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CITY CLERK

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CITY TREASURER

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DOWNTOWN DEVELOPMENT AUTHORITY REGULAR MEETING AGENDA

5:30 PM, Tuesday, October 12th, 2021

This Meeting will be a hybrid meeting held in-person at Wyandotte City Council Chambers, 3200 Biddle Avenue and via Zoom

- CALL TO ORDER
- ROLL CALL OF MEMBERS: Mayor Robert A. DeSana, Rick DeSana, John Jarjosa, Anne Majlinger, Bryan Kozinski, Patt Slack, Leo Stevenson, Scott Jordan, Norm Walker
- OTHERS PRESENT: Joe Gruber
- PERSONS IN THE AUDIENCE, PUBLIC COMMENT
- APPROVAL OF AGENDA & MINUTES
 - DDA Meeting Minutes: July 13, 2021
- INFORMATION TO RECEIVE & PLACE ON FILE
- MONTHLY REVENUE/EXPENDITURE REPORT
 - July 31st, 2021
 - August 31st, 2021
 - September 30th, 2021
- ONGOING PROJECTS & BUSINESS
 - Wyandotte Street Art Fair: Social District 2022
 - Sycamore Plaza Redesign
 - Former City Hall Redevelopment: 3131 Biddle Avenue
 - Downtown Capital Improvements Project Grant Updates
- NEW PROJECTS & BUSINESS
 - Eureka Road Viaduct Emergency Maintenance Services
 - Downtown Maintenance Person
 - Downtown Development Area Citizen's Council and DDA Plan Update
- NEXT REGULAR MEETING: 5:30 PM, November 9th, 2021
- ADJOURNMENT:

Motion by _____, supported by _____ to adjourn the DDA meeting at _____.



**Downtown Development Authority
Meeting Minutes**

5:30 PM, July 13th, 2021

A REGULAR MEETING and

Hybrid Meeting Held In-Person at City Council Chambers, 3200 Biddle Avenue and
Via the Zoom Audio-only Virtual Platform

MEMBERS PRESENT: Mayor Rob DeSana, Rick DeSana, John Jarjosa, Scott Jordan, Bryan Kozinski, Anne Majlinger, Patt Slack, Leo Stevenson, Norm Walker

MEMBERS EXCUSED: None

OTHERS PRESENT: Joe Gruber, DDA Director

PUBLIC COMMENT: None present

APPROVAL OF MINUTES & AGENDA:

Minutes from June 2021 Meeting and Agenda for July 2021 Meeting

Motion by S. Jordan, Supported by A Majlinger, to approve the Minutes from the June 2021 DDA meeting and the agenda for the July 2021 DDA meeting. All in favor, motion carried.

INFORMATION TO RECEIVE & PLACE ON FILE: None

MONTHLY REVENUE/EXPENDITURE REPORT

Monthly Revenue and Expenditure Reports: Period Ending June 30th, 2021

Motion by L. Stevenson, Supported by S. Jordan, to accept and approve the Monthly Revenue and Expenditure Report for June 30th, 2021. Roll Call. All in Favor. Motion carried.

ONGOING PROJECTS & BUSINESS:

Former City Hall Redevelopment: 3131-3149 Biddle Avenue and Parking Lot #4: Director Gruber provided a brief update regarding the Former City Hall Redevelopment: 3131-3149 Biddle Avenue and Parking Lot #4. He shared that the purchase agreement and development agreement were reviewed by The City's Legal Department and Administration and would be approved by City Council as soon as July 26th. Mr. Stevenson inquired as to whether any grants have been applied for or awarded on this project yet, to which Director Gruber explained they had not, but that it is the express intention of the developer to pursue economic development incentives and financial support from the City, County and State, which may include grants.

DDA Finance Committee and Annual Budget: FY 2021-2022: Director Gruber explained the Finance Committee has met several times to review and discuss the proposed 2021-2022 fiscal year expenditures for the DDA. L. Stevenson, member of the Finance Committee, highlighted some final changes to the Business Assistance Budget as it pertains to existing and future projects benefitting from Joseph R. Peterson Downtown Grant Awards, proposing an additional allocation of \$45,000.00 into the fund in order support new, smaller scale projects that may arise. The Board discussed the Committee's findings and recommendations, as well as an overview of the capital fund balance, long-term capital improvements plan and other desired projects of the DDA.

Motion by L. Stevenson, Supported by P. Slack to approve the Downtown Development Authority's FY 2021-2022 Budget as amended AND FURTHER to recommend the DDA FY 21-22 Budget to City Council for approval.

NEW PROJECTS & BUSINESS:

Wyandotte Street Fair Discussion: Director Gruber welcomed positive comments and feedback regarding the Wyandotte Street Fair that was held in the previous week. A. Majlinger stated that the Fair was fantastic and the business owners loved it. Chairwoman Slack stated that the Fair had an exceptional collection of artists. R. DeSana stated the Street Fair was very successful for the bars and restaurants, and suggested that the attraction of the actual Street Fair was not the beer tents but this year it was the artist booths and businesses. Chairwoman Slack commended the City of Wyandotte Police Department for a smooth and peaceful event, as well as the Wyandotte Special Events Office for putting on an incredible fair. She stated that all City employees involved did a great job. The Board discussed the positive aspects of the Wyandotte Street Art Fair, as well as the DDA's involvement in creating, promoting and managing the Social District during the Wyandotte Street Art Fair. The Board discussed what the next Wyandotte Street Fair should entail. Mayor DeSana noted that he was organizing a meeting of the Department Heads and several Wyandotte Street Art Fair Committee members to discuss ideas, concepts and follow-up items regarding the Wyandotte Street Art Fair. The Board discussed a proposal and recommendation for both the Wyandotte Street Art Fair Committee and the Wyandotte City Council.

WHEREAS, the Social District supported the brick & mortar businesses and tax payers during the Wyandotte Street Art Fair; WHEREAS, the City of Wyandotte Police Department cited no problems, issues or negative situations pertaining to the Social District during the Wyandotte Street Art Fair; and WHEREAS the business community and event patrons cited positive community feelings and improved walkability throughout the Wyandotte Street Art Fair. NOW THEREFORE BE IT RESOLVED, that the DDA hereby recommends reinstating the Social District during the Wyandotte Street Art Fair in 2022 in lieu of the Riverfront Entertainment area. Motion by L. Stevenson, supported by R. DeSana. Roll Call. All in favor, motion carried.

