the NREPA, or the need to acquire applicable permits from the County Enforcing Agent (CEA).

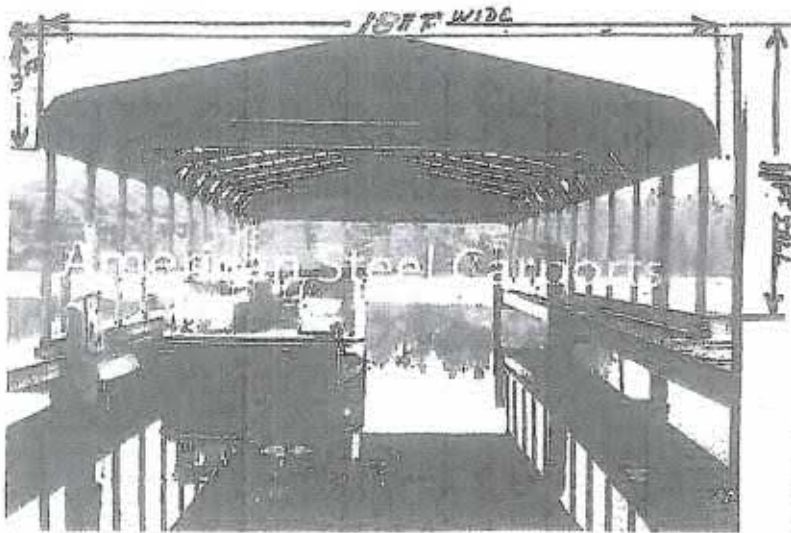
- U. Authority granted by this permit does not waive permit requirements under the authority of Part 305, Natural Rivers, of the NREPA. A Natural Rivers Zoning Permit may be required for construction, land alteration, streambank stabilization, or vegetation removal along or near a natural river.
- V. The permittee is cautioned that grade changes resulting in increased runoff onto adjacent property is subject to civil damage litigation.
- W. Unless specifically stated in this permit, construction pads, haul roads, temporary structures, or other structural appurtenances to be placed in a wetland or on bottomland of the water body are not authorized and shall not be constructed unless authorized by a separate permit or permit revision granted in accordance with the applicable law.
- X. For projects with potential impacts to fish spawning or migration, no work shall occur within fish spawning or migration timelines (i.e., windows) unless otherwise approved in writing by the Michigan Department of Natural Resources, Fisheries Division.
- Y. Work to be done under authority of this permit is further subject to the following special instructions and specifications:
 - 1. Authority granted by this permit does not waive permit or program requirements under Part 91 of the NREPA or the need to acquire applicable permits from the CEA. To locate the Soil Erosion Program Administrator for your county, visit www.mi.gov/degstormwater and select "Soil Erosion and Sedimentation Control Program" under "Related Links."
 - 2. The authority to conduct the activity as authorized by this permit is granted solely under the provisions of the governing act as identified above. This permit does not convey, provide, or otherwise imply approval of any other governing act, ordinance, or regulation, nor does it waive the permittee's obligation to acquire any local, county, state, or federal approval or authorization necessary to conduct the activity.
 - 3. No fill, excess soil, or other material shall be placed in any wetland, floodplain, or surface water area not specifically authorized by this permit, its plans, and specifications.
 - 4. This permit does not authorize or sanction work that has been completed in violation of applicable federal, state, or local statutes.
 - 5. The permit placard shall be kept posted at the work site, in a prominent location at all times for the duration of the project, or until permit expiration.
 - 6. This permit is being issued for the maximum time allowed and no extensions of this permit will be granted. Initiation of the construction work authorized by this permit indicates the permittee's acceptance of this condition. The permit, when signed by the MDEQ, will be for a five-year period beginning on the date of issuance. If the project is not completed by the expiration date, a new permit must be sought.
 - 7. This structure will be constructed according to the attached plans and is intended for private, non-commercial use only. This permit does not intend to allow human habitation or living quarters in the proposed boathouse. No facilities may be constructed in or on the boathouse which will create sanitary waste (i.e., fish cleaning station, toilets, showers or similar facilities).
 - 8. This permit authorizes the placement of a cover only. Enclosure or construction of sidewalls is not authorized by this permit.
 - 9. Applicant is hereby cautioned to consult local zoning officials regarding construction limitations and requirements.
 - 10. This permit authorizes installation of a single removable roof for private, non-commercial use for individuals residing at 23 Walnut.



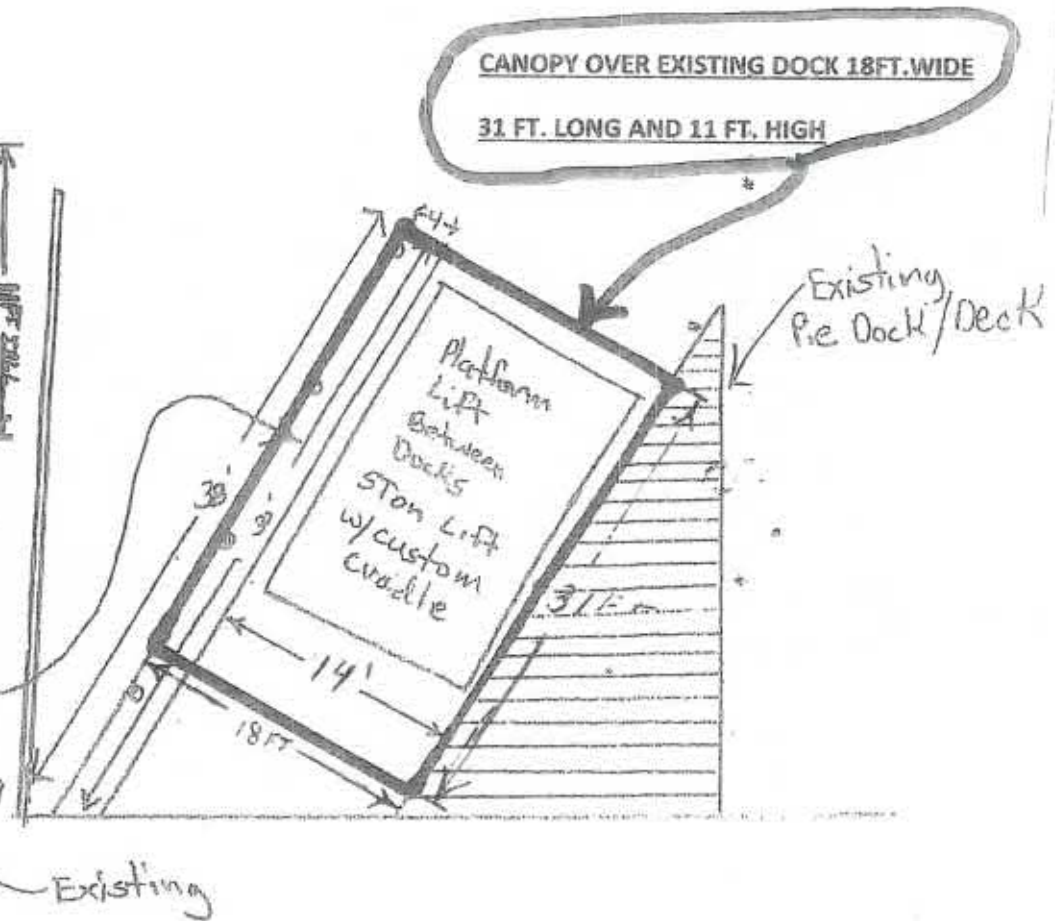
I plan on making one change in the prints and that is to drill through the concrete and steel framing on the dock and use 1/2" thick ,8 inch long bolts with lock nuts and washers to secure the canopy to the dock.

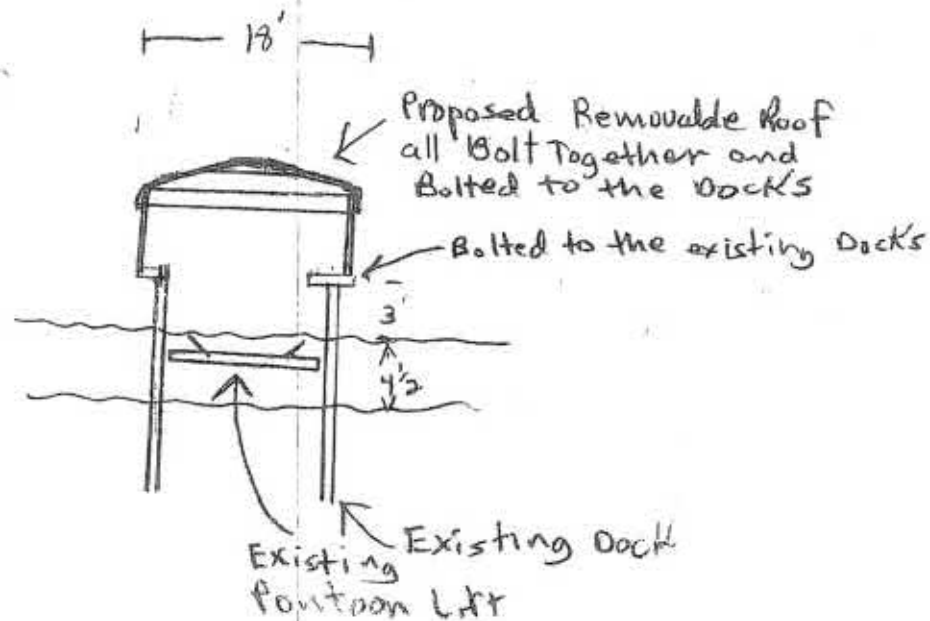
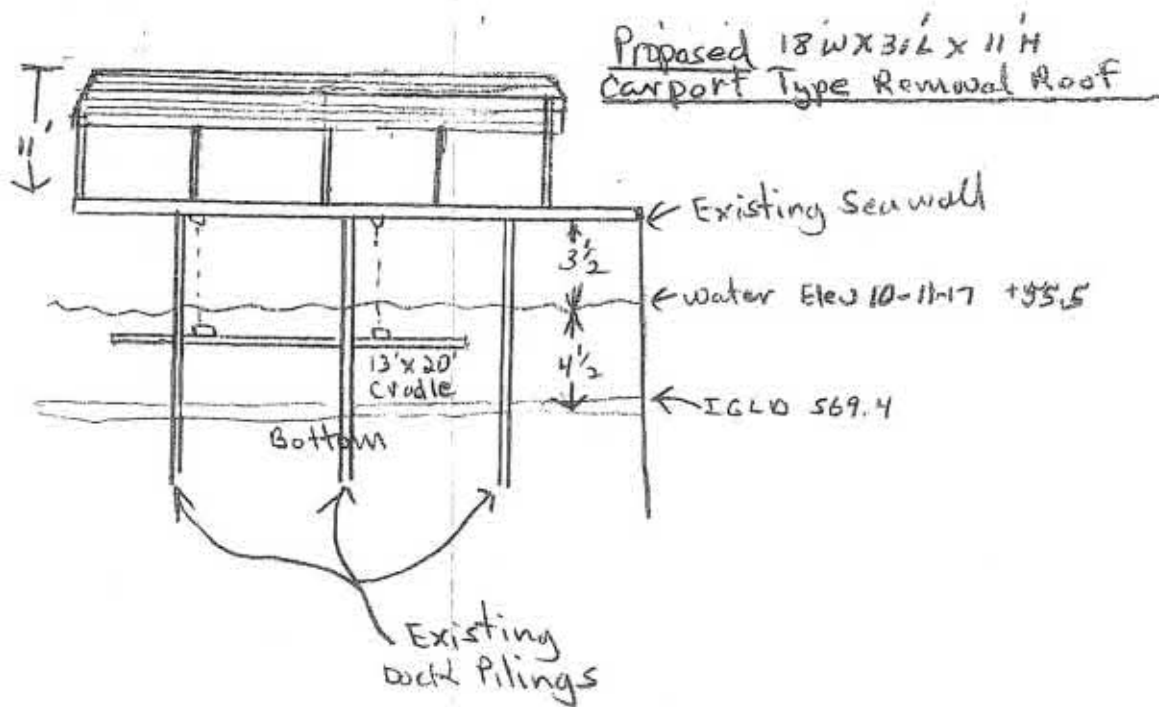


Dave Adamczyk
23 Walnut
Wyandotte, MI 48192



CANOPY TO BE INSTALLED OVER
PLATFORM LIFT 32 FT LONG
18 FT WIDE
11 FT TALL





Proposed Roof over Exist Dock + Hoist

Owner: Dave Adamczyk
23 Walnut
Wyand, MI 48192

County: Wayne

Body of Water: Detroit River

By: J.H. Date: 2-28-17

RESOLUTION

DATE: August 19, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the request to install a boat lift extension at 23 Walnut Street into the Walnut Street Right-of-Way is hereby held in abeyance,

FURTHER, the applicant is directed to remove the existing boat lift extension and sidewall enclosure by November 22, 2019, or provide a new permit from the MDEQ/EGLE approving the boat lift extension and enclosed sidewalls, and

FURTHER, upon receipt of permit by MDEQ/EGLE, the applicant shall re-apply for a Grant of License for the boat lift enclosure and/or extension.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

RESOLUTION

DATE: August 19, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the following items on the consent agenda be approved:

2. Approval of Council Meeting Minutes – August 5, 2019
3. Citizen Communication – Planning Commission Zoning Changes, Ms. F. O'Brien
4. Quarterly Investment Reports – 2Q 2019
5. Bid File #4744 Contract Extension – Snow Removal & Salt Application at Wyandotte City Hall
6. Antenna Site License Agreement Amendment: T-Mobile – 1077 Grove & 365 Hudson

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REGULAR CITY COUNCIL MEETING

A Regular Session of the Wyandotte City Council was held in Council Chambers, on Monday, August 5, 2019, and was called to order at 7:00pm with Honorable Mayor Joseph R. Peterson presiding.

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

Present: Councilpersons Christopher Calvin, Robert DeSana, Megan Maiani, Leonard Sabuda, and Donald Schultz

ABSENT: Councilperson Robert Alderman; City Treasurer Todd Browning; City Assessor Theodore Galeski

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

PRESENTATIONS

PRESENTATION OF PETITIONS

PUBLIC HEARINGS

UNFINISHED BUSINESS

CALL TO THE PUBLIC

CONSENT AGENDA

2019-307 CONSENT AGENDA APPROVALS

By Councilperson Calvin, supported by Councilperson Sabuda

BE IT RESOLVED that the following items on the consent agenda be approved:

2. Approval of Council Meeting Minutes – July 22, 2019
3. Special Event Applications:
 - a) 2019 RHS Tag Day
 - b) Nourish the Dotte Property Use Request
4. Wyandotte Museums Pie & Ice Cream Social
 - a) Usage of Marx Home
 - b) Usage of Exterior Museum Campus Properties

Motion unanimously carried.

2019-308 MINUTES

By Councilperson Calvin, supported by Councilperson Sabuda

RESOLVED that the minutes of the meeting held under the date of July 22, 2019, be approved as recorded, without objection.

Motion unanimously carried.

2019-309 RHS TAG DAY 2019

By Councilperson Calvin, supported by Councilperson Sabuda

WHEREAS the Roosevelt High School Marching Band has requested permission to hold their annual Tag Day Fundraiser event, whereby its members shall stand along Biddle Avenue to accept donations, and adults shall stand in the intersection of Biddle Avenue and Eureka Rd for the same purpose on August 16, 2019, from 9AM to 10PM.

BE IT RESOLVED that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city sidewalks, streets and property for the RHS Tag Day event to be held August

16th, 2019, pending the completion of a hold harmless agreement as prepared by the Department of Legal Affairs and signed by a School District representative; AND
 BE IT FURTHER RESOLVED that any adults working in the intersection of Eureka and Biddle are wearing the required reflective safety vest.
 Motion unanimously carried.

2019-310 NOURISH THE DOTTE PROPERTY USE REQUEST

By Councilperson Calvin, supported by Councilperson Sabuda

BE IT RESOLVED that Council Concurs with the recommendation of the Special Events Coordinator to approve the use of city property for Nourish the Dotte Cardio Drumming Events at the following time and place:

Tuesdays and Thursdays from August to October 2019: 6-8 pm

- Property Use:
 - Grassy Lot at Elm and First Street for Cardio Drumming
 - No activities are allowed on dates that events are currently scheduled for that area – the Special Events Office will send a schedule to Nourish the Dotte for any conflicts

BE IT FURTHER RESOLVED that the Chief of Police, Fire Chief, and Superintendent of the Department of Public Service have reviewed this application/event and approved with the recommendation the organization signs a hold harmless agreement as prepared by the Department of Legal Affairs, as well as add the City of Wyandotte as additional insured to their policy.

Motion unanimously carried.

2019-311 MUSEUM PIE & ICE CREAM SOCIAL PROPERTY USE – MARX HOME

By Councilperson Calvin, supported by Councilperson Sabuda

RESOLVED that Council hereby CONCURS with the request of the Museum Director to allow the Acanthus Art Society the usage of the first floor of the historic Marx Home, during the Pie & Ice Cream Social on August 11, 2019.

Motion unanimously carried.

2019-312 MUSEUM PIE & ICE CREAM SOCIAL PROPERTY USE – EXTERIOR CAMPUS

By Councilperson Calvin, supported by Councilperson Sabuda

RESOLVED that Council hereby CONCURS with the request of the Museum Director to allow The Downriver Model A Restorers Club the usage of the exterior portions of the Wyandotte Museums campus, to include the rear parking lot and grassy areas, during the Pie & Ice Cream Social on August 11, 2019.

Motion unanimously carried.

2019-313 CLOSED SESSION REQUEST

By Councilperson Calvin, supported by Councilperson Sabuda

RESOLVED that the City Administrator has expressed a desire to meet in closed session to discuss the purchase of real property. This is in accordance with Section 15.268d of PA 267 of 1976.

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

Motion unanimously carried.

2019-314 BILLS & ACCOUNTS

By Councilperson Calvin, supported by Councilperson Sabuda

RESOLVED that the total bills and accounts of \$1,415,534.52 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

REPORTS & MINUTES

Beautification Commission

June 12 & July 17, 2019

Zoning Board of Appeals & Adjustment

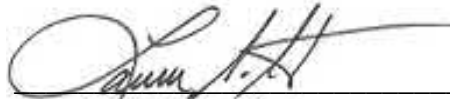
July 17, 2019

REMARKS OF THE MAYOR, COUNCIL, & ELECTED OFFICIALS**ADJOURNMENT****2019-315 ADJOURNMENT**

By Councilperson Calvin, supported by Councilperson Sabuda

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

Motion unanimously carried.



Lawrence S. Stec, City Clerk

RESOLUTION

DATE: August 19, 2019

RESOLUTION by Councilperson _____

RESOLVED that the minutes of the meeting held under the date of August 5, 2019, be approved as recorded, without objection.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

TO:
 THE OFFICE OF THE CITY CLERK
 THE HONORABLE MAYOR AND COUNCIL
 WYANDOTTE CITY HALL
 3200 BIDDLE AVE., SUITE #100
 WYANDOTTE, MICHIGAN 48192

8/5/2019

RE: CHANGE IN ZONING REQUEST

DEAR HONORABLE MAYOR AND COUNCIL,

I AM WRITING THIS LETTER IN OBJECTION TO A CHANGE IN ZONING REQUEST THAT WOULD ALLOW 32 NEW APARTMENTS TO BE BUILT ON THE FIELD BOUNDED BY WALNUT, MULBERRY, THIRD AND FOURTH STREETS.

I AM HEARTILY UPSET, THAT THE PLANNING COMMISSION HAS THIS ON THEIR AGENDA, EVEN THOUGH I DO REALIZE THAT THIS IS THEIR JOB.....

I BELIEVE THIS PROJECT WOULD HAVE AN ADVERSE EFFECT ON OUR WHOLE NEIGHBORHOOD, WITH ISSUES THAT WOULD AFFECT OUR,

#1 PROPERTY VALUES

#2 TRAFFIC FLOW

#3 LACK OR NECESSARY PARKING

#4 TRASH REMOVAL

#5 SAFETY OF OUR SCHOOL CHILDREN

#6 AND A DECLINE IN OUR PEACEFUL NEIGHBORHOOD AND

"OUR WONDERFUL CITY".

PLEASE DENY ANY CHANGE IN ZONING REQUEST FOR THIS PROJECT.

GRACIOUSLY, THANKING YOU,

Florence O'Brien
486 Mulberry
Wyandotte MI 48192
734-934-6519

RECEIVED

AUG - 6 2019

CITY CLERK
 CITY OF WYANDOTTE

RESOLUTION

DATE: August 19, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from Ms. Florence O'Brien regarding the upcoming zoning change request to be considered by the Planning Commission is hereby received and placed on file.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

**Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz**

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: August 19, 2019

AGENDA ITEM # 4

ITEM: Quarterly Investment Reports – 2019 2nd Quarter

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



INDIVIDUALS IN ATTENDANCE: N/A

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

STRATEGIC PLAN/GOALS: To comply with all the requirements of our laws and regulations. The reports keep the City in compliance with Public Act 213 of 2007, an amendment to Public Act 20 of 1943.

ACTION REQUESTED: Adopt the resolution to receive and place on file the 2019 2nd Quarter Quarterly Investment Report.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: N/A

IMPLEMENTATION PLAN: N/A

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: Concur with recommendation. *SD Rydell*

LEGAL COUNSEL'S RECOMMENDATION: N/A

MAYOR'S RECOMMENDATION: Concur with recommendation. *JHR*

LIST OF ATTACHMENTS:

1. Report on CD's (attachment A)
2. Report on other accounts (attachment B)

MODEL RESOLUTION:

RESOLVED BY CITY COUNCIL that Council hereby receives and places on file the 2019 2nd Quarter Quarterly Investment Report as outlined in this communication.

City of Wyandotte
Attachment A
Quarterly Investment Report
Certificates of Deposit
April 1, 2019 - June 30, 2019
August 13, 2019

Fund	Financial Institution	C of D Amount	Interest Rate	Maturity Date
General Fund	Flagstar Bank	1,054,977.19	2.25%	08/02/19
General Fund	Flagstar Bank	<u>1,044,655.27</u>	2.25%	08/23/19
		<u>2,099,632.46</u>		
Sidewalk/Alley Fund	Flagstar Bank	<u>85,555.09</u>	2.25%	08/02/19
UDAG Fund	Flagstar Bank	<u>26,428.30</u>	2.25%	08/02/19
Solid Waste Fund	Flagstar Bank	<u>164,799.95</u>	2.25%	08/02/19
Drain #5 Fund	Flagstar Bank	<u>200,192.25</u>	2.25%	08/02/19
TIFA Consolidated Fund	Flagstar Bank	<u>303,171.86</u>	2.25%	08/02/19
Sewage Disposal Fund	Flagstar Bank	<u>274,829.73</u>	2.25%	08/02/19

30-Day CP Index, average for the quarter	2.39%
4-Week T-Bill, average for the quarter	2.31%
3-Month T-Bill, average for the quarter	2.30%
6-Month T-Bill, average for the quarter	2.28%
Source: Federal Reserve	

City of Wyandotte
 Attachment B
 Quarterly Investment Report
 Checking/Savings/Money Market/Other Accounts
 April 1, 2019 - June 30, 2019
 August 13, 2019

Fund	Financial Institution	Account Type	Balance @6/30/19	Average Quarterly Interest Rate
General Fund	JP Morgan Chase Monroe Bank & Trust	Checking	6,636,474.68	0.61%
		Money Market	3,081,704.36	0.25%
			<u>9,718,179.04</u>	
Major Street Fund	JP Morgan Chase	Checking	1,039,959.60	0.89%
			<u>1,039,959.60</u>	
Local Street Fund	JP Morgan Chase Monroe Bank & Trust	Checking	829,028.68	0.89%
		Money Market	32,190.44	0.25%
			<u>861,219.12</u>	
Brownfield Redevelopment Authority Fund	JP Morgan Chase Monroe Bank & Trust	Checking	339,693.14	0.89%
		Money Market	22,054.43	0.25%
			<u>361,747.57</u>	
Sidewalk & Alley Fund	JP Morgan Chase Monroe Bank & Trust	Checking	487,095.29	0.89%
		Money Market	333,551.25	0.25%
			<u>820,646.54</u>	
Drug Forfeiture Fund	JP Morgan Chase	Checking	182,225.95	0.89%
			<u>182,225.95</u>	
Housing Rehab Fund	JP Morgan Chase	Checking	77,037.26	0.00%
			<u>77,037.26</u>	
CDBG Fund	JP Morgan Chase	Checking	148,953.41	0.00%
			<u>148,953.41</u>	
Urban Development Action Grant Fund	JP Morgan Chase	Checking	541,515.21	0.89%
			<u>541,515.21</u>	
Special Events Fund	JP Morgan Chase	Checking	724,379.80	0.89%
			<u>724,379.80</u>	
EPA Fund	JP Morgan Chase Monroe Bank & Trust	Checking	1,140,440.23	0.89%
		Money Market	37,866.65	0.25%
			<u>1,178,306.88</u>	
Solid Waste Disposal Fund	JP Morgan Chase Monroe Bank & Trust	Checking	409,906.22	0.89%
		Money Market	396,903.20	0.25%
			<u>806,809.42</u>	

City of Wyandotte
 Attachment B
 Quarterly Investment Report
 Checking/Savings/Money Market/Other Accounts
 April 1, 2019 - June 30, 2019
 August 13, 2019

Fund	Financial Institution	Account Type	Balance @6/30/19	Average Quarterly Interest Rate
Building Authority Improvement Fund	JP Morgan Chase Monroe Bank & Trust	Checking	531,741.29	0.89%
		Money Market	328,481.02	0.25%
			<u>860,222.31</u>	
Debt Service Fund	JP Morgan Chase	Checking	0.00	0.89%
			<u>0.00</u>	
Capital Projects Fund	JP Morgan Chase Monroe Bank & Trust	Checking	385,171.72	0.89%
		Money Market	0.00	0.25%
			<u>385,171.72</u>	
Public Improvement Fund	JP Morgan Chase Monroe Bank & Trust	Checking	108,559.78	0.89%
		Money Market	30,338.60	0.25%
			<u>138,898.38</u>	
Capital Equipment Fund	JP Morgan Chase Monroe Bank & Trust	Checking	390,880.18	0.89%
		Money Market	15,685.13	0.25%
			<u>406,565.31</u>	
Drain Number Five Fund	JP Morgan Chase Monroe Bank & Trust	Checking	3,274,508.36	0.89%
		Money Market	431,513.35	0.25%
			<u>3,706,021.71</u>	
TIFA Consolidated Fund	JP Morgan Chase Monroe Bank & Trust	Checking	5,270,282.12	0.89%
		Money Market	1,517,392.28	0.25%
			<u>6,787,674.40</u>	
DDA (Two Mill Levy) Fund	JP Morgan Chase Monroe Bank & Trust	Checking	1,599.20	0.89%
		Money Market	0.00	0.25%
			<u>1,599.20</u>	
DDA TIFA Fund	JP Morgan Chase Monroe Bank & Trust Monroe Bank & Trust	Checking	796,370.61	0.89%
		Checking	8,967.46	0.00%
		Money Market	371,268.06	0.25%
			<u>1,176,606.13</u>	
Municipal Golf Course Fund	JP Morgan Chase	Checking	28,487.51	0.89%
			<u>28,487.51</u>	
Building Rental Fund	JP Morgan Chase Monroe Bank & Trust	Checking	539,862.62	0.89%
		Money Market	0.00	0.25%
			<u>539,862.62</u>	

City of Wyandotte
 Attachment B
 Quarterly Investment Report
 Checking/Savings/Money Market/Other Accounts
 April 1, 2019 - June 30, 2019
 August 13, 2019

Fund	Financial Institution	Account Type	Balance @6/30/19	Average Quarterly Interest Rate
Sewage Fund	JP Morgan Chase	Checking	1,522,479.52	0.89%
	US Bank	Trust	801,375.54	0.17%
	Monroe Bank & Trust	Money Market	287,958.06	0.25%
			<u>2,611,813.12</u>	
Self Insurance Fund	JP Morgan Chase	Checking	257,957.26	0.89%
	Monroe Bank & Trust	Money Market	0.00	0.25%
			<u>257,957.26</u>	
Trust Fund	JP Morgan Chase	Checking	17,290.13	0.89%
	Monroe Bank & Trust	Money Market	0.00	0.25%
			<u>17,290.13</u>	

RESOLUTION

DATE: August 19, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council hereby receives and places on file the 2019 2nd Quarter Quarterly Investment Report submitted on August 19, 2019 by the Deputy Treasurer/Assistant Finance Director.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: August 19, 2019

AGENDA ITEM # 5

ITEM: Department of Engineering – Contract Extension for Snow Removal and Salt Application at Wyandotte City Hall

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: Gregory J. Mayhew, City Engineer

BACKGROUND: Bids for the 2018 Snow Removal and salt application at Wyandotte City Hall were opened and read aloud on October 1, 2018. Pizzo Development Group of Wyandotte, MI was confirmed as the low bidder and awarded the contract. Pizzo Development Group has agreed to extend their contract at the unit prices set forth in the original contract. In addition to the snow removal and salt application at City Hall, this contract also includes plowing City parking lots during a declared snow emergency, as directed by the DPS Supervisor.

