



# **AGENDA**

REGULAR SESSION

MONDAY, JANUARY 9, 2017 7: 00 PM

PRESIDING: THE HONORABLE MAYOR JOSEPH R. PETERSON

CHAIRPERSON OF THE EVENING: THE HONORABLE KEVIN VANBOXELL

## **CALL TO ORDER**

## **PLEDGE OF ALLEGIANCE**

## **ROLL CALL**

## **MINUTES**

## **PRESENTATIONS**

- Presentation of Outdoor Holiday Lighting & Decorating Awards by the Wyandotte Beautification Commission
- Presentation by Mary Fisher-Bohling and Anita Twardesky of the Downriver Linked Greenways Initiative (DLGI) and Tyler Klifman from the Southeast Michigan Council of Governments (SEMCOG).

## **PERSONS IN THE AUDIENCE**

## **NEW BUSINESS (ELECTED OFFICIALS)**

## **COMMUNICATION FROM CITY AND OTHER OFFICIALS**

1. Yearly Training Budget - Boards and Commissions
2. Adopt Annual Procurement Rules and Policies
3. Purchase/Install Tires - 2003 Peirce Ladder Truck
4. Slip Lining of Sewers - LiquiForce
5. Approve Rezoning Application - 1128 Eureka
6. Dumpster Pick-up Fees
7. Liquor License Transfer – 1519 Oak St.
8. Wyandotte Museum -Parking Lot Use Request
9. Special Events:
  - a. WBA Third Friday Event in January
  - b. Walk MS
10. Special Event Contracts:
  - a. 2017 WSAF Website Contract – Media Grump
  - b. WSAF Children’s Entertainment Area Contract - Airborne Bouncers
  - c. Sound Contract - Bass Notes Production

## **REPORTS & MINUTES**

City Council	December 19, 2016
Beautification Commission – Special Meeting	December 14, 2016
Daily Cash Receipt	December 20, 2016 & Jan. 5, 2017
Design Review Committee	December 20, 2016
Recreation Commission	December 13, 2016
Zoning Board of Appeals & Adjustment	December 7, 2016

## **BILLS & ACCOUNTS**

## **CITIZENS PARTICIPATION**

RECESS & RECONVENE

RESOLUTIONS

ADJOURNMENT

# **PRESENTATIONS**


- Presentation of Outdoor Holiday Lighting & Decorating Awards by the Wyandotte Beautification Commission
- Presentation by Mary Fisher-Bohling and Anita Twardesky of the Downriver Linked Greenways Initiative (DLGI) and Tyler Klifman from the Southeast Michigan Council of Governments (SEMCOG).

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE:** January 9, 2017

**AGENDA ITEM #** 1

**ITEM:** City of Wyandotte Training Budget for Boards and Commissions

**PRESENTER:** Todd A. Drysdale, City Administrator 

**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** Pursuant to Wyandotte's participation in the Michigan Economic Development's (MEDC) Redevelopment Ready Certification (RRC) program, we are submitting the City of Wyandotte's Yearly Training Budget for Boards & Commissions for Council approval.

**STRATEGIC PLAN/GOALS:** We are committed to revitalizing the community through economic development, streamlining government and making government more transparent to its citizens.

**ACTION REQUESTED:** Adopt a resolution accepting Wyandotte's Yearly Training Budget for Boards & Commissions.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** 101.200.925.790

**IMPLEMENTATION PLAN:** Place the Wyandotte's Yearly Training Budget for Boards & Commissions on the City's website and add the Training Budget to the City of Wyandotte Budget for the 2018 Fiscal Year.

**COMMISSION RECOMMENDATION:** N/A

**CITY ADMINISTRATOR'S RECOMMENDATION:** Concur

**LEGAL COUNSEL'S RECOMMENDATION:** Concur

**MAYOR'S RECOMMENDATION:** 

**LIST OF ATTACHMENTS**

1. City of Wyandotte Yearly Training Budget for Boards & Commissions

**MODEL RESOLUTION:**



RESOLUTION

Wyandotte, Michigan

Date: January 9, 2017

RESOLUTION by Councilperson \_\_\_\_\_

WHEREAS, the MEDC has developed a program for certifying Redevelopment Ready Communities, and the City of Wyandotte desires to achieve that certification by implementing best practices and recommended strategies for redevelopment; and

WHEREAS, the City of Wyandotte has engaged in the MEDC Redevelopment Ready Communities Program, in order receive Redevelopment Ready Communities Certification from the MEDC.

NOW, THEREFORE, BE IT HERBY RESOLVED, that the City of Wyandotte, Michigan through its City Council, accepts the Wyandotte's Yearly Training Budget for Boards & Commissions as written.

I move the adoption of the foregoing resolution.