Mayor Pro Tempore Kelly Stec visited the DDA Meeting to offer support for the Wyandotte Street Art Fair, stating it was fantastic and offering appreciation for the Special Events Office and the Wyandotte Street Art Fair Committee.

NEXT REGULAR MEETING: 5:30 PM, August 10th, 2021

ADJOURNMENT: 6:12 PM

Motion by A. Majlinger, supported by B. Kozinski, to adjourn the meeting. All in favor, motion carried.

Respectfully Submitted,

Joe Gruber, DDA Director

PERIOD ENDING 07/31/2021

% Fiscal Year Completed: 83.29

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2021	ACTIVITY FOR MONTH 07/31/2021	AVAILABLE BALANCE	% BDGT USED
Fund 499 - DDA tax increment Finance Fund						
Revenues						
Dept 000 - Non-Departmental						
499-000-411-060	Taxes-TIFA Capture	550,412.00	552,073.42	0.00	(1,661.42)	100.30
499-000-411-062	TAXES-SMALL TAXPAYER LOSS	45,762.00	26,183.74	0.00	19,578.26	57.22
499-000-650-040	Misc Fees-Sale of Property	0.00	2,500.00	0.00	(2,500.00)	100.00
499-000-655-010	Interest Earnings	2,000.00	2,449.41	0.00	(449.41)	122.47
499-000-655-036	Misc Receipts-Fort Street Sign	1,500.00	270.00	40.00	1,230.00	18.00
499-000-655-040	Misc Revenue	0.00	5,000.00	0.00	(5,000.00)	100.00
Total Dept 000 - Non-Departmental		599,674.00	588,476.57	40.00	11,197.43	98.13
TOTAL REVENUES		599,674.00	588,476.57	40.00	11,197.43	98.13
Expenditures						
Dept 200 - General Government Administration						
499-200-725-110	Salary	47,570.00	38,940.48	3,732.80	8,629.52	81.86
499-200-725-115	Seasonal Salary-PT	12,840.00	10,871.99	1,810.20	1,968.01	84.67
499-200-725-140	Retirement contribution-DC	5,383.00	4,406.83	422.49	976.17	81.87
499-200-725-150	F.I.C.A.	4,621.00	3,198.00	365.79	1,423.00	69.21
499-200-725-160	Medical Insurance	22,532.00	20,668.11	2,259.15	1,863.89	91.73
499-200-725-165	Prescription Drug Coverage	2,308.00	44.60	0.00	2,263.40	1.93
499-200-725-166	Prescription Drug-Derived Premium	0.00	2,856.80	293.49	(2,856.80)	100.00
499-200-725-167	Retiree Health Care (RHS Plan)	1,300.00	1,050.00	100.00	250.00	80.77
499-200-725-170	Life Insurance	156.00	147.90	14.79	8.10	94.81
499-200-725-175	L.T.D.	140.00	114.59	10.98	25.41	81.85
499-200-850-520	Viaduct Maintenance	17,000.00	10,766.65	2,018.75	6,233.35	63.33
499-200-850-522	Christmas	40,000.00	39,900.00	0.00	100.00	99.75
499-200-850-533	Millennium Plaza	3,000.00	3,000.00	0.00	0.00	100.00
499-200-850-538	Streetscape Project	38,840.00	38,840.00	0.00	0.00	100.00
499-200-850-539	Beautification Commission	8,000.00	7,734.89	0.00	265.11	96.69
499-200-850-542	Fort St Sign/Fountain/Purple Heart	10,000.00	7,665.87	2,674.60	2,334.13	76.66
499-200-925-797	3rd Friday/Downtown Event Promotions	30,000.00	17,500.00	0.00	12,500.00	58.33
499-200-925-801	Business Assistance Program	644,040.00	313,130.27	0.00	330,909.73	48.62
499-200-925-802	Farmers Market	14,000.00	16,866.81	1,531.84	(2,866.81)	120.48
499-200-925-804	Marketing	9,000.00	7,889.50	0.00	1,110.50	87.66
499-200-925-807	EXISTING BUSINESS STIMULUS	11,000.00	2,496.00	1,786.00	8,504.00	22.69
499-200-925-808	Arrowhead Pavilion	650.00	0.00	0.00	650.00	0.00
499-200-926-110	Administrative Reimbursement (101)	85,000.00	85,000.00	0.00	0.00	100.00
499-200-926-114	Operating Expenses	2,000.00	1,907.00	0.00	93.00	95.35
499-200-926-610	Streetscape Maintenance	2,000.00	1,787.76	25.62	212.24	89.39
499-200-926-790	Miscellaneous	2,000.00	1,897.16	254.36	102.84	94.86
Total Dept 200 - General Government Administration		1,013,380.00	638,681.21	17,300.86	374,698.79	63.02
TOTAL EXPENDITURES		1,013,380.00	638,681.21	17,300.86	374,698.79	63.02
Fund 499 - DDA tax increment Finance Fund:						
TOTAL REVENUES		599,674.00	588,476.57	40.00	11,197.43	98.13
TOTAL EXPENDITURES		1,013,380.00	638,681.21	17,300.86	374,698.79	63.02
NET OF REVENUES & EXPENDITURES		(413,706.00)	(50,204.64)	(17,260.86)	(363,501.36)	12.14