Note the St. Vincent Pallotti's parking lot located at the old St. Joe's Church will again be used as an alternate parking lot for the public during declared snow emergencies. Thus, this parking lot has been added to the snow emergency lots.

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

ACTION REQUESTED: Approve contract extension for the Pizzo Development Group.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The snow removal for City Hall will be funded from account 530-444-825-420, at a budgeted amount of \$15,890. The snow removal at other City parking lots during a declared snow emergency will be funded from account 101-448-750-220, at a budgeted amount of \$4,500. The contractor will only be paid for services completed.

IMPLEMENTATION PLAN: If approved by Council, authorize Mayor and Clerk to sign contract.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Shupda*

LEGAL COUNSEL'S RECOMMENDATION: Reviewed W. Look

MAYOR'S RECOMMENDATION: *ALP*

LIST OF ATTACHMENTS:

Proposed Resolution, Amendment to Contract, Original Bid Tabulation

MODEL RESOLUTION:

DATE: August 19, 2019

RESOLUTION by Councilperson _____

RESOLVED by the City Council that Council agrees with the recommendation of the City Engineer and APPROVES the amendment to contract for the snow removal and salt application at Wyandotte City Hall contract with the Pizzo Development Group. The City Hall snow removal will be budgeted in the amount of \$15,890 from account 530-444-825-420. The snow removal at City Parking lots during a declared snow emergency will be budgeted in the amount of \$4,500 from account 101-448-750-220.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

AMENDMENT TO CONTRACT
2018 Snow Removal & Salt Application at Wyandotte City Hall
File #4744

ARTICLES OF AGREEMENT AMENDING the Contract made and entered into **on October 1, 2018** by and between the CITY OF WYANDOTTE, party of the first part, **and Pizzo Development Group, LLC of 349 Antoine, Wyandotte, MI**, County of Wayne, State of Michigan, party of the second part, to-wit:

1. To this contract shall be added:
 - Snow removal by party of the second part at City Hall parking lot and sidewalks.
 - Salting by party of the second part at City Hall parking lot and sidewalks.
 - Snow removal on City parking lots other than City Hall only during a declared snow emergency by the City of Wyandotte, as directed by the DPS Supervisor.
 - Snow removal on the parking lot at 334 Elm Street, St. Vincent Pallotti (which is provided for public use during declared snow emergency), only during a declared snow emergency by the City of Wyandotte, as directed by the DPS Supervisor.
 - Salting services only during a declared snow emergency by the City of Wyandotte, as directed by the DPS Supervisor.
2. The unit prices and contract conditions will remain the same as in the original contract.
3. This contract shall be amended by the estimated amount of \$20,390 to cover the cost for the work to be performed as described in Paragraph 1 above.
4. Insurance policies and certificates will be submitted by the party of the first part to cover the extended period of time and to include St. Vincent Pallotti as additionally insured as follows: The Archdiocese of Detroit, St. Vincent Pallotti Parish, and the Pastor of St. Vincent Pallotti Parish are provided indemnification (1.03.08) and subrogation (1.03.08a) in accordance with the terms of the contract.
5. Except as otherwise stated above, all of the terms of the original contract remain in full force and effect.

IN WITNESS THEREOF, said parties have hereunto set their hands and seals, in duplicate, the day and year first above written.

PARTY OF THE FIRST PART

CITY OF WYADOTTE

SENT TO
TONY PIZZO
08/11/19

BILL LOOK APPROVED
08/09/19 VIA EMAIL

Joseph R. Peterson, Mayor

Lawrence S. Stec, City Clerk

PARTY OF THE SECOND PART

Pizzo Development Group, LLC

DATE: _____

WITNESS

2018 Snow Removal & Salt Application at Wyandotte City Hall
File 4744 Bid Opening: October 1, 2018

Compiled 10/01/18

				Pizzo Development Wyandotte, MI		Ground Control PM Taylor, MI		US Lawns Southgate, MI		The Greener Side Taylor, MI	
#	Pay Item	Quantity	Unit	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
<i>Services at Wyandotte City Hall</i>											
1	Snow Removal at 1-4 inch	10	PUSH	\$ 480	\$ 4,800	\$ 490	\$ 4,900	\$ 555	\$ 5,550	\$ 775	\$ 7,750
2	Snow Removal at 5-8 inch	5	PUSH	\$ 650	\$ 3,250	\$ 850	\$ 4,250	\$ 984	\$ 4,920	\$ 1,490	\$ 7,450
3	Snow Removal at 9 inch or more	1	PUSH	\$ 840	\$ 840	\$ 1,050	\$ 1,050	\$ 1,126	\$ 1,126	\$ 1,850	\$ 1,850
4	Salt Application	20	EACH	\$ 350	\$ 7,000	\$ 445	\$ 8,900	\$ 553	\$ 11,060	\$ 490	\$ 9,800
City Hall Total					\$ 15,890	\$ 19,100		\$ 22,656		\$ 26,850	

<i>Services at Other City Parking Lots</i>											
5	Snow Removal	10	HOUR	\$ 150	\$ 1,500	\$ 145	\$ 1,450	\$ 125	\$ 1,250	\$ 140	\$ 1,400
6	Salt Application	10	TON	\$ 300	\$ 3,000	\$ 195	\$ 1,950	\$ 277	\$ 2,765	\$ 190	\$ 1,900
Other Parking Lots Total					\$ 4,500	\$ 3,400		\$ 4,015		\$ 3,300	

Total Bid \$ 20,390 \$ 22,500 \$ 26,671 \$ 30,150

RESOLUTION

DATE: August 19, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council agrees with the recommendation of the City Engineer and APPROVES the amendment to contract for the snow removal and salt application at Wyandotte City Hall contract with the Pizzo Development Group. The City Hall snow removal will be budgeted in the amount of \$15,890 from account 530-444-825-420. The snow removal at City Parking lots during a declared snow emergency will be budgeted in the amount of \$4,500 from account 101-448-750-220.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: August 19, 2019

AGENDA ITEM # **6**

ITEM: Antenna Site License Agreement Amendment with T-Mobile for 1077 Grove and 365 Hudson

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: Gregory J. Mayhew, City Engineer

BACKGROUND: In 1996, the City had constructed two (2) communication towers at 1077 Grove Street and 365 Hudson Avenue which the City owns. Space on the tower is licensed to various communication carriers. T-Mobile currently has licensed space on both cellular sites and is requesting to make modifications to their equipment. These changes will slightly increase the size and amount of space being used by T-Mobile. There will be an increase of \$200 per month to their fee at each site.

Recommend authorizing the Mayor and City Clerk to sign the enclosed Fifth and Sixth Amendments to these License Agreements.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the goals and objectives of the City of Wyandotte Strategic Plan in the continuing effort to create revenues to support the City financially.

ACTION REQUESTED: Approve the Amended License Agreements with T-Mobile for 1077 Grove and 365 Hudson Antennas and authorize the Mayor and City Clerk to sign same.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: 101-000-655-019 total monthly revenue increase of \$400 from \$29,484.64 to \$29,884.64

IMPLEMENTATION PLAN: Execute Amendments

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Reviewed Amendments W. Look

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: Amendments to 1077 Grove Street and 365 Hudson License Agreements.

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date:

RESOLUTION by Councilperson _____

BE IT RESOLVED That Council approves the Fifth and Sixth Amendments to Antenna License Agreements to the antenna towers at 1077 Grove and 365 Hudson with T-Mobile; AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute said Amendments

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman

Calvin

DeSana

Maiani

Sabuda

Schultz

SIXTH AMENDMENT TO ANTENNA SITE LICENSE AGREEMENT

THIS SIXTH AMENDMENT TO ANTENNA SITE LICENSE AGREEMENT ("Sixth Amendment") is made and entered into on _____, 2019 ("Effective Date"), by and between the City of Wyandotte ("Licensor"), and T-Mobile Central LLC, a Delaware limited liability company as successor in interest to Omnipoint Communications Midwest Operations LLC ("Licensee") (Collectively the "Parties").

NOW, for good and valuable consideration, Lessor and Lessee agree as follows:

A. Licensor and Licensee, as successor in interest to Omnipoint Communications Midwest Operations LLC, entered into an Antenna Site License Agreement dated October 14, 1998, as amended by the First Amendment to Antenna Site License Agreement dated March 1, 2004, the Second Amendment to Antenna Site License Agreement dated July 1, 2008, the Third Amendment to Antenna Site License Agreement dated June 2, 2013, the Fourth Amendment to Antenna Site License Agreement dated April 15, 2016, and the Fifth Amendment to Antenna Site License Agreement dated August 7, 2017, (collectively, the "License") for antenna facilities located at 365 Hudson St., Wyandotte, Michigan (the "Antenna Facilities").

B. Licensor and Licensee desire to enter into this Sixth Amendment in order to modify and amend certain provisions of the Lease.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Licensor and Licensee covenant and agree as follows:

1. Licensor Consent. Licensor hereby grants T-Mobile the right and consent to the equipment modification of T-Mobile's Antenna Facilities as depicted in Exhibit A-1, attached hereto and incorporated herein by reference. Exhibit A and Exhibit B of the License are hereby replaced and superseded by and with Exhibit A-1. In the event of any inconsistency or discrepancy between Exhibit A and/or Exhibit B and Exhibit A-1, Exhibit A-1 shall hereto control. Licensee represents that the equipment configuration in Exhibit A-1 reflects Licensee's actual proposed configuration, and Licensee agrees that no equipment depicted in Exhibit A-1 is designed to be reserved for future installations.
2. Rental. The amendment shall be effective upon full execution. Commencing upon the earlier of (i) the first day of the month following T-Mobile's installation of the equipment described in Exhibit A-1, or (ii) September 1, 2019, the Rent payable by T-Mobile to the Licensor shall increase by Two Hundred and 00/100 Dollars (\$200.00) per month. T-Mobile agrees that its obligation to pay Rent is guaranteed for the first forty-eight (48) months following the execution of this Sixth Amendment. T-Mobile's obligation to pay Rent during the Rent Guarantee Period shall not be subject to offset or cancellation by T-Mobile.
3. Terms; Conflicts. Except as expressly set forth in this Sixth Amendment, the License otherwise is unmodified. To the extent any provision contained in this Sixth Amendment conflicts with the terms of the License, the terms and provisions of this Sixth Amendment shall control. Each reference in the License to itself shall be deemed also to refer to this Sixth Amendment.

4. Authorizations. Each of the Parties represents and warrants that it has the right, power, legal capacity and authority to enter into and perform its respective obligations under this Amendment.

IN WITNESS, the Parties execute this Amendment as of the Effective Date.

TOWER MANAGER:
New Par d/b/a Verizon Wireless

By: _____

Print Name: _____

Title: _____

Date: _____

LESSEE:
T-Mobile Central LLC, a Delaware limited liability company

By: _____

Print Name: _____

Title: _____

Date: _____

LESSOR:
City of Wyandotte

By: _____

Print Name: _____

Title: _____

Date: _____

T-Mobile Contract Attorney
as to form

EXHIBIT A-1

(insert site plan drawing here)

T-Mobile

2018 4X2 CONSTRUCTION DRAWINGS

SITE NAME
WYANDOTTE TOWER

SITE NUMBER
DE041200

SITE ADDRESS
**365 HUDSON STREET
WYANDOTTE, MICHIGAN 48192**

DRIVING DIRECTIONS

FROM T-MOBILE OFFICE: HEAD NORTH ON HURON STREET TO W. TURN EAST ON W. AND CONTINUE TO SOUTHFIELD FREEWAY. TURN SOUTH ON SOUTHFIELD FREEWAY AND CONTINUE SOUTHWEST TOWARD SOUTHFIELD ROAD TO JEFFERSON AVENUE. TURN SOUTH ON JEFFERSON AVENUE AND PROCEED TO HUDSON STREET. TURN WEST ON HUDSON STREET. SITE IS LOCATED ON THE SOUTH SIDE OF HUDSON STREET.

REQUIREMENTS

- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA

INSTALLING

- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA
- (1) 100W-2014-2M ANTENNA

REMOVE (1) 100W-2014-2M ANTENNA
COAX CABLE

SCOPE OF WORK

1



VICINITY MAP
NOT TO SCALE

SITE TYPE
UPGRADE OF EQUIPMENT AT AN EXISTING UNMANNED TELECOMMUNICATION SITE

Geographic Information

LATITUDE: 42.21633245°
LONGITUDE: -82.1561184°
T-MOBILE RAD CENTER HEIGHT: 147' AGL

Equipment Footage

T-MOBILE LEASE AREA: 200 SQ. FT.

Landlord

CITY OF WYANDOTTE
3000 BIDDLE AVE
WYANDOTTE, MI 48192

APPLICANT
T-MOBILE CENTRAL, LLC
2855 SCHOOLCRAFT RD, SUITE 400
LYNDEN, MICHIGAN 48150
Phone: 734.387.7200
Fax: 734.387.7242

Engineer

LANDTECH PROFESSIONAL SURVEYING
AND ENGINEERING
P.O. BOX 183
1275 MCGREGOR WAY
GRAND, MI 49637
PHONE: (231) 943-0658
FAX: (231) 943-0658

Occupant

UNOCCUPIED



T-Mobile

2855 SCHOOLCRAFT RD, SUITE 400
LYNDEN, MICHIGAN 48150
Phone: 734.387.7200
Fax: 734.387.7242

CONTACT: KEN KALOUSEK
(734) 446-0881

18323056

DATE: 12/14/18

PRELIMINARY: YES

PERIOD: 12/14/18

18323056

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SCALE: 1"=16'

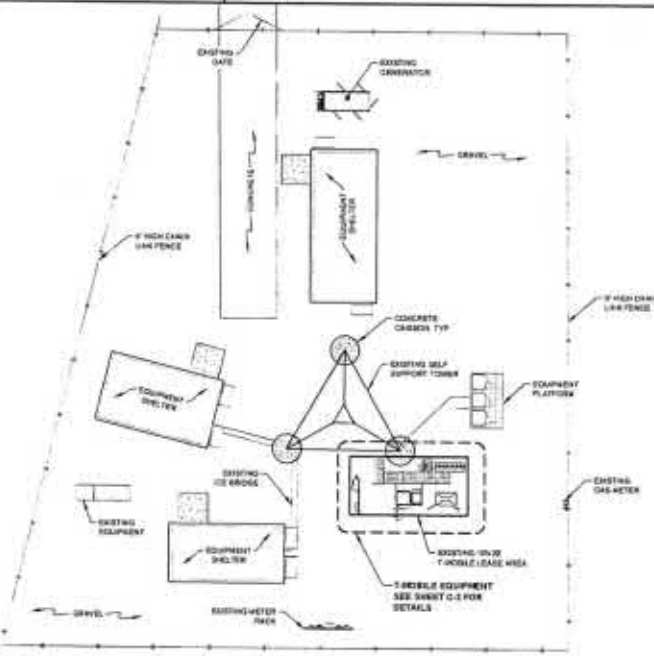
N

CHECK BARRIER SEE 100 WHP
BARRIER REQUIRED FOR 100 WHP

THE T-MOBILE EQUIPMENT IS LESS
THAN 4000 ELECTRICAL SERVICE

LOW VOLTAGE (120V) POWER
REQUIRED (140 VOLTS)

NOTE: CM TO VERIFY EQUIPMENT LAYOUT PRIOR TO INSTALLATION



SITE PLAN 1"=16'

2

**2018 4X2
CONSTRUCTION
DRAWINGS**

NOTE: THESE DRAWINGS ARE TO SCALE
WHEN PLOTTED ON 11"x17" SHEETS. REFER
TO DRAWING SCALES ON SUBMISSIONS



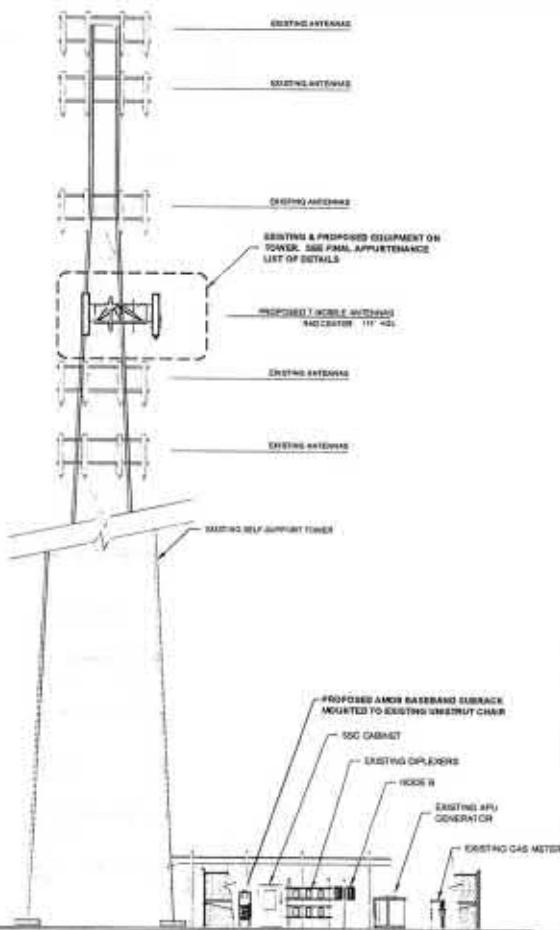
SITE # DE041200

SITE NAME: WYANDOTTE TOWER

SITE ADDRESS: 365 HUDSON STREET
WYANDOTTE, MICHIGAN 48192

Sheet Title: SITE PLAN

Sheet Number: C-1



ELEVATION VIEW R.T.S. 1

NOTE: ALL ANTENNA CENTERLINES MUST BE POSITIONED WITHIN 2 1/8 INCHES OF THE HORIZONTAL CENTERLINE OF THE STEEL ANTENNA PLATFORM AND/OR SECTOR FRAME.

APERTURANCE LIST

- REMOVALS**
- (1) NOKIA 4498 RADIOS (@SECTOR)
 - (2) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (3) NOKIA 4498 RADIOS (@SECTOR)
 - (4) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (5) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (6) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (7) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (8) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (9) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (10) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (11) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (12) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (13) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (14) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (15) 3.2'x19.2'x4.5'x15.1'x15.1'
- REMOVALS**
- (16) ANDREWS TOWER 83 FT. 12 IN. ANTENNA
 - (17) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (18) ANDREWS TOWER 83 FT. 12 IN. ANTENNA
 - (19) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (20) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (21) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (22) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (23) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (24) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (25) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (26) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (27) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (28) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (29) 3.2'x19.2'x4.5'x15.1'x15.1'
 - (30) 3.2'x19.2'x4.5'x15.1'x15.1'

INSTALLS

- (31) NOKIA 4498 RADIOS (@SECTOR)
- (32) 3.2'x19.2'x4.5'x15.1'x15.1'
- (33) NOKIA 4498 RADIOS (@SECTOR)
- (34) 3.2'x19.2'x4.5'x15.1'x15.1'
- (35) 3.2'x19.2'x4.5'x15.1'x15.1'
- (36) 3.2'x19.2'x4.5'x15.1'x15.1'
- (37) 3.2'x19.2'x4.5'x15.1'x15.1'
- (38) 3.2'x19.2'x4.5'x15.1'x15.1'
- (39) 3.2'x19.2'x4.5'x15.1'x15.1'
- (40) 3.2'x19.2'x4.5'x15.1'x15.1'
- (41) 3.2'x19.2'x4.5'x15.1'x15.1'
- (42) 3.2'x19.2'x4.5'x15.1'x15.1'
- (43) 3.2'x19.2'x4.5'x15.1'x15.1'
- (44) 3.2'x19.2'x4.5'x15.1'x15.1'
- (45) 3.2'x19.2'x4.5'x15.1'x15.1'

REMOVED EQUIPMENT IDENTIFICATION
SECTION 1
SECTION 2
SECTION 3
SECTION 4
SECTION 5
SECTION 6
SECTION 7
SECTION 8
SECTION 9
SECTION 10
SECTION 11
SECTION 12
SECTION 13
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SECTION 93
SECTION 94
SECTION 95
SECTION 96
SECTION 97
SECTION 98
SECTION 99
SECTION 100

ANTENNA MUST BE 3.2'x19.2'x4.5'x15.1'x15.1' GALV. PIPE FOR THE COMMSCOPE PPH-83C-R3 & THE ARIA (MIMO) ANTENNA.

GENERAL CONTRACTOR TO CHECK WITH T-MOBILE BEFORE CONSTRUCTION STARTS TO VERIFY THAT THE RFDS IS CORRECT.

APERTURANCE LIST R.T.S. 2

T-Mobile
3605 SCHOOLCRAFT RD. BLDG. 40
LIVONIA, MICHIGAN 48150
Phone: 734.367.7260
Fax: 734.367.7240
CONTACT: KEN KALOSER
(734) 444-0101

13323056

NO.	DATE	DESCRIPTION	BY
1	08/08/08	PROPOSED CON.	KRS
2	08/08/08	FOR INFO - FINAL	KRS

2018 4X2
CONSTRUCTION
DRAWINGS

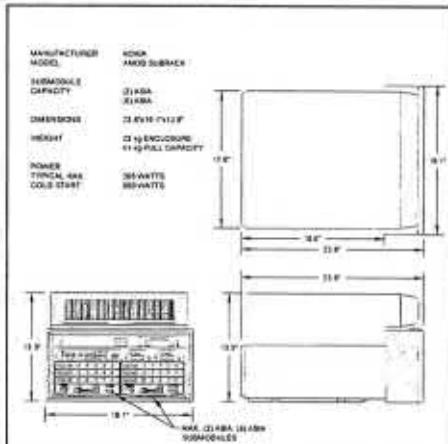
NOTE: THESE DRAWINGS ARE TO SCALE WHEN PLOTTED ON 11x17 SHEETS. REFER TO GRAPHIC SCALES ON REPRODUCTIONS.



SITE # DE041200
SITE NAME: WYANDOTTE TOWER
SITE ADDRESS: 361 HADDOCK STREET WYANDOTTE, MICHIGAN 48150

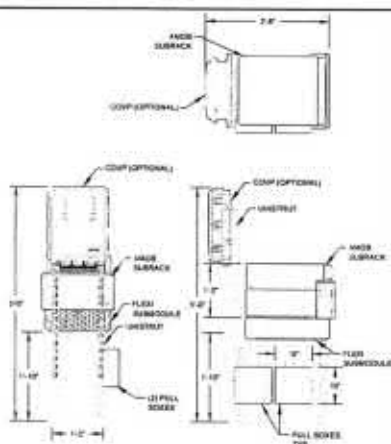
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Sheet Number: C-4



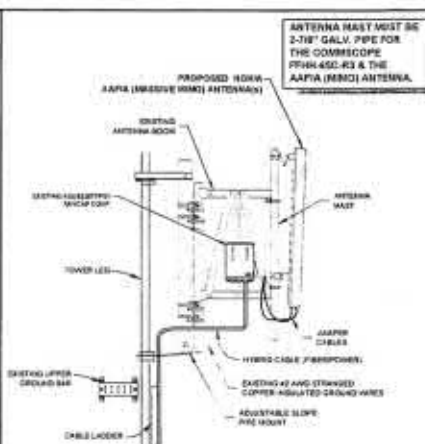
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1



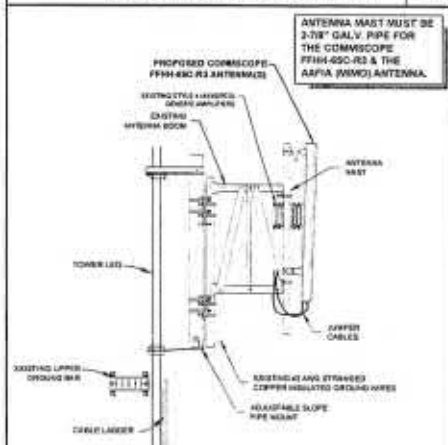
UNISTRUT CHAIR N.T.S.

2



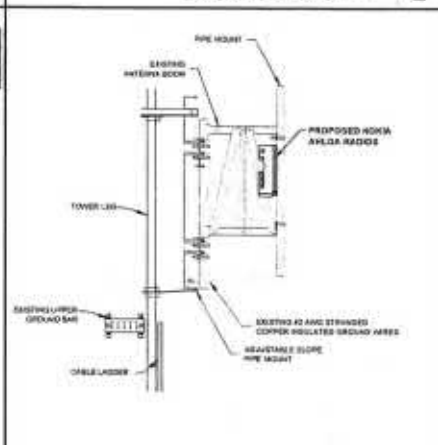
PROPOSED ANTENNA MOUNT DETAIL N.T.S.

3



PROPOSED ANTENNA MOUNT DETAIL N.T.S.

4



PROPOSED EQUIPMENT MOUNT DETAIL N.T.S.

5

T-Mobile
 2805 SCHOENGRADY RD. BLDG. 400
 LANSING, MICHIGAN 48106
 Phone: 734.367.7200
 Fax: 734.367.7243
 CONTACT: KEN KALOUSEK
 (734) 444-0181

Project Number	18323056
Client	T-Mobile
Design	PRELIMINARY
Scale	AS SHOWN
Sheet	1 of 1

**2018 4X2
 CONSTRUCTION
 DRAWINGS**

NOTE: THESE DRAWINGS ARE TO SCALE
 UNLESS NOTED OTHERWISE. SHEETS REFER
 TO GRAPHIC SCALES ON REPRODUCTIONS



SITE # DE041200
 SITE NAME
 WYANDOTTE TOWER
 SITE ADDRESS
 185 HUGHSON STREET
 WYANDOTTE, MICHIGAN 48196

Sheet Title
EQUIPMENT DETAILS

Sheet Number
C-5

FIFTH AMENDMENT TO ANTENNA SITE LICENSE AGREEMENT

THIS FIFTH AMENDMENT TO ANTENNA SITE LICENSE AGREEMENT ("Fifth Amendment") is made and entered into on _____, 2019 ("Effective Date"), by and between the City of Wyandotte ("Licensor"), and T-Mobile Central LLC, a Delaware limited liability company as successor in interest to Omnipoint Communications Midwest Operations LLC ("Licensee") (Collectively the "Parties").

NOW, for good and valuable consideration, Lessor and Lessee agree as follows:

A. Licensor and Licensee, as successor in interest to Omnipoint Communications Midwest Operations LLC, entered into an Antenna Site License Agreement dated November 16, 2001, as amended by the First Amendment to Antenna Site License Agreement dated July 1, 2008, the Second Amendment to Antenna Site License Agreement dated June 2, 2013, the Third Amendment to Antenna Site License Agreement dated April 15, 2016, and the Fourth Amendment to Antenna Site License Agreement dated August 7, 2017, (collectively, the "License") for antenna facilities located at 1077 Grove St., Wyandotte, Michigan (the "Antenna Facilities").

B. Licensor and Licensee desire to enter into this Fifth Amendment in order to modify and amend certain provisions of the Lease.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Licensor and Licensee covenant and agree as follows:

1. Licensor Consent. Licensor hereby grants T-Mobile the right and consent to the equipment modification of T-Mobile's Antenna Facilities as depicted in Exhibit A-1, attached hereto and incorporated herein by reference. Exhibit A and Exhibit B of the License are hereby replaced and superseded by and with Exhibit A-1. In the event of any inconsistency or discrepancy between Exhibit A and/or Exhibit B and Exhibit A-1, Exhibit A-1 shall hereto control. Licensee represents that the equipment configuration in Exhibit A-1 reflects Licensee's actual proposed configuration, and Licensee agrees that no equipment depicted in Exhibit A-1 is designed to be reserved for future installations.
2. Rental. The amendment shall be effective upon full execution. Commencing upon the earlier of (i) the first day of the month following T-Mobile's installation of the equipment described in Exhibit A-1, or (ii) September 1, 2019, the Rent payable by T-Mobile to the Licensor shall increase by Two Hundred and 00/100 Dollars (\$200.00) per month. T-Mobile agrees that its obligation to pay Rent is guaranteed for the first forty-eight (48) months following the execution of this Sixth Amendment. T-Mobile's obligation to pay Rent during the Rent Guarantee Period shall not be subject to offset or cancellation by T-Mobile.
3. Terms; Conflicts. Except as expressly set forth in this Fifth Amendment, the License otherwise is unmodified. To the extent any provision contained in this Fifth Amendment conflicts with the terms of the License, the terms and provisions of this Fifth Amendment shall control. Each reference in the License to itself shall be deemed also to refer to this Fifth Amendment.