MOTION by  
Councilperson \_\_\_\_\_

Supported by Councilperson \_\_\_\_\_

YEAS

COUNCIL

NAYS

Fricke  
Galeski  
Miciura  
Sabuda  
Schultz  
Van Boxell

CITY OF WYANDOTTE: Yearly training budget for boards & commissions					Account number: 101.200.925.790	
TRAINING TYPE	ORGANIZATION	ESTIMATED CONFERENCE ADMISSION	LODGING/TRAVEL	QUANTITY	TOTAL	
BEAUTIFICATION COMMISSION						
Greenspace Education	Smart Growth America	\$ 50.00		1	\$ 50.00	
CITY COUNCIL						
Newly Elected Officials training	Michigan Municipal League	\$ 90.00	\$ 300.00	1	\$ 390.00	
Elected Officials Academy Beginning	Michigan Municipal League	\$ 160.00	\$ 300.00	2	\$ 920.00	
Elected Officials Academy Core	Michigan Municipal League	\$ 160.00	\$ 300.00	2	\$ 920.00	
Leadership Training	FEMA	\$ 90.00		1	\$ 90.00	
Ethics Training	NCSL	\$ 25.00		4	\$ 100.00	
BOARD OF EXAMINERS OF PLUMBERS/BOARD OF EXAMINERS OF ELECTRICIANS						
Misc. Training	N/A	\$ 100.00		1	\$ 100.00	
BUILDING AUTHORITY/BUILDING CODE OF APPEALS/DESIGN REVIEW						
Misc. Training	N/A	\$ 100.00		1	\$ 100.00	
CULTURAL AND HISTORICAL COMMISSION						
Misc. Training	N/A	\$ 100.00		1	\$ 100.00	
DOWNTOWN DEVELOPMENT AUTHORITY						
Real Estate Development Workshop	Michigan Municipal League	\$ 100.00	\$ 300.00	1	\$ 400.00	
Michigan Downtowns Workshop Conference	Michigan Downtown Association	\$ 150.00	\$ 300.00	1	\$ 450.00	
Michigan Downtowns: DDA board training	Michigan Downtown Association	\$ 150.00		1	\$ 150.00	
EDC/TIFA BROWNFIELD DEVELOPMENT						
Real Estate Development Workshop	Michigan Municipal League	\$ 75.00	\$ 300.00	1	\$ 375.00	
Brownfield Development	Michigan DEQ	\$ 150.00		1	\$ 150.00	
FIREFIGHTERS CIVIL SERVICE						
Hazmat training	Michigan LARA	\$ 250.00		1	\$ 250.00	
MUNICIPAL SERVICE COMMISSION						
Misc. Training	N/A	\$ 100.00		1	\$ 100.00	
PLANNING COMMISSION						
Planning Workshop	Michigan Association of Planning	\$ 150.00		1	\$ 150.00	
Codes & Regulations Training	Michigan Association of Planning	\$ 90.00		1	\$ 90.00	

TRAINING TYPE	ORGANIZATION	ESTIMATED CONFERENCE ADMISSION	LODGING/TRAVEL	QUANTITY	TOTAL
RECREATION COMMISSIONER TRAINING					
Recreation Commissioner Training	Michigan Recreation & Parks	\$ 100.00		1	\$ 100.00
RETIREMENT COMMISSION					
Misc. Training	N/A	\$ 100.00		1	\$ 100.00
ZONING BOARD OF APPEALS					
Land-use training	Smartgrowth America	\$ 100.00		1	\$ 100.00
Land-use workshop	Michigan Municipal League	\$ 90.00		1	\$ 90.00

Total yearly training budget \$ 5,275.00

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE:** January 9, 2017

**AGENDA ITEM #** <sup>2</sup> \_\_\_\_\_

**ITEM:** Purchasing Procedures and Limits – Remaining 2017 Fiscal Year

**PRESENTER:** Todd A. Drysdale, City Administrator



**INDIVIDUALS IN ATTENDANCE:** N/A

**BACKGROUND:** The charter amendments relating to the City's procurement practices were approved by the voters at the November 8, 2016, election. In short, these charter amendments:

1. Increased the maximum allowable purchase that does not require a formal bid process to .1% of the City's general operating fund appropriation which would be \$27,613 for this fiscal year. The new language requires the City Council to determine this amount each fiscal year.
2. Amended the requirement to advertise in the newspaper for sealed bids and allows the City Council to determine the methods of acceptable advertising.
3. Amended the requirement to publish the proceedings of each meeting of the City Council in the newspaper and allows for the online publication on the City's web page or posting in three (3) public places within the City where allowed by law.

As such, attached you will find the appropriate resolution to establish the procurement and publishing requirements authorized by the City Council in accordance with the amended language in the City Charter.

**STRATEGIC PLAN/GOALS:** To be financially responsible.

**ACTION REQUESTED:** Approve Procurement Procedures by Resolution

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

**IMPLEMENTATION PLAN:** Resolution should be forwarded to all City departments for implementation.

**COMMISSION RECOMMENDATION:** N/A

**CITY ADMINISTRATOR'S RECOMMENDATION:** Concur

**LEGAL COUNSEL'S RECOMMENDATION:** Approved W Look

**MAYOR'S RECOMMENDATION:**



**LIST OF ATTACHMENTS:** N/A

**MODEL RESOLUTION:**

Whereas the amended City Charter requires the City Council to annually adopt the procurement rules and policies to be used by City departments, the City Council officials adopts the procurement procedure as written below:

**SUMMARY**

**FORMAL BID PROCESS**

**Approval/Authorization Process - \$10,000 and over**

1. Use Competitive Sealed Bidding Procedure
2. User department prepares specifications (including drawings, profiles, plans, estimates, etc.)
3. User submits specifications, vendor list, account number, budgeted amount, and proof of solicitation to City Clerk.
4. City Clerk submits specifications, vendor list, account number, budgeted amount, proof of advertisement for sealed bid, and bid opening date to the City Administrator for an authorization to proceed to the City Council.
5. City Council approves the purchase and the awarding of the bid.

**WRITTEN QUOTE PROCESS**

**Approval/Authorization Process - \$5,000 - \$9,999**

1. User department secures a minimum of three (3) written quotes. The written quotes will be valid ninety (90) days from the date of receipt
2. Quotes are submitted to the City Clerk with recommendation.
3. City Clerk submits recommendation and written quotes to the City Administrator for an authorization to proceed.
4. City Council approves the purchase (by approving the submitted "bills and accounts")

**VERBAL QUOTE PROCESS**

**Approval/Authorization Process - \$0 - \$4,999**

1. User department secures a minimum of three (3) verbal quotes. Verbal quotes will be valid ninety (90) days from the date of receipt.
2. Quotes are submitted to the City Clerk with recommendation.
3. City Clerk submits recommendation and written quotes to the City Administrator for an authorization to proceed.
4. City Council approves the purchase (by approving the submitted "bills and accounts")



### Competitive Sealed Bidding Procedures

All contracts of the City for the purchase of goods, materials, supplies, equipment, and contractual services in excess of \$10,000 shall be awarded by competitive sealed bidding except as otherwise provided below (Sole Source Procurement, Emergency Procurement, Professional Services, Cooperative Purchasing).