PERIOD ENDING 08/31/2021

% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 08/31/2021	ACTIVITY FOR MONTH 08/31/2021	AVAILABLE BALANCE	% BDGT USED
Fund 499 - DDA tax increment Finance Fund						
Revenues						
Dept 000 - Non-Departmental						
499-000-411-060	Taxes-TIFA Capture	550,412.00	552,073.42	0.00	(1,661.42)	100.30
499-000-411-062	TAXES-SMALL TAXPAYER LOSS	45,762.00	26,183.74	0.00	19,578.26	57.22
499-000-650-040	Misc Fees-Sale of Property	0.00	2,500.00	0.00	(2,500.00)	100.00
499-000-655-010	Interest Earnings	2,000.00	2,119.11	0.00	(119.11)	105.96
499-000-655-036	Misc Receipts-Fort Street Sign	1,500.00	430.00	160.00	1,070.00	28.67
499-000-655-040	Misc Revenue	0.00	5,000.00	0.00	(5,000.00)	100.00
Total Dept 000 - Non-Departmental		599,674.00	588,306.27	160.00	11,367.73	98.10
TOTAL REVENUES		599,674.00	588,306.27	160.00	11,367.73	98.10
Expenditures						
Dept 200 - General Government Administration						
499-200-725-110	Salary	47,570.00	42,673.28	3,732.80	4,896.72	89.71
499-200-725-115	Seasonal Salary-PT	12,840.00	12,484.14	1,612.15	355.86	97.23
499-200-725-140	Retirement contribution-DC	5,383.00	4,829.33	422.50	553.67	89.71
499-200-725-150	F.I.C.A.	4,621.00	3,548.62	350.62	1,072.38	76.79
499-200-725-160	Medical Insurance	22,532.00	22,671.85	2,003.74	(139.85)	100.62
499-200-725-165	Prescription Drug Coverage	2,308.00	103.13	58.53	2,204.87	4.47
499-200-725-166	Prescription Drug-Derived Premium	0.00	3,150.29	293.49	(3,150.29)	100.00
499-200-725-167	Retiree Health Care (RHS Plan)	1,300.00	1,150.00	100.00	150.00	88.46
499-200-725-170	Life Insurance	156.00	162.69	14.79	(6.69)	104.29
499-200-725-175	L.T.D.	140.00	125.57	10.98	14.43	89.69
499-200-850-520	Viaduct Maintenance	17,000.00	10,766.65	0.00	6,233.35	63.33
499-200-850-522	Christmas	40,000.00	39,900.00	0.00	100.00	99.75
499-200-850-533	Millennium Plaza	3,000.00	3,000.00	0.00	0.00	100.00
499-200-850-538	Streetscape Project	38,840.00	38,840.00	0.00	0.00	100.00
499-200-850-539	Beautification Commission	8,000.00	7,734.89	0.00	265.11	96.69
499-200-850-542	Fort St Sign/Fountain/Purple Heart	10,000.00	8,679.15	1,013.28	1,320.85	86.79
499-200-925-797	3rd Friday/Downtown Event Promotions	30,000.00	17,500.00	0.00	12,500.00	58.33
499-200-925-801	Business Assistance Program	644,040.00	338,130.27	25,000.00	305,909.73	52.50
499-200-925-802	Farmers Market	22,000.00	19,392.65	2,525.84	2,607.35	88.15
499-200-925-804	Marketing	9,000.00	7,889.50	0.00	1,110.50	87.66
499-200-925-807	EXISTING BUSINESS STIMULUS	11,000.00	8,099.21	3,600.00	2,900.79	73.63
499-200-925-808	Arrowhead Pavilion	650.00	0.00	0.00	650.00	0.00
499-200-926-110	Administrative Reimbursement (101)	85,000.00	85,000.00	0.00	0.00	100.00
499-200-926-114	Operating Expenses	2,000.00	1,907.00	0.00	93.00	95.35
499-200-926-610	Streetscape Maintenance	2,000.00	1,887.76	100.00	112.24	94.39
499-200-926-790	Miscellaneous	2,000.00	1,897.16	0.00	102.84	94.86
Total Dept 200 - General Government Administration		1,021,380.00	681,523.14	40,838.72	339,856.86	66.73
TOTAL EXPENDITURES		1,021,380.00	681,523.14	40,838.72	339,856.86	66.73
Fund 499 - DDA tax increment Finance Fund:						
TOTAL REVENUES		599,674.00	588,306.27	160.00	11,367.73	98.10
TOTAL EXPENDITURES		1,021,380.00	681,523.14	40,838.72	339,856.86	66.73
NET OF REVENUES & EXPENDITURES		(421,706.00)	(93,216.87)	(40,678.72)	(328,489.13)	22.10

PERIOD ENDING 09/30/2021

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2020-21 AMENDED BUDGET	YTD BALANCE 09/30/2021	ACTIVITY FOR MONTH 09/30/2021	AVAILABLE BALANCE	% BDGT USED
Fund 499 - DDA tax increment Finance Fund						
Revenues						
Dept 000 - Non-Departmental						
499-000-411-060	Taxes-TIFA Capture	550,412.00	552,073.42	0.00	(1,661.42)	100.30
499-000-411-062	TAXES-SMALL TAXPAYER LOSS	45,762.00	26,183.74	0.00	19,578.26	57.22
499-000-650-040	Misc Fees-Sale of Property	0.00	2,500.00	0.00	(2,500.00)	100.00
499-000-655-010	Interest Earnings	2,000.00	2,119.11	0.00	(119.11)	105.96
499-000-655-036	Misc Receipts-Fort Street Sign	1,500.00	620.00	190.00	880.00	41.33
499-000-655-040	Misc Revenue	0.00	5,000.00	0.00	(5,000.00)	100.00
Total Dept 000 - Non-Departmental		599,674.00	588,496.27	190.00	11,177.73	98.14
TOTAL REVENUES		599,674.00	588,496.27	190.00	11,177.73	98.14
Expenditures						
Dept 200 - General Government Administration						
499-200-725-110	Salary	48,275.00	48,272.48	5,599.20	2.52	99.99
499-200-725-115	Seasonal Salary-PT	14,910.00	14,342.39	1,858.25	567.61	96.19
499-200-725-140	Retirement contribution-DC	5,468.00	5,463.07	633.74	4.93	99.91
499-200-725-150	F.I.C.A.	4,121.00	4,057.03	508.41	63.97	98.45
499-200-725-160	Medical Insurance	22,532.00	24,420.15	1,748.30	(1,888.15)	108.38
499-200-725-165	Prescription Drug Coverage	308.00	103.13	0.00	204.87	33.48
499-200-725-166	Prescription Drug-Derived Premium	0.00	0.00	(3,150.29)	0.00	0.00
499-200-725-167	Retiree Health Care (RHS Plan)	1,300.00	1,300.00	150.00	0.00	100.00
499-200-725-170	Life Insurance	156.00	177.48	14.79	(21.48)	113.77
499-200-725-175	L.T.D.	140.00	142.04	16.47	(2.04)	101.46
499-200-850-517	Masonic Temple Project	8,875.00	8,875.00	8,875.00	0.00	100.00
499-200-850-520	Viaduct Maintenance	20,000.00	19,716.65	8,950.00	283.35	98.58
499-200-850-522	Christmas	40,000.00	39,900.00	0.00	100.00	99.75
499-200-850-533	Millennium Plaza	3,000.00	3,000.00	0.00	0.00	100.00
499-200-850-538	Streetscape Project	38,840.00	38,840.00	0.00	0.00	100.00
499-200-850-539	Beautification Commission	8,000.00	7,753.47	18.58	246.53	96.92
499-200-850-542	Fort St Sign/Fountain/Purple Heart	12,000.00	9,980.09	1,300.94	2,019.91	83.17
499-200-925-797	3rd Friday/Downtown Event Promotions	30,000.00	20,000.00	2,500.00	10,000.00	66.67
499-200-925-801	Business Assistance Program	644,040.00	338,130.27	0.00	305,909.73	52.50
499-200-925-802	Farmers Market	22,000.00	21,773.41	2,380.76	226.59	98.97
499-200-925-804	Marketing	9,000.00	7,889.50	0.00	1,110.50	87.66
499-200-925-807	EXISTING BUSINESS STIMULUS	11,000.00	10,049.21	1,950.00	950.79	91.36
499-200-925-808	Arrowhead Pavilion	650.00	0.00	0.00	650.00	0.00
499-200-926-110	Administrative Reimbursement (101)	85,000.00	85,000.00	0.00	0.00	100.00
499-200-926-114	Operating Expenses	2,000.00	1,907.00	0.00	93.00	95.35
499-200-926-610	Streetscape Maintenance	2,000.00	1,887.76	0.00	112.24	94.39
499-200-926-790	Miscellaneous	2,000.00	1,897.16	0.00	102.84	94.86
Total Dept 200 - General Government Administration		1,035,615.00	714,877.29	33,354.15	320,737.71	69.03
TOTAL EXPENDITURES		1,035,615.00	714,877.29	33,354.15	320,737.71	69.03
Fund 499 - DDA tax increment Finance Fund:						
TOTAL REVENUES		599,674.00	588,496.27	190.00	11,177.73	98.14
TOTAL EXPENDITURES		1,035,615.00	714,877.29	33,354.15	320,737.71	69.03
NET OF REVENUES & EXPENDITURES		(435,941.00)	(126,381.02)	(33,164.15)	(309,559.98)	28.99