4. Authorizations. Each of the Parties represents and warrants that it has the right, power, legal capacity and authority to enter into and perform its respective obligations under this Amendment.

IN WITNESS, the Parties execute this Amendment as of the Effective Date.

TOWER MANAGER:
New Par d/b/a Verizon Wireless

By: _____

Print Name: _____

Title: _____

Date: _____

LESSEE:
T-Mobile Central LLC, a Delaware limited liability company

By: _____

Print Name: _____

Title: _____

Date: _____

LESSOR:
City of Wyandotte

By: _____

Print Name: _____

Title: _____

Date: _____

T-Mobile Contract Attorney
as to form

EXHIBIT A-1

(insert site plan drawing here)

[illegible]

28505 SCHOOLCRAFT RD. BLDG#5
LIVONIA, MICHIGAN 48150
Phone: 734.367.7390
Fax: 734.367.7342
CONTACT: KENNALDUSEN
(734) 448-0181

44-38861-1042 18321071

Seq	Task	Estimated Time	Time
1	INITIALS	PRELIMINARY COST	15.0
2	INITIALS	PER TASK - FINAL	15.0

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SITE # DE057150
SITE NAME:
WYANDOTTE TOWER
SITE ADDRESS:
1377 GROVE ST
WYANDOTTE, MICHIGAN 48186

ANTENNA LAYOUT

Sheet Number: C-3



EXISTING ANTENNA LAYOUT HTS	1
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PROPOSED ANTENNA LAYOUT N.T.S.	2
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RESOLUTION

DATE: August 19, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council approves the Fifth and Sixth Amendments to Antenna License Agreements to the antenna towers at 1077 Grove and 365 Hudson with T-Mobile; AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute said Amendments

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: August 19, 2019

AGENDA ITEM # 7

ITEM: Revised Agreement - Sale of Former McKinley School at 640 Plum Street

PRESENTER: Todd A. Drysdale, City Administrator

INDIVIDUALS IN ATTENDANCE: N/A

BACKGROUND: On February 27, 2017, City Council approved the sale of the former McKinley School Site at 640 Plum Street to Coachlight Properties LLC/Jonesboro Investments Corp (the “Developer”). On January 22, 2018, City Council approved the First Amendment to this Purchase Agreement. This Purchase Agreement expired on September 30, 2018.

On April 8, 2019, a new Purchase Agreement was approved by the City Council with Developer for the same property. This new Purchase Agreement included the following changes from the original Agreement:

- Continuing Care language be added to Paragraph 35A
- Number of units change from a maximum of 60 units to a maximum of 100 units
- Adding the following Paragraph 35K to read:
 - Buyer covenants and agrees to provide one hundred and six (106) parking spaces for the proposed senior housing development (Exhibit E).
- Closing date will be no later than March 27, 2020.
- Revised/reduced parking requirements based on the new use of the property

Subsequent to the approval of this new Purchase Agreement, the Developer requested a revision to Exhibit B of the Purchase Agreement that would subordinate the Lien on Property to Secure Agreement for Reimbursement to any current or future Lender or Purchaser. Previously, this Developer agreed not to subordinate this lien to any other interest in the property. Consequently, this Purchase Agreement was not executed.

Attached you will find a new Purchase Agreement. In conjunction with the aforementioned change requested by the Developer, the City and Developer have agreed to the Maintenance Agreement in Exhibit H. If Council approves this new Agreement, Developer will need to request approval of the new site plan with the Planning Commission and City Council. Exhibit G has also been changed to update the timeline for the project.

The undersigned recommends approval of the new Agreement for Purchase and Sale as presented to Council.

STRATEGIC PLAN/GOALS: This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan in committing to maintaining and developing excellent neighborhoods by utilizing vacant school properties and other space to add age-appropriate public amenities to residential areas and continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructure in residential areas.

ACTION REQUESTED: Authorize the Mayor and City Clerk to execute the Agreement for Purchase and Sale.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Future maintenance costs to school building avoided and additional tax revenue received by the City after the building is sold.

IMPLEMENTATION PLAN: Neighborhood Revitalization/Development Coordinator to facilitate the closing of the property.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *SDupdale*

LEGAL COUNSEL'S RECOMMENDATION: *W Josh. APPROVED AS TO FORM*

MAYOR'S RECOMMENDATION: *Alt.*

LIST OF ATTACHMENTS: Purchase and Sale Agreement

RESOLUTION

Wyandotte, Michigan

RESOLUTION by Councilperson _____

BE IT RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Administrator regarding the new Agreement for Purchase and Sale of the former McKinley School Site at 640 Plum Street with Coachlight Properties LLC/Jonesboro Investments Corp. is hereby approved and the Mayor and City Clerk are authorized to sign said Agreement for Purchase and Sale as presented to Council; AND

BE IT FURTHER RESOLVED that the Planning Commission as part of its review of the Planned Development Plans review the parking needs for this type of project being located in a residential neighborhood and provide a recommendation to City Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

AGREEMENT FOR PURCHASE AND SALE

THIS AGREEMENT FOR PURCHASE AND SALE (the "**Agreement**") is entered into by and between THE CITY OF WYANDOTTE, ("**Seller**") and COACHLIGHT PROPERTIES LLC, a Michigan limited liability company and JONESBORO INVESTMENTS CORP., an Ohio corporation ("**Buyer**").

BACKGROUND:

Seller is the owner of that certain property identified as the McKinley School located at 640 Plum Street, Wyandotte, Michigan and consisting of approximately 2.7 acres which is described on Exhibit "A" attached hereto and made a part hereof (the "**Property**"), upon which Buyer shall construct a multifamily rental development requiring all residents to be fifty-five (55) years of age or older, together with related amenities (the "**Required Improvements**"). The parties to this Agreement agree to the sale and purchase of the Property on the terms and conditions which are set forth herein. The effective date of this Agreement shall be the date upon which the last party hereto fully executes this Agreement (the "**Effective Date**").

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

AGREEMENT:

1. Purchase and Sale.

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

2. Purchase Price and Payment.

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

(b) Seller acknowledges receipt of the sum of Ten Thousand Dollars (\$10,000.00) ("**First Deposit**") paid by Buyer to Seller as an earnest money deposit. The First Deposit is fully refundable to the Buyer if Buyer terminates this Agreement any time prior to expiration of the Governmental Approval Period. Thereafter, within ten (10) business days following the expiration of the Investigation Period, Buyer shall deliver to Seller the sum of One Thousand Dollars (\$1,000.00) (the "**Second Deposit**"). The Second Deposit is fully refundable to the Buyer if Buyer terminates this Agreement prior to the expiration of the Finance Approval Period (hereinafter defined). If Buyer elects to proceed with this transaction following the expiration of the Finance Approval Period, then the First and Second Deposit shall become nonrefundable (except as set forth below). The First Deposit and Second Deposit are hereinafter collectively referred to as the "**Deposit**". All interest earned on the Deposit shall be paid to the

Buyer, unless the Buyer defaults under the terms of this Agreement, and in such event the interest earned on the Deposit shall be paid to Seller. Pursuant to the terms set forth above, after the applicable deadline, portions of the Deposit shall be non-refundable, **except** in the event that (i) the Seller fails, refuses or is unable to perform all of its obligations under this Agreement; (ii) one or more of the Closing Conditions in favor of Buyer set forth in Section 9 have not been satisfied; or (iii) as otherwise specifically provided in this Agreement.

(c) The Deposit shall be applied to the Purchase Price at Closing or credited to the Buyer in the event the Deposit exceeds the Purchase Price. On the Closing Date (as defined in Section 10), Buyer shall pay to Seller the balance of the Purchase Price subject to the credits, adjustments and prorations as herein provided, by a cashier's check or by wire transfer of United States Dollars.

3. Purchase and Sale.

Commencing on the Effective Date, Buyer shall have one hundred twenty (120) days ("Investigation Period") to investigate the Property and to satisfy itself with respect to the condition of the Property, including but not limited to, the environmental status and condition of the Property and the feasibility of future development of the Property and to determine the suitability of the Property for the development of the Intended Improvements. Buyer shall have the right to investigate any and all aspects of the Property it deems appropriate, in its sole and absolute discretion, and Seller agrees to cooperate with Buyer in Buyer's review and inspection of the Property, including but not limited to the (i) physical inspection of the Property, (ii) soils investigation, (iii) environmental assessment, (iv) survey and topographical study, (v) wetlands assessment, (vi) condition of title, (vii) engineering, utilities and site planning studies, (viii) marketing and financial feasibility studies, and (ix) determination of the feasibility of obtaining the appropriate zoning entitlements from the governmental agencies having jurisdiction over the Property. During the Investigation Period, Seller will provide Buyer and Buyer's agents with access to the Property for the purposes of conducting any and all tests that Buyer deems appropriate with respect to the Property. Buyer hereby indemnifies and agrees to defend, protect and hold harmless Seller for, from and against any cost, liability, damage and/or expense (including, without limitation, environmental liability, remedial costs, removal costs, and reasonable attorneys' fees and expenses) incurred by Seller as a result of or in connection with the above-described inspection of the Property by Buyer or its agents. Said indemnification shall survive any termination of this Agreement. Buyer shall have no indemnification obligation or other liability for or in connection with any claim arising from pre-existing conditions on or under the Property, or those arising from the presence or discovery of any hazardous substance previously existing on the Property. Notwithstanding any provision in this Agreement to the contrary, at any time on or before the end of the Investigation Period, Buyer may, without liability to Seller and for any reason or no reason whatsoever elect not to proceed with this transaction. Unless Buyer has notified Seller and Escrow Agent in writing that it has elected to proceed with this transaction, then on the day following the last day of the Investigation Period, this Agreement shall automatically terminate, and the parties hereto shall be relieved of all liabilities and obligations under this Agreement and the First Deposit shall be delivered by Escrow Agent to Buyer. If this Agreement is not terminated as herein provided, Buyer's right of access shall continue unabated until Closing.

In the event Buyer elects to terminate this Agreement, Buyer shall return the original and all photocopies of the Documents to Seller, within five (5) days following the expiration of the Investigation Period. All investigations shall be at Buyer's sole cost and expense. In addition, Buyer agrees to return the Property to the same condition as existed prior to Buyer's investigation of the Property. The preceding requirement shall be a condition of the return of the First Deposit to Buyer.

4. **Title and Title Insurance.**

Seller has provided Buyer with a copy of Seller's title insurance policy for the Property. Buyer, at its sole cost and expense, shall obtain an owner's title insurance commitment ("**Commitment**"), issued by a nationally recognized title insurance company ("**Title Insurer**"). The Commitment shall show that title to the Property is good, marketable and insurable, subject to no matters which would adversely affect Buyer's ownership or development of the Property. Buyer shall have until the end of the Investigation Period in which to examine the condition of title to the Property. If Buyer fails to provide Seller with written notice prior to the expiration of the Investigation Period, of specific defects which make title to the Property other than as required by this paragraph, then, for all purposes of this Agreement, Buyer shall be deemed to have accepted title in the condition described in the Commitment, provided, however, that Seller shall be obligated to satisfy at closing any mortgages or other monetary liens against the Property. If Buyer timely notifies Seller that title does not satisfy the requirements of this paragraph ("**Title Objections**"), then within fifteen (15) days of receipt of Buyer's Title Objections, Seller shall send to Buyer a notice in writing (a "**Cure Notice**") stating either (i) that the Title Objections have been cured or will be cured prior to Closing, or (ii) that Seller is either unable to cure or has chosen not to cure such objection. If Seller shall be unable or unwilling to cure all objections, then the Deposit, at the election of Buyer, shall be returned to Buyer, this Agreement shall be terminated, and all parties hereto shall be released from any and all obligations and liabilities hereunder. At any time prior to such termination, Buyer may elect by written notice to Seller to waive any defects in title, in which event the Closing shall take place pursuant to this Agreement without any abatement in the Purchase Price.

Buyer may object to the status of title at Closing and refuse to close this transaction if an updated Commitment or Survey (as defined below) reveals matters other than those reflected in the Commitment and Survey and which would adversely affect Buyer's ownership or development of the Property. If Seller is unwilling, fails or refuses to discharge or remedy such matters prior to Closing, then Buyer may: (i) terminate this Agreement in which case the Deposit shall be disbursed to Buyer and neither party will have any further liability hereunder except as to the specific provisions intended to survive termination; or (ii) proceed to Closing without any adjustment to the Purchase Price.

5. **Survey.**

Buyer may, at Buyer's sole cost and expense, obtain a survey (the "**Survey**") of the Property prepared by a land surveyor registered and licensed in the State of Michigan. If the Survey shows any encroachments on the Property or that any improvements located on the Property encroach on other property, or if the survey shows any other adverse or objectionable matters to Buyer, then Buyer shall notify Seller of such objections prior to the expiration of the

Investigation Period. Any such encroachments or objections shall be treated as a Title Objection and the time frames, obligations, rights and remedies of Seller and Buyer shall be the same as set forth in Section 4 hereof.

6. **Approvals.**

(a) Buyer's obligation to purchase the Property from Seller is contingent upon the final issuance of zoning approval, site plan and building permit approval for the Required Improvements from all applicable governmental and regulatory authority (the "**Governmental Approvals**"). Buyer shall be responsible, at its sole cost and expense, for obtaining the Governmental Approvals. Seller agrees to cooperate with and to join in any and all applications, permits, consents, zoning, land use, concurrency, platting and other permitting, etc., that may be required to be filed in connection with the Governmental Approvals.

(b) Final issuance of the Governmental Approvals shall be deemed to occur only when all of the Governmental Approvals have been issued or granted by the applicable governmental and quasi-governmental boards and agencies, all appeal periods have expired, and any appeals filed have been finally and favorably determined. If Buyer is unable to obtain the Governmental Approvals on or before the expiration of the second option period (the "**Governmental Approvals Period**"), then Buyer shall be entitled (but Buyer shall not be obligated) to terminate this Agreement and upon such termination by Buyer, the Second Deposit shall be delivered or paid to Buyer and the parties shall be relieved of all further liability under this Agreement, except for those obligations which expressly survive termination of this Agreement.

(c) If either (i) the Governmental Approvals are not sufficient to allow for the construction of the Required Improvements or contain conditions to approval that are not acceptable to Buyer in its sole discretion, or (ii) Buyer fails to obtain the Governmental Approvals prior to the expiration of the second option period, then Buyer shall have the right to terminate this Agreement by providing written notice to Seller and Escrow Agent ("**Governmental Approval Termination Notice**") prior to the expiration of the Government Approvals Period. Upon receipt of the Governmental Approval Termination Notice, Escrow Agent shall return the Second Deposit to Buyer and this Agreement shall be terminated and shall be null and void without recourse to either party hereto, except for those obligations that expressly survive the termination of this Agreement.

(d) Buyer shall have until the expiration of the second option period (the "**Finance Approval Period**") to determine if it will be successful in obtaining approval of construction and permanent financing for the Required Improvements. Buyer shall advise Seller periodically as to the status of its financing efforts. If Buyer does not receive Finance Approval on or before the expiration of the second option period, then Buyer shall be entitled (but Buyer shall not be obligated) to terminate this Agreement by written notice to Seller delivered on or before the expiration thereof and, upon such termination by Buyer, the Second Deposit shall be returned to Buyer. In the event of such termination, the parties shall be relieved of all further liability under this Agreement, except for those obligations which expressly survive termination of this Agreement. Buyer shall provide to Seller a written update as to project financing on a monthly basis.

(e) Closing shall occur no later than **May 30, 2020**.

(f) Expiration dates of Governmental Approval Period and Financial Approval Period are identified in Exhibit G Development Timeline.

7. Seller's Representations and Warranties.

Seller hereby represents and warrants to Buyer as follows:

(a) There are no condemnation or eminent domain proceedings pending or to the best of Seller's knowledge contemplated against the Property or any part thereof, and the Seller has received no notice of the desire or intention of any public authority to take or use the Property or any part thereof.

(b) There are no pending suits or proceedings against or affecting the Seller or any part of the Property which (i) do or could affect title to the Property or any part thereof; or (ii) do or could prohibit or make unlawful the consummation of the transaction contemplated by this Agreement or render Seller unable to consummate the same.

(c) Seller has full power and authority to execute and deliver this Agreement and all documents now or hereafter to be delivered by it pursuant to this Agreement and to perform all obligations arising under this Agreement.

(d) Seller has received no notice of and to its knowledge there is no violation of any law, regulation, ordinance, order or judgment affecting the Property.

(e) Seller has no knowledge of any unrecorded easements, restrictions or encumbrances affecting all or any part of the Property.

(f) There are no agreements, waivers or other arrangements providing for any extension of time with respect to the assessment of any type of tax or deficiency against Seller in respect of the Property, nor are there any actions, suits, proceedings, investigations or claims for additional taxes and assessments asserted by any taxing authority.

(g) There are no mechanics' or materialmen's liens against the Property and if subsequent to Closing hereunder, any mechanics' or other liens of Seller, its agents or employees, shall be filed against the Property based upon any act or omission occurring prior to Closing on the Property, Seller shall take such action, at Seller's sole cost and expense, within ten (10) days after notice to Seller of the filing thereof, by bonding, deposit, payment or otherwise, as will remove, transfer or satisfy such lien of record against the Property subject to (h) below. Any liens caused by actions of the Buyer shall be discharged at Buyer's sole cost and expense.

(h) There are no parties in possession of any portion of the Property, whether as lessees, tenants-at-sufferance, trespassers or otherwise. Further, Seller is not responsible for mechanics liens which resulted from Buyer or its agents or contractors since Buyer had access to the Property.

(i) Seller is not insolvent, is not subject to any bankruptcy or other insolvency proceedings or any assignment for the benefit of creditors or any similar proceedings for the benefit of creditors, and neither Seller nor the Property are operating under or subject to any receiver, trustee or similar entity for the benefit of creditors.

(j) This Agreement does not and will not contravene any present judgment, order, decree, writ or injunction, or any provision of any currently applicable law or regulations.

The foregoing representations and warranties shall survive the Closing, are true and correct as of the date hereof and Seller shall deliver a certificate as of the Closing Date reaffirming that each of the foregoing representations and warranties remain true and correct as of such Closing Date.

8. **Buyer's Representations and Warranties.** Buyer represents and warrants to Seller (which warranties are true and correct as of the date of this Agreement, will be true and correct as of the Closing Date and which shall survive the closing hereunder) that (a) Buyer has and at the time of the Closing will have full power and legal right and authority to enter into and perform its obligations under this Agreement, and the consummation of the sale and purchase transaction contemplated herein will not result in the breach or constitute a default under any agreement or instrument to which Buyer is bound in such manner as to affect Buyer's ability to purchase the Property as contemplated herein; (b) there has not been filed by or against Buyer any petition in bankruptcy or other insolvency proceedings or for reorganization of Buyer or for the appointment of a receiver or trustee for Buyer's property, nor has Buyer made any assignment for the benefit of its creditors or filed a petition for an arrangement or entered into an arrangement with creditors, or otherwise admitted in writing its inability to pay its debts as they become due; and (c) there is no litigation or proceeding pending or threatened against Buyer which would materially interfere with Buyer's ability to purchase the Property and perform its obligations under this Agreement, and Buyer has no reasonable grounds to know the basis for any such action. Seller's obligation to sell the Property shall be conditioned upon Buyer's representations and warranties being true and correct as of the Closing date. Coachlight Properties LLC is a Michigan limited liability company in good standing with the State of Michigan and Jonesboro Investments Corp. is an Ohio corporation in good standing with the State of Ohio.

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

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

(a) Seller shall not be in default under any of the terms or conditions of this Agreement.

(b) Each of the representations and warranties of Seller set forth in this Agreement shall be true, complete and correct at the date of the Closing as if made at that time, and the Seller shall have delivered its certificate to such effect.

(c) There shall be no moratoria as defined herein in effect as of the Closing and if a moratorium is in effect, then the terms and provisions of Section 17 shall control.

(d) At the Closing, the Title Insurer shall irrevocably commit to issue to Buyer an ALTA Owner's Policy of title insurance, dated as of the date and time of the recording of the deed, in the amount of the Purchase Price, insuring Buyer as owner of good, marketable and indefeasible fee simple title to the Property, free and clear of liens, and subject only to the permitted title exceptions as provided in this Agreement ("**Title Policy**").

In the event that any of the foregoing conditions precedent to Closing have not been satisfied as of the Closing Date, Buyer shall have the right to waive any or all of the foregoing conditions and close this transaction or Buyer shall have the right to terminate the Agreement, and in such event the Deposit and all interest earned thereon shall be refunded to Buyer and neither party shall have any further rights or obligations hereunder, except those obligations which survive termination of the Agreement.

10. **Closing.**

(a) The purchase and sale contemplated by this Agreement shall be closed sixty (60) days following the Governmental Approval Period and Finance Approval Period, but in no event later **May 30, 2020** (the "**Closing**" and the "**Closing Date**"). The Closing shall take place at the Seller's attorney's office or by escrow closing.

11. **Seller's Deliveries.**

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

(a) **Warranty Deed.** A general warranty deed in recordable form, duly executed by the Seller, conveying to the Buyer good, marketable and insurable fee simple title to the Property subject only to the permitted exceptions as reflected in the Commitment which have not been objected to by Buyer, with the legal description provided on the Survey and in the Commitment. Buyer acknowledges that the deed of conveyance for the Property will include a deed restriction with a right of reverter in the event Buyer fails to materially comply with the stated requirements. Material Compliance shall mean that the Buyer and its successors in title, assignees, transferees shall: 1) Complete construction of the housing facility for occupants fifty-five (55) years of age and older and receipt of a certificate of occupancy in accordance with the terms of this agreement and with annual written certification of tenants being age fifty-five (55) years and older delivered to the Wyandotte City Clerk; 2) Compliance with and enforcement of the fifty-five (55) years of age and older requirement for all occupants in the development in accordance with the terms of this agreement and in accordance with all federal laws and regulations (including housing for older persons) and; 3) All required improvements to the city park shall be completed in accordance with this agreement and no later than the issuance of a final certificate of occupancy. Park shall be maintained by Buyer in accordance with the terms of this agreement; 4) Compliance with all parking requirements set forth in this Agreement and as required by the PD Planned Development Plan as approved by the City of Wyandotte; 5) **Comply**

with all terms of the Maintenance Agreement in the event the property shall ever become tax exempt for any reason.

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

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

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

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

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

Seller shall deliver to Buyer and Buyer's attorney, copies of all of the foregoing documents at least three (3) days prior to closing for Buyer's review. Buyer acknowledges that the deed of conveyance for the property will include a deed restriction with a right of reverter in the event Buyer fails to materially comply with the stated requirements of this Agreement including, but not limited to, constructing and maintaining the Property in accordance with all requirements of Paragraphs 12 (C) and 35.

12. Buyer's Deliveries.

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

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

(b) Other Documents. The Lien for Reimbursement as referenced in Exhibit B, together with any other agreement, document or instrument required by this agreement to be delivered to Seller or reasonably necessary to carry out the provisions of this agreement.

(c) City Park. Buyer to provide Seller a detailed explanation of what amenities are included in a reconfiguration of the existing park space and an estimated cost for maintenance. Buyer shall pay and provide up to \$100,000.00 in improvements to the existing park and such improvements shall be in accordance with Exhibit D and approved by the City of Wyandotte Planning Commission and City of Wyandotte Recreation Commission. These improvements shall be completed no later than issuance of a final Certificate of Occupancy for the Property by the City of Wyandotte. If improvements are altered then such alteration shall be

subject to Seller's approval in its sole discretion. In addition, Buyer to maintain park and sidewalks in and around park.

(d) Maintenance Agreement. Purchaser shall execute and deliver the Maintenance Agreement as referenced in Exhibit H. The Maintenance Agreement runs with the property and will not be subordinated by Seller.

13. **Closing and Recording Costs.**

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

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

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

15. **Possession.**

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

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

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

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

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

(c) Seller will not create or consent to the creation of any special taxing districts or associations with the authority to impose taxes, liens or assessments on the Property.

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

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

(f) Seller agrees to hold title to the park property and to provide general liability insurance coverage for the existing park. Such obligation shall be a continuing obligation of the Seller as long as Buyer shall own the Property. Buyer agrees to maintain the park property which shall include a commercially reasonable standard of lawn maintenance, snow removal on sidewalks and general upkeep of the park property, including trimming and weeding of landscaping and lawn sprinkler maintenance.

Seller has vacated Cherry Street between 6th Street and 7th Street (subject to easements) and will convey the property to Buyer at Closing. Such conveyance shall be a condition precedent to Buyer's obligation to close on the Property

17. Moratoria.

If, at the time of Closing, there are sewer, water, building or other moratoria in effect which were not in effect prior to the expiration of the Investigation Period and which would interfere with the immediate construction and occupancy of the Intended Improvements, then Buyer, at its sole option, may: (i) terminate the Agreement and obtain a refund of the Deposit, whereupon the parties shall be relieved from all further liabilities and obligations hereunder; (ii) close the transaction without regard to the moratoria; or (iii) extend the Closing for the earlier of ten (10) days following the removal of the moratoria, or six (6) months. If at the end of the six (6) month period the moratoria have not been removed, Buyer may elect either (i) or (ii) only.

18. Real Estate Broker.

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

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

19. **Condemnation.**

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

20. **Default.**

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

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

21. **Escrow.**

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

and costs to be charged and assessed as court costs in favor of the prevailing party and shall include attorneys' fees through appellate proceedings. All parties agree that the Escrow Agent shall not be liable to any party or person whomsoever for misdelivery to Buyer or Seller of money subject to this escrow, unless such misdelivery shall be due to willful breach of this Agreement or gross negligence on the part of the Escrow Agent.

22. **Entire Agreement.**

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

23. **Binding Effect.**

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

24. **Survival of Provisions.**

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

25. **Waiver; Modification.**

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

26. **Governing Law; Venue.**

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

27. **Headings.**

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

28. **Notices.**

Any notice, request, demand, instruction or other communication to be given to either party, except where required by the terms of this Agreement to be delivered at the Closing, shall

be in writing and shall be sufficiently made or given only when delivered in person, by overnight courier, or by U.S. certified mail, return receipt requested, or sent by facsimile or electronic mail with the original simultaneously sent by nationwide overnight courier service as follows:

If to Buyer:	Jonesboro Investments Corp. 7160 Chagrin Road, Suite 250 Chagrin Falls, Ohio 44023 Attn: Timothy M. Morgan Telephone: (440) 247-3900 Telecopy: (440) 247-3930 E-mail: tmorgan@jonesborocorp.com
If to Buyer:	Coachlight Properties LLC 2289 7 th Street Wyandotte, Michigan 48192 Telephone: (734) 341-4873 Telecopy: _____ E-mail: jdisanto@sbcglobal.net
If to Seller:	City of Wyandotte 3200 Biddle Avenue Wyandotte, MI 48192 Attn: Greg Mayhew , City Engineer Telephone: (734) 324-4554 Telecopy: _____ E-mail : mkowalewski@wyandotte.mi.gov
If to Seller :	City of Wyandotte 3200 Biddle Avenue Wyandotte, MI 48192 Attn: Lawrence S. Stec, City Clerk Telephone: (734) 324-4562 Telecopy: _____ E-mail: clerk@wyandotte.org
If to the Escrow Agent:	First American Title Insurance Company 251 E. Ohio Street, Suite 200 Indianapolis, IN 46204 Attn: Jeff Wainscott Telephone: (317) 829-6720 Telecopy: (714) 481-4527 E-mail: jwainscott@firstam.com

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

29. **Assignment.**

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

30. **Attorneys' Fees.**

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

31. **Time of the Essence.**

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

32. **Construction.**

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

33. **Counterparts.**

To facilitate execution, this Agreement may be executed in as many counterparts as may be required; and it shall not be necessary that the signature of, or on behalf of, each party, or that the signatures of all persons required to bind any party, appear on each counterpart; but it shall be sufficient that the signature of, or on behalf of, each party, or that the signature of the persons required to bind the party appear on one or more of such counterparts. All counterparts shall collectively constitute a single agreement.