- A. Invitation to Bid – An invitation for bids shall be issued to prospective bidders and shall include specifications, and all contractual terms and conditions applicable to the procurement
- B. Bid Solicitation – Public notice of the invitation for bids shall not be less than fourteen (14) calendar days prior to the date set forth for the opening of the bids. Such notice shall be publicized on the Michigan Inter-Governmental Trade Network (MITN) and the City's website. Additional publications in trade specific journals or newspapers of general circulation could also be used when deemed advantageous (as determined by the user department) to attracting additional bidders. The public notice shall state the place, date, and time of the bid opening.
- C. Bid Opening and Tabulation – Bids shall be opened publicly by the City Clerk or City Clerk's designee. A bid tabulation will be prepared by the user department. After review by the user department, the user department will provide a recommendation as to the lowest responsible bidder. The user department shall submit a recommendation to the City Administrator within thirty (30) days for consideration by the City Council. All bid recommendations shall be forwarded to the City Council within forty-five (45) days following bid opening.
- D. Bid Bonds – When deemed necessary by the user department and the Department of Legal Affairs, bid bonds may be required in the solicitation of a bid. Unsuccessful bidders shall be entitled to the return of their bid bond following contract agreement by the successful bidder. Bid bonds will be returned by the City Clerk's Office after the bid is awarded by the City Council. Successful bidders failing to enter into a contract within twenty (20) days after award will forfeit their deposits.
- E. Bid Acceptance and Bid Evaluation – Bids shall be unconditionally accepted without alteration or correction except as outlined below. Bids shall be evaluated based on the requirements set forth in the specifications, which may include criteria to determine acceptability such as inspection, testing, quality, workmanship, delivery, and suitability for a particular purpose. Those criteria that will affect the bid price and be considered for evaluation for award shall be objectively measurable, such as discounts, transportation costs, and total or life cycle costs. The specifications shall set forth the evaluation criteria to be used. No criteria may be used in bid evaluation that are not set forth in the specifications.

- F. Bid Rejection – The City Council may reject any or all bids or parts of bids when the public interest would be best served by rebidding.
- G. Bid Award – Only the City Council has the power to award a bid over \$10,000 as stated in the competitive sealed bid procedures. Bids will be awarded to the lowest responsible bidder whose bid meets the requirements and criteria set forth in the specifications. Factors to be used in bid award include, but are not limited to:
- a. Previous work performance;
  - b. Reliability, skill, qualifications and integrity of bidder;
  - c. Bid price;
  - d. Cleanliness;
  - e. Sufficiency of equipment, fitness and responsibility or capacity to perform the work or furnish the supplies at the bid price;
  - f. Insurance and licenses when required by law in a form and amount satisfactory to the City;
  - g. References and experience of the bidder;
  - h. Good communication and compliance with the bid requirements set forth in the specifications;
  - i. Wyandotte-based business and consideration of the Wyandotte-based business preference (2%) as enumerated in the attached City Council Resolution dated July 24, 2006.
  - j. Any other criteria that the City, in its sole discretion, feels are necessary for the bid.
- H. Correction or Withdrawal of Bids - Correction or withdrawal of inadvertently erroneous bids may be permitted before the bid opening. Mistakes discovered before bid opening may be modified or withdrawn by written notice received by the Clerk's Office prior to the time set for bid opening. After the bid opening, no changes or corrections are permitted to the bid prices or other provisions of bids prejudicial to the interest of the City or fair competition.
- I. Cancellation of Award – Cancellation of awards or contracts may be permitted where appropriate. Such cancellations must be submitted to the City Council with full explanation for consideration.
- J. Award to Other Than Low Bidder – When the bid award is not given to the lowest bidder meeting specifications, a full and complete statement of the reasons for placing the order elsewhere will be prepared by the department head and submitted to the City Administrator for submission to the City Council. A formal resolution stating reasons for award to other than the lowest bidder meeting specifications shall be prepared and submitted for consideration to the City Council.

- K. Wyandotte-based Vendors –consideration should be given to the Wyandotte-based business preference (2%) as enumerated in the attached City Council Resolution dated July 24, 2006.
- L. Tie Bids - Vendors – If two (2) or more bids received are for the same unit price, quality and service being equal, the contract will be awarded to the vendor whose bid is deemed most advantageous by the City Council.
- M. Prohibition against Subdivision – No contract or purchase shall be subdivided to avoid the provision of the procurement procedures adopted by the City Council.
- N. No Timely Bid Received – If no timely bid is received after bid notices have been published on any supplies, materials, equipment, or contractual services, the City Council may direct the City Administrator and department user to negotiate a contract with a prospective vendor or secure the item by solicitation of bids.
- O. Contract Coordination – Upon bid award, the department user will coordinate contract execution between the successful bidder and the City. The City Clerk will insure that all contract documents are completed with one complete set of original documents filed in the City Clerk's Office.
- P. Payment – Following the receipt of the goods or services and invoice, the Finance Department will make payment. Notice to the Finance Department will consist of the invoice approved by the proper department head. Any discrepancy between the invoice and the approved contract amount shall be reported to the City Administrator for review and discussion before payment.

#### Waiver of Competitive Bidding

The City Council may waive the requirement for competitive bidding, only when authorized by law, for the purchase of supplies, materials, equipment or contractual services when some material feature or characteristic of the item or service is unique in nature. The user department shall submit a full and complete statement of the reasons for waiving competitive bidding to the City Administrator for consideration by the City Council.