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2021-304**

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: October 4, 2021

MOVED BY: Councilperson Hanna

SUPPORTED BY: Councilperson Stec

BE IT RESOLVED that Council approves the request of the Special Event Coordinator to approve of the road closure for the City of Wyandotte Street Art Fair scheduled for July 13th through the 16th 2022.

1. Permission to allow the city sidewalks listed below to be used during the Art Fair only, July 11-18 (this includes set up and tear down dates), and by those merchants who are issued permits from the Art Fair Committee/Special Events Office:

Biddle Avenue, Eureka to Chestnut Street

Oak Street, Van Alstyne to Third Street

Elm Street, Van Alstyne to Third Street

Maple Street, Van Alstyne to Third Street

Sycamore Street, Van Alstyne to Third Street

Eureka Road, Van Alstyne to Third Street

First Street, Oak to Maple

Further, this permission should extend only to those merchants who have been issued a permit. They are not authorized to sub-contract their space. Enforcement of this policy should be authorized by the Wyandotte Police Department under Ordinance 32-1.

2. Permission for the use of First Street from Oak to Maple Street for the display and sale of handmade craft items as authorized by the Wyandotte Street Art Fair Committee/Staff and the utilization the Parking Lot # 10 on First Street for their crafter parking.

3. Permission for a non-profit group/organization to have paid parking in parking lot # 11 from July 13 through July 16 funds from this lot are to return to the non-profit/organization with a small percentage to be donated to the Wyandotte Street Art Fair.

4. The Wyandotte Street Art Fair Committee request that outdoor sale and drinking of all alcoholic beverages be done by a licensed vendor which will be authorized by the Art Fair Committee as had been done pre-2021. Enforcement of this policy should be authorized by the Wyandotte Police Department under Ordinance 25-9. It is to be prohibited for any person to bring in their own alcoholic beverages at the Wyandotte Street Art Fair.

5. Permission to utilize the Chase Bank Building Parking Lot, area closest to Third Street, July 8 through July 11, as a parking lot for with a charge for the benefit of the Wyandotte Goodfellows and Old Time Ballplayers.

6. Permission to utilize the waterfront parking lot #1, grassy area, and adjacent between Elm and Oak, for entertainment and refreshment area.

7. Permission to utilize Biddle Avenue, from Eureka to Plum Street, to be utilized as a designated parking area, under the control of the Wyandotte Boat Club, subject to approval and coordination of the Department of Legal Affairs, Engineering Dept. and Police Department.
 8. Permission to use 20 spaces in the city lot across from the DCA during the fair to be used for artist parking from July 11th through 16th 2022.
 9. Permission for the use Parking #9 Northwest corner of 2nd Street and Maple from July 13 through July 16th 2022 funds from this lot are to return to the non-profit/organization with a percentage to be donated to the Wyandotte Street Art Fair.
- 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 October 4, 2021 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



132 Sycamore - Wyandotte, Mi 48192 - (734) 285-6104

October 1st, 2021

To: Mr. Joe Gruber & Wyandotte DDA
CC: Mayor DeSana & Wyandotte City Council

Re: Sycamore Plaza Awning & Development Grants

Mr. Joe Gruber,

This letter is to request the presence of Wyandotte DDA members at the scheduled October 2021 meeting for consideration of downtown development grants impacting multiple businesses in Sycamore Plaza. It is my understanding that the prior two monthly meetings have been missed due to a lack of quorum. The last meeting was held July 13, 2021.

To give a short summary, in March 2021 I applied for a permanent awning for my patio at Grand Dad's Bar. I believe the necessity of an outdoor awning in the current atmosphere is critical to safety and leisure of customers and staff alike. The patio property on Sycamore Street is part of a user agreement between city & property owners that originated 20+ years ago. It has served a great purpose for the city and tenants. Shortly after submitting the awning application in March, it was rejected by the Wyandotte design review board for reason essentially being "it doesn't match the plaza". After numerous attempts to address their concerns and the opinion of uniformity, the design review board agreed to approve of the awning ONLY if a minimum of three consecutive storefronts were to agree to invest and construct a continuous awning. This left me in the position of approaching my neighbors and asking if they would invest. After consideration, both Bobcat Bonnie's & Taco Bros have agreed to assist in making this a reality. This leads us to our current request: downtown development grants to help fund this. I have included Marygrove Awning proposals for each of the three businesses below and also a rendering. This would be a great help to all of us including the tenants of the plaza and the community. I find it important to offer outdoor seating that is professionally and safely covered from the elements. Your assistance would be greatly appreciated.