34. **Waiver of Jury Trial.**

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

35. **City of Wyandotte Provisions.**

Buyer and Seller expressly agree to the following provisions regarding the development of the Property:

- A. The Property is intended to be developed, constructed and operated for occupancy by tenants fifty-five (55) years of age and older. The Required Improvements shall be operated as an age restricted independent and continuing care senior community (as defined in Paragraph 35B) in compliance with all federal, state and local laws, including the Fair Housing Act and any applicable provisions of Michigan law, and neither the Buyer or Seller shall have the right to amend the age-restricted status of the Property, provided that, the foregoing prohibition shall not apply where such amendment is required to comply with federal, state or local law. Persons under nineteen (19) years of age may stay overnight in a residential unit for up to, but not exceeding fourteen (14) days during any twelve (12) consecutive month period and shall not be entitled to occupy any unit. Each residential unit shall be occupied by persons fifty-five (55) years of age and older. Seller and Buyer agree that Seller shall record a deed restriction upon conveyance in a form that includes the provisions of Paragraph 11(a) and shall operate the Required Improvements in accordance with Exhibit F.
- B. Seller shall have a reasonable right of approval for architectural and building elevations for the development of any new units to be added to the existing McKinley School. In addition, the Wyandotte City Museum will have the right to salvage areas of the building that would be demolished, or salvaged items in the portion of the building that will not be demolished and items that will not be reused in the remodeling of the building. Buyer covenants to provide a maximum number of one hundred (100) residential senior units, with no more than 28 units available for age restricted independent living. Two (2) parking spaces shall be provided for each independent living unit. The other 72 units shall be for continuing care. The term "Continuing care" shall only include assisted living and memory care as specifically defined herein below. ∴
- Assisted Living: Seniors needing assistance with most aspects of their daily routine. Facility provides 24/7 staffing with a higher ratio of caregivers to residents than independent living with services. Residents generally need constant attention and assistance with most aspects of daily life and do not leave the facility very often and definitely not unsupervised.

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- Monthly leases are higher than independent living with services. Residents are evaluated on a regular basis and a lot of times leases go up as your mobility decreases. Residents need to be able to feed themselves as a general rule. Only nine (9) assisted living tenants will be permitted to have cars.

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- Memory Care: Specialized assisted living for the care of residents with dementia and Alzheimer's. Residents are separated from the general assisted living population and the ratio of caregivers to residents increases again. Residents are watched constantly to keep them from harming themselves or those that surround them. Residents need assistance in every aspect of their lives and have lost all mental decision making capabilities. Facility is secured and residents are not allowed to leave on their own. Memory Care tenants shall not be permitted to have cars.
- Parking. This parking restrictions described above shall be made part of the final PD site plan and requirements and shall also be part of the Deed Restriction in a form approved by the City of Wyandotte and the deed restriction will not be subordinated to any lender or other party.

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The above limit on parking shall be placed by the buyer and all subsequent owners in the governing document for this development (Example: By laws, association requirements, policies and procedures, etc).

The lease or occupancy agreements shall contain a provisions indicting how many motor vehicles shall be allowed for each particular unit (whether the vehicle is being parked off street in the parking complex, or on the street). The buyer and any subsequent owner of this development shall be obligated to enforce this parking restriction and shall provide to the City of Wyandotte upon the City's request, copies of the lease provisions for each unit to verify compliance. This parking restriction is binding upon Buyer and any of its successors, assigns, or grantees and shall run with the land.

C. Buyer shall be required to provide to Seller a detailed explanation of the financing for the market rate senior development (within sixty (60) days prior to closing), including but not limited to:

- The identity of all anticipated lenders;
- A description of all financial commitments in place for the development;
- Detailed background of all project participants;
- Disclosure of the estimated total development cost including proposed rental rates;
- Review of Site Plan, including number of parking spaces provided;
- Review of estimated property taxes with Seller.

- vii. Confirmation that the lender is aware of all conditions of this agreement including but not limited to the deed restrictions;
 - viii. Provide entity of chosen general contractor for the proposed development.
 - ix. Copy of Buyer's residential lease agreement.
 - x. Buyer will deliver to Seller sixty (60) days prior to closing the verification of occupancy policy and forms referenced in this agreement including Exhibit F.
- D. Buyer shall be obligated to secure a one hundred percent (100%) payment and performance bond from the general contractor for the proposed development to ensure a timely completion of the development. Buyer anticipates naming Seller as an additional obligee on the payment and performance bond.
- E. Buyer acknowledges that City has advised that it may require outside consultants to advise the City on the above provided information and Seller may require Buyer to pay these outside consultant costs. However, Seller shall not engage such outside consultants without first securing written authorization from Buyer evidencing Buyer's approval to pay such consultant costs.
- F. Seller and Buyer acknowledge and agree that future tax revenue from the private development and ownership of the Required Improvements is a material part of the consideration to the Seller for any sale of the Property. Buyer agrees not to transfer or close on a sale of the Property to an entity that will result in the Property or buildings being exempt from local real estate taxes without Buyer first paying monetary consideration to Seller as required by the Lien For Reimbursement (Exhibit B). Buyer has attached a real estate tax spreadsheet as evidenced in the attached Exhibit C to reflect the estimated property taxes to be received from the Buyer. The parties agree that the figures contained in Exhibit C are fluid and subject to change.
- G. Seller expressly agrees to support Buyer's pursuit and implementation of various tax incentives and grant or loan programs to assist with redeveloping the Property, if determined by Buyer to improve the financial feasibility of the Property, including but not limited to the following: (a) real property tax reduction for any eligible residential portion of the property, such as the Neighborhood Enterprise Zone (NEZ) Act, Act 147 of 1992, as amended or the Obsolete Property Rehabilitation Act PA 146 of 2000; (b) the Community Revitalization Program (CRP), any grant or loan program available through the Michigan Strategic Fund (MSF) and Michigan Economic Development Corporation (MEDC); (c) other economic assistance that may be available through any other programs available at the federal, state or local level (such as a Brownfield Tax Credit. Seller acknowledges that Buyer may submit a request for a Brownfield Plan, Tax Increment Financing reimbursements or other tax incentives for costs which are eligible pursuant to the Brownfield Statute and (d)

Federal Historic Tax Credit. Seller shall assist in providing the necessary documents to pursue any potential financial incentives.

- H. Buyer acknowledges receipt of the Seller's Phase I Environmental Site Assessment report.
- I. The conditions and requirements stated herein and in the agreement shall survive the Closing.
- J. Property will be developed in substantial accordance with preliminary Site Development Plan (Exhibit D). Buyer covenants and agrees that the existing McKinley School will not be demolished.
- K. Buyer covenants and agrees to provide one hundred and six (106) parking spaces for the proposed senior housing development (Exhibit E).

- L. Buyer will provide a written statement explaining in detail the full intent of the sponsor indicating the specifics of the development plan as it relates to the type of dwelling units, contemplated and resultant population; the extent of nonresidential development and the resultant traffic generated and parking demands created; and providing supporting documentation such as but not limited to; market studies, supporting land use request, and the intended scheduling of development."

36. This purchase agreement is contingent upon the City Council approving all requirements of the final plan for the PD planned development and the City Council being completely satisfied in its sole discretion, (after review by the planning commission) that sufficient off-street parking is provided.

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

SELLER:

CITY OF WYANDOTTE, a municipal corporation

By: _____ By: _____

Name: Joseph R. Peterson Name: Lawrence S. Stec

Title: Mayor Title: City Clerk

Date of Execution: _____ Date of Execution: _____

BUYER:

JONESBORO INVESTMENTS CORP, an Ohio Corporation

By: _____

Name: Timothy M. Morgan

Title: President

Date of Execution: _____

COACHLIGHT PROPERTIES LLC, a Michigan limited liability company

By: _____

Name: Giuseppe DiSanto

Title: Managing Member

Date of Execution: _____

EXHIBIT "A"

PROPERTY

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

EXHIBIT B

Lien on Property to Secure Agreement for Reimbursement

The parties acknowledge, as of this _____ day of _____, 20____, that part of the consideration for the sale of the property described herein (the "property") pursuant to a purchase agreement dated _____ between Coachlight Properties LLC/Jonesboro Investments Corp., ("Purchaser") by the City of Wyandotte ("Seller") 3200 Biddle Avenue, Wyandotte, MI 48192, was to have the property generate tax revenue in future years.

In the event part or all of the property (including any building or structure placed on the property) becomes tax exempt at any time within the first twenty (20) years after the sale of the property by Seller to Purchaser, Purchaser shall reimburse the Seller (which shall be considered part of the purchase price) in an amount determined in accordance with the following formula:

Expected taxable value of the property (including any building or structure on the property) which will be based upon the taxable value established in the year immediately preceding the year any of the property (including building and structures thereon) becomes tax exempt (subject to the last paragraph below in the event the taxable value is zero or the promised residential development has not been completed in full at the time it becomes tax exempt) times twenty (20) mills for each year that remains from the time that any of the property (including building and structures thereon) becomes tax exempt until twenty (20) years from date of the sale of the property from Seller to Purchaser. ("Remaining term")

This reimbursement to Seller shall be paid in one lump sum as follows:
 $20 \text{ mills} \times \text{yearly expected taxable value} \times \text{remaining term}.$

For example, if any of the property (including buildings or structures thereon) becomes tax exempt five (5) years after the date of the sale to Purchaser by Seller, and the expected taxable value is \$3,750,000, for the year, the lump sum will be computed as follows:

$$\$3,750,000.00 \times 0.020 \text{ mills} \times 15 \text{ years} = \$1,125,000.00$$

The lump sum is due and payable on or before the date any of property (including building or structures thereon) becomes eligible to be tax exempt or is transferred, sold, or converted to a tax exempt entity (whichever occur first) and this agreement for reimbursement shall survive the closing of the property and shall remain in effect for twenty (20) years from the date of closing and constitutes a lien (which may be enforced by foreclosure, including foreclosure by advertisement) on the property described herein for twenty (20) years from the date the property is sold to Purchaser by Seller. This Agreement is an obligation for repayment and is also a lien on property to secure agreement for reimbursement and shall run with the land and be binding upon and shall insure to the benefit of the parties hereto and their respective heirs, representatives, successors and assigns. Seller agrees that this Lien is subordinate to the interest in the property of any current or future Lender of Purchaser (and its successors and assigns) and shall execute such documents as reasonably requested by such Lender(s) to evidence such subordination.

Property located in the City of Wyandotte, County of Wayne, State of Michigan, described as:
See attached legal description Addendum "A"

The property prior to closing was tax exempt and in the event a taxable value is not established because any of the property remains or becomes tax exempt after the closing and prior to the complete development of the age restricted independent and continuing care senior community as set forth in the purchase agreement between Seller and Purchaser, the expected taxable value in that case will be based upon an appraisal of the property which will include Purchaser's promised development as set forth above.

[Signatures on next page]

Dated: _____

COACHLIGHT PROPERTIES LLC, PURCHASER
A Michigan Limited Liability Company

JONEBORO INVESTMENTS CORP, PURCHASER
an Ohio Corporation

By: Giuseppe DiSanto, Manager Member

Timothy M. Morgan, President

City of Wyandotte, Seller

By: Joseph R. Peterson, Mayor

Lawrence S. Stec, City Clerk

STATE OF MICHIGAN
COUNTY OF WAYNE ss.

On this _____ day of _____, A.D., 2019 before me, a Notary Public, in and for said County, personally appeared Giuseppe DiSanto, to me personally known, who, being by me duly sworn, did say that he is the Manager Member of Coachlight Properties LLC, A Michigan Limited Liability Company and Timothy M. Morgan, to me personally known, who being by me duly sworn, did say that he is the President of Jonesboro Investments Corp. an Ohio Corporation the corporation named in and which executed the within instrument, and the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed on behalf of said LLC and corporation by authority of its members and/or board of directors, and acknowledged said instrument to be the free act and deed of said LLC and Corporation.

Acting in _____
My Commission expires _____

Notary Public _____ County, Michigan

STATE OF MICHIGAN

.ss

COUNTY OF WAYNE

On this _____ day of _____, A.D., 2019 before me, a Notary Public, in and for said County, personally appeared Joseph R. Peterson and Lawrence S. Stec, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Clerk of the City of Wyandotte, a Michigan Municipal Corporation the corporation named in and which executed the within instrument, and the seal affixed to said instrument is the corporate seal of said corporation, and that said instrument was signed and sealed on behalf of said corporation by authority of its board of directors, and acknowledged said instrument to be the free act and deed of said corporation.

Acting in _____
My Commission expires _____

Notary Public _____ County, Michigan

Instrument William R. Look
Drafted by 2241 Oak Street
Wyandotte, MI 48192

• When William R. Look
• recorded 2241 Oak Street
• return to Wyandotte, MI 48192 4/5/19

EXHIBIT C

McKinley School Redevelopment Project - Wyandotte, MI			
Tax Summary with Brownfield Plan from 2018-2040 & Obsolete Property Rehabilitation Act (OPRA) Tax Reduction (2018-2030)			
Taxing Unit	Incremental Taxes Paid	Taxes Returned to Taxing Unit	% of Tax Capture
CITY OF WYANDOTTE	-	-	-
City Operating	\$ 252,267	\$ 78	20%
City Operating Voted - 3.0 mills levied in 2014-2018 but expires for 2019 & future years (unless voters renew the millage)	\$ 315	\$ (0)	0%
City Refuse	\$ 52,668	\$ 16	4%
City Debt	\$ 52,668	\$ 52,668	0%
City Drain O&M (Drain #5)	\$ 55,732	\$ 17	4%
LIBRARY	-	-	-
Bacon Memorial District Library	\$ 32,150	\$ 10	3%
LOCAL SCHOOL MILLAGES: excludes State School millages	-	-	-
Wyandotte School District - School Debt	\$ 146,499	\$ 146,499	0%
City Subtotal	\$ 592,900	\$ 199,289	31%
Net Tax Capture: City	-	\$ 393,011	-
WAYNE COUNTY	-	-	-
Wayne County Operating	\$ 138,923	\$ 43	11%
Wayne County Jail	\$ 19,633	\$ 6	2%
Wayne County Parks	\$ 5,146	\$ 2	0%
Wayne County Transit Authority (WCTA) - SMART	\$ 20,928	\$ 7	2%
Wayne County Zoological Authority	\$ 2,093	\$ 2,093	0%
Wayne County Art Authority (DIA Millage)	\$ 4,186	\$ 4,186	0%
Huron Clinton Metro Parks Authority - HCMA	\$ 4,491	\$ 1	0%
REGIONAL EDUCATIONAL SERVICE AGENCY (RESA)	-	-	-
RESA - Special Education Operating	\$ 2,020	\$ 1	0%
RESA - Special Education	\$ 70,483	\$ 22	6%
RESA - Enhancement Millage: 2016-2021 (6 Years Voted: 11-8-2016)	\$ 840	\$ (0)	0%
COMMUNITY COLLEGE	-	-	-
Wayne County Community College	\$ 67,825	\$ 21	5%
County & Regional Subtotal	\$ 336,567	\$ 6,381	26%
Net Tax Capture: County & Regional	-	\$ 330,186	-
STATE SCHOOL MILLAGES: excludes Local School millages	-	-	-
State Education Tax - SET	\$ 213,336	\$ 79,127	11%
Local School Operating - LSO	\$ 640,007	\$ 237,381	32%
State School Subtotal	\$ 853,343	\$ 316,508	43%
Net Tax Capture: State Schools	-	\$ 536,835	-
Total	\$ 1,782,210	\$ 522,178	-
Total Net Tax Capture:	-	\$ 1,260,032	100%

Expenditures of Brownfield Plan Tax Increment Revenue Capture: Preliminary Estimate subject to approval by Brownfield Authority & Mayor and City Council	
Item	Amount
Eligible Activities	\$ 850,000
Interest @ 5% on Eligible Activities	\$ 267,124
Subtotal	\$ 1,117,123
Wyandotte Brownfield Redevelopment Authority: Reimbursement of Local Brownfield Redevelopment Authority Administrative & Operating Expenses	\$ 25,856
State of Michigan Brownfield Redevelopment Fund (MBRF): Funded from the capture of 3 mills from the State Education Tax (SET)	\$ 117,052
Subtotal	\$ 142,909
Total	\$ 1,260,032

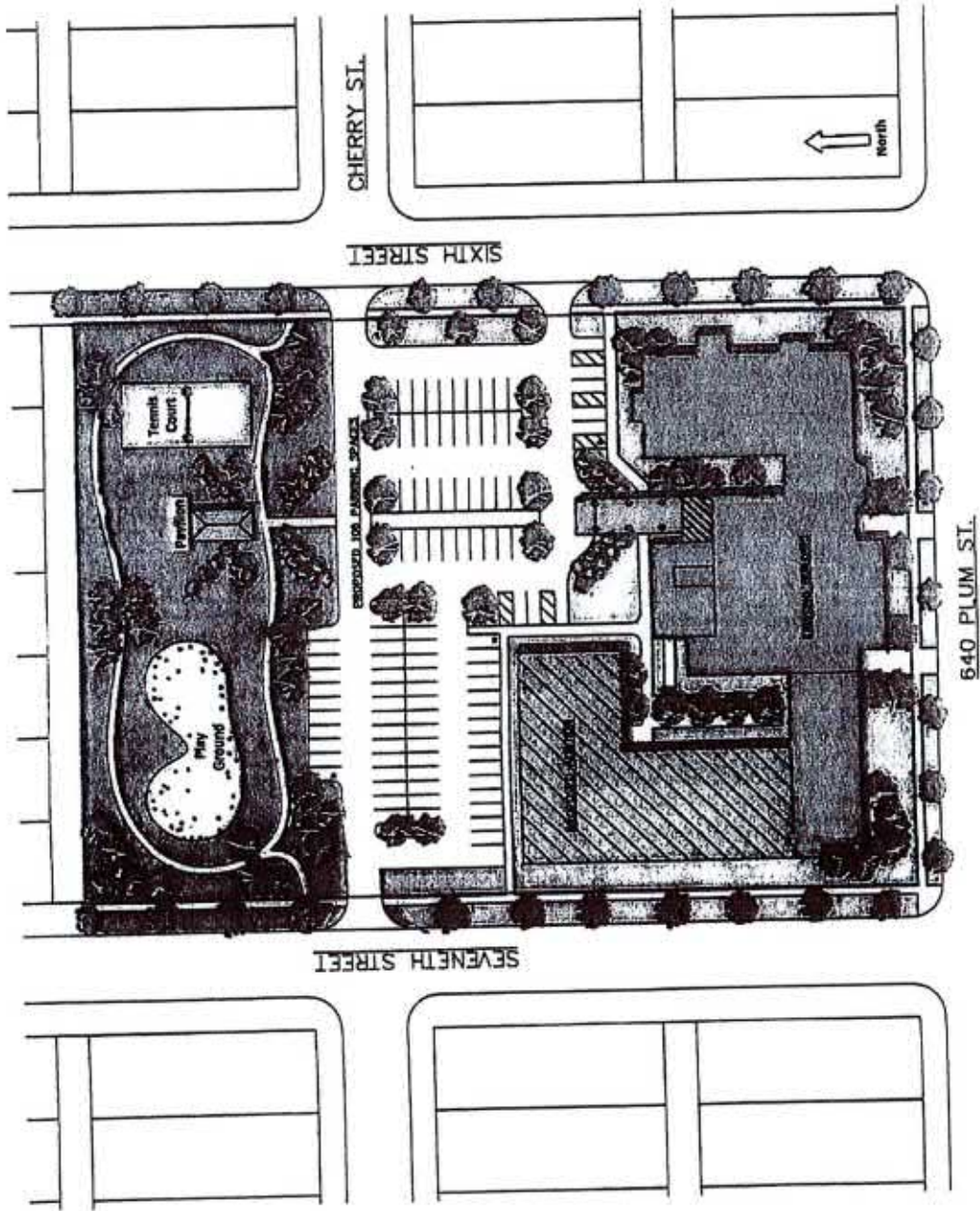
Last revised: 2/23/2017

EXHIBIT D

Estimated Cost of Improvements to Existing Park:

Relocate Existing Play Structure	\$ 18,000.00
Relocate Swings	\$ 9,000.00
Relocate Fitness Course	\$ 3,000.00
Construct New Pavilion	\$ 24,000.00
Refurbish Tennis Courts	\$ 6,000.00
Install Sprinkler System	\$ 4,000.00
Construct New Walking Trail	\$ 21,000.00
New Landscaping	\$ 6,000.00
Contingency	<u>\$ 9,000.00</u>
TOTAL	\$100,000.00

EXHIBIT E



McKinley Place
Wyandotte, MI

Preliminary Site Development Plan

Exhibit F

Buyer and Seller expressly agree to the following provisions regarding the development of the Residential Housing Facility:

The property shall be developed, constructed and operated for residential occupancy whereby all of the tenants shall be fifty-five (55) years of age or older. The required improvements shall be operated as an age restricted independent senior community in compliance with this section and neither the Buyer or Seller shall have the right to amend the age-restricted status of the Property as required by this agreement provided that, the foregoing prohibition shall not apply where such amendment is required to comply with federal, state or local law. Persons under nineteen (19) years of age may stay overnight in a residential unit for up to, but not exceeding fourteen (14) days during any twelve (12) consecutive month period and shall not be entitled to occupy any unit. Each occupant of each residential unit shall be persons fifty-five (55) years of age or older. The housing facility or community shall publish and adhere to policies and procedures that demonstrate its intent to satisfy the age restrictions of this agreement and to qualify for the federal exemption. It is the Buyer's responsibility to make these requirements known to any board, management company, association, etc. that will be managing this development once completed and to insure the required policies and verifications will be implemented.

For purposes of this agreement, housing facility means any dwelling or group of dwelling units governed by a common set of rules, regulations or restrictions.

For purposes of this agreement, occupied unit means:

- (1) A dwelling unit that is actually occupied by one or more persons who are all 55 years of age or older; or
- (2) A temporarily vacant unit, if all the occupants are 55 years of age or older and have resided in the unit during the past year and intend to return to the unit as their residence.
- (3) Occupancy of a unit by persons who are necessary to provide a reasonable accommodation to disabled residents as required by § 100.204 of the federal register and who are under the age of 55 is allowed.

In order for the housing facility or community to qualify as housing designed to require all persons to be 55 years of age or older as required by this agreement, it must publish and adhere to policies and procedures that demonstrate its intent to operate as housing for all persons 55 years of age or older. The following factors, among others, are considered relevant in determining whether the housing facility or community has complied with this requirement:

- (1) The manner in which the housing facility or community is described to prospective residents;
- (2) Any advertising designed to attract prospective residents;
- (3) Lease provisions;
- (4) Written rules, regulations, covenants, deed or other restrictions;
- (5) The maintenance and consistent application of relevant procedures;

Exhibit F

(6) Actual practices of the housing facility or community; and

(7) Public posting in common areas of statements describing the facility or community as housing for persons 55 years of age or older.

Phrases such as "adult living", "adult community", or similar statements in any written advertisement or prospectus are not consistent with the intent that the housing facility or community intends to operate as housing for persons 55 years of age or older.

Verification of occupancy

In order for a housing facility or community to qualify as housing for persons 55 years of age or older under the terms of this agreement, it must be able to produce verification of compliance with the age requirement through reliable surveys and affidavits.

The Buyer shall initially develop procedures for routinely determining the occupancy of each unit, including the identification of whether all occupants of each unit is 55 years of age or older which procedures shall be submitted to the City of Wyandotte at least sixty (60) days prior to closing for the city's review and approval. Such procedures may be part of a normal leasing arrangement. Any amendments to the by-laws for this housing facility that pertains in any way with the age requirements (55 years of age or older) shall be submitted to the City of Wyandotte for review and approval.

The procedures described in the above paragraph must provide for regular updates, through surveys or other means, of the initial information supplied by the occupants of the housing facility or community. Such updates must take place at least once every two years and shall be submitted to the City of Wyandotte for its review and approval. An annual written certification of tenants being fifty-five (55) years of age and older shall be delivered to the City Clerk annually by Housing Facility. Any of the following documents are considered reliable documentation of the age of the occupants of the housing facility or community:

- (1) Driver's license;
- (2) Birth certificate;
- (3) Passport;
- (4) Immigration card;
- (5) Military identification;
- (6) Any other state, local, national, or international official documents containing a birth date of comparable reliability; or
- (7) A certification in a lease, application, affidavit, or other document signed by any member of the household asserting that all of the persons in the unit are 55 years of age or older.

A facility or community shall consider any one of the forms of verification identified above as adequate for verification of age, provided that it contains specific information about current age or date of birth.

Exhibit F

Policies

The housing facility or community must establish and maintain appropriate policies to require that occupants comply with the age verification procedures required by this agreement.

If the occupants of a particular dwelling unit refuse to comply with the age verification procedures, the housing facility or community may, if it has sufficient evidence, consider the unit to be occupied by all persons 55 years of age or older. Such evidence may include:

- (1) Government records or documents, such as local household census;
- (2) Prior forms or applications; or
- (3) A statement from an individual who has personal knowledge of the age of the occupants. The individual's statement must set forth the basis for such knowledge and be signed under the penalty of perjury.

A summary of occupancy surveys shall be available for inspection upon reasonable notice and request by the City of Wyandotte.

The parties to this agreement acknowledge that while the housing for older persons acts requires at least 80% of the occupants to be 55 years of age or older, this agreement and the deed restriction requires all occupants to be 55 years of age or older.

All of the above requirements shall be included in a deed restriction in a form approved by the City of Wyandotte at the time of closing. The deed restrictions shall not be subordinated to any lender or other party.

EXHIBIT G

Project Timeline

<i>August 2019</i>	Real Estate Purchase Agreement Executed (City of Wyandotte)
<i>September 2019</i>	Submittal to City of Wyandotte Planning Commission for Parking Approval within Preliminary PD and Site Plan
<i>September 2019</i>	Phase 1 Environmental Initiated Survey/Civil Engineering Initiated Formation of Limited Partnership
<i>November 2019</i>	Application for Construction Financing Application for Permanent Financing Submittal of Age Restriction Documents (City of Wyandotte)
<i>February 2020</i>	Submittal of Site and Landscaping Plan Documents (City of Wyandotte) Application for Final PD and Site Plan Approval (City of Wyandotte)
<i>March 2020</i>	City Council and Planning Commission Approval (Final Site Plan/PUD) Buyer to provide to Seller a written update on project financing
<i>April 2020</i>	Approval from National Park Service (Historic Tax Credits) Application for Building Permit (City of Wyandotte) Submittal of Contractor Firm Hired by Owner (City of Wyandotte)
<i>May 2020</i>	Issuance of Building Permit (City of Wyandotte) Construction Financing Committed/Closed Permanent Financing Committed/Closed Land Closing (City of Wyandotte)
<i>June 2020</i>	Site Preparation Commencement of Construction
<i>June 2021</i>	Construction Completion Occupancy Approval

EXHIBIT H

MAINTENANCE AGREEMENT

THIS MAINTENANCE AGREEMENT ("Agreement"), is entered into this _____ day of _____, 2019 by and among the City of Wyandotte, a Municipal Corporation (the "City"), and Coachlight Properties LLC, a Michigan Limited Liability Company and Jonesboro Investments Corp., an Ohio Corporation (the "Developer").

RECITALS

- A. The City is the owner of that certain real property ("Property") situated in the City of Wyandotte, County of Wayne, State of Michigan, more particularly described in Exhibit A attached hereto.
- B. The City and Developer had entered into an agreement that the City would sell the property to Developer for One (\$1.00) Dollar based upon future tax revenues from the proposed development that the City would receive from Developer's proposed development, and the parties further agreed that if the property ever became tax exempt, the City would receive reimbursement for the lost tax revenue which was to be secured by a lien that the parties agreed would not be subordinated.
- C. In consideration of the City agreeing to convey the property for one (\$1.00) dollar to Developer under the terms of the agreement for purchase and sale, and agreeing to subordinate its lien on property to secure agreement for reimbursement as recently requested by the Developer, the City and Developer have agreed that Developer will pay to the City a maintenance fee in exchange for the City maintaining a portion of the Common Area of Exhibit A in the event the property should ever become tax exempt during the term of this agreement.
- D. Developer and the City desire that their intentions be set forth in this Agreement.

NOW THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

- 1. *Maintenance.*
 - a. Common Area on Exhibit A. In the event the property becomes tax exempt, the City will at all times during the term hereof (while the property is tax exempt), maintain or cause to be maintained the Common Area located on Exhibit A in exchange for payment of the fees by Developer as required in Paragraph 2. Maintenance of the Common Area located on Exhibit A shall include removing snow, grass cutting, and

periodically sweeping all driveway, parking and road areas, maintaining marking, directional signs, lines and striping as needed, maintaining any parking lot signage in good condition and repair. Maintenance of the Common Area located on Exhibit A does not include the maintenance of any sidewalks, stairs, ramps and/or concrete slabs providing ingress and egress to the building, shrubbery trimming, maintaining lighting fixtures, operating or maintaining irrigation system and weeding. At all times that the property is on the real property tax rolls, Developer will be responsible for all maintenance, including the common area.

- b. This Maintenance Agreement shall run with the land and will be included as part of the deed restriction as set forth in the agreement for purchase and sale between the parties.

2. Terms and Payment.

Developer shall pay the City the sum of Seventy-Five Thousand Dollars (\$75,000.00) each year of this agreement that the property is tax exempt. Payments will be due on June 1st of the year immediately following the conversion of the Property to tax-exempt status. The entire term of this Agreement shall be for fifteen (15) years and will be renewable on identical terms and conditions in City's sole discretion. The payments required by this agreement will not be subordinated to any other party. Further, the City and Developer agree that the City may file a lien against the property described in Exhibit A for all unpaid fees from Developer which liens will be subordinate to any mortgages.