#### Sole Source Procurement

A bid may be awarded without competition when the City Administrator determines in writing, after conducting a good faith review of available sources, that there is only one source for the required supply, service, or construction. The City Administrator shall conduct negotiations, as appropriate, as to price, delivery, and terms. A record of sole source procurements shall be maintained as a public record and shall list each contractor's name, the amount and type of each contract, a listing of the item(s) procured under each contract, and the identification number of each bid file. Sole source purchases shall be submitted to the City Council for authorization and approval.



### Emergency Procurements

Notwithstanding any other provisions of this Manual, the City Administrator may make an emergency procurement not to exceed \$20,000 for materials, equipment, supplies, services, contractual services or construction items when there exists a threat to public health, welfare, and safety, or significant disruption of operations of the department and delivery of services provided that such emergency procurements shall be made with such competition as practical under the circumstances. A written determination of the basis for the emergency and for the selection of the particular contractor shall be submitted to the City Administrator for approval with a copy to be included in the bid file. As soon as practicable, a record of each emergency procurement shall be made and shall set forth the contractor's name, the amount and type of the contract, a listing of the item(s) procured under the contract, and the identification number of the contract file. Emergency procurements shall be submitted to the City Council for approval.

### Intergovernmental (Cooperative) Purchases

The purpose of cooperative purchasing is to obtain lower prices from volume buying and to create a demand large enough to encourage suppliers to offer commodities and equipment at the lowest available price. The City may participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of any equipment, supplies, services, or construction with one or more governmental agencies. Such cooperative purchasing may include, but is not limited to, joint or multi-party contracts between local governments and open-ended State or Federal governmental contracts which may be available to local governments. Only if authorized by law, the use of cooperative purchasing programs will not require a competitive bid process be conducted as long as a similar competitive bid process was conducted by the sponsoring governmental or trade agency.

### Professional Services

For the purpose of procuring professional services, the low bidder requirement will not be paramount in the procurement decision. All professional services where the estimated cost will exceed \$10,000 shall be purchased by formal written contract approved by the City Council. Due notice inviting proposals for professional services will be required only if a specific request for solicitation of bids is made by the City Council by resolution.

Professional services include, but are not limited to, the following disciplines:

- A. Appraisal services;
- B. Architectural services;
- C. Consulting services;
- D. Data processing consulting and programming services;
- E. Engineering services;
- F. Financial, accounting, and auditing services;
- G. Legal services;
- H. Insurance services;
- I. Personnel services;
- J. Photographic, art or marketing services;
- K. Testing and inspection services;
- L. Physician services;
- M. Items as determined by the City Council

**MOTION BY COUNCIL MEMBER** \_\_\_\_\_

**SUPPORTED BY COUNCIL MEMBER** \_\_\_\_\_

**YEAS**

**COUNCIL**

**NAYS**

Fricke  
Galeski  
Miciura  
Sabuda  
Schultz  
VanBoxell

Absent: \_\_\_\_\_

## RESOLUTION

Wyandotte, Michigan July 24, 2006

RESOLVED that the City of Wyandotte adopts the following bid procedure for any public work or improvement as set forth in Chapter XVIII of the City Charter, Paragraph 267, Section 1 in determining the responsible bidder:

Section 1. Rules for Purchases or Sales or Construction of Public Works that are submitted for competitive bids.

A. Definitions.

Wyandotte-Based Business means a business that has its offices or business, or substantial portion of its equipment physically located in the City of Wyandotte and which pays real property taxes and/or personal property taxes in the City of Wyandotte.

B. Rules concerning determination of lowest responsible bidder.

When sealed bids are received by the City for purchases, supplies and construction contracts, the following shall apply

(a) The person or business submitting the lowest responsible bid shall be deemed the lowest bidder: If, however, the lowest bidder is not a Wyandotte-based business, any Wyandotte-based business with a bid within a specified percentage of the lowest bid (two (2%) percent) that has been deemed responsive and responsible by the City may be deemed the lowest bidder if it agrees to reduce its bid to match the bid of the lowest bidder within five (5) days of request by the City. (except for bids under Paragraph 89 of Charter)

(b) If a Wyandotte-based business refuses to reduce its bid to match the lowest bid, then the next lowest responsible Wyandotte-based business with a bid within the established percentage of the lowest bid shall be given the opportunity to reduce its bid to match the bid of the lowest bidder. If the Wyandotte-based bidder agrees to reduce its bid to match the bid of the lowest non-Wyandotte bidder, it may be deemed the lowest bidder and awarded the contract.

(c) If no responsive and responsible Wyandotte-based business within the established percentage of the lowest bid agrees to reduce its bid to that of the lowest bidder, then the contract shall be awarded to the person or business with the lowest responsible bid.

(d) Except for construction contracts, no contract awarded pursuant to this Section shall be sublet in any manner that permits any of the contract to be performed by a subcontractor or subcontractors who do not meet the definition of Wyandotte-based.

(e) Before any Wyandotte-based business is awarded a contract pursuant to this Section, it shall agree to make available to the City all records necessary to establish its eligibility and compliance with all City, State and local laws, including verification that said business is current in payment of all taxes and obligations due to the City and is in compliance with all Code requirements of the City and is not in violation of any City Ordinance, County ordinance and State law.

(f) The bid specifications shall include a copy of these rules so all bidders are aware of the procedure to be followed by the City concerning a Wyandotte-based business.

(g) These rules are designed to advance the best interest of the City of Wyandotte in its sole discretion and are not intended to provide any unsuccessful bidder with a basis for commencing litigation against the City to seek award of a contract by judicial action. The City of Wyandotte reserves the right to reject any and all bids and the right in its sole discretion to determine if a Wyandotte-based business is eligible to match the low bid.