Sincerely,
Hisam Elawad
owner/operator
Grand Dad's Bar
m: 734-626-1517
e: hisamelawad@yahoo.com

RESOLUTION
DESIGN REVIEW COMMITTEE
WYANDOTTE, MICHIGAN

August 3, 2021

RESOLUTION BY MEMBER Thomas

SUPPORTED BY MEMBER Mayhew

RESOLVED BY THE DESIGN REVIEW COMMITTEE OF THE CITY OF WYANDOTTE,

The request of Joe Gruber, DDA Director, Applicant and Affinity 3 Investments, LLC, Owner, for black awnings over the outdoor cafes at 3162 Biddle/110-140 Sycamore and/or just at 118 Sycamore – Bobcat Bonnies, 128 Sycamore – Taco Bros and 132 Sycamore – Grant Dad’s Bar, are hereby APPROVED.

I move the adoption of the foregoing resolution.

<u>Yeas</u>	<u>Members</u>	<u>Nays</u>
X	KOWALEWSKI	
	Kozinski (Absent)	
X	MAYHEW	
	ROSE (Absent)	
X	THOMAS	

MOTION PASSED



Marygrove Awnings

12700 Merriman Rd., Livonia, MI 48150 - (734) 422-7110 - (800) 44-AWNING - FAX (734) 422-3225

SALES PROPOSAL

Billing Information

Name: Joe Gruber
Company: Downtown Development Authority City of Wyandotte
Address: 3200 Biddle Ave.
Wyandotte, MI, 48192
Email: jgruber@wyandottemi.gov
Phone1: 7343247298
Phone2: 7348189438

Proposal Date: September 24, 21

Cust No. DO109198

Order No. PRO-DO109198-4

Salesperson: dbache

Payment Info

Method:

Check No:

Amount Pd: \$0.00

Balance: \$43,800.00

Terms: Payment Plan

Job Site Contact Information

Company or Name: Bobcat Bonnies | Downtown Development Authority City of Wyandotte
Contact: Joe Gruber
Address: 118 Sycamore.
Wyandotte, MI 48192
Phone:

Order Specifications

Type	Width	Height	Proj	Price
1 Patio Awning	54 ft 0 in	5 ft 0 in	20 ft 0 in	\$43,800.00

Fabric: Ferrari Satin TBD TBD

One patio awning complete and installed with a black powder coated subframe.

We will take down and haul away the existing awnings.

Addition services or items

Field Measure	\$0.00
Acquire Permit	
Powder Coat Frame	0.00

*Deposit of 1/2 down or a PO with your signed proposal are needed to start production.

*Permit (If Required) and sealed drawings are an additional charge TBD and not included in the contract price.

We will take 6 monthly payments of \$7,300 plus the cost of permits.

Additional \$150 to apply for permit plus cost of permit extra if required. Any additional required endorsements or changes to Marygrove's current liability insurance certificate may be subject to additional costs. Extra charge for sealed drawings, if required.

Quoted Price	\$43,800.00
--------------	-------------

PAYMENT: Payment is due and payable in full upon delivery of units as noted above. All warranties will be void unless all money due Marygrove The Awning Store and More is paid in full when due. The Products listed above are to be custom made for purchases and therefore in this agreement cannot be changed cancelled, modified, or discharged in whole or in part by the Purchaser except in accordance with the law or with written consent of the Seller. Seller does not guarantee performance in case of strikes, floods, or other conditions beyond its control.

It is being agreed that, in the event of cancellation by the purchaser prior to the commencement of manufacturing of the above goods, the Seller would suffer damages in an amount which would be substantial but would be uncertain and difficult of proof, it is agreed, and it is the intention of the parties hereto that in the event Purchaser breaches this contract prior to the commencement of manufacturing of the above goods, he shall pay, as liquidation damages and not as a penalty to the Seller, the sum of thirty-three percent (33%) of the total cash price of this Contract. In the event Purchaser breaches thereafter, he shall be liable for the total cash price of this Contract.

Upon completion of the above work, the undersigned agrees to execute a note and completion certificate as requested by the Contractor.

It is mutually agreed that this contract may be assigned or or subcontracted by the Seller and that where the term "Seller" is used herein, it shall be construed to mean assigns, and that the terms and agreements herein contained shall bind, apply and insure the heir, assigns, successors, executors and administrators of the parties thereto.

The undersigned represents that he is (they are) the owners of the above mentioned premises and that the legal title thereto stands or record in his or their names. The undersigned acknowledges receipt of a true copy of the Contract. He further acknowledges that he has read and knows the contents thereof, understands that no other agreements, verbal or otherwise, are binding upon the parties hereto and that his Contract contains the full agreement between the parties and that this and no other agreement exists, and that all previous conversations are undersigned further acknowledges receipt of separate copies of notice of his right to cancel this agreement. **The awning remains the property of Marygrove Awning until the invoice is paid in full.**

"YOU THE BUYER MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. IN WITNESS THEREOF, the undersigned have hereunto subscribed their names the day and year first above written.

COLLECTION COSTS: Customer agrees to pay 1.5% service charge per month on any outstanding or late balance. Customer also agrees to pay all of Marygrove's collection cost reasonably related to Marygrove's efforts to collect payment for their services, including: (1) attorney's fees; (2) cost of suit; (3) \$200.00 to cover Marygrove's internal collection overhead; (4) all other reasonable collection costs. You agree now that the above amounts are reasonable predictions of what Marygrove's actual costs and overhead will be and are not penalties.

Marygrove, The Awning Store and More

Purchasers' Signature

Date of Signature

By _____

Sales Rep.: _____

By _____

Marygrove Awnings

12700 Merriman Rd., Livonia, MI 48150 - (734) 422-7110 - (800) 44-AWNING - FAX (734) 422-3225

SALES PROPOSAL

Billing Information

Name: Joe Gruber
Company: Downtown Development Authority City of Wyandotte
Address: 3200 Biddle Ave.
Wyandotte, MI, 48192
Email: jgruber@wyandottemi.gov
Phone1: 7343247298
Phone2: 7348189438

Proposal Date: September 24, 21
Cust No. DO109198
Order No. PRO-DO109198-2
Salesperson: dbache

Payment Info

Method:
Check No:
Amount Pd: \$0.00
Balance: \$15,990.00
Terms: Invoice

Job Site Contact Information

Company or Name: Grand Dads | Downtown Development Authority City of Wyandotte
Contact: Joe Gruber
Address: 132 Sycamore
Wyandotte, MI 48192
Phone:

Order Specifications

Type	Width	Height	Proj	Price
1 Patio Awning	24 ft 0 in	5 ft 0 in	20 ft 0 in	\$15,990.00

Fabric: Ferrari Satin TBD TBD

One patio awning complete and installed with a black powder coated steel subframe.
We will take down and haul away the existing awning.