3. Hold Harmless.

Developer shall indemnify, defend and hold harmless the City, its officers and employees from and against all claims, suits and liabilities for injury of any person which arises out of the City's maintenance of Exhibit A, except such injury which is caused by the gross negligence of the City.

4. Remedies.

In the event of Developer's breach of this Agreement and its failure to cure such breach within sixty (60) days of receiving written notice from the City, the City may enforce its rights as set forth in the Warranty Deed (right of reverter) along with any other rights it may have under the law and under the agreement for purchase and sale between the parties hereto. In addition, if the payments are not paid when due, the City's responsibility to maintain the common area ceases until all payments are received by the City. In the event the City commences legal proceedings to enforce its rights under this agreement, the property owner of Exhibit A shall be obligated to pay the City's reasonable attorney fees.

5. *Notices.*

Notices or other communication hereunder shall be in writing and shall be sent certified or registered mail, return receipt requested, or by other national overnight courier company, or personal delivery. Notice shall be deemed given upon receipt of refusal to accept delivery. Each party may change from time to time their respective address for notice hereunder by like notice to the other party. The notice addresses are as follows:

6. *Headings.*

The headings contained herein are for the convenience of the parties and are not to be used in construing this Agreement.

7. *Choice of Law.*

This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.

8. *Successors and Assigns.*

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns, including any creditor of either party.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

CITY OF WYANDOTTE

By: Joseph R. Peterson
Its: Mayor

By: Lawrence S. Stec
Its: City Clerk

**COACHLIGHT PROPERTIES LLC
(DEVELOPER)**

By: Giuseppe DiSanto
Its: Manager Member

**JONEBORO INVESTMENTS CORP.
(DEVELOPER)**

By: Timothy M. Morgan
Its: President

RESOLUTION

DATE: August 19, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the communication from the City Administrator regarding the new Agreement for Purchase and Sale of the former McKinley School Site at 640 Plum Street with Coachlight Properties LLC/Jonesboro Investments Corp. is hereby approved and the Mayor and City Clerk are authorized to sign said Agreement for Purchase and Sale as presented to Council;
AND

BE IT FURTHER RESOLVED that the Planning Commission as part of its review of the Planned Development Plans review the parking needs for this type of project being located in a residential neighborhood and provide a recommendation to City Council.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz


NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: August 19th, 2019

AGENDA ITEM # 8

ITEM: SMART 2020FY Municipal and Community Credit Contract

PRESENTER: Justin N. Lanagan, Superintendent of Recreation 

INDIVIDUALS IN ATTENDANCE:

BACKGROUND: This is a SMART contract agreement for our 41st year of SMART funding for our transportation programs. For the fiscal year 2020, we are receiving \$70,724 from SMART. These funds are used to insure our Senior Bus and Van, subsidize the Taxi Token Programs, and for any necessary maintenance repairs for the two vehicles.

STRATEGIC PLAN/GOALS: To continue to provide the finest services and quality of life through the continued operation of our Senior Transportation programs.

ACTION REQUESTED: Adopt a resolution concurring with the Superintendent of Recreation's recommendation to have the Mayor and City Clerk sign the FY2018 Municipal and Community Credit contract.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: 101-750-850-550 will be fully funded through the Municipal and Community credits allocated by SMART (70,724).

IMPLEMENTATION PLAN: Mayor and City Clerk sign contract and return to SMART.

COMMISSION RECOMMENDATION: Concurs with Superintendent of Recreation

CITY ADMINISTRATOR'S RECOMMENDATION: 

LEGAL COUNSEL'S RECOMMENDATION: Approved by Department of Legal Affairs

MAYOR'S RECOMMENDATION: 

LIST OF ATTACHMENTS: SMART FY2020 Municipal and Community Credit Contract, Exhibits A and B, and the EEOC Report.

RESOLUTION

DATE: August 19th, 2019

RESOLUTION by Councilperson _____

Resolved by the City Council that Council hereby authorizes the Mayor and City Clerk to sign the SMART Municipal and Community Credit Contract for FY20 as submitted by the Superintendent of Recreation.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

NAYS

**Alderman
Calvin
Desana
Maiani
Sabuda
Schultz**

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY 2020

I, Joseph R. Peterson as the Mayor of **the City of Wyandotte** (hereinafter, the "Community") hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** available for the period July 1, 2019 through June 30, 2020 (Section 1 below), and **Community Credits** available for the period July 1, 2019 to June 30, 2020 (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in **Exhibit A**, and the operating budget for that service is set forth in **Exhibit B**, both of which are attached hereto and incorporated herein.

1. The Community agrees to use **\$25,460** in **Municipal Credit** funds as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ 25,460
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)
- (d) Services Purchased from Subcontractor At the cost of: \$ _____

(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total \$25,460

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on the State's approved budget. In the event that revenue actually received is insufficient to support the Legislature's appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All Municipal Credit funding must be spent by June 30, 2021; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use **\$45,264** in **Community Credit** funds available as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFeree COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ 45,264
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)

- (d) Capital Purchases At the cost of: \$ _____
- (e) Services Purchased from Subcontractor At the cost of: \$ _____

(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total \$45,264

To the extent that this Contract calls for a payment of funds directly from SMART to a subcontractor, Community hereby acknowledges that it is the party entitled to receive such funds and is affirmatively authorizing and directing SMART to pay such funds directly to the subcontractor on its behalf. Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2020, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 20, 2022; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

This agreement shall be binding once signed by both parties.

CITY OF WYANDOTTE

By: _____

Date _____

Its: _____

Suburban Mobility Authority for
Regional Transportation

Date _____

By: _____

John C. Hertel
General Manager

MUNICIPAL CREDIT & COMMUNITY CREDIT CONTRACT

For FY - 2020

EXHIBIT "A"

I. MUNICIPAL BUS/VAN PROGRAM – SENIOR CITIZENS AND SPECIAL POPULATIONS

Service Description:	The City of Wyandotte owns and operates a SMART Bus and a SMART Van that are used to transport senior citizens and special populations to doctor, school, hospital appointments, shopping, etc.
Service Area:	Within the City of Wyandotte and surrounding neighboring cities, if possible.
Service Hours:	This service runs between 8 am and 4 pm. All requests for transportation are made on an appointment basis depending on the availability of the vehicle.
Eligible User Group:	Wyandotte Senior Citizens 60 years of age and older and handicapped individuals
Fare Structure:	\$1 each way
Service Level:	Trips are scheduled as needed. Requests are made to the Tele-Care/Senior Van Office at least 48 hours in advance.
Service Mode:	12 Passenger S.M.A.R.T. Bus #38040 8 Passenger S.M.A.R.T. Van #27117

II. TAXI TOKEN SERVICE

Definition:	City of Wyandotte will provide a taxi service for qualified individuals, using a local transportation company.
Service Area:	Limited Area - Wayne County
Service Hours:	Monday – Friday 5 am – 5 pm
Eligible User Group:	Resident Senior Citizens 60 & Over And residents with disabilities
Fare Structure:	\$3.50 per token – 50% funded by SMART 50% paid by rider (\$1.75 per token) Minimum purchase 10 tokens per month Maximum purchase 40 tokens per month
Service Level:	Seniors must provide proof of age. Persons with disabilities must provide documentation from their doctor.
Service Mode:	Trinity Transportation

EXHIBIT B

PROJECT OPERATING BUDGET

Municipality: City of Wyandotte

Contract Period: July 1, 2019 – June 30, 2020

Account Number: 48138

OPERATING EXPENSES:

Administrative Fee: *(All employees
other than drivers and dispatchers)*

(10% max. of MC & CC funds)

Driver Wages

Fringe Benefits

Gasoline & Lubricants

Vehicle Insurance

Parts, Maintenance Supplies

Mechanic Wages

Fringe Benefits

Dispatch Wages

Other (Specify)

7,569.60

27,850.00

5,681.01

12,000.00

4,050.00

8,692.50

Sub-Total (Operating Expenses)

\$65,843.11

PURCHASED SERVICE:

Taxi Service

Charter Service

SMART Bus Tickets

SMART Shuttle Service

SMART Dial-A-Ride

Other (Specify)

28,144.00

Sub-Total (Purchased Service)

\$28,144.00

CAPITAL EQUIPMENT:

(Only list purchases to be made with Community Credits)

Computer Equipment

Software

Vehicle

Maintenance Equipment

Other (Specify)

2,000.00

Sub-Total (Capital Equipment)

\$2,000.00

**TOTAL EXPENSES Operating
Expenses, Purchased Service, and
Capital Equipment:**

\$95,987.11

EXHIBIT B, continued (Page 2)

REVENUES:

Municipal Credit Funds	<u>\$25,460</u>
Community Credit Funds	<u>45,264</u>
Specialized Services Funds	<u> </u>
General Funds	<u> </u>
Farebox Revenue	<u>25,263.11</u>
In-Kind Service	<u> </u>
Special Fares (Contracted Service)	<u> </u>
Other (Specify)	<u> </u>

TOTAL REVENUE:

\$95,987.11

(Note: *TOTAL EXPENSES* must equal *TOTAL REVENUE*)

SMART EEO COMPLIANCE REPORT A Form

COMMUNITY PARTNERSHIP FORM

Agency/Community Information

Program Type: Community Partnership Program (CPP) ☒ **Specialized Service** ☐ New Freedom ☐ JARC ☐ 5310 ☐

Name of Agency/Community: City of Wyandotte Recreation Department

Address: 3131 Third Street

City: Wyandotte

State: Michigan

Zip: 48192

Agency/Community Data

1) Has your agency/community completed in excess of \$1,000,000 in DOT federally-funded contracts in the past year? Yes ☐ No ☒

2) Does your agency/community employ over fifty (50) transit related employees? Yes ☐ No ☒

If the answers to the previous two questions were both "Yes", Please forward your agency's/community's Affirmative Action plan to the address below:

Buhl Building
535 Griswold Street, Suite 600
Detroit, MI 48226
Attn: EEO Coordinator

Have all subcontractors been informed of their responsibility to file an EEO Compliance Report A form? Yes ☐ No ☐ N/A ☒

Drug and Alcohol Testing Program Requirements

Does your agency/community have a DOT Drug and Alcohol testing program for safety sensitive employees? (Vehicle operators, dispatchers, mechanics and armed security) Yes ☒ No ☐

Name of your Drug and Alcohol testing program manager: Adams Occupational Health Management

Phone Number: (734) 433-0100

Email Address: adams@adamsohm.com

Please Proceed to Employment Data Section on Backside

SMART EEO COMPLIANCE REPORT A Form

COMMUNITY PARTNERSHIP FORM

Employment Data																				
Report all Transit related permanent, temporary, or part-time employees including apprentices and on-the-job trainees. Enter the appropriate figures in the boxes below relating to an employee's race and gender.																				
Job Classification	Total				Race															
					Non Minority		Minority													
	White		African American		Hispanic		Asian		Pacific Islander		American Indian		Multi Race							
	Employees	Male	Female	Minority	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female		
Officials/Manager																				
Professionals	1	1			1															
Technicians																				
Sales Workers																				
Office and Clerical Staff	4		4			3				1										
Skilled Crafts																				
Operators																				
Laborers	1	1			1															
Service Workers	7	4	3	1	4	2				1										
Journey Workers																				
Apprentices																				
Total	13																			

Certification	
How was this information obtained? Visual Survey: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Employment Records: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Name of authorizing official (Print): Justin N. Lanagan	Title: Superintendent of Recreation
Telephone: (734) 324-7294 Ext:	Email: jnlanagan@wyandottemi.gov
Signature:	Date: 8/14/2019
Name of person completing report: Aimee E. Garbin	Title: Recreation Secretary
Telephone: (734) 324-7292 Ext:	Email: agarbin@wyandottemi.gov

MUNICIPAL CREDIT & COMMUNITY CREDIT CONTRACT

For FY - 2020

Primary Contact Person Name: Aimee E. Pattenau-Garbin **(Weekly & Quarterly Reports)**

Office Telephone Number: (734) 324-7292

Cell Phone Number: (734) 231-1659

Fax Number: (734) 556-3228

Email Address: agarbin@wyandottemi.gov

Street Address, City, Zip Code: 3131 Third Street, Wyandotte, MI 48192

Secondary Contact Person Name: Justin N. Lanagan **(Superintendent of Recreation)**

Office Telephone Number: (734) 324-7294

Cell Phone Number: (734) 365-4318

Fax Number: (734) 556-3228

Email Address: jnlanagan@wyandottemi.gov

Street Address, City, Zip Code: 3131 Third Street, Wyandotte, MI 48192

Other Names: Amber & Linda

Office Telephone Number: (734) 324-7295

Cell Phone Number: N/A

Fax Number: (734) 556-3228

Email Address: recreation@wyandottemi.gov

Street Address, City, Zip Code: 3131 Third Street, Wyandotte, MI 48192

****Please indicate the staff person who sends the weekly and quarterly reports***

RESOLUTION

DATE: August 19, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that Council concurs with the recommendation of the Superintendent of Recreation to approve the FY20 Municipal Credit and Community Credit Contract with Suburban Mobility Authority for Regional Transportation (SMART), thereby agreeing to receive \$25,460 in Municipal Credit and \$45,264 in Community Credit to fully fund account #101-750-850-550 in order to continue the City of Wyandotte's current Senior Transportation and other programs; AND

BE IT FURTHER RESOLVED that Council hereby authorizes the Mayor and City Clerk to sign the aforementioned contract and amendment

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: August 19, 2019

AGENDA ITEM # 9

ITEM: Purchase Agreement to sell City owned property known as former 659 Lincoln for construction of a new single family home

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: N/A

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

The recommendation is to sell said lot for \$10,000 to Frank Pizzo, 13109 Poplar, Southgate, MI, 48138, for the construction of new single family home. The home consists of approximately 1,688 square feet, 3 bedrooms, 1.5 baths, attached garage, full basement, exterior to be brick on the entire 1st floor and front elevation the remaining exterior will be vinyl siding. Mr. Pizzo will be building the home and selling it.

NOTE: A Purchase Agreement was previously approved for the sale of this property. A Release of Purchase Agreement was executed.

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

ACTION REQUESTED: Adopt a resolution concurring with recommendation

BUDGET IMPLICATIONS & ACCOUNT NUMBER: Revenue of \$10,000 in the TIFA Area 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 Purchase Agreement

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *Support*

LEGAL COUNSEL'S RECOMMENDATION: Purchase Agreement Approved by Legal.

MAYOR'S RECOMMENDATION: *Agree*

LIST OF ATTACHMENTS: Purchase Agreement; Map

MODEL RESOLUTION:

RESOLUTION

Wyandotte, Michigan

Date:

RESOLUTION by Councilperson _____

RESOLVED BY THE MAYOR AND COUNCIL that the communication from the City Engineer regarding the City owned property located at former 659 Lincoln is hereby received and placed on file: AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as former 659 Lincoln to Frank Pizzo in the amount of \$10,000.00: AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Frank Pizzo, does not undertake development within six (6) months from time of closing and complete construction within one (1) year will result in Seller's right to repurchase property including any improvements for Eight Thousand (\$8,000.00) Dollars. A condition will be placed on the Deed that will include this contingency:

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 659 Lincoln, between Frank Pizzo and the City of Wyandotte for \$10,000 as presented to Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson _____

Supported by Councilperson _____

YEAS

COUNCIL

NAYS

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

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 County, Michigan, described as follows:
Lots 293 and 294 Ford Manor Subdivision No. 1, as recorded in Liber 38, Page 52 of Plat, WCR being known as Former 659
Lincoln now known as 653 Lincoln 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 Ten Thousand (\$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: 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	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.
Broker's Authorization	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. 9. The seller is hereby authorized to accept this offer and the deposit of _____ 0 _____ Dollars may be held by him under Act No. 112, P.A. of 1960 Sect. 13, (j) and applied on the purchase price if the sale is consummated.

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

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

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

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

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

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

The closing of this sale shall take place at the office of 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 Addendum for additional Paragraphs 12 through 20 and Signatures**

IN PRESENCE OF:

L. S.
Purchaser

L. S.
Purchaser

Address _____
Dated _____ Phone _____

BROKER'S ACKNOWLEDGMENT OF DEPOSIT

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

Address _____
Phone _____ By: _____
This is a co-operative sale on a _____ basis with _____

Broker

ACCEPTANCE OF OFFER

TO THE ABOVE NAMED PURCHASER AND BROKER:

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

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

IN PRESENCE OF:

L. S.
Seller

L. S.
Seller

Address _____
Dated _____ Phone _____

PURCHASER'S RECEIPT OF ACCEPTED OFFER

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

Dated _____ L. S.
Purchaser

ADDENDUM TO
OFFER TO PURCHASE REAL ESTATE

12. The closing for this Agreement is contingent upon the Purchaser(s) obtaining from Seller(s) the required building permit, used by the Engineering and Building Department, within 120 days from the date of Seller's acceptance of this Agreement for the construction of an owner occupied single family home, consisting the following features:
- Approximately 1,688 square feet with 3 bedrooms, 1.5 bath, and attached garage 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, Sump Pump and basement to be plumb for future bathroom.
 - Exterior to be full brick front with brick the entire 1st floor on all sides and the remaining exterior to be vinyl siding.
 - Attached Garage cannot extend more than 3 feet in front of the living quarters of the home.
 - Home must meet all current zoning requirements.
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 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 12.
- Failure to undertake development within 180 days of closing or complete construction within 365 days as defined above will result in Seller's right to repurchase property including any improvements at the sum of Eight Thousand (\$8,000.00) Dollars (80% of cash payment) 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 Five Thousand (\$5,000.00) will be required to be executed by the Purchaser(s) at time of closing. See Attachment B.
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.
18. 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 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.)
19. A condition of this Agreement is that when the Purchaser sells the home, it must be subject to the home being owner-occupied home for a minimum of five (5) consecutive years from the date of closing and a Deed Restriction enforcing this condition will be placed on the Warranty Deed issued by Purchaser(s) to the new home Buyer.
20. This Agreement is subject to the approval of the Wyandotte City Council.

PURCHASER(S):


Frank Pizzo
13109 Poplar, Southgate, MI 48195

Dated: 7/22/19

CITY OF WYANDOTTE, Seller

Joseph R. Peterson, Mayor
3200 Biddle Avenue, Wyandotte, Michigan 48192

Lawrence S. Stec, City Clerk

Dated: _____

Legal Department Approval _____

ATTACHMENT A



1688 sq/ft 3 Bedrooms 1.5 Bath 2 Stories 1 Garage

House Features

Walk In Closet
Family Room Keeping Room
Suited For Narrow Lot

Walk in Pantry Cabinet Pantry
Family Room Keeping Room

Styles Classifications

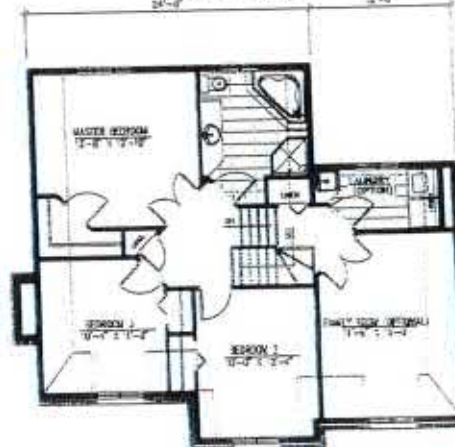
European House Plans

- *Front Elevation Full Brick
- *Brick on other 3 sides on 1st floor only with vinyl on remaining exterior
- *Full Basement
- *Attached Garage

1st Floor



2nd Floor



ATTACHMENT B

Irrevocable Letter of Credit

Dated: _____ 2019

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

Gentlemen:

By Order of Frank Pizzo, a single man, the undersigned do hereby open an 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. Five Thousand (\$5,000.00) dollars, effective immediately and expiring on TBD, relative to the performance by Frank Pizzo under the Purchase Agreement approved by the City of Wyandotte City Council at a meeting on tbd, for the purpose of commencing construction on or before TBD and completing the construction on or before TBD, at Former 2659 Lincoln now known as 653 Lincoln, Wyandotte, Michigan.

Funds under this Letter of Credit shall be deposited with the City of Wyandotte's Treasurer on TBD.

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 Frank Pizzo, a single man, ("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 tbd.

In the event that Frank Pizzo, a single man, 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 Frank Pizzo.

Very truly yours,

By: Frank Pizzo

BONDIE

78 30	50	30 79 100.85	16 100.85	90 30	50	30 91 109.90	16 104.
77 :	L	: 80		89 :	F	: 92	
76 :	I	: 81		88 :	I	: 93	
75 :	N	: 82		87 :	F	: 94	
74 30	C	30 83		86 30	T	30 95	
73 30	O	84 37.69	37.56	85 30	H	96 35.55	35.5
9 30	L	30 290		315 30	S	30 316	
8 :	N	: 291		314 :	T	: 317	
7 :		: 292		313 :		: 318	
6 :		: 293		312 :		: 319	
5 :		: 294		311 :		: 320	
4 :	FT.	: 295		310 :		: 321	
3 :		: 296		309 :		: 322	
2 :		: 297		308 :		: 323	

Former 659 Lincoln: LOTS 293 AND 294 [FORD MANOR NO. 1 SUB P. C. 179
 Lot Size: 60' x 100.85'

RESOLUTION

DATE: August 19, 2019

RESOLUTION by Councilperson _____

RESOLVED that the communication from the City Engineer regarding the City owned property located at former 659 Lincoln is hereby received and placed on file; AND

BE IT FURTHER RESOLVED that the Council concurs with the recommendation to sell the property known as former 659 Lincoln to Frank Pizzo in the amount of \$10,000.00; AND

BE IT FURTHER RESOLVED that if the Purchaser(s), Frank Pizzo, does not undertake development within six (6) months from time of closing and complete construction within one (1) year will result in Seller's right to repurchase property including any improvements for Eight Thousand (\$8,000.00) Dollars. A condition will be placed on the Deed that will include this contingency;

NOW THEREFORE, BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the Offer to Purchase Real Estate for the property known as former 659 Lincoln, between Frank Pizzo and the City of Wyandotte for \$10,000 as presented to Council.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

CITY OF WYANDOTTE
REQUEST FOR COUNCIL ACTION

MEETING DATE: August 19, 2019

AGENDA ITEM # 10

ITEM: Department of Engineering – Alley Closure South of Goddard between 10th Street and 11th Street

PRESENTER: Gregory J. Mayhew, City Engineer



INDIVIDUALS IN ATTENDANCE: Gregory J. Mayhew, City Engineer

BACKGROUND: The Engineering Office has received a petition from Ronald and Christina Justice of 1028 10th Street requesting a barricade be placed in the alley south of Goddard between 10th Street and 11th Street. The request is to place the barricade along the extension of the rear property line of 1028 10th Street (see attached aerial image).

A review of the east/west alley south of Goddard between 10th and 11th Streets indicates there are six homes on the south side of Goddard. One owner (1017 Goddard) has signed the petition as his garage does not open to the alley. Another owner (1009 Goddard) has refused to sign the petition and provided the attached letter of opposition to the closure. The remaining four homeowners do not appear to have been notified of the petition. Of these remaining four homes, two have garages that open to the alley. Additionally, one home has a pull through driveway that connects to the alley. None of the homeowners for these three homes with access to the east/west alley have indicated their preference in regards to the proposed alley closure. None of the homeowners on 10th or 11th streets with access to the north/south alley, except the petitioner, have indicated their preference in regards to the proposed alley closure. Thus, at this time 2 of the 8 homeowners directly adjacent to the proposed closure have signed the petition (25%).

The north/south alley between Baumeys and Goddard has 15 homes east of the alley and 15 homes west of the alley. None of the homes has a garage with rear access, but one home on the west side has a double gate with alley access. Closure of the east/west alley will not restrict access to the north/south alley as access to 11th Street will be maintained.

Municipal Services has indicated there are no utility concerns (electric, cable, water) with the proposed alley closure. Additionally, the 24-inch sewer main in the east/west alley and the 12-inch sewer main in the north/south alley would be unaffected by the proposed alley closure.

STRATEGIC PLAN/GOALS: Pending notification of the properties adjacent to the proposed alley closure, the proposal to close the alley is consistent with the Goals and Objectives of the City of Wyandotte Strategic Plan in the continuing effort to enhance the quality of life for residents and the maintenance of infrastructure.

ACTION REQUESTED: Have the Clerk's office notify all properties adjoining the east/west alley south of Goddard between 10th and 11th streets and the north/south alley between Baumeys and Goddard of the requested petition to close the alley and schedule a public hearing for the proposed alley closure. If approved authorize the installation of a barricade and ALLEY CLOSED signs on 10th and 11th streets.

BUDGET IMPLICATIONS & ACCOUNT NUMBER: The cost of providing and installing barricades and signs would be paid for from DPS funds.

IMPLEMENTATION PLAN: If approved, direct DPS to install barricades and signage as requested by the petitioner.

COMMISSION RECOMMENDATION: N/A

CITY ADMINISTRATOR'S RECOMMENDATION: *SDynsdale*

LEGAL COUNSEL'S RECOMMENDATION: Reviewed W. Look

MAYOR'S RECOMMENDATION: *ABP.*

LIST OF ATTACHMENTS:

Proposed Resolution, Aerial of Homes Adjacent to Alley, Copy of Petition, Letter of Opposition

MODEL RESOLUTION:

DATE: August 19, 2019

RESOLUTION by Councilperson _____

RESOLVED by the City Council that the petition to close the east/west alley south of Goddard between 10th and 11th streets from Ronald and Christina Justice is received and placed on file.

BE IT RESOLVED that the letter of opposition to the proposed alley closure from Raymond Scott is received and placed on file.

FURTHER RESOLVED the City Clerk shall schedule a public hearing for the proposed alley closure and notify all homeowners adjacent to the proposed alley closure.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

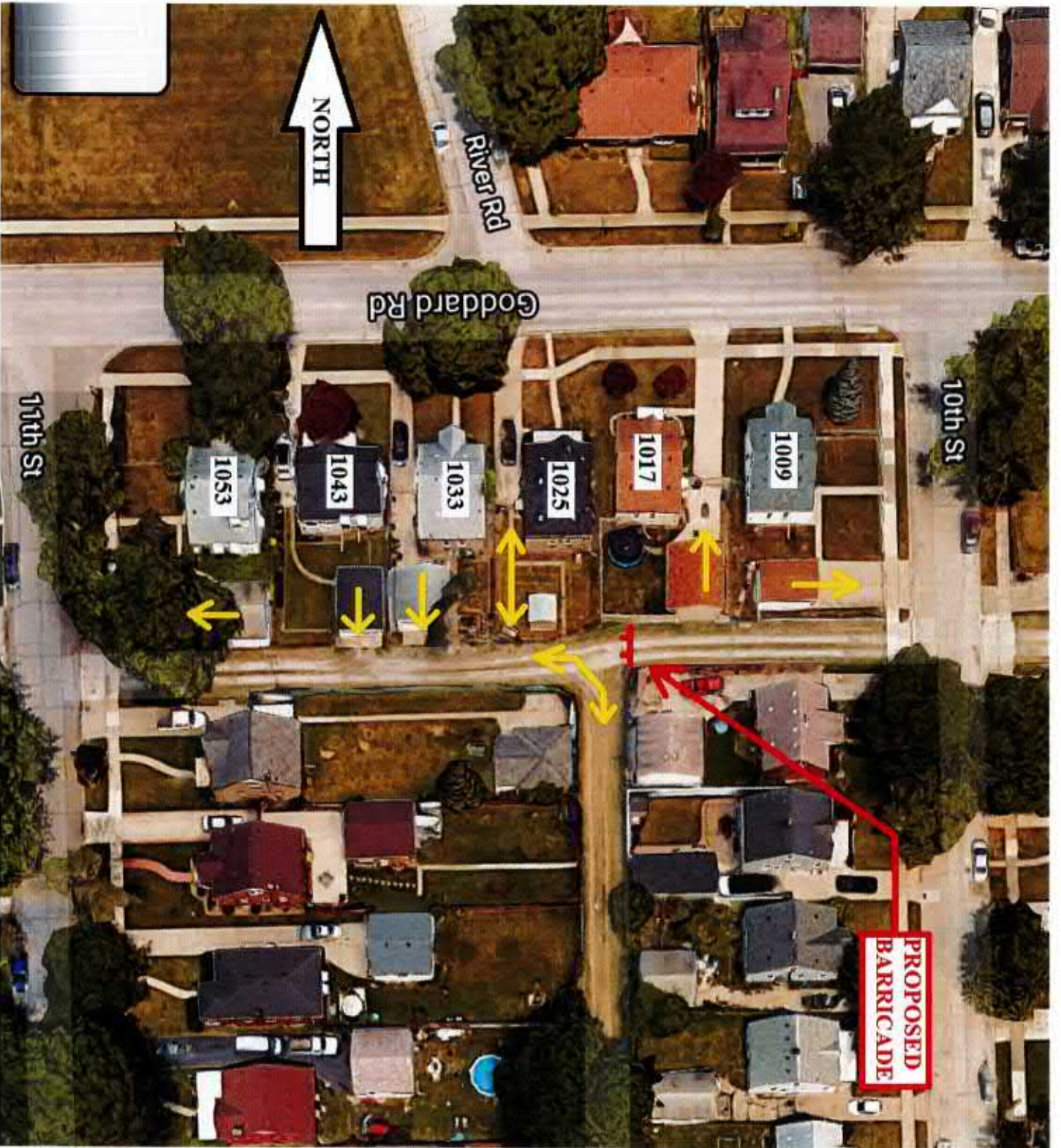
SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS







Petition to CLOSE an Alley

Date:			
Action petitioned for	Dear Mayor and City Council Members: We, the undersigned citizens, most respectfully petition your Honorable Body to close the alley between <u>1028 10th & 1017 GODDARD</u> by placing a barricade across the alley <u>Front Back of closed portion</u> <small>describe alley</small> <small>describe location of barricade</small>		
Printed Name	Signature	Address	Date
Ronald Justice & Christina Justice	<i>[Signature]</i>	1028 10th St Wyandotte, MI 48192	4/24/19
LOGAN MUEHLENBERN	<i>[Signature]</i>	1017 GODDARD WYANDOTTE MI 48192	4/29/19
Raymon Scott	Declined to Sign	1009 GODDARD	4/29/19
WARNING: Any circulator knowingly making a false statement in the above certificate or any person not a circulator that signs as such or any person who signs a name other than his own as circulator is guilty of a misdemeanor. I, the undersigned circulator of the above petition, assert that I am qualified to circulate this petition, that each signature on the petition was signed in my presence, and that to the best of my knowledge and belief, each signature is the genuine signature of the person purporting to sign said petition.			
Circulator:	Ronald Justice	Phone:	313 974 8883
Address:	1028 10th Wyandotte, MI 48192	Date:	4/24/19



CONSENT TO VACATE OR CLOSE AN ALLEY

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

1017 GODDARD

Street address

do hereby consent to the (circle one)

Vacation

Closing

of the alley of said property.