(h) The criteria for awarding bids shall be as follows:

1. Previous work performance;
2. Reliability, skill, qualifications and integrity of bidder;
3. Bid price;
4. Cleanliness;
5. Sufficiency of equipment, fitness and responsibility or capacity to perform the work or furnish the supplies at the bid price;
6. Insurance and licenses when required by law in a form and amount satisfactory to the City;
7. References and experience of the bidder;
8. Good communication and compliance with bid requirements set forth in the specifications;
9. Wyandotte-Based Business;
10. Any other criteria of the City, in its sole discretion, feels is necessary for the particular bid.

The bid specifications should also include the statement "the City reserves the right to reject any and all bids and any determination of the lowest responsible bidder is based solely upon the City's exercise of its discretion.

I move the adoption of the foregoing resolution.

MOTION by Councilmember Sheri Fricke

Supported by Councilmember Patrick Sutka

YEAS: Councilmembers Browning, Fricke, Kolakowski, Peterson, Ptak, Sutka

NAYS: None

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE:** January 9, 2017

**AGENDA ITEM #** 3

**ITEM:** Fire Department – Replacement of Tires on 2003 Peirce Ladder Truck

**PRESENTER:** Jeffery Carley, Fire Chief

**INDIVIDUALS IN ATTENDANCE:**

**BACKGROUND:** The Wyandotte Fire Department Ladder Truck was purchased in 2003 and is currently 14 years old. In that time, we have not replaced the tires. The life expectancy for tires is only 7 to 10 years. All ten tires on this apparatus need to be replaced.

**STRATEGIC PLAN/GOALS:** Maintaining our fleet to provide effective responds to calls for service for our community

**ACTION REQUESTED:** Adopt a resolution approving the purchase and installation of new tires for the Ladder Truck by Shrader Tire and Oil which is awarded the State of Michigan contracts in the amount of \$7,161.65.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** The funds for this purchase will come from the Vehicle Maintenance Account #101-336-825-430 FY2017.

**IMPLEMENTATION PLAN:** Install all necessary equipment and be placed in service

**COMMISSION RECOMMENDATION:** Concur with recommendation.

**CITY ADMINISTRATOR'S RECOMMENDATION:** 

**LEGAL COUNSEL'S RECOMMENDATION:** N/A

**MAYOR'S RECOMMENDATION:** 

**LIST OF ATTACHMENTS**  
Invoice from Shrader.

**MODEL RESOLUTION:**

RESOLUTION

Wyandotte, Michigan

Date: January 9, 2017

RESOLUTION by Councilman \_\_\_\_\_

BE IT RESOLVED by the City Council that Council Concurs with the Wyandotte Fire Commission and the Fire Chief in the following resolution.

To purchase and have installed new tires for Wyandotte Fire Departments 2003 Peirce Ladder Truck in the amount of \$7161.65.

I move the adoption of the foregoing resolution.

MOTION by  
Councilmen \_\_\_\_\_

Supported by Councilman \_\_\_\_\_

YEAS

COUNCIL

NAYS

Fricke

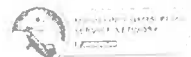
Galeski

Miciura

Sabuda

Schultz

VanBoxell



P.O. Box 5407  
2045 Sylvania Ave.  
Toledo, OH 43613

**Phone: (419) 472-2128**  
**Fax: (419) 471-2534**



**1<sup>st</sup> SOURCE ELITE**

For all of our locations, visit [shradertireandoil.com/locations](http://shradertireandoil.com/locations)

ROUTE #	Quotation	
51	208103-00	
SALES ID	ORDER DATE	
43	12/22/2016	
TAKEN BY	TERMS	
4001	NET 10	
SHIP VIA	TIME	PAGE
DEERS	12:13 PM	1 of 1



**S** CITY OF WYANDOTTE, ATT  
**H** 4201 13TH STREET  
**I** D.P.W. ATTN: DAVE  
**P** WYANDOTTE, MI 48192  
**T** Attn: Dave  
**O** Phone: 734-324-4587

[illegible]

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE:** January 9th, 2017

**AGENDA ITEM #** 4

**ITEM:** Slip-Lining of Sewers by LiquiForce

**PRESENTER:** Mark A. Kowalewski, City Engineer



**INDIVIDUALS IN ATTENDANCE:** Mark A. Kowalewski City Engineer

**BACKGROUND:** In accordance with the EPA Consent Decree for the Sewage Treatment Plant in Wyandotte the City's Operation & Maintenance (O & M) Work Plan was approved January 18, 2006. The O & M Work Plan requires the cleaning, televising and repair of all sewers in the City. In the last ten (10) years the City has cleaned, televised and repaired all sewers as per attached map.

This year, an area from Eureka Avenue to Grove Street between 16<sup>th</sup> Street and 13<sup>th</sup> Street was cleaned and televised. Also, from 18<sup>th</sup> Street to 16<sup>th</sup> Street between Orchard Street and Grove Street and from 18<sup>th</sup> Street to 14<sup>th</sup> Street between Grove Street and Marshall Street was cleaned and televised. Sanitary sewer lines were also televised at areas adjacent to Wyandotte Memorial pool, areas east of 13<sup>th</sup> Street to railroad tracks and several sewer lines east of railroad. The results identified seven areas of repair that need to be corrected by slip-lining.

The City currently has a contract with LiquiForce to complete this work. The attached estimated cost to complete this work is \$ 151,973.80.

**STRATEGIC PLAN/GOALS:** Committed to maintaining and developing excellent neighborhoods by: Matching tools and efforts to the conditions in city neighborhoods; tracking infrastructure conditions in all neighborhoods. The City will work to establish and sustain the quality of street lighting, sidewalks, curbs, gutters and pavement. Continuing neighborhood renewal projects, where needed, in order to revitalize structures and infrastructures in residential and commercial areas.