Addition services or items

Field Measure	\$0.00
Acquire Permit	
Powder Coat Frame	0.00

*Deposit of ½ down or a PO with your signed proposal are needed to start production.

*Permit (If Required) and sealed drawings are an additional charge TBD and not included in the contract price.

Additional \$150 to apply for permit plus cost of permit extra if required. Any additional required endorsements or changes to Marygrove's current liability insurance certificate may be subject to additional costs. Extra charge for sealed drawings, if required.

Quoted Price	\$15,990.00
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Purchasers' Signature

Date of Signature

Sales Rep.: _____

By _____
By _____

Marygrove Awnings

12700 Merriman Rd., Livonia, MI 48150 - (734) 422-7110 - (800) 44-AWNING - FAX (734) 422-3225

SALES PROPOSAL

Billing Information

Name: Joe Gruber
Company: Downtown Development Authority City of Wyandotte
Address: 3200 Biddle Ave.
Wyandotte, MI, 48192
Email: jgruber@wyandottemi.gov
Phone1: 7343247298
Phone2: 7348189438

Proposal Date: September 24, 21
Cust No. DO109198
Order No. PRO-DO109198-3
Salesperson: dbache

Payment Info

Method:
Check No:
Amount Pd: \$0.00
Balance: \$15,990.00
Terms: Payment Plan

Job Site Contact Information

Company or Name: Taco Bros | Downtown Development Authority City of Wyandotte
Contact: Joe Gruber
Address: 128 Sycamore
Wyandotte, MI 48192
Phone:

Order Specifications

Type	Width	Height	Proj	Price
1 Patio Awning	20 ft 0 in	5 ft 0 in	20 ft 0 in	\$15,990.00

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One patio awning complete and installed with a black powder coated steel subframe.
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Field Measure	\$0.00
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Marygrove, The Awning Store and More

Purchasers' Signature

Date of Signature

By _____

Sales Rep.: _____

By _____

Former City Hall Development and Purchase Agreement
3131-3149 Biddle Avenue, and Parking Lot #4

EXHIBIT B: PROJECT SCHEDULE

	Task	Start Date	Deadlines	Duration (Days)
1	City Council Approval - Right of Entry and Access Agreement, Summary of Findings	Tuesday, October 13, 2020	Thursday, December 31, 2020	79
2	City Council Approval - Negotiate Development Agreement	Tuesday, February 23, 2021	Tuesday, June 22, 2021	119
3	City Council Approval - Execute Development and Purchase Agreement, purchaser/developer submits \$10,000 deposit	Monday, June 21, 2021	Monday, July 26, 2021	35
4	Due Diligence Period Begins	Monday, July 26, 2021	Friday, December 31, 2021	158
4.2	Building Concept and Final Site Plan Approval (Exhibit C)	Monday, July 26, 2021	Friday, December 31, 2021	158
4.3	Initial Pre-Development, Development and Construction Funding and Financing Approval (Exhibit D)	Monday, July 26, 2021	Friday, December 31, 2021	158
4.4	Public Hearing	Monday, July 26, 2021	Friday, December 31, 2021	158
4.5	Post-Hearing Final Negotiations and Due Diligence Phase	Saturday, January 01, 2022	Sunday, January 30, 2022	29
5	Due Diligence Period Concludes: purchaser/developer to close sale, RAV Submits Payment of \$90,000.00 (\$100,000 purchase price less \$10,000 EMD held by the City)/transfer title	Saturday, January 01, 2022	Sunday, January 30, 2022	29
6	Construction Documents, Plan Reviews, Building Permits	Tuesday, February 01, 2022	Sunday, May 01, 2022	89
7	2 Year Construction Begins	Tuesday, February 01, 2022	Sunday, May 01, 2022	89
8	2 Year Construction Concludes	Thursday, February 01, 2024	Wednesday, May 01, 2024	90
9	Final Inspections	Thursday, February 01, 2024	Wednesday, May 01, 2024	90
10	Certificates of Occupancy Issued	Thursday, February 01, 2024	Wednesday, May 01, 2024	90
	TOTAL PROCESS	Tuesday, October 13, 2020	Wednesday, May 01, 2024	1296



Wade Trim Associates, Inc.
25251 Northline Road • PO Box 10 • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

August 12, 2021

City of Wyandotte
Downtown Development Authority
3200 Biddle Avenue, Suite 300
Wyandotte, Michigan 48192

Attention: Mr. Joseph Keller Gruber, Executive Director

Re: City of Wyandotte - Downtown Development Authority
Capital Improvement Plan (CIP) Financing Plan

Dear Mr. Keller Gruber:

Thank you for your time describing the impending plans for Downtown Wyandotte. It was very apparent during our visit and our current work on the city-wide zoning updates that Downtown is a special asset.

The preliminary DDA Capital Improvement Plan (CIP) that you shared provides a strong basis for the scope of work provided in this proposal. Our approach is unique among consulting firms, as we endeavor to provide a product that guides you in the pursuit of funding and resources to complete improvements identified in the plan. We view our role to be an extension of your organization, working with you to identify, pursue, and obtain financial resources.

Using the preliminary CIP as a basis, our scope of services will further define the project scope, sequencing, estimated costs, and potential funding sources available to complete the improvements. We will also identify opportunities for public-private partnership to complete improvements in conjunction with development and redevelopment of sites in Downtown.

This letter outlines our proposed scope of work and estimated fee to complete a CIP Financing Plan. Our approach acknowledges that the City of Wyandotte maintains a full-service engineering department, as well as operates its own municipal utility. Coordination with these departments will be key to determining the best approach to complete projects and plan for implementation. Wade Trim is also available to complement these departments, where needed, during the implementation phase.

We also understand that the DDA may be utilizing other consulting firms to assist on related capital project initiatives. Our team welcomes the opportunity to work collaboratively with the DDA to finalize a scope of services that appropriately complements the City's Engineering Department and any other consultants contributing to this effort.