Dated:

4/25/19

Signed:

[Signature]
Owner

In the presence of:

[Signature]
Witness #1 (Signature)

LOGAN MUEHLENBETH
Witness #1 (Print)

[Signature]
Witness #2 (Signature)

Nicole Favure
Witness #2 (Print)

RECEIVED

MAY 01 2019

CITY OF WYANDOTTE



CONSENT TO VACATE OR CLOSE AN ALLEY

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

1028 10th st Wyandotte, MI 48192

Street address

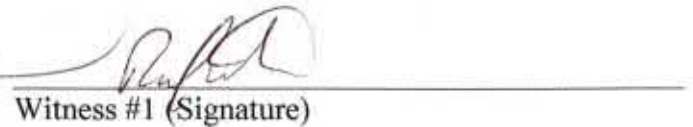
do hereby consent to the (circle one) Vacation Closing of the alley of said property.

Dated: 5/1/19

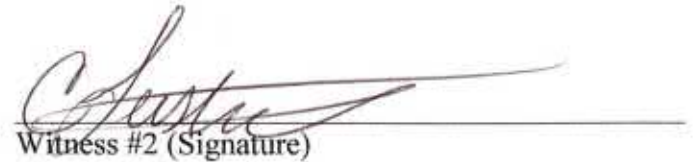
Signed:


Owner

In the presence of:


Witness #1 (Signature)

Ronald Justice
Witness #1 (Print)


Witness #2 (Signature)

Christian Justice
Witness #2 (Print)



Google











RECEIVED

MAY 20 2019

CITY OF WYANDOTTE

Engineering Department

I oppose the closing/vacating the alley behind my property at 1009 Goddard. I have lived at this address for over 65 years and do not have an issue with this alley. There is a minimal amount of vehicle and foot traffic in this alley.

The petitioner recently obtained a basketball hoop stand. They may have a hidden agenda to have the alley closed then converted to a basketball court/playground. I am a Vietnam Veteran with medical issues. I would rather have the alley remain the same with minimal traffic than see basketballs bounce against my siding of my garage and go into my yard. Excess activities in the alley would also have an effect to my dog.

I request that this alley remains open like it has been for over 70 years.

Thank you for your time and consideration.

Raymond Scott

1009 Goodard

Wyandotte, MI 48192

Jesus Plasencia

From: Paul LaManes
Sent: Monday, May 20, 2019 6:10 PM
To: Jesus Plasencia
Subject: FW: Request to Close Alley

No issues for Water.

Thank you,

Paul L. LaManes
General Manager
Wyandotte Municipal Services
3200 Biddle Avenue, Suite 200
Wyandotte, MI 48192
PH: 734-324-7194
www.wyan.org
Email: plamanes@wyandottemi.gov



From: William Weirich <wweirich@wyandottemi.gov>
Sent: Monday, May 20, 2019 6:01 PM
To: Steve Timcoe <stimcoe@wyandottemi.gov>; Paul LaManes <plamanes@wyandottemi.gov>; Ryan Smith <rsmith@wyandottemi.gov>
Cc: Head End <headend@wyandottemi.gov>
Subject: Re: Request to Close Alley

No issues for the Water Dept

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From: Steve Timcoe
Sent: Monday, May 20, 2019 4:48:46 PM
To: Paul LaManes; Ryan Smith; William Weirich
Cc: Head End
Subject: RE: Request to Close Alley

We just have distribution run and end of line tap.

No problems for cable.

Just curious - Where are they going to put barricade? There already is a pile of what looks like old fence partially blocking the N/S alley between 10th & 11th. This picture is E/W alley parallel to Goddard between 10th & 11th

Steve

Jesus Plasencia

From: Ryan Smith
Sent: Monday, August 12, 2019 4:01 PM
To: Jesus Plasencia
Subject: Re: Alley closure

After seeing the attached aerial view, we have no issues with the alley closure.

Thank you

Ryan Smith
Electric Superintendent
Transmission & Distribution Dept.
Wyandotte Municipal Services
3605 11th Street
Wyandotte MI, 48192
Desk: 734-324-7156
Cell: 734-309-6899

On Aug 12, 2019, at 1:55 PM, Jesus Plasencia <jplasencia@wyandottemi.gov> wrote:

Ryan

Placement of the barricade would be the extended rear lot line of 1028 10th. Please see the enclosed aerial.

Thank you.

Jesus R. Plasencia, P.E.
City of Wyandotte
Department of Engineering and Building
3200 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192
734-324-4558

From: Ryan Smith
Sent: Monday, August 12, 2019 11:40 AM
To: Jesus Plasencia
Cc: Robert Haggerty; Thomas Gonzales
Subject: Alley closure

Paul

Good afternoon. Our office has received a citizen's formal petition to close an alley. Closing the alley merely means placing a barricade on one end to prevent through traffic – as opposed to vacating an alley where land owners take possession of alley and the City is left merely with an easement. Please review the location and provide Municipal Service's recommendation for or against the requested alley closure. The issue will go before City Council in the near future.

RESOLUTION

DATE: August 19, 2019

RESOLUTION by Councilperson _____

BE IT RESOLVED that the petition to close the east/west alley south of Goddard between 10th and 11th streets from Ronald and Christina Justice is received and placed on file; AND

BE IT RESOLVED that the letter of opposition to the proposed alley closure from Raymond Scott is received and placed on file.

RESOLVED FURTHER, that this Council will meet on Monday, September 9, 2019, at 7:00 p.m., in the Council Chambers of the Wyandotte City Hall, 3200 Biddle Avenue, in said City, to hear objections to the proposed closing of aforementioned alley; AND

RESOLVED FURTHER, that the City Clerk shall give notice of such meeting in a newspaper published and circulating in said City, in accordance with the provisions of the City Charter and notify all homeowners adjacent to the proposed alley closure.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson _____

SUPPORTED by Councilperson _____

YEAS

COUNCIL

Alderman
Calvin
DeSana
Maiani
Sabuda
Schultz

NAYS

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
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BILLS & ACCOUNTS

Fund Totals:

Fund 101 General Fund	1,021,694.80
Fund 202 Major Street Fund	2,356.19
Fund 203 Local Street Fund	147,410.30
Fund 265 Drug Forfeiture Fund	975.51
Fund 285 Special Events Fund	9,343.58
Fund 290 Solid Waste Disposal Fund	3,674.50
Fund 402 Capital Equipment Fund	35,681.14
Fund 403 Drain Number Five Fund	388,613.50
Fund 492 TIFA Consolidated Fund	84,743.29
Fund 499 DDA tax increment Finance F	109,022.58
Fund 525 Municipal Golf Course Fund	10,200.34
Fund 530 Building Rental Fund	4,993.14
Fund 590 Sewage Fund	190,025.59
Fund 677 Self Insurance Fund	2,470.99
Fund 731 Retirement System Fund	81,866.80
Fund 732 Retiree Health Care Fund	1,774.60

Total For All Funds:

2,094,846.85

Payroll -8-7-19

250,980.71

Pension -8-15-19

524,469.83

\$2,870,297.39

THIS IS TO CERTIFY THAT THE ABOVE VOUCHERS
AMOUNTING TO \$2,870,297.39 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

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 133958							
101-000-231-086	Pension Liability-DB (Em	CITY OF WYANDOTTE RET	POLICE DEF BENEFIT	P/R ENDING 8/4/	08/07/19	586.49	133958
			Total For Check 133958			586.49	
Check 133959							
101-000-231-030	P/R Deductions-Union Due	FOP LODGE 111	FOP LODGE 111	P/R ENDING 8/4/	08/07/19	122.50	133959
			Total For Check 133959			122.50	
Check 133960							
101-000-231-030	P/R Deductions-Union Due	IAFF LOCAL #356	IAFF LOCAL #356	P/R ENDING 8/4/	08/07/19	1,361.20	133960
			Total For Check 133960			1,361.20	
Check 133961							
101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 8/4/	08/07/19	9,162.17	133961
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 8/4/	08/07/19	4,581.07	133961
499-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 8/4/	08/07/19	207.08	133961
499-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1073	P/R ENDING 8/4/	08/07/19	103.55	133961
			Total For Check 133961			14,053.87	
Check 133962							
101-000-231-087	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 8/4/	08/07/19	12,172.37	133962
101-000-231-088	Pension Liability-DC (Em	ICMA RETIREMENT CORPO	ICMA RETIREMENT CORPORATION # 1072	P/R ENDING 8/4/	08/07/19	6,086.22	133962
			Total For Check 133962			18,258.59	
Check 133963							
101-000-231-030	P/R Deductions-Union Due	MICHIGAN AFSCME COUNC	DPS UNION DUES	P/R ENDING 8/4/	08/07/19	253.44	133963
			Total For Check 133963			253.44	
Check 133964							
101-000-231-040	P/R Deductions-Credit Un	MICHIGAN EDUCATION SA	MICHIGAN EDUCATION SAVINGS PROGRAM	P/R ENDING 8/4/	08/07/19	250.00	133964
			Total For Check 133964			250.00	
Check 133965							
101-000-231-030	P/R Deductions-Union Due	POLICE OFFICERS ASSOC	POLICE OFFICERS ASSOCIATION OF MI	P/R ENDING 8/4/	08/07/19	1,052.40	133965
			Total For Check 133965			1,052.40	
Check 133966							
101-000-231-070	P/R Deductions-Deferred	RELIANCE TRUST COMPAN	AXA TRUST ID# 0155496177	P/R ENDING 8/4/	08/07/19	5,260.00	133966
101-000-231-070	P/R Deductions-Deferred	RELIANCE TRUST COMPAN	AXA TRUST ID# 0155496177	P/R ENDING 8/4/	08/07/19	15.00	133966
			Total For Check 133966			5,275.00	
Check 133967							
101-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 8/4/	08/07/19	12,397.33	133967
499-000-228-021	Due to State-W/H Tax (GC	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 8/4/	08/07/19	61.65	133967
525-000-228-021	State Tax W/H-General Ci	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	P/R ENDING 8/4/	08/07/19	138.03	133967
			Total For Check 133967			12,597.01	
Check 133968							
101-000-231-030	P/R Deductions-Union Due	THIN BLUE LINE OF MIC	THIN BLUE LINE OF MICHIGAN	P/R ENDING 8/4/	08/07/19	17.00	133968
			Total For Check 133968			17.00	
Check 133969							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/4/	08/07/19	2,050.00	133969
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/4/	08/07/19	2,050.00	133969
499-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/4/	08/07/19	50.00	133969
499-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE GC & DPS RHS # 801908	P/R ENDING 8/4/	08/07/19	50.00	133969

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Check 133969							
Total For Check 133969						4,200.00	
Check 133970							
101-000-231-087	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8031	P/R ENDING 8/4/	08/07/19	1,385.69	133970
101-000-231-088	Pension Liability-DC (Em	VANTAGE POINT TRANSFE	VANTAGE POLICE AND FIRE RHS # 8031	P/R ENDING 8/4/	08/07/19	1,385.69	133970
Total For Check 133970						2,771.38	
Check 133971							
101-200-825-330	Legal Fees	WILLIAM R LOOK, PROFE	WILLIAM R LOOK	P/R ENDING 8/4/	08/07/19	3,077.00	133971
Total For Check 133971						3,077.00	
Check 133973							
731-000-394-020	Reserve-MSR Retired Bene	MUNICIPAL SERVICE	DMS HEALTH INS PENSION	PENSION 8/15/19	08/15/19	8,253.34	133973
Total For Check 133973						8,253.34	
Check 133974							
731-000-228-021	Due to State-W/H	STATE OF MICHIGAN TRE	STATE OF MICHIGAN TREASURY	PENSION 8/15/19	08/15/19	11,133.95	133974
Total For Check 133974						11,133.95	
Check 133975							
525-750-925-770	Taxes	STATE OF MICHIGAN TRE	SALES TAX STATE OF MICHIGAN	JULY 2019	08/15/19	457.44	133975
Total For Check 133975						457.44	
Check 133976							
731-000-231-040	Payroll W/H-Credit Union	WYANDOTTE GOVT FED CR	PENSION CREDIT UNION	PENSION 8/15/19	08/15/19	1,290.00	133976
Total For Check 133976						1,290.00	
Check 133977							
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MI	ACCT #640694 BILLING PERIOD 6/1/19	640694 06302019	08/14/19	620.90	133977
101-215-825-360	Legal Notice	21ST CENTURY MEDIA-MI	ACCT #640694 BILLING PERIOD 7/1/19	640694 07312019	08/14/19	402.10	133977
Total For Check 133977						1,023.00	
Check 133978							
101-000-257-064	BCI19-0002 - PCI18-0047	A.C.J.F. LLC	BD Bond Refund	BCI19-0002	08/14/19	2,000.00	133978
Total For Check 133978						2,000.00	
Check 133979							
101-750-725-115	Salary-Seasonal (PT)	ALEXIS CALHOUN	Volleyball Clinic Instructor 2019	08052019	08/14/19	272.00	133979
Total For Check 133979						272.00	
Check 133980							
499-200-850-539	Beautification Commissio	ALICE UGLJESA	REIMBURSEMENT FOR POTTING SOIL	UGLJESA 0624201	08/14/19	59.23	133980
Total For Check 133980						59.23	
Check 133981							
285-225-925-880	Heritage Days	ALLEGRA MARKETING	Wyandotte Stars Annual Home Classi	7732	08/14/19	120.30	133981
Total For Check 133981						120.30	
Check 133982							
101-000-231-080	P/R Deductions-Section 1	AMERICAN FIDELITY ASS	125 PLAN CANCER & LIFE INSURANCE -	D046636 08/19	08/14/19	1,771.08	133982
732-000-231-080	Payroll W/H-Cancer Insur	AMERICAN FIDELITY ASS	125 PLAN CANCER & LIFE INSURANCE -	D046636 08/19	08/14/19	1,551.58	133982
Total For Check 133982						3,322.66	
Check 133983							
101-000-231-080	P/R Deductions-Section 1	AMERICAN FIDELITY ASS	125 PLAN UNREIMBURSED MEDICAL AUGU	2045470 08/19	08/14/19	998.34	133983

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Check 133983							
Total For Check 133983						998.34	
Check 133984							
101-000-231-080	P/R Deductions-Section 1	AMERICAN HERITAGE LIF	ALL STATE ACCIDENT PLAN COVERAGE P	W8433 080519	08/14/19	926.68	133984
Total For Check 133984						926.68	
Check 133985							
101-000-283-060	BPB18-0023 - PPLMB18-010	American Plumbing Inc	BD Bond Refund	BPB18-0023	08/14/19	500.00	133985
Total For Check 133985						500.00	
Check 133986							
285-225-925-860	Art Fair	ANNE Majlinger	WSAF Jury Payment 2019	812019	08/14/19	200.00	133986
Total For Check 133986						200.00	
Check 133987							
285-225-925-826	4th of July Parade	Anne Stec	Events Payment	812019	08/14/19	28.35	133987
285-225-925-860	Art Fair	Anne Stec	Events Payment	812019	08/14/19	479.29	133987
Total For Check 133987						507.64	
Check 133988							
101-000-257-065	Reserve-Temp Cert. of Oc	APK INVESTMENTS	ESCROW REFUND 364 CHERRY	364 CHERRY	08/14/19	1,000.00	133988
Total For Check 133988						1,000.00	
Check 133989							
101-000-283-030	BOT18-0010 364 Cherry	APK INVESTMENTS LLC	BD Bond Refund	BOT18-0010	08/14/19	1,000.00	133989
Total For Check 133989						1,000.00	
Check 133990							
101-000-257-064	BCI19-0014 - PCI19-0038	APOLLO PHARMACY OF WY	BD Bond Refund	BCI19-0014	08/14/19	200.00	133990
Total For Check 133990						200.00	
Check 133991							
101-303-825-430	Equipment/Vehicle Mainte	AUTO VALUE SOUTHGATE	WHEEL NUT FOR ACO1 VIN 1FMJUG51BEF	334-447404	08/14/19	4.50	133991
101-303-825-430	Equipment/Vehicle Mainte	AUTO VALUE SOUTHGATE	BRAKE PARTS FOR ACO1 VIN 1FMJU1G51	334-447391	08/14/19	245.98	133991
101-303-825-430	Equipment/Vehicle Mainte	AUTO VALUE SOUTHGATE	ACO1 VIN 1FMJU1G51BEF21519	334-447382	08/14/19	416.24	133991
101-303-825-430	Equipment/Vehicle Mainte	AUTO VALUE SOUTHGATE	CREDIT	334-447442	08/14/19	(100.00)	133991
101-303-825-430	Equipment/Vehicle Mainte	AUTO VALUE SOUTHGATE	CREDIT	334-45554	08/14/19	(371.39)	133991
101-448-750-260	Garage-Operating Expense	AUTO VALUE SOUTHGATE	HITCH AND BALL MOUNT	334-448247	08/14/19	27.88	133991
101-448-750-260	Garage-Operating Expense	AUTO VALUE SOUTHGATE	REPAIR TO JUMP BOX DPS	334-448274	08/14/19	60.00	133991
101-448-825-430	Garage-Police Vehicle Ma	AUTO VALUE SOUTHGATE	PARRTS FOR VP 7-42 VIN	334-447934	08/14/19	180.65	133991
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	BELTS FOR VPS 49 HLS06912	334-448258	08/14/19	33.18	133991
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	BRAKE PARTS FOR VPS 33 VIN 1FDXF46	334-447435	08/14/19	48.85	133991
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	BRAKE SFOR VPS 21a VIN 1FTWF31535E	334-447625	08/14/19	220.97	133991
101-448-825-431	Garage-Other Vehicle Mai	AUTO VALUE SOUTHGATE	BRAKE PARTS FOR VPS 21a VIN 1FTWF3	334-447633	08/14/19	245.98	133991
Total For Check 133991						1,012.84	
Check 133992							
101-000-257-064	BCB19-0080 506 Superior	BOBBIE T SCHEHL	BD Bond Refund	BCB19-0080	08/14/19	1,200.00	133992
Total For Check 133992						1,200.00	
Check 133993							
499-200-925-807	EXISTING BUSINESS STIMUL	Bobcat Bonnies	DDA Dollars	882019	08/14/19	55.00	133993
Total For Check 133993						55.00	
Check 133994							
101-000-257-064	BCB18-0245 499 Kings Hwy	BRITTANY PUSTE	BD Bond Refund	BCB18-0245	08/14/19	3,500.00	133994

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Check 133994			Total For Check 133994			3,500.00	
Check 133995 265-301-925-730	Other Expenses - State	CAHILL VETERINARY HOS	Exam, Medicines and Vaccines for K	105125	08/14/19	323.65	133995
			Total For Check 133995			323.65	
Check 133996 101-000-257-057	Reserve-Police Training	Calibre Press	Sgt Fitzpatrick - Street Survival	72410	08/14/19	249.00	133996
			Total For Check 133996			249.00	
Check 133997 492-200-850-524	Recreation-City Parks	Capital One Commercia	MISC SUPPLIES	MENARDS JULY 20	08/14/19	3,858.40	133997
			Total For Check 133997			3,858.40	
Check 133998 285-225-925-860	Art Fair	CHERYL BAKER	Artist Winner! WSAF 2019	882019	08/14/19	1,000.00	133998
			Total For Check 133998			1,000.00	
Check 133999 285-225-925-860	Art Fair	CHRISTINE BOROWSKI	Artist Winner!! WSAF 2019	882019	08/14/19	500.00	133999
			Total For Check 133999			500.00	
Check 134000 492-200-925-770	Taxes-Property/MTT Decis	CITY OF WYANDOTTE	2019 SUMMER TAX 1 PINE	1 PINE	08/14/19	200.27	134000
			Total For Check 134000			200.27	
Check 134001 492-200-925-770	Taxes-Property/MTT Decis	CITY OF WYANDOTTE	2019 SUMMER TAX 2111 5TH	2111 5TH	08/14/19	1,902.32	134001
			Total For Check 134001			1,902.32	
Check 134002 492-200-925-770	Taxes-Property/MTT Decis	CITY OF WYANDOTTE	2019 SUMMER TAX 3625 BIDDLE	3625 BIDDLE	08/14/19	449.31	134002
			Total For Check 134002			449.31	
Check 134003 530-444-925-770	Taxes-Bank Bldg	CITY OF WYANDOTTE	2019 SUMMER TAX 3200 BIDDLE	3200 BIDDLE	08/14/19	614.50	134003
			Total For Check 134003			614.50	
Check 134004 101-000-257-064	Reserve-Compliance Escro	DEAN C JACOBS	ESCROW REFUND 4220 6TH 07-267	4220 6TH	08/14/19	300.00	134004
			Total For Check 134004			300.00	
Check 134005 525-750-750-235	Beverage Expense (Beer)	DISCOUNT DRINKS	BEER FOR GOLF COURSE	17895	08/14/19	485.80	134005
			Total For Check 134005			485.80	
Check 134006 492-200-850-519	Land Purchases	DOWNRIVER COMMUNITY C	FORMER DETROIT TUBULAR, WYANDOTTE	6260	08/14/19	742.50	134006
492-200-850-519	Land Purchases	DOWNRIVER COMMUNITY C	FORMER DETROIT TUBULAR, WYANDOTTE	6251	08/14/19	5,335.25	134006
			Total For Check 134006			6,077.75	
Check 134007 590-000-670-030	Reimbursements-Other	DOWNRIVER UTILITY WAS	Wastewater Disposal Charges - June	June-19	08/14/19	9,045.13	134007
590-200-925-750	Drain Charge	DOWNRIVER UTILITY WAS	Wastewater Disposal Charges - June	June-19	08/14/19	106,703.91	134007
			Total For Check 134007			115,749.04	

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 DB: Wyandotte

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Check 134008 101-303-825-910	Electric	DTE ENERGY	August 2019 - 14300 Reaume Parkway	910035252030	08/14/19	779.71	134008
			Total For Check 134008			779.71	
Check 134009 285-225-925-860	Art Fair	ERIN SUESS	WSAF Jury Payment	812019	08/14/19	100.00	134009
			Total For Check 134009			100.00	
Check 134010 101-448-750-260	Garage-Operating Expense	FLEET PRIDE	LIGHT BRACKETS STOCK	32537429	08/14/19	18.24	134010
101-448-750-260	Garage-Operating Expense	FLEET PRIDE	LIGHT BRACKETS STOCK	32862548	08/14/19	48.13	134010
101-448-825-431	Garage-Other Vehicle Mai	FLEET PRIDE	BRAKE PARTS FOR VPS 162 VIN 1HTWCS	31946556	08/14/19	111.96	134010
			Total For Check 134010			178.33	
Check 134011 499-200-850-539	Beautification Commissio	FOUR STAR NURSERY	FERTILIZER	599923	08/14/19	96.04	134011
			Total For Check 134011			96.04	
Check 134012 101-448-750-250	Sanitation-Alley Mainten	FREEPORT AGGREGATE IN	ALLEY STONE STOCK	1965	08/14/19	856.89	134012
			Total For Check 134012			856.89	
Check 134013 492-200-850-524	Recreation-City Parks	GENERAL SCOREBOARD	UNDERGROUND CABLE FOR NEW SCOREBOA	5552	08/14/19	3,225.00	134013
			Total For Check 134013			3,225.00	
Check 134014 285-225-925-860	Art Fair	GlowTrade s.r.o	City of Wyandotte TL-849-26D	TL-849-26D	08/14/19	2,890.00	134014
			Total For Check 134014			2,890.00	
Check 134015 285-225-925-826	4th of July Parade	GREAT LAKES DRUM CORP	Parade Payment	742019	08/14/19	500.00	134015
			Total For Check 134015			500.00	
Check 134016 101-000-283-060	BPB19-0026 - PPLMB19-013	GUNDICK II, DENNIS K	BD Bond Refund	BPB19-0026	08/14/19	500.00	134016
			Total For Check 134016			500.00	
Check 134017 101-301-750-220	Operating Expenses	HOODS DO IT CENTER	Spray Paint, fastners, nuts and bo	63339	08/14/19	8.24	134017
101-301-750-220	Operating Expenses	HOODS DO IT CENTER	7/16" Spring Snap Link, 5/16" Spri	63449	08/14/19	9.08	134017
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	KINGOL EDGER BLADE	63225	08/14/19	9.44	134017
101-336-750-220	Operating Expenses	HOODS DO IT CENTER	HONDA GAS CAP	63337	08/14/19	6.74	134017
			Total For Check 134017			33.50	
Check 134018 101-000-257-064	BCB18-0105 115 Emmons	JAMES AND LORI WALING	BD Bond Refund	BCB18-0105	08/14/19	200.00	134018
			Total For Check 134018			200.00	
Check 134019 101-000-257-064	Reserve-Compliance Escro	Jeff Imhoff	escrow refund	13-0528	08/14/19	200.00	134019
			Total For Check 134019			200.00	
Check 134020 101-000-283-060	BPB19-0024 - PPLMB19-012	KEITH GUNDICK PLBG IN	BD Bond Refund	BPB19-0024	08/14/19	500.00	134020
			Total For Check 134020			500.00	