**ACTION REQUESTED:** Approve the slip-lining work at the following locations.

The seven sewer lines are located as follows;

1. MH # -797- MH # 798 slip lining of 328 feet of 12 inch sewer line between Grove Street and Marshall Street and between 17<sup>th</sup> Street and 18<sup>th</sup>. Street.
2. MH # 808- MH # 809 slip lining of 328 feet of 12 inch sewer line between Grove Street and Marshall Street and between 17<sup>th</sup> Street and 16<sup>th</sup>. Street.
3. MH # 809 – MH # 810 slip-lining of 329 feet of 15 inch sewer line between Grove Street and Marshall Street and between 17<sup>th</sup> Street and 16<sup>th</sup>. Street.
4. MH # 829 –MH # 830 slip-lining of 220 feet of 12 inch sewer line between Grove Street and Marshall Street and between 16<sup>th</sup> Street and 15<sup>th</sup> Street.
5. MH # 829 –MH # 828 slip-lining of 220 feet of 12 inch sewer line between Grove Street and Marshall Street and between 16<sup>th</sup> Street and 15<sup>th</sup> Street.
6. MH # 731-MH# 730 slip-lining of 325 feet of 12 inch sewer line between Orchard Street and Grove Street and 17<sup>th</sup> Street and 16<sup>th</sup> Street.
7. MH # 1014- MH# 1015 slip-lining of 105 feet of 8 inch diameter sewer line between Superior Boulevard and Chestnut Street and 6<sup>th</sup> Street and the railroad.



Request to approve the slip lining of these seven (7) sewer lines for the amount of \$ 151,973.80 in accordance with contract with Liquiforce. Note; the sewer line MH # 1014 to MH # 1015 has already been authorized by the City Engineer as an emergency sewer repair due to the extreme poor condition of this line and the fear of possible collapse of this line if action was not taken immediately.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** Account No. 590-200-926-310.