Scope of Work

Quality community planning documents provide leaders with tools for implementation. The most important tool in executing ambitious community projects is funding. The CIP Financing Plan will break down the overall infrastructure approach to identify sources of federal, state, private, and philanthropic funding, as well as recommend approaches to pursue and obtain funding. The CIP Financing Plan will include the key elements outlined on the following pages.

Existing Conditions Inventory/Mapping

An inventory of existing conditions, utility locations, and adjacent land uses will provide a conceptual design basis for desired improvements, while also identifying leveraging opportunities. Initial data collection will include communication with the Wyandotte Engineering and Municipal Services departments. Information provided by the Wyandotte DDA and these departments will help expedite this task and reduce our required effort in this area.

Stakeholder Engagement

We understand that a level of stakeholder engagement has occurred during the development of the preliminary DDA Capital Improvements Plan and the DDA is desirous to continue engagement with business owners and residents as plans progress. Our scope of work includes participation at two (2) DDA meetings or small group stakeholder sessions and one (1) larger group stakeholder session.

Cost Estimates

Wade Trim will review the cost estimates included in the preliminary DDA Capital Improvement Plan and prepare updated estimates based on the most up-to-date information that we have available.

Concept Plans and Renderings

Wade Trim will develop concept plans in the form plan-view diagrams and perspective renderings to illustrate key capital improvement projects. The focus of this effort will likely be related to the DDA's proposed alleyway improvements. The concept plans and perspective renderings will provide great value for use in grant applications and public engagement activities. Providing such illustrations are an excellent tool in gathering support from key citizen and business stakeholders when proposing revenue bonds or DDA levies. For the purposes of our cost estimate, we anticipate preparing up to 3 plan-view diagrams and up to 3 perspective renderings.

Project Funding Guide

Wade Trim will develop a decision-making tool for the DDA that lists CIP projects and potential funding sources for each. The objective will be identifying State, Federal, philanthropic, and other sources of funding that may supplement DDA revenues during execution of the CIP. In addition to identifying funding sources, the guide will provide direct links to detailed program parameters and funding applications. It is recommended that the guide be updated a minimum of twice each year throughout the duration of the CIP implementation.

Final Report Preparation/Deliverables

Wade Trim will prepare a CIP Financing Plan Report which incorporates and summarizes the key work elements noted above. We will provide a complete draft of the report for DDA review. Based on comments received, we will then prepare a final draft for adoption/acceptance by the DDA. Once adopted by the DDA, we will provide the following deliverables:

- CIP Financing Plan report in electronic format (Microsoft Word and Adobe PDF)
- Concept Plans and Renderings in image format (Jpeg or similar)
- GIS data files (shapefile/Geodatabase) for any data created by Wade Trim as part of this project, if requested by the DDA

Schedule

We understand the DDA is desirous to move towards implementation quickly, although the full implementation will occur over a period of years. We envision our primary deliverables, as outlined above, to be completed within an approximately 5-month timeframe. We are prepared to begin work upon execution of a professional services agreement between the DDA and Wade Trim.

Cost Estimate

We propose to complete the above-described scope of work for a **not-to-exceed fee of \$45,000**. We will invoice the DDA monthly based on actual effort spent in accordance with our current hourly rate schedule.

Please do not hesitate to contact me directly at any time at 989.529.2913 with any questions you may have. We appreciate the opportunity to help the Downtown Development Authority and the City on this CIP Financing Plan and look forward to working with your team on this project.

Very truly yours,

Wade Trim Associates, Inc.



Wayne Hofmann
Client Funding Director



Adam Young, AICP
Senior Project Manager

WRH:AY

2021 DDA Infrastructure Master Plan Proposal 08-12-21.docx



SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS

Mayor DeSana,

Congratulations! SEMCOG's Regional Review Committee has approved your Planning Assistance Program funding for Transportation Equity and Sustainable Infrastructure for FY2022:

City of Wyandotte — Downtown Capital Improvements and Infrastructure Plan

Grant Award: \$32,000

Federal Funding: \$26,192

Local Match: \$5,808

SEMCOG staff will be contacting you in the coming weeks with additional information, including grant agreement, reimbursement process, reporting, etc.

If you have any questions regarding the award, please contact Kevin Vettraino at (313) 324-3357 or vettraino@semcog.org.

Thank you and congratulations.

Amy O'Leary
Executive Director

1001 Woodward Ave., Suite 1400 • Detroit, Michigan 48226 • (313) 961-4266 • Fax (313) 961-4869 • semcog.org

Brenda Jones Chairperson President, Detroit City Council	Chris Barnett First Vice Chair Supervisor, Orion Township	Mandy Grewal Vice Chairperson Supervisor, Pittsfield Township	Jason Morgan Vice Chairperson Commissioner, Washtenaw County	Pauline Repp Vice Chairperson Mayor, City of Port Huron	Eric Sabree Vice Chairperson Treasurer, Wayne County	Donald Hubler Immediate Past Chair Secretary, Macomb ISD	Amy O'Leary Executive Director
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SEMCOG - Southeast Michigan Council of Governments • 1001 Woodward Avenue, Suite 1400, Detroit, Michigan 48226 313-961-4266
Fax: 313-961-4869 • Staff e-mail: lastName@semcog.org • www.semcog.org

EUREKA ROAD VIADUCT EMERGENCY MAINTENANCE PROPOSALS - 2021**WH Canon Landscape Company**

Qty	Item	Cost	Notes
1	Emergency Clean-Up	\$ 8,950.00	Provide labor, material and equipment required to clean up slopes along Eureka Rd. between 7th St. to 9th St. - Remove weed trees, deadwood, and prune as needed. - Weed (8) tiered perennial beds. - Supply and install mulch as needed. - Install topsoil, seed to slope.
Total		\$ 8,950.00	

Brilar, LLC.