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Check 134021							
101-448-750-230	Const-Operating Supplies	LOWE'S COMPANIES INC	CREDIT CARD PURCHASE 6-25-19 TO 7-	99002006684	08/14/19	716.70	134021
101-448-750-231	Const-Signage, Striping, B	LOWE'S COMPANIES INC	CREDIT CARD PURCHASE 6-25-19 TO 7-	99002006684	08/14/19	69.56	134021
101-448-750-241	Parks-Pesticides & Ferti	LOWE'S COMPANIES INC	CREDIT CARD PURCHASE 6-25-19 TO 7-	99002006684	08/14/19	53.45	134021
101-448-750-270	Building Maintenance	LOWE'S COMPANIES INC	CREDIT CARD PURCHASE 6-25-19 TO 7-	99002006684	08/14/19	68.34	134021
101-448-825-482	Site Improve-BASF Park	LOWE'S COMPANIES INC	I/O PGP 3/4 IN ROTOR, 3/4 BUSHING	902078	08/14/19	242.88	134021
101-750-850-560	Memorial Park Improvemen	LOWE'S COMPANIES INC	STUFF FOR MEMORIAL PARK	903767	08/14/19	374.56	134021
101-750-850-560	Memorial Park Improvemen	LOWE'S COMPANIES INC	MEMORIAL PARK	902940	08/14/19	28.44	134021
101-750-850-560	Memorial Park Improvemen	LOWE'S COMPANIES INC	MEMORIAL PARK	902606	08/14/19	106.04	134021
101-750-850-560	Memorial Park Improvemen	LOWE'S COMPANIES INC	MEMORIAL PARK	902824	08/14/19	24.30	134021
492-200-850-522	Parks-Community Garden	LOWE'S COMPANIES INC	CREDIT CARD PURCHASE 6-25-19 TO 7-	99002006684	08/14/19	264.25	134021
499-200-926-610	DDA Maintenance 99006991	LOWE'S COMPANIES INC	Downtown 99006991485 Maintenance S	910570	08/14/19	93.25	134021
499-200-926-610	DDA Maintenance 99006991	LOWE'S COMPANIES INC	Downtown 99006991485 Maintenance S	908258	08/14/19	74.42	134021
Total For Check 134021						2,116.19	
Check 134022							
101-000-231-050	P/R Deductions-LTD (Empl	Madison National Life	LTD - Aug. 2019	August 2019	08/14/19	1,497.26	134022
101-000-231-051	P/R Deductions-LTD (Empl	Madison National Life	LTD - Aug. 2019	August 2019	08/14/19	618.98	134022
499-000-231-050	P/R Deductions-LTD (Empl	Madison National Life	LTD - Aug. 2019	August 2019	08/14/19	10.40	134022
499-000-231-051	P/R Deductions-LTD (Empl	Madison National Life	LTD - Aug. 2019	August 2019	08/14/19	3.16	134022
Total For Check 134022						2,129.80	
Check 134023							
525-000-610-097	Gazebo Refund	Mallory Kerr	Wedding Refund	08072019	08/14/19	200.00	134023
525-000-610-097	Chair Rental	Mallory Kerr	Wedding Refund	08072019	08/14/19	125.00	134023
Total For Check 134023						325.00	
Check 134024							
101-000-451-039	License & Permits-Miscel	MARILYN SKOTNICKI	RETURNED BARRICADES FROM BLOCK PAR	7-26-19	08/14/19	50.00	134024
Total For Check 134024						50.00	
Check 134025							
101-448-825-431	Garage-Other Vehicle Mai	MICHIGAN CAT	OIL COOLER CORE FOR VPS 43a VIN 0F	PD1018697	08/14/19	749.55	134025
101-448-825-431	Garage-Other Vehicle Mai	MICHIGAN CAT	AC COMPRESSOR FOR VPS 68 VIN CAT09	PD10088316	08/14/19	718.43	134025
101-448-825-431	Garage-Other Vehicle Mai	MICHIGAN CAT	AC SWITCH FOR VPS 68 VIN CAT0950GL	PD10088315	08/14/19	67.44	134025
101-448-825-431	Garage-Other Vehicle Mai	MICHIGAN CAT	PARTS FOR VPS 68 VIN CAT0950GLAXX0	PD10083656	08/14/19	90.34	134025
101-448-825-431	Garage-Other Vehicle Mai	MICHIGAN CAT	AC PARTS FOR VPS 68 VIN CAT0950GLA	PD10083654	08/14/19	109.75	134025
101-448-825-431	Garage-Other Vehicle Mai	MICHIGAN CAT	OIL COOLER FOR VPS 43 VIN 0FDP0847	PD10083657	08/14/19	1,211.59	134025
Total For Check 134025						2,947.10	
Check 134026							
101-000-231-052	P/R Deductions-Life Ins	Minnesota Life Insura	Life Insurance - Aug. 2019	August 2019	08/14/19	1,651.00	134026
499-000-231-052	P/R Deductions-Life Ins	Minnesota Life Insura	Life Insurance - Aug. 2019	August 2019	08/14/19	13.00	134026
732-000-393-035	Reserve-Health & Life	Minnesota Life Insura	Life Insurance - Aug. 2019	August 2019	08/14/19	223.02	134026
Total For Check 134026						1,887.02	
Check 134027							
101-000-257-064	BCB19-0132 1611 20th	MOHAMAD AMMAR	BD Bond Refund	BCB19-0132	08/14/19	1,000.00	134027
Total For Check 134027						1,000.00	
Check 134028							
101-200-825-910	Electric 100 MAPLE	MUNICIPAL SERVICE	100 MAPLE - JUNE 2019	000000-065406 J	08/14/19	814.56	134028
101-200-825-910	Electric 640 PLUM	MUNICIPAL SERVICE	640 PLUM - JUNE 2019	001153-020385 J	08/14/19	184.20	134028
101-200-825-920	Water - 463 MULBERRY	MUNICIPAL SERVICE	463 MULBERRY - JUNE 2019	001153-026885 J	08/14/19	117.99	134028
101-200-825-920	Water 3050 1ST	MUNICIPAL SERVICE	3050 1ST - JUNE 2019	000000-065404 J	08/14/19	14.81	134028
101-200-825-920	Water 3042 1ST	MUNICIPAL SERVICE	3042 1ST - JUNE 2019	000000-065405 J	08/14/19	58.02	134028

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Check 134028							
101-200-825-920	Water 100 MAPLE	MUNICIPAL SERVICE	100 MAPLE - JUNE 2019	000000-065406 J	08/14/19	119.03	134028
101-200-825-920	Water 100 OAK	MUNICIPAL SERVICE	100 OAK - JUNE 2019	000000-046710 J	08/14/19	14.81	134028
101-200-825-920	Water 3000 BIDDLE	MUNICIPAL SERVICE	3000 BIDDLE - JUNE 2019	001153-021351 J	08/14/19	112.33	134028
101-200-825-920	Water 3058 1ST	MUNICIPAL SERVICE	3058 1ST - JULY 2019	034055-021743 J	08/14/19	112.33	134028
101-200-825-920	Water 3172 BIDDLE	MUNICIPAL SERVICE	3172 BIDDLE - JUNE 2019	001153-021333 J	08/14/19	14.81	134028
101-200-825-920	Water 15 Superior	MUNICIPAL SERVICE	15 Superior 07252019	056833	08/14/19	46.17	134028
101-301-750-220	Operating Expenses Inter	MUNICIPAL SERVICE	2015 Biddle July 2019	032253-027401 J	08/14/19	44.10	134028
101-301-825-910	Electric 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle July 2019	032253-027401 J	08/14/19	8,476.50	134028
101-301-825-920	Water 2015 Biddle	MUNICIPAL SERVICE	2015 Biddle July 2019	032253-027401 J	08/14/19	281.95	134028
101-336-825-910	ELECTRIC 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE JULY 2019	009821-018747 J	08/14/19	1,165.57	134028
101-336-825-920	WATER 266 MAPLE	MUNICIPAL SERVICE	266 MAPLE JULY 2019	009821-018747 J	08/14/19	119.03	134028
101-750-825-910	Electric 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JULY 2019	000000-063407 J	08/14/19	47.56	134028
101-750-825-910	Electric 2727 VAN ALSYTN	MUNICIPAL SERVICE	2727 VAN ALSTYNE JULY 2019	016375-017803 J	08/14/19	628.59	134028
101-750-825-910	Electric 2306 4TH	MUNICIPAL SERVICE	2306 4TH JULY 2019	029023-006227 J	08/14/19	1,010.12	134028
101-750-825-920	Water 1148 BIDDLE	MUNICIPAL SERVICE	1148 BIDDLE JULY 2019	000000-063407 J	08/14/19	14.81	134028
101-750-825-920	Water 2727 VAN ALSTYNE	MUNICIPAL SERVICE	2727 VAN ALSTYNE JULY 2019	016375-017803 J	08/14/19	242.65	134028
101-750-825-920	Water 2306 4TH	MUNICIPAL SERVICE	2306 4TH JULY 2019	029023-006227 J	08/14/19	62.69	134028
101-756-825-910	Electric 3131 3rd	MUNICIPAL SERVICE	3131 3RD JULY 2019	028511-017633 J	08/14/19	6,152.97	134028
101-756-825-920	Water 3131 3rd	MUNICIPAL SERVICE	3131 3RD JULY 2019	028511-017633 J	08/14/19	372.10	134028
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle July 2019	001297-014239 J	08/14/19	232.95	134028
101-800-825-910	Electric 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle July 2019	00991-005745 Ju	08/14/19	11.34	134028
101-800-825-910	Electric 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle July 2019	032355-005744 J	08/14/19	109.45	134028
101-800-825-910	Electric 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle July 2019	001153-005743 J	08/14/19	318.81	134028
101-800-825-920	Water 2630 Biddle	MUNICIPAL SERVICE	2630 Biddle July 2019	003989-005745 J	08/14/19	40.94	134028
101-800-825-920	Water 2624 Biddle	MUNICIPAL SERVICE	2624 Biddle July 2019	032355-005744 J	08/14/19	14.81	134028
101-800-825-920	Water 2610 Biddle	MUNICIPAL SERVICE	2610 Biddle July 2019	032287-005743 J	08/14/19	187.27	134028
101-800-825-920	Water 2815 Van Alstyne	MUNICIPAL SERVICE	2815 Van Alstyne July 2019	036059-021707 J	08/14/19	14.81	134028
101-800-825-940	Telephone/Internet 2630	MUNICIPAL SERVICE	2630 Biddle July 2019	001297-014239 J	08/14/19	6.00	134028
101-800-825-940	Telephone/Internet 2624	MUNICIPAL SERVICE	2624 Biddle July 2019	032355-005744 J	08/14/19	77.01	134028
101-800-825-940	Telephone/Internet 2610	MUNICIPAL SERVICE	2610 Biddle July 2019	001153-005743 J	08/14/19	6.00	134028
202-440-825-420	Traffic Signals 1111 TRA	MUNICIPAL SERVICE	1111 TRAFFIC SIGNALS July 2019	001349-014305 J	08/14/19	853.28	134028
499-200-850-542	Purple Heart 2698 Biddle	MUNICIPAL SERVICE	07252019 2698 Biddle Sprinkler	95015-027751 Ju	08/14/19	98.43	134028
499-200-850-542	Farmers Market 104 Elm C	MUNICIPAL SERVICE	07252019 104 Elm Cable	057023 July 25	08/14/19	6.00	134028
499-200-850-542	Farmer's Market 104 Elm	MUNICIPAL SERVICE	07252019 104 Elm Sprinkler	1153-027523 Ju1	08/14/19	112.33	134028
525-750-825-910	Electric - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JULY 2019	001233-014201 J	08/14/19	910.44	134028
525-750-825-910	Electric 1 PINE BASF	MUNICIPAL SERVICE	1 PINE BASF JULY 2019	044083-022795 J	08/14/19	97.28	134028
525-750-825-910	Electric 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JULY 2019	001267-014215 J	08/14/19	899.05	134028
525-750-825-910	Electric 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JULY 2019	001231-014199 J	08/14/19	809.45	134028
525-750-825-910	Electric 4325 Biddle	MUNICIPAL SERVICE	4325 BIDDLE	001273-014219 J	08/14/19	864.86	134028
525-750-825-920	Water - 3635 BIDDLE	MUNICIPAL SERVICE	3635 BIDDLE JULY 2019	001233-014201 J	08/14/19	30.11	134028
525-750-825-920	Water 4305 BIDDLE	MUNICIPAL SERVICE	4305 BIDDLE JULY 2019	001267-014215 J	08/14/19	58.02	134028
525-750-825-920	Water 3625 BIDDLE	MUNICIPAL SERVICE	3625 BIDDLE JULY 2019	001231-014199 J	08/14/19	166.63	134028
Total For Check 134028						26,152.97	
Check 134030							
285-225-925-860	Art Fair	NOEL GALESKI	WSAF Jury 2019	812019	08/14/19	100.00	134030
Total For Check 134030						100.00	
Check 134031							
101-000-041-020	A/R-Rescue Services	Norberts Gurzenda	Rescue Refund - 19-11748	01222019	08/14/19	770.65	134031
Total For Check 134031						770.65	
Check 134032							
677-301-825-320	Worker's Comp-Medical Fe	OCCUPATIONAL HEALTH C	CHRISTOPHER SAWMILLER DOI:07242019	072619 SAWMILLE	08/14/19	97.69	134032

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Check 134032							
Total For Check 134032						97.69	
Check 134033							
677-301-825-320	Worker's Comp-Medical Fe	OCCUPATIONAL HEALTH C	CHRISTOPHER SAWMILLER DOI:072419	072419 SAWMILLE	08/14/19	349.40	134033
Total For Check 134033						349.40	
Check 134034							
101-000-257-104	Reserve-Pickleball	OFFICE DEPOT	OFFICE SUPPLIES	353607833001	08/14/19	98.19	134034
101-000-257-104	Reserve-Pickleball	OFFICE DEPOT	OFFICE SUPPLIES	353607834001	08/14/19	17.59	134034
101-000-257-104	Reserve-Pickleball	OFFICE DEPOT	OFFICE SUPPLIES/PICKLEBALL	354510242001	08/14/19	7.55	134034
101-750-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	353607835001	08/14/19	24.44	134034
101-750-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	354510244001	08/14/19	13.72	134034
101-750-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	354510243001	08/14/19	62.99	134034
101-750-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES/PICKLEBALL	354510242001	08/14/19	47.31	134034
101-750-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	353607838001	08/14/19	10.79	134034
101-756-750-210	Office Supplies	OFFICE DEPOT	OFFICE SUPPLIES	353607833001	08/14/19	211.45	134034
Total For Check 134034						494.03	
Check 134035							
101-303-825-220	Operating Expenses	PARTRIDGE ENTERPRISES	Animal Disposal	182617	08/14/19	120.00	134035
Total For Check 134035						120.00	
Check 134036							
285-225-925-860	Art Fair	PATT SLACK	WSAF Jury 2019	812019	08/14/19	200.00	134036
Total For Check 134036						200.00	
Check 134037							
285-225-925-860	Art Fair	PATTI IZZO	WSAF Jury 2019	812019	08/14/19	200.00	134037
Total For Check 134037						200.00	
Check 134038							
285-225-925-860	Art Fair	PAUL BALOG	WASF Rentals	71519	08/14/19	200.00	134038
Total For Check 134038						200.00	
Check 134039							
285-225-925-860	Art Fair	PAUL BALOG	WSAF Jury 2019	812019	08/14/19	200.00	134039
Total For Check 134039						200.00	
Check 134040							
285-225-925-860	Art Fair	Paul Robertson	Artist Winner! WSAF 2019	882019	08/14/19	500.00	134040
Total For Check 134040						500.00	
Check 134041							
101-000-283-030	BOT17-0024 3720 9th	PIZZO DEVELOPMENT GRO	BD Bond Refund	BOT17-0024	08/14/19	1,000.00	134041
Total For Check 134041						1,000.00	
Check 134042							
492-000-041-040	A/R-Lien Paybacks	PRO EXCAVATION INC	EE#1 DEMOLITION OF VARIOUS STRUCT	DEMOLITION	08/14/19	4,500.00	134042
492-200-850-519	Land Purchases	PRO EXCAVATION INC	EE#1 DEMOLITION OF VARIOUS STRUCT	DEMOLITION	08/14/19	38,000.00	134042
Total For Check 134042						42,500.00	
Check 134043							
101-301-850-540	Other Equipment	Pro-Tech Security Sal	Level 111A+ Phalanx 26x36 Shield W	28941	08/14/19	2,980.00	134043
Total For Check 134043						2,980.00	

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Check 134044							
101-448-825-480	Parks-Memorial Park Gras	R F C LLC	EE#4 LAWN CUTTING SERVICES FILE #	5633 5634	08/14/19	896.00	134044
492-200-850-520	Property Maintenance	R F C LLC	EE#4 LAWN CUTTING SERVICES FILE #	5633 5634	08/14/19	7,018.00	134044
			Total For Check 134044			7,914.00	
Check 134045							
101-000-471-013	Minor Repair Fee Residen	RANDALL MACDONALD	BD Payment Refund	00025708	08/14/19	40.00	134045
			Total For Check 134045			40.00	
Check 134046							
290-448-825-491	Compost Tipping Fee	REGULATED RESOURCE RE	COMPOST DUMPING JULY 2019	COMJUL'19	08/14/19	3,412.50	134046
			Total For Check 134046			3,412.50	
Check 134047							
499-200-925-801	Business Assistance Prog	Ron Thomas	2017 Options Realty Grant Final Re	08052019	08/14/19	31,840.00	134047
			Total For Check 134047			31,840.00	
Check 134048							
101-253-825-350	Printing	ROSE PRINTING SERVICE	Summer 2019 Tax Bills	279826	08/14/19	4,013.90	134048
			Total For Check 134048			4,013.90	
Check 134049							
101-000-471-012	Base Fee 496 Emmons	SAS Services	BD Payment Refund	00025487	08/14/19	50.00	134049
101-000-471-012	Building Permit Fee Resi	SAS Services	BD Payment Refund	00025487	08/14/19	91.00	134049
			Total For Check 134049			141.00	
Check 134050							
101-448-825-420	Building Services	SCHINDLER ELEVATOR CO	PREVENTATIVE MAINTENANCE FOR THE P	8105121052	08/14/19	365.88	134050
			Total For Check 134050			365.88	
Check 134051							
101-336-925-720	Education	SCHOOLCRAFT COLLEGE	COMPANY OFFICE 1 & 2 PROGRAM JERE	8/12/2019	08/14/19	1,280.00	134051
			Total For Check 134051			1,280.00	
Check 134052							
290-448-825-490	Recycling Coll/Tip	SILVER LINING RECYCLI	TIRE RECYCLING	33669890	08/14/19	262.00	134052
			Total For Check 134052			262.00	
Check 134053							
101-200-750-210	Office Supplies	STAPLES ADVANTAGE	OFFICE SUPPLIES	3420512236	08/14/19	599.95	134053
101-301-750-210	Office Supplies	STAPLES ADVANTAGE	batteries, rubber fingertips, rubb	3419657790	08/14/19	89.29	134053
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	Supplies	3417016705	08/14/19	13.59	134053
285-225-925-849	Special Events-Misc	STAPLES ADVANTAGE	Supplies	3420222835	08/14/19	92.05	134053
			Total For Check 134053			794.88	
Check 134054							
285-225-925-860	Art Fair	Steven Fappas	WSAF Jury 2019	812019	08/14/19	100.00	134054
			Total For Check 134054			100.00	
Check 134055							
101-000-257-064	BCB18-0140 - PCI18-0025	T & T AUTO DETAILING	BD Bond Refund	BCB18-0140	08/14/19	1,000.00	134055
			Total For Check 134055			1,000.00	
Check 134056							
101-200-825-395	Accumed	THE ACCUMED GROUP	Billing Service Fee (EMS)	22704	08/14/19	4,504.87	134056
			Total For Check 134056			4,504.87	

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Check 134057 101-301-750-220	Operating Expenses	TRANSUNION RISK AND A	Monthly Billing	7/1/19-7/31/19	08/14/19	150.00	134057
			Total For Check 134057			150.00	
Check 134058 677-200-950-610	Liability Claims-City	TRAVELERS	Dominique Slayton/7629K8128	000561723	08/14/19	531.30	134058
			Total For Check 134058			531.30	
Check 134059 101-750-850-550	SMART-Equipment/Maintena	TRINITY CARS INC	TAXI TOKENS	91731172	08/14/19	840.00	134059
			Total For Check 134059			840.00	
Check 134060 101-750-750-222	Softball Program	USA SOFTBALL OF METRO	SYNTHETIC COVER	SB19*22	08/14/19	507.00	134060
			Total For Check 134060			507.00	
Check 134061 101-301-925-770	Prisoner Transport/Holdi	WAYNE COUNTY ACCOUNTS	Jail Billings for February 2019	299626	08/14/19	6,055.00	134061
202-440-825-420	Traffic Signals	WAYNE COUNTY ACCOUNTS	JUNE 2019 TRAFFIC SIGNALS	299934	08/14/19	1,502.91	134061
			Total For Check 134061			7,557.91	
Check 134062 403-200-925-751	O & M Drain	WAYNE COUNTY DEPT OF	Jul-Sep 2019 Souathgate Wyandotte	299979	08/14/19	194,306.75	134062
403-200-925-751	O & M Drain	WAYNE COUNTY DEPT OF	Apr - Jun 2019 Southgate Wyandotte	299977	08/14/19	194,306.75	134062
			Total For Check 134062			388,613.50	
Check 134063 285-225-925-860	Art Fair	WTMR LLC	88030457	88030457	08/14/19	980.00	134063
			Total For Check 134063			980.00	
Check 134064 499-200-925-801	Business Assistance Prog	Wyandotte Commercial	2017 Merrill Lynch Grant Final Rei	07202019	08/14/19	75,000.00	134064
			Total For Check 134064			75,000.00	
Check 134065 525-750-925-840	Advertising	Y P	MONTHLY ADVERTISING FEE	08062019	08/14/19	33.00	134065
			Total For Check 134065			33.00	
Check 134066 101-000-257-064	BCB18-0278 1085 12th	ZACHARY ZSOLCSAK	BD Bond Refund	BCB18-0278	08/14/19	2,000.00	134066
			Total For Check 134066			2,000.00	
Check 134067 101-301-925-720	Education	MICHIGAN ASSOCIATION	Sabo - Registration Fee for 2019 F	MAHN 19-1	08/14/19	150.00	134067
			Total For Check 134067			150.00	
Check 134068 101-301-925-720	Education	NATIONAL ASSOC OF PRO	Groat - Alpena 2019 Seminar Regist	2019 Seminar Re	08/14/19	400.00	134068
			Total For Check 134068			400.00	
Check 134069 677-448-825-340	Employee Physical Exams	OCCUPATIONAL HEALTH C	08/05/2019 - 08/05/2019 (TERRY HAR	712813584	08/14/19	60.00	134069
			Total For Check 134069			60.00	
Check 134070 265-301-925-730	Other Expenses - State	State of Michigan	Re-Titling Fees for 2019 Annual Fo	2019 Re-title F	08/14/19	240.00	134070

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Check 134070			Total For Check 134070			240.00	
Check 134071							
101-440-750-221	Cellular Phones & Pagers	VERIZON WIRELESS	Cell Phones July 5 Aug 4, 2019	9835400071	08/14/19	94.86	134071
265-301-925-730	Other Expenses - State	VERIZON WIRELESS	Cell Phones July 5 Aug 4, 2019	9835400071	08/14/19	346.87	134071
			Total For Check 134071			441.73	
Check 5334							
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 8/4/	08/07/19	9,469.22	5334
101-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 8/4/	08/07/19	19,941.09	5334
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 8/4/	08/07/19	277.07	5334
499-000-228-010	Due to FICA/Medicare	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 8/4/	08/07/19	64.80	5334
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 8/4/	08/07/19	115.74	5334
525-000-228-010	Due to Social Security	INTERNAL REVENUE SERV	INTERNAL REVENUE SERVICE	P/R ENDING 8/4/	08/07/19	494.84	5334
			Total For Check 5334			30,362.76	
Check 5335							
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 8/4/	08/07/19	3,548.09	5335
101-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 8/4/	08/07/19	545.00	5335
499-000-231-070	P/R Deductions-Deferred	MASSMUTUAL FINANCIAL	MASS MUTUAL FINANCIAL GROUP	P/R ENDING 8/4/	08/07/19	3.44	5335
			Total For Check 5335			4,096.53	
Check 5336							
101-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/4/	08/07/19	32,240.47	5336
499-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/4/	08/07/19	88.73	5336
525-000-228-024	Due to Federal-W/H Tax	U.S. TAX ACCOUNT	US TAX ACCOUNT	P/R ENDING 8/4/	08/07/19	184.60	5336
			Total For Check 5336			32,513.80	
Check 5338							
731-000-228-024	Due to Federal-Income Ta	U.S. TAX ACCOUNT	US TAX ACCOUNT	PENSION 8/15/19	08/15/19	61,189.51	5338
			Total For Check 5338			61,189.51	
Check 5339							
101-448-750-233	Const-Road Maintenance	AJAX MATERIALS CORP	UPM COLD PATCH 27.21 TONS	238199	08/14/19	3,129.15	5339
			Total For Check 5339			3,129.15	
Check 5340							
203-440-825-460	Resurfacing	AL'S ASPHALT PAVING C	EE#8 EXTENSION-2019 HMA RESURFACI	RESURFACING	08/14/19	147,410.30	5340
492-200-825-460	Resurfacing	AL'S ASPHALT PAVING C	EE#8 EXTENSION-2019 HMA RESURFACI	RESURFACING	08/14/19	15,637.22	5340
			Total For Check 5340			163,047.52	
Check 5341							
101-301-750-220	Operating Expenses	ALLIE BROTHERS UNIFOR	Worley Uniform	76776	08/14/19	1,309.30	5341
101-325-725-190	Uniforms	ALLIE BROTHERS UNIFOR	Storey - Auxillary Uniform	76792	08/14/19	177.17	5341
			Total For Check 5341			1,486.47	
Check 5342							
101-448-750-260	Garage-Operating Expense	ALLSTATE INDUSTRIAL E	CUTTING WHEELS STOCK DPS	539042	08/14/19	43.00	5342
			Total For Check 5342			43.00	
Check 5343							
101-000-257-071	Reserve-Museum	ANN ARBOR CLEANING SU	Paper Towels (90 Rolls) & Napkins	150227	08/14/19	123.90	5343
			Total For Check 5343			123.90	
Check 5344							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	BULBS	334-446421	08/14/19	39.94	5344

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Check 5344							
101-336-825-430	Auto Maintenance	AUTO-WARES INC	RUBBING COMP 10	334-446423	08/14/19	4.49	5344
101-336-825-430	Auto Maintenance	AUTO-WARES INC	MINI LAMPS	334-446545	08/14/19	30.36	5344
101-336-825-430	Auto Maintenance	AUTO-WARES INC	CONTOUR BLADE	334-446935	08/14/19	10.99	5344
Total For Check 5344						85.78	
Check 5345							
101-448-750-241	Parks-Pesticides & Ferti	BACK TO NATURE LAWN C	Liquid Core Aeration at Lot 1	369869	08/14/19	41.50	5345
Total For Check 5345						41.50	
Check 5346							
101-336-750-220	Operating Expenses	BAKERS GAS & WELDING	PROPANE	09209599	08/14/19	42.55	5346
101-336-750-222	Medical/Rescue Supplies	BAKERS GAS & WELDING	MEDICAL OXYGEN	01577719	08/14/19	147.60	5346
101-448-750-260	Garage-Operating Expense	BAKERS GAS & WELDING	CYLINDER RENTAL JULY 2019	09209531	08/14/19	168.38	5346
101-756-825-420	Bldg & Equip Maintenance	BAKERS GAS & WELDING	CO2	92029303	08/14/19	46.32	5346
Total For Check 5346						404.85	
Check 5347							
101-448-825-431	Garage-Other Vehicle Mai	BELL EQUIPMENT COMPAN	HOSE FOR VPS 66 VIN P-3674-D	0154566	08/14/19	344.89	5347
Total For Check 5347						344.89	
Check 5348							
402-301-850-530	Vehicles	BERGER CHEVROLET	2019 Chevrolet Tahoe - Insurance R	403632	08/14/19	35,681.14	5348
Total For Check 5348						35,681.14	
Check 5349							
101-448-750-220	Sanitation-Operating Exp	BERT'S TESTING & TRAI	JOE HOSLER ROAD TEST FOR CLASS A	19-233	08/14/19	160.00	5349
Total For Check 5349						160.00	
Check 5350							
101-303-725-185	Workers Comp-Expense	BROADSPIRE SERVICES I	LOSSES VALUED 07/01/2019 - 07/31/2	210074955	08/14/19	14.17	5350
677-200-825-450	Worker's Comp Insurance	BROADSPIRE SERVICES I	LOSSES VALUED 07/01/2019 - 07/31/2	210074955	08/14/19	201.81	5350
677-336-825-320	Worker's Comp-Medical Fe	BROADSPIRE SERVICES I	LOSSES VALUED 07/01/2019 - 07/31/2	210074955	08/14/19	558.97	5350
677-448-825-320	Worker's Comp-Medical Fe	BROADSPIRE SERVICES I	LOSSES VALUED 07/01/2019 - 07/31/2	210074955	08/14/19	671.82	5350
Total For Check 5350						1,446.77	
Check 5351							
101-301-825-330	Prisoner Care	BROWN'S VILLAGE CLEAN	Cleaning Prisoner Blankets	47179	08/14/19	18.00	5351
Total For Check 5351						18.00	
Check 5352							
101-301-825-395	IT-Operation & Maintenanc	CDW GOVERNMENT INC	{3} LIND DC PWR ADAPT F/ SEIKO FOR	TCD2064	08/14/19	187.62	5352
101-301-825-395	IT-Operation & Maintenanc	CDW GOVERNMENT INC	Equipment for New Vehicles	TCG9123	08/14/19	3,156.36	5352
101-336-750-223	Computer Connectivity	CDW GOVERNMENT INC	EMS COMPUTER A71	THM2591	08/14/19	2,875.08	5352
Total For Check 5352						6,219.06	
Check 5353							
101-303-750-261	Gasoline & Oil	CITY OF SOUTHGATE DEP	Fuel - July 2019	July 2019	08/14/19	536.27	5353
Total For Check 5353						536.27	
Check 5354							
101-000-257-056	Reserve-Boat Ramp Operat	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	10.30	5354
101-200-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	12.67	5354
101-301-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	44.07	5354
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	12.66	5354
101-303-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	85.67	5354