**IMPLEMENTATION PLAN:** Once approved, LiquiForce will perform work.

**COMMISSION RECOMMENDATION:** N/A

**CITY ADMINISTRATOR'S RECOMMENDATION:** 

**LEGAL COUNSEL'S RECOMMENDATION:** N/A

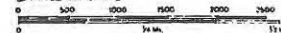
**MAYOR'S RECOMMENDATION:**



**LIST OF ATTACHMENTS:** Map indicating location of work and contract bid prices from Liquiforce.



Scale in Feet



Mark A. Kowalewski City Engineer

Lincoln Park

5

*Detroit*

River

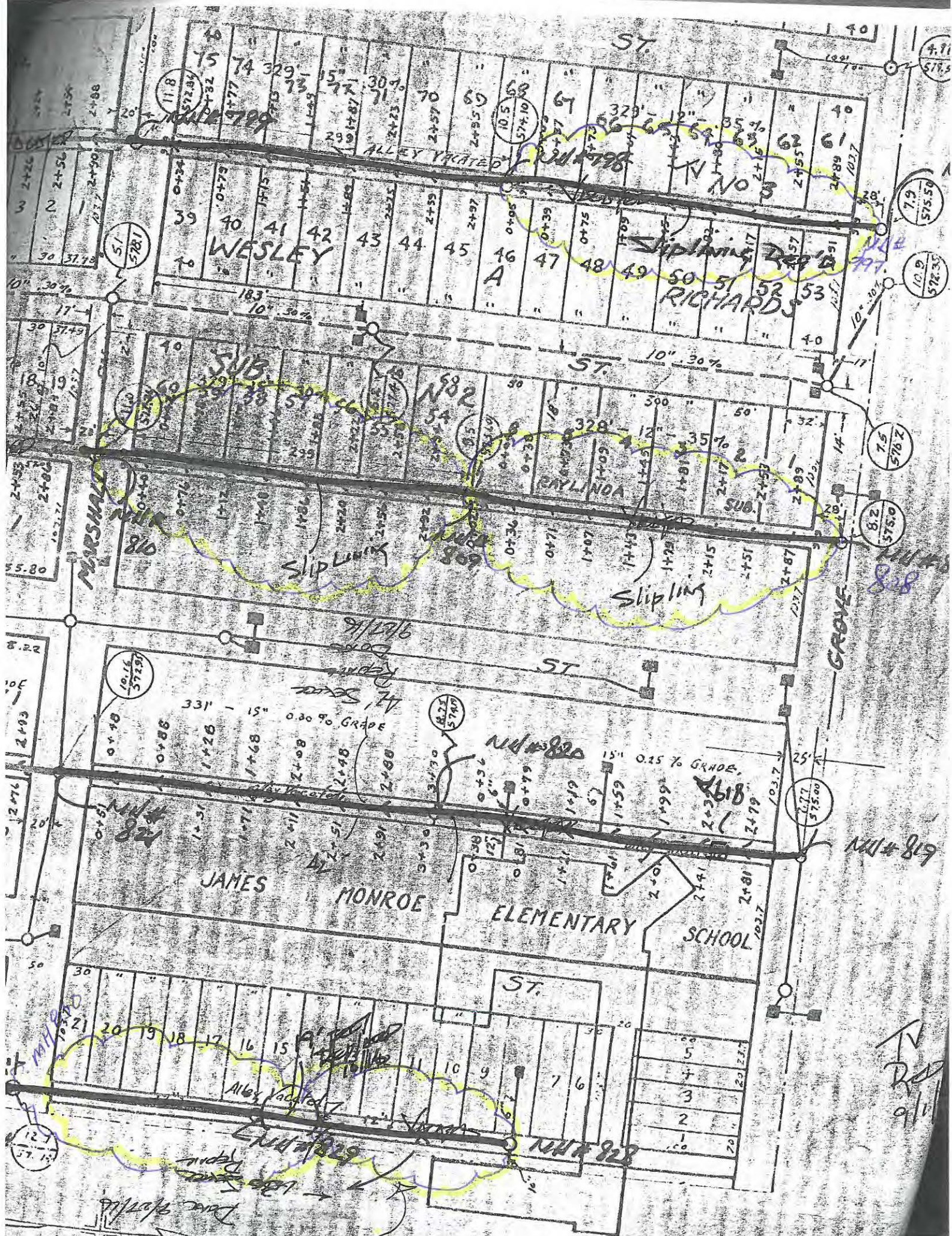
Jewell televised

up to 1/1/2017

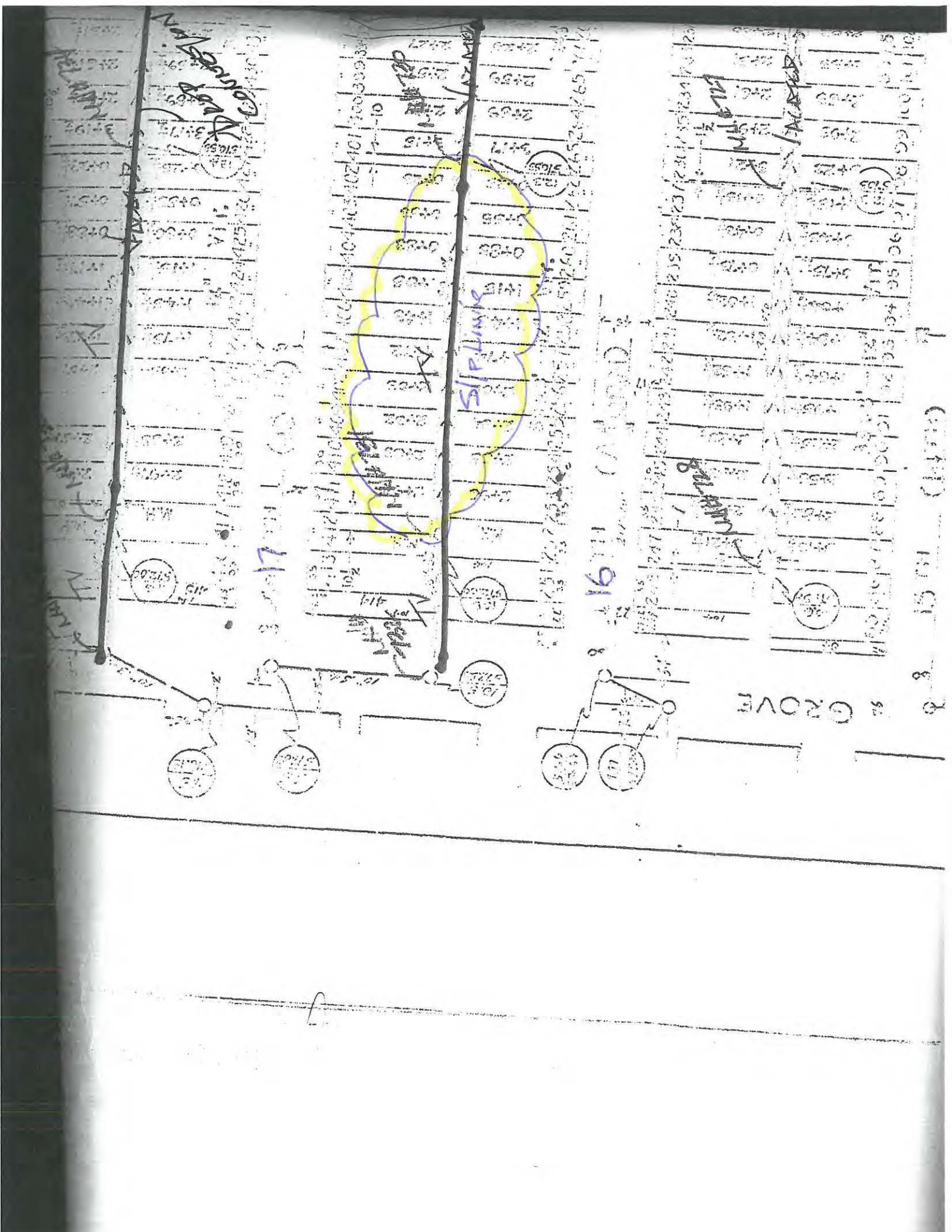
2017 Sewer Slip lining Repairs  
Liquiforce

1. MH # 797- MH # 798; sliplining of 328 feet of 12 inch sewer line.	\$24,459.60
2. MH # 808 - MH # 809 ; sliplining of 328 feet of 12 inch sewer line.	\$24,459.60
3. MH # 809-MH # 810 ; slip lining of 329 feet Of 15 inch sewer line.	\$28,856.85
4. MH# 829-MH# 830 ; sliplining of 220 feet of 12 inch sewer line.	\$17,479.00
5. MH # 828 - MH # 829 ; sliplining of 220 feet of 12 inch sewer line.	\$17,479.00
6.MH# 731- MH# 730 ; sliplining of 325 feet of 12 inch sewer line.	\$24,296.25
7. MH # 1014 going towards MH # 1015 at 105 feet remove blockadge in line and slip lining	14,943.50
Total	\$151,973.80