Qty	Item	Cost	Notes
1	Emergency Clean-Up	\$ 17,860.00	All labor, materials, and equipment necessary to perform landscaping and maintenance services on the Eureka Road Viaduct Section G (as outlined in the original Bid File #4802: Eureka Road Viaduct Landscape and Maintenance)
Total		\$ 17,860.00	

Firms Contacted: no response / no proposal submitted**Company Name**

D&B Landscaping
P&P Landscaping
One of a Kind Tree Service
Tru Green
Chuck D Tree Service
TNT Tree Service
Dean's Tree Service
Blain's Tree Expert
Tito's Tree Service
Little Monsters
Stewart's Tree Service
PPM Tree Service
Island Edge

WHCanon

Landscape Company

Landscape Proposal

Job: City of Wyandotte

Report date: 9/7/2021

Description	Size	Mea	Qty	Lump Sum Price
Eureka Road Viaduct				
Provide labor, material and equipment required to clean up slopes along Eureka Rd. between 7th St. to 9th St. Remove weed trees, deadwood, and prune as needed.		ls	1	
Weed (8) tiered perennial beds.		occ	3	
Supply and install mulch as needed.		ls	1	
Install topsoil, seed to slope as discussed.		ls	1	
Total Base Landscape				8,950.00

Unit Pricing for Perennial Replacements

Grow low sumac	3 gallon	ea	1	60.00
Coneflower	1 gallon	ea	1	17.00
Russian Sage	1 gallon	ea	1	22.00

Upon review and approval, please sign and return as soon as possible to confirm:

Signature

Date

NOTICE FOR SEASONAL LABORER AT WYANDOTTE DOWNTOWN DEVELOPMENT AUTHORITY

The City of Wyandotte: Downtown Development Authority (DDA) is accepting applications for Downtown Part-Time Seasonal Laborer. The rate of pay will be \$14.00 per hour. The employee shall be allotted 20 hours per week and 40 hours per pay period. The working hours will be Monday through Friday from 9:00 AM to 4:00 PM, with a flexible work schedule, to be determined upon hiring.

If you are interested in applying, applications are available at the City's website www.wyandotte.net. Please complete the application and return it to Anne Goudy, Human Resources, at Wyandotte City Hall, 3200 Biddle Avenue, Wyandotte, Michigan from 8:00 a.m. to 5:00 p.m. Monday thru Friday.

If you have any questions please contact Anne Goudy, Human Resources, at 734-324-4543, or by email at cityjobs@wyandottemi.gov, or Joe Gruber, DDA Director at 734-324-7298, or by email at jgruber@wyandottemi.gov

Supervision: Employee will be under the direction of the DDA Director

General Statement of Duties: Employees in this class work under close supervision of a department head to be knowledgeable about the facets of work which may include simple manual labor, operation of certain equipment and perform related duties.

Examples of Duties Which May Be Performed:

Gardening with the use of hand equipment.

Watering of grass and trees.

Cutting grass with the use of hand mowers.

Cleaning and maintenance of Downtown Wyandotte

Pickup of litter in public areas.

Maintenance and removal of trash and Downtown Street barrels/trash cans

Power washing and cleaning of Downtown sidewalks, alleyways, dumpsters and enclosures etc.

Painting of fences, buildings, etc.

Maintenance of public facilities in parks.

Assist, in a training capacity, in street patching, such as raking and shoveling concrete or asphalt cold patch, use of air hose, removal of cement and use of jackhammer.

Assist, in a training capacity, in minor building repair work.

Assist, in a training capacity, in the maintenance and installation of traffic and street signs.

Manual Laborers may be asked to operate/drive the following stated equipment: Dump trucks, tractors, cars, vans, pick-up and sign trucks. NOTE: Other equipment may be included if agreed upon by the Supervisor and employee.

Qualifications:

Physical condition adequate to perform work.

Ability to follow simple oral and written instructions.

Valid driver's license.

**CITY OF WYANDOTTE, MICHIGAN
CERTIFIED RESOLUTION
2021-295**

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: September 27, 2021

MOVED BY: Councilperson Crayne

SUPPORTED BY: Councilperson Alderman

WHEREAS the City of Wyandotte is pursuing an Amendment to and extension of the Downtown Development Authority (DDA) Plan and the Tax Increment Financing Authority (TIFA) Plan, AND WHEREAS, Public Act 57 of 2018, as amended, requires that a Local Governing Unit establish a Citizen's Advisory Council in a development area comprising of more than 100 residents if a Development Plan is to be created or amended, AND

WHEREAS, members of each respective committee shall be residents of the respective district for which they are being appointed, shall be appointed by the Mayor, and shall be approved by City Council; AND

WHEREAS the City of Wyandotte's Downtown Development Authority (DDA) District and the Tax Increment Financing Authority (TIFA) District both have residential populations greater than 100 residents, AND

NOW THEREFORE BE IT RESOLVED, that the City Council hereby approves the establishment of the DDA and TIFA Development Area Citizens Councils (CACs) with the following terms and conditions, and the members as appointed by the Mayor;

DOWNTOWN DEVELOPMENT AREA CITIZEN'S ADVISORY COUNCIL MEMBERS

Linda Alexander

Rose DeSana

Bryan Kozinski

James Lange

Charlie Mix

Andy Morsello

Salvatore Noto

Annette Phillips

Jane Rasmussen

Sandy Skaisgir

Joe Tarris

TIFA DEVELOPMENT AREA CITIZEN'S ADVISORY COUNCIL MEMBERS

Kenneth Beesley

Corki Benson

Abby DeSana

Gino Giamalva

Anne Goudy

Brian Harnos

Margie Loya

Jeremy Sladovnik

Mimmo Vitale

Purpose

This group of citizens living in the TIFA and DDA areas is established to advise the DDA Board, TIFA Board and City Council with regard to implementation of the Downtown Development Plan and Tax Increment Financing Plan, respectively.

Special Qualifications for Appointment

Must be 18 years old and residents of the DDA and TIFA area per MCL 125.4221

Length of Terms

3 years

Meeting Times and Frequency

This is a permanent committee, unless dissolved in accordance with the law, that meets twice annually, in accordance with public meetings as required by law, and in conjunction with the Authorities' two required public information meetings,

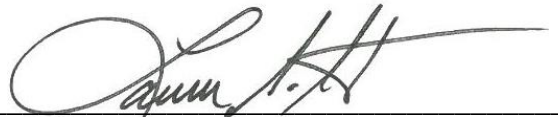
- DDA Public Information Meetings and CAC Meeting shall be held the second Tuesday of June and the second Tuesday of December at 5:30 PM in City Hall Council Chambers.
- TIFA Public Information Meetings and CAC Meeting shall be held the third Tuesday of June and the third Tuesday of December at 8:30 AM in City Hall Council Chambers.

Membership/Committee Composition

No less than 9 members and no more than 15 members; members are appointed by the Mayor and approved by City Council.

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 September 27, 2021 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.

A handwritten signature in black ink, appearing to read "Lawrence S. Stec", is written over a horizontal line.

Lawrence S. Stec
City Clerk