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Check 5354							
101-336-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	24.09	5354
101-448-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	13.79	5354
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	25.95	5354
101-750-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	10.92	5354
101-756-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	101.32	5354
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	3.72	5354
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	5.97	5354
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	14.40	5354
101-800-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	1.24	5354
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	10.30	5354
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	2.47	5354
525-750-825-930	Heat (Gas)	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	0.62	5354
530-444-825-930	Heat (Gas)-Bank Bldg	CONSTELLATION NEWENER	Gas Charges - June 2019	2667308	08/14/19	38.64	5354
Total For Check 5354						418.80	
Check 5355							
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL STOCK PRICE PER GALLON 2.0620	6861098-IN	08/14/19	14,719.03	5355
101-448-750-261	Garage-Gasoline & Oil	CORRIGAN OIL CO	FUEL GOLF COURSE	6857704-IN	08/14/19	1,515.58	5355
Total For Check 5355						16,234.61	
Check 5356							
101-448-825-430	Garage-Police Vehicle Ma	DICK GENTHE CHEVROLET	TIE RODS FOR VP 7-3 VIN 1GNLC2E0	12792	08/14/19	121.61	5356
101-448-825-430	Garage-Police Vehicle Ma	DICK GENTHE CHEVROLET	WINDOW SWITCH FOR VP 7-22 VIN 1GNL	12733	08/14/19	170.28	5356
101-448-825-430	Garage-Police Vehicle Ma	DICK GENTHE CHEVROLET	REPAIRS TO VP 7-19 VIN 1GNLC2ECFR5	57273	08/14/19	420.97	5356
Total For Check 5356						712.86	
Check 5357							
101-440-825-490	C of C Inspectors	DOUGLAS SCOTT THOMAS	inspections	072219-080419	08/14/19	529.50	5357
Total For Check 5357						529.50	
Check 5358							
101-301-750-220	Operating Expenses	DOWNRIVER OFFICE	(2) Logos for Car 71	21399	08/14/19	125.00	5358
101-325-725-190	Uniforms	DOWNRIVER OFFICE	Hat & Shirt Badges for Sgt. Reserv	21389	08/14/19	144.75	5358
101-336-750-210	Office Supplies	DOWNRIVER OFFICE	INSPECTION FORMS/TRNG SIGN/SIGNATU	21429	08/14/19	336.95	5358
Total For Check 5358						606.70	
Check 5359							
590-200-926-210	Supplies	DUKE'S ROOT CONTROL I	TREATED SEWER PIPE FOR ROOTS; 360'	15847	08/14/19	4,142.44	5359
Total For Check 5359						4,142.44	
Check 5360							
101-448-825-430	Garage-Police Vehicle Ma	EUREKA BODY & FENDER	FRONT END ALIGNMENT FOR VP 7-3 VIN	19529	08/14/19	50.00	5360
Total For Check 5360						50.00	
Check 5361							
101-448-825-420	Building Services	EXPERT MECHANICAL SER	PREVENTATIVE MAINTENANCE FOR POLIC	48913	08/14/19	1,703.23	5361
Total For Check 5361						1,703.23	
Check 5362							
101-303-825-220	Operating Expenses	FEED RITE PET SHOP &	Hi Energy, Scamp 50#	394606	08/14/19	226.88	5362
101-303-825-220	Operating Expenses	FEED RITE PET SHOP &	Scamp, Hi Energy, Purina One Cat	268971	08/14/19	369.79	5362
265-301-925-730	Other Expenses - State	FEED RITE PET SHOP &	Wellness Core for K9 ICE	468933	08/14/19	64.99	5362
Total For Check 5362						661.66	
Check 5363							

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Check 5363 101-750-750-220	Operating Expenses	FORTE PAYMENT SYSTEMS	GATEWAY MONTHLY FEE	6295647	08/14/19	5.00	5363
			Total For Check 5363			5.00	
Check 5364 101-448-750-230	Const-Operating Supplies	FREEPORT STONE & SUPP	25 YARDS OF TOP SOIL	12019	08/14/19	487.50	5364
			Total For Check 5364			487.50	
Check 5365 101-440-825-490	C of C Inspectors	GENE H STEPHENS	inspections	072219-080419	08/14/19	651.50	5365
			Total For Check 5365			651.50	
Check 5366 101-336-750-220 101-750-750-235	Operating Expenses Cleaning Supplies	GLIDER WHOLESALE SUPP GLIDER WHOLESALE SUPP	JANITORIAL SUPPLIES CLEANING SUPPLIES	61148 61154	08/14/19 08/14/19	268.19 194.55	5366 5366
			Total For Check 5366			462.74	
Check 5367 101-448-750-220	Sanitation-Operating Exp	GRAINGER	GRINDING WHEEL DRESSER AND STORAGE	9247388482	08/14/19	64.13	5367
			Total For Check 5367			64.13	
Check 5368 101-301-825-436	Car Washes	H & H AUTO WASH	Car Washes - July 3, 2019 thru Jul	73119	08/14/19	169.00	5368
			Total For Check 5368			169.00	
Check 5369 101-448-750-240	Parks-Operating Expenses	HARVEY'S ELECTRIC INC	Transformer for timer at Fountain,	1289	08/14/19	653.95	5369
			Total For Check 5369			653.95	
Check 5370 101-301-825-430	Equipment Maintenance	HERKIMER RADIO SERVIC	Installation of all emergency equi	22211	08/14/19	2,199.95	5370
			Total For Check 5370			2,199.95	
Check 5371 101-448-825-431	Garage-Other Vehicle Mai	J & R TRACTOR	STOCK TIRE ASSY FOR LAWN MOWERS	96203	08/14/19	270.42	5371
			Total For Check 5371			270.42	
Check 5372 101-440-725-115	Salaries-Seasonal (PT)	JEAN CLAUDE MARCOUX	plan review	072219-080419	08/14/19	693.00	5372
			Total For Check 5372			693.00	
Check 5373 101-440-825-490	C of C Inspectors	JEFFERY CARLEY	inspections	072219-080419	08/14/19	975.00	5373
			Total For Check 5373			975.00	
Check 5374 101-448-750-230	Const-Operating Supplies	JERRY'S ACE HARDWARE	2 BAGS OF CONCRETE MIX	067162	08/14/19	8.53	5374
101-448-825-430	Garage-Police Vehicle Ma	JERRY'S ACE HARDWARE	BOLTS FOR VP 7-3 VIN 1GNLC2E03ER18	067594	08/14/19	0.61	5374
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	STAKE	67399	08/14/19	27.25	5374
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	PRIMER, PAINT	67413	08/14/19	48.43	5374
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	MISC SUPPLIES	67469	08/14/19	226.48	5374
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	MISC SUPPLIES	67479	08/14/19	199.44	5374
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	CONCRETE MIX	67492	08/14/19	4.27	5374
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	BOX FAN	67550	08/14/19	22.79	5374
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	CHAIN	67578	08/14/19	16.64	5374
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	SCREWS, ANCHORS, MISC	67598	08/14/19	23.93	5374

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Check 5374							
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	PUTTY KNIFE, PLUG	67603	08/14/19	14.69	5374
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	MISC SUPPLIES	67625	08/14/19	54.11	5374
101-750-825-490	Field Maintenance & Supp	JERRY'S ACE HARDWARE	GORILLA TAPE	67661	08/14/19	9.49	5374
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	RATCHET, ROPE	67400	08/14/19	62.66	5374
101-756-825-420	Bldg & Equip Maintenance	JERRY'S ACE HARDWARE	ROUNDUP, DRILL	67445	08/14/19	55.07	5374
			Total For Check 5374			774.39	
Check 5375							
101-448-825-482	Site Improve-BASF Park	MILES POWER WASH INC	Graffiti Clean Up BASF Park	113	08/14/19	75.00	5375
			Total For Check 5375			75.00	
Check 5376							
101-448-750-232	Const-Equipment	NXTEC USA LLC	MISCELLANEOUS TOOLS	1117529	08/14/19	197.40	5376
			Total For Check 5376			197.40	
Check 5377							
101-000-257-104	Reserve-Pickleball	PARAGRAFIX	BANNERS FOR PICKLEBALL	17528	08/14/19	75.00	5377
101-440-750-210	Office Supplies	PARAGRAFIX	REGULAR #10 ENVELOPES (5000)	17538	08/14/19	251.00	5377
			Total For Check 5377			326.00	
Check 5378							
101-750-750-220	Operating Expenses	PIFER GOLF CARS INC	EXTRA CARS FOR TOURNAMENT	22907	08/14/19	340.00	5378
525-750-825-550	Cart Rental	PIFER GOLF CARS INC	SEPTEMBER LEASE PAYMENT	22917	08/14/19	4,116.66	5378
			Total For Check 5378			4,456.66	
Check 5379							
101-136-750-230	Postage	PITNEY BOWES	reserve account postage	080819	08/14/19	3,000.00	5379
101-253-750-230	Postage	PITNEY BOWES	Postage supplies	1013636924	08/14/19	145.33	5379
			Total For Check 5379			3,145.33	
Check 5380							
101-336-825-490	Bldg & Equip Maintenance	QUINT PLUMBING & HEAT	REPAIRS @ #1	61539	08/14/19	340.00	5380
499-200-926-610	Streetscape Maintenance	QUINT PLUMBING & HEAT	Downtown Flower Beds Sprinkler Rep	61261	08/14/19	655.00	5380
			Total For Check 5380			995.00	
Check 5381							
101-440-825-490	C of C Inspectors	RONALD E KEEHN	inspection	072219-080419	08/14/19	819.50	5381
			Total For Check 5381			819.50	
Check 5382							
101-301-750-220	Operating Expenses	SAM'S CLUB	Supplies to host Cellebrite Traini	5877	08/14/19	193.87	5382
101-303-825-220	Operating Expenses	SAM'S CLUB	DCAC Misc. supplies	4468	08/14/19	88.93	5382
			Total For Check 5382			282.80	
Check 5383							
101-448-825-431	Garage-Other Vehicle Mai	SELKING INTERNATIONAL	STOCK SALT TRUCK MIRROR	10534863	08/14/19	770.16	5383
			Total For Check 5383			770.16	
Check 5384							
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	FILTERS STOCK DPS	425465-00	08/14/19	241.80	5384
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	FILTER STOCK DPS	423292-01	08/14/19	79.83	5384
101-448-750-260	Garage-Operating Expense	SHRADER TIRE & OIL	FILTERS STOCK	425465-01	08/14/19	103.23	5384
101-448-825-431	Garage-Other Vehicle Mai	SHRADER TIRE & OIL	TIRE REPAIR	424662-00	08/14/19	40.95	5384
101-448-825-431	Garage-Other Vehicle Mai	SHRADER TIRE & OIL	FILTERS STOCK	415686-01	08/14/19	640.31	5384
101-448-825-431	Garage-Other Vehicle Mai	SHRADER TIRE & OIL	FILTERS STOCK AND HY OIL STOCK	427307-00	08/14/19	707.59	5384

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5384							
Total For Check 5384						1,813.71	
Check 5385							
101-448-825-480	Parks-Memorial Park Gras	Skarzynski's Landscap	High Grass Comlaint Cuts	0257	08/14/19	1,025.00	5385
101-448-825-480	Parks-Memorial Park Gras	Skarzynski's Landscap	Grass Cutting and Weed Whipping Oa	0256	08/14/19	750.00	5385
Total For Check 5385						1,775.00	
Check 5386							
101-336-750-222	Medical/Rescue Supplies	STERICYCLE INC	HAZARDOUS WASTE	4008730999	08/14/19	305.47	5386
Total For Check 5386						305.47	
Check 5387							
101-448-750-270	Building Maintenance	TEMPERATURE CONTROL	MADE REPAIRS TO AC SYSTEM	F 62485	08/14/19	390.00	5387
Total For Check 5387						390.00	
Check 5388							
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1805560	08/14/19	303.00	5388
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1803885	08/14/19	60.00	5388
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1803869	08/14/19	398.00	5388
101-000-257-078	Reserve-Animal Care	THE PAWS CLINIC	Sterilize	1804617	08/14/19	38.00	5388
Total For Check 5388						799.00	
Check 5389							
101-440-825-490	C of C Inspectors	THOMAS P KERR	inspections	072219-080419	08/14/19	1,037.00	5389
101-440-825-491	Electrical Inspectors	THOMAS P KERR	inspections	072219-080419	08/14/19	367.50	5389
Total For Check 5389						1,404.50	
Check 5390							
101-440-825-492	Plumbing Inspectors	TIMOTHY THOMPSON	inspections	072219-080419	08/14/19	612.50	5390
101-440-825-493	Mechanical Inspectors	TIMOTHY THOMPSON	inspections	072219-080419	08/14/19	465.50	5390
Total For Check 5390						1,078.00	
Check 5391							
492-200-850-519	Land Purchases	TTL ASSOCIATES INC.	SUBSURFACE INVESTIGATION 1068-1096	1813801-02	08/14/19	3,610.77	5391
Total For Check 5391						3,610.77	
Check 5392							
590-200-926-310	Operation,Maintenance &	UNITED RESOURCES LLC	EE#25 CLEANING & TELEVISING SANITA	19-3073	08/14/19	31,120.83	5392
590-200-926-310	Operation,Maintenance &	UNITED RESOURCES LLC	EE#25 CLEANING & TELEVISING EXIST	19-3043	08/14/19	39,013.28	5392
Total For Check 5392						70,134.11	
Check 5393							
285-225-925-860	Art Fair	US ICE CORP	WSAF Ice	812019	08/14/19	940.00	5393
Total For Check 5393						940.00	
Check 5394							
101-301-825-420	Cleaning-Building	VETERAN'S CLEANING	Janitorial Services 6/30/19 thru 8	19-907	08/14/19	4,405.27	5394
530-444-825-215	Cleaning-Bank Bldg	VETERAN'S CLEANING	JULY INTERIOR OFFICE CLEANING	19-2007	08/14/19	4,340.00	5394
Total For Check 5394						8,745.27	
Check 5395							
101-336-825-430	Auto Maintenance	WADDLE'S TIRE SERVICE	TIRE REPAIR A71	193809	08/14/19	34.00	5395
Total For Check 5395						34.00	
Check 5396							

08/14/2019 01:53 PM
User: dbrowning
DB: Wyandotte

INVOICE GL DISTRIBUTION REPORT FOR CITY OF WYANDOTTE
EXP CHECK RUN DATES 08/06/2019 - 08/15/2019
JOURNALIZED PAID
BANK CODE: CLAIM

Page: 17/18

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 5396							
101-440-825-490	C of C Inspectors	WALTER CZARNIK	inspections	072219-080419	08/14/19	687.00	5396
101-440-825-491	Electrical Inspectors	WALTER CZARNIK	inspections	072219-080419	08/14/19	757.50	5396
			Total For Check 5396			1,444.50	
Check 5397							
101-209-825-345	DCA-Contractual Services	WCA ASSESSING LLC	Contractual Assessng Services	WCA 07172019	08/14/19	15,957.16	5397
			Total For Check 5397			15,957.16	
Check 5398							
101-448-750-241	Parks-Pesticides & Ferti	WEED ERASER INC	Fence line weed control at Kiwanis	9826	08/14/19	445.00	5398
101-448-750-241	Parks-Pesticides & Ferti	WEED ERASER INC	Herbicide at Boat Ramp	9833	08/14/19	730.00	5398
			Total For Check 5398			1,175.00	
Check 5399							
101-448-825-430	Garage-Police Vehicle Ma	WINDER POLICE EQUIPME	TIMER FOR VP 7-22 VIN 1GNLC2E01CR3	150458	08/14/19	81.85	5399
			Total For Check 5399			81.85	
Check 5400							
101-448-825-431	Garage-Other Vehicle Mai	WOLVERINE TRUCK SALES	brake panel stock	1164638	08/14/19	99.24	5400
101-448-825-431	Garage-Other Vehicle Mai	WOLVERINE TRUCK SALES	AC CONTROL FOR VPS 171 VIN 1FVHC5D	1164887	08/14/19	207.56	5400
101-448-825-431	Garage-Other Vehicle Mai	WOLVERINE TRUCK SALES	AIR HORN AND AIR VALVE FOR VPS 36	1165380	08/14/19	203.53	5400
101-448-825-431	Garage-Other Vehicle Mai	WOLVERINE TRUCK SALES	parts for vps 36 vin 2fzaawbs98az9	1165525	08/14/19	15.18	5400
			Total For Check 5400			525.51	
Check 5401							
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	Museum Commercial Monitoring - 8/1	135945	08/14/19	126.00	5401
101-800-750-270	Bldg. Maint. and Sup	WYANDOTTE ALARM CO	Marx Home Commercial Monitoring an	135623	08/14/19	147.00	5401
			Total For Check 5401			273.00	
Check 5402							
101-448-750-270	Building Maintenance	WYANDOTTE ELECTRIC SU	3 BALLAST D	570724	08/14/19	55.38	5402
			Total For Check 5402			55.38	
Check 5403							
101-000-227-000	Due to Public Library	BACON MEMORIAL LIBRAR	TAX DIST LIBRARY SUMMER	SUMMER 2019	08/15/19	57,898.19	5403
			Total For Check 5403			57,898.19	
Check 5404							
101-000-223-000	Due to County	OFFICE OF THE WAYNE C	TAX DIST WAYNE COUNTY	SUMMER 2019	08/15/19	149,285.72	5404
101-000-224-000	Due to RESA	OFFICE OF THE WAYNE C	TAX DIST WAYNE COUNTY	SUMMER 2019	08/15/19	2,547.76	5404
101-000-224-024	Due to RESA - Enhancemen	OFFICE OF THE WAYNE C	TAX DIST WAYNE COUNTY	SUMMER 2019	08/15/19	52,859.40	5404
101-000-226-000	Due to Special Education	OFFICE OF THE WAYNE C	TAX DIST WAYNE COUNTY	SUMMER 2019	08/15/19	89,010.45	5404
101-000-228-000	Due to State (SET)	OFFICE OF THE WAYNE C	TAX DIST WAYNE COUNTY	SUMMER 2019	08/15/19	158,571.97	5404
			Total For Check 5404			452,275.30	
Check 5405							
101-000-225-000	DUE TO WYAN SCHOOL BOARD	SCHOOL DISTRICT OF TH	TAX DIST SCHOOL DISTRICT	SUMMER 2019	08/15/19	112,223.79	5405
101-000-225-025	Due to Wyan School Board	SCHOOL DISTRICT OF TH	TAX DIST SCHOOL DISTRICT	SUMMER 2019	08/15/19	113,271.08	5405
			Total For Check 5405			225,494.87	

REPORTS & MINUTES

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

CULTURAL & HISTORICAL COMMISSION

Meeting Minutes Thursday, June 13, 2019 6:15pm, Marx Home

Present: Nancy Bozzo, Eula Grooms, Don Gutz, Wallace Hayden, Jakki Malnar, Ken Munson, Ken Navarre, Anne Ronco

Excused: Sue Pilon

Staff: Jesse Rose, Museum Director

Call to Order: The meeting was called to order at 6:17pm.

MOTION by Anne Ronco, **SUPPORTED** by Eula Grooms, to approve the May 9 minutes without objection.
Motion carried 7-0.

President's Report:

The July Commission meeting is cancelled; the next meeting will be August 8, 2019.

Ken Munson arrived at 6:23pm.

A letter will be sent to Kathryn Schroeder explaining why the Commission cannot send a letter to the National Register of Historic Places regarding the Oakwood Cemetery.

Director's Report:

Julia Moore, an unpaid intern, will assist with various campus projects and processes from June-August.

The outcome of the Spring City Wide Garage Sale – including revenues, expenses, and overall impressions – was discussed.

MOTION by Ken Navarre, **SUPPORTED** by Anne Ronco, to approve the finance report as presented. **Motion carried, 8-0.**

MOTION by Eula Grooms, **SUPPORTED** by Ken Munson, to pre-approve the 2019-2020 budget as submitted by director Jesse Rose. **Motion carried, 8-0.**

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • Fax 734.324.7283 • museum@wyan.org

www.wyandotte.net

OFFICIALS

Theodore H. Galeski
CITY ASSESSOR

Lawrence S. Stec
CITY CLERK

Todd M. Browning
CITY TREASURER



MAYOR
Joseph R. Peterson

COUNCIL
Robert Alderman
Chris Calvin
Robert A. DeSana
Megan Maiani
Leonard T. Sabuda
Donald Schultz Jr.

CULTURAL & HISTORICAL COMMISSION


MOTION by Wallace Hayden, **SUPPORTED** by Anne Ronco to adjourn the meeting at 7:50pm.

Respectfully Submitted,

Annika Taylor
Museum Assistant

2624 Biddle Avenue • Wyandotte, Michigan 48192 • 734.324.7284 • Fax 734.324.7283 • museum@wyan.org

www.wyandotte.net

 Equal Housing Opportunity/Equal Opportunity Employer 

August 7, 2019

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 the Commission on Wednesday, August 7, 2019 at 5:00 PM.

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

General Manager & Secretary Paul LaManes

Also, Present- Amy Cannatella- CATV
Amber Sutphin
David Fuller

Approval of Minutes:

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede to approve the July 10, 2019 regular meeting minutes of the Municipal Services Commission.

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

Hearing of Public Concerns:

None

Resolution #8-2019-01

MOTION by Commissioner Hughes and SECONDED by Commissioner Thiede to approve the Cable System Revenue Bond Ordinance pursuant to issuance of the 2019 Cable System Revenue Bonds and request for City Council concurrence and approval for the same, as recommended by WMS Management.

Commissioner Harris asked that the roll be called.

YEAS: Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Motion passes

Reports and Communications:

- Monthly Cable Subscriber Reports-July 2019

Commissioner Harris asked that the roll be attached to receive and place on file the reports and communications, no objections were made.

Approval of Vouchers:

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

#5379 \$825,166.34

August 7, 2019

Wyandotte Municipal Services Commission
Regular Meeting Minutes

#5380 \$740,974.90

Commissioner Harris asked that the roll be called.

YEAS Commissioner Harris, Lupo, Thiede, Gouth and Hughes

NAYS: None

Vouchers approved

Other/Late Items

General Manager Paul LaManes would like to Congratulate Jon Angeles of our Cable Department for his recent promotion to CATV Service Operations Supervisor. Jon has most recently served in the Cable Department as a Maintenance Technician and previously as a CATV Service Tech. Jon has been employed with WMS since 2014.

Motion by Commissioner Hughes and SECONDED by Commissioner Thiede to now adjourn at 5:04PM. Roll attached. No objections to adjournment of meeting.

Next Regular Meeting - Wednesday, August 21, 2019 at 5 PM

X 

Paul LaManes
General Manager/Secretary

08/14/2019 01:59 PM

RECEIPT REGISTER FOR CITY OF WYANDOTTE

Page: 1/1

User: jrose

Post Date from 07/01/2019 - 07/31/2019 Open And Completed Receipts

DB: Wyandotte

Receipt #
Description

Date

Cashier

Wkstn

Received Of
Distribution

Amount

Receipt #	Date	Cashier	Wkstn	Received Of Distribution	Amount
C 754685	07/17/2019	jrose		BRUCE SININGER	
RM	RESERVE-MUSEUM			101-000-257-071 Reserve-Museum	50.00

MUSIC AT THE MUSEUM
JUNE LESSONS (10)

C 754687	07/17/2019	jrose		GRANZEIER AND BLANKENSHIP PLC	
MH	MARX HOME RENTAL			101-000-655-021 MARX HOME RENTAL	625.00

MARX HOME RENT
JULY 13 - AUGUST 13, 2019

C 754689	07/17/2019	jrose		BARBARA RIDDLE	
RM	RESERVE-MUSEUM			101-000-257-071 Reserve-Museum	150.00

LOG CABIN RENTAL
BALANCE PAYMENT
JULY 13 RENTAL

C 754690	07/17/2019	jrose		REBECCA PITTS	
RM	RESERVE-MUSEUM			101-000-257-071 Reserve-Museum	200.00

LOG CABIN RENTAL
DEPOSIT AND BALANCE
AUGUST 17 RENTAL

C 754691	07/17/2019	jrose		MUSEUM DONATIONS	
RM	RESERVE-MUSEUM			101-000-257-071 Reserve-Museum	41.00

MONTH OF JUNE 2019

C 756419	07/24/2019	jrose		GIUSEPPE DISANTO	
VB	VINTAGE BASEBALL RESERVE			101-000-257-090 VINTAGE BASEBALL RESERVE	100.00

JUDGE DISANTO'S
2019 WYANDOTTE STARS
SPONSORSHIP

C 757921	07/31/2019	jrose		MUSEUM DONATIONS	
RM	RESERVE-MUSEUM			101-000-257-071 Reserve-Museum	126.00

JULY 2019 TOURS

Total of 7 Receipts					1,292.00
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*** TOTAL BY GL DISTRIBUTION ***

101-000-257-071 Reserve-Museum	567.00
101-000-257-090 VINTAGE BASEBALL RESERVE	100.00
101-000-655-021 MARX HOME RENTAL	625.00
TOTAL - ALL GL NUMBERS:	1,292.00

*** TOTAL BY FUND ***

101 General Fund	1,292.00
TOTAL - ALL FUNDS:	1,292.00

WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Wednesday, July 17, 2019 pm at 5:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

Members Present:

President Ed Ronco
Vice President Ron Adams
Secretary Wally Merritt
Commissioner Margaret Loya

Also Present:

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

Excused:

Commissioner Tom DeSana

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

PERSONS IN THE AUDIENCE:

CORRESPONDENCE:

1. Commission check from Pulse Sports in the amount of \$211.66
2. Thank you letter from Special Events for the golf donation.

INTERDEPARTMENTAL:

COUNCIL RESOLUTIONS:

1. Council Resolution dated June 17, 2019 that the communication from Jerome F. Jolley regarding fishing at Bishop Park has been received and referred to the Mayor's Office, Wyandotte Police Dept., Engineering Dept. and the Recreation Commission.
2. Council Resolution dated July 1, 2019 that Council concurs with the recommendation of the Special Event Coordinator, Fire Chief and Recreation Superintendent to approve the use of City Parks and property on August 3rd, 2019 from 3 pm – 1 am.

REPORTS AND MINUTES:

Arena Report June 2019: \$6,160.00 Ice Rental.....\$5,780.00 Summer Events
Account Breakdown Pay Period ending 6/9/2019 & 6/23/2019
Tele-care: June 2019
Golf Report: June 2019.....\$67,175.16
Senior Van Report: May 2019 Revised & June 2019

SPECIAL ORDER:

- Secretary Merritt and Commission asked to enter in the minutes thanking Superintendent Lanagan for all of the hard work he put forth for the Sam A. Palamara Ceremony.
- Superintendent Lanagan stated Rick Malechuk, President of the Spring Fling Committee inquired about a discount on the kitchen rental because they rent it for multiple days. Commission discussed and decided on \$200 discount starting with the 2020 rental. Secretary Merritt motioned/Commissioner Loya seconded.
- Superintendent Lanagan discussed the coyote at the golf course and with his presence the geese, ducks and birds tend to stay away. Recently the coyote has been getting friendlier and wanting to hang with golf course workers. Superintendent Lanagan stated he contacted animal control who was inquiring with the DNR on how to proceed.
- Superintendent Lanagan stated Jerome Jolley submitted a letter to Mayor and Council regarding fishing at Bishop Park at the June 15th, 2019 Council meeting and was referred to Recreation Department. Mr. Jolley stated he had no idea when fishing was allowed and

questioned the No Fishing after 10 am signs posted along the parking lot. Superintendent Lanagan stated he spoke with the City Engineer and both were in agreement that there was no reason to change the signage or the hours of fishing at Bishop Park. Superintendent Lanagan stated the park opens at 6 am and there is no fishing after south of Oak Street after 10 am, the only other place for fishing is on the fishing pier and visitors may fish from 6am to 10pm off the pier. Commission agreed unanimously.

There being no further business to discuss, a motion was made by Vice President Adams and supported by Commissioner Loya to adjourn the meeting at 5:55 pm.

Minutes Prepared by



Aimee Garbin
Recreation Secretary

Authorized by



Justin Lanagan
Superintendent of Recreation

2019 Wyandotte Recreation Commission Meetings @ Yack Arena

2nd Wednesday @ 5:30 pm

August 14, 2019

December 11, 2019

2nd Tuesday @ 7:30 pm

September 10, 2019

October 8, 2019

November 12, 2019