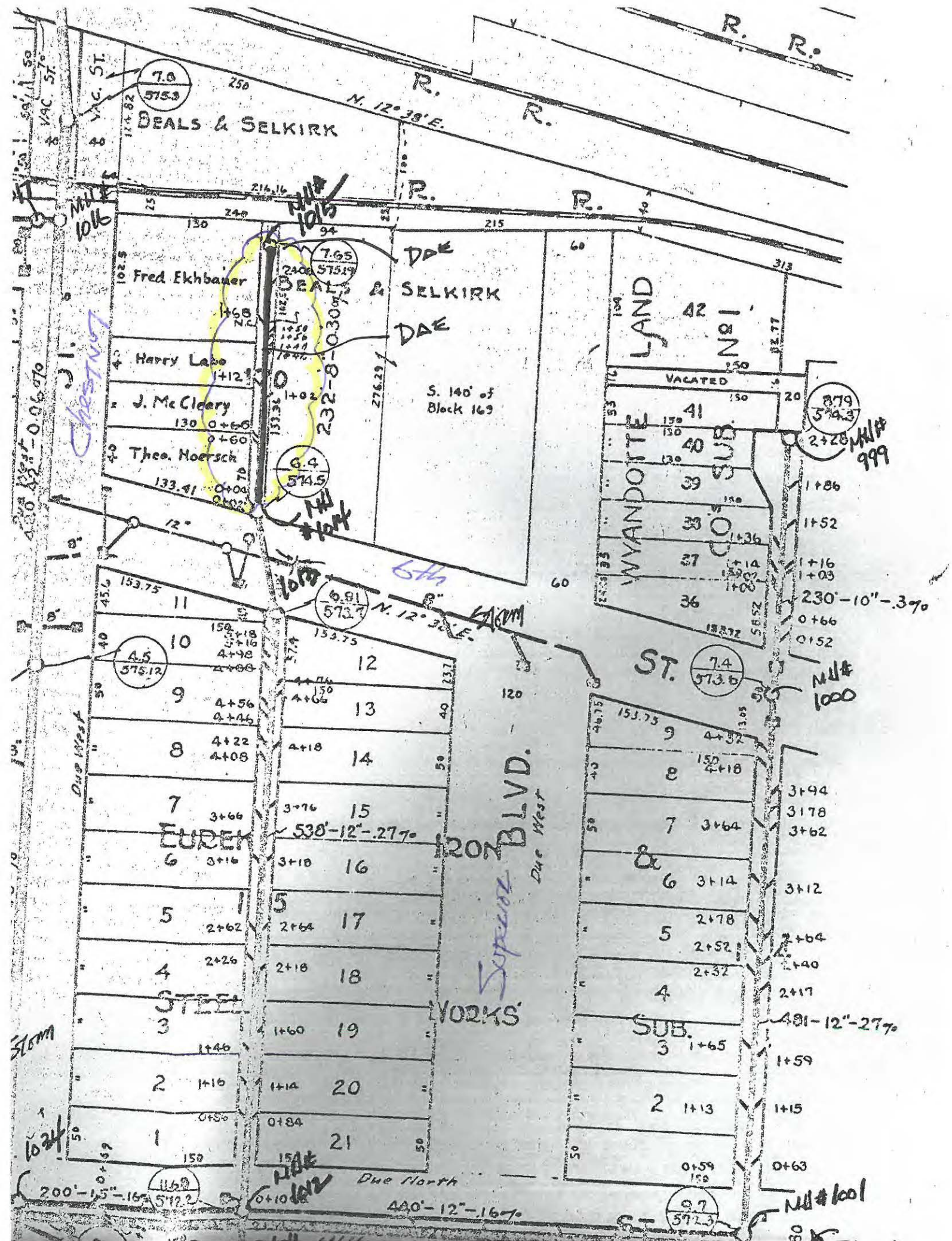














**SEWER REHABILITATION AND MAINTENANCE CONTRACT**  
**CITY OF WYANDOTTE, MICHIGAN**  
**Alley of 17th St & 18th St - Mh 797 to Mh 798**

12/19/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
<b>PART I -</b>	<b>Cleaning, Video Inspection &amp; Reaming</b>				
<b>A</b>	Flushing of sanitary sewers by high-pressure water jet.	FOOT	328	\$ 3.00	\$ 984.00
<b>B</b>	Sanitary sewer close circuit video inspection (CCTV) including submission of digital data video report and tape as specified. Sewer sizes 8" to 72"	FOOT	328	\$ 1.50	\$ 492.00
<b>C</b>	Sanitary sewer calcite reaming with approved reamers. (1ft = 1 point)				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	328	\$ 5.00	\$ 1,640.00
<b>D</b>	Sanitary sewer grease reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
<b>E</b>	Sanitary sewer roots reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
<b>F</b>	Reaming of protruding lateral utilizing approved remote controlled robotic reamer with CCTV assistance.	EACH	3	\$ 500.00	\$ 1,500.00
<b>PART II -</b>	<b>Spot Liner Repair</b>				
<b>A</b>	Structural spot repair with cured-in-place pipe (inverted tube liner) as specified including: cleaning of sewer, pre and post video inspection tape and report.				
1	8" diameter – 3' to 10' length	EACH	0	\$ 2,500.00	\$ -
2	8" diameter – 10' to 20' length	EACH	0	\$ 3,000.00	\$ -
3	8" diameter – 20' to 30' length	EACH	0	\$ 3,500.00	\$ -
4	10" diameter – 3' to 10' length	EACH	0	\$ 2,700.00	\$ -
5	10" diameter – 10' to 20' length	EACH	0	\$ 3,200.00	\$ -
6	10" diameter – 20' to 30' length	EACH	0	\$ 3,700.00	\$ -
7	12" diameter – 3' to 10' length	EACH	0	\$ 3,000.00	\$ -
8	12" diameter – 10' to 20' length	EACH	0	\$ 3,500.00	\$ -
9	12" diameter – 20' to 30' length	EACH	0	\$ 4,000.00	\$ -
10	15" diameter – 3' to 10' length	EACH	0	\$ 3,200.00	\$ -
11	15" diameter – 10' to 20' length	EACH	0	\$ 3,700.00	\$ -
12	15" diameter – 20' to 30' length	EACH	0	\$ 4,300.00	\$ -
13	18" diameter – 3' to 10' length	EACH	0	\$ 3,500.00	\$ -
14	18" diameter – 10' to 20' length	EACH	0	\$ 4,200.00	\$ -
15	18" diameter – 20' to 30' length	EACH	0	\$ 5,000.00	\$ -
16	21" diameter – 3' to 10' length	EACH	0	\$ 3,700.00	\$ -
17	21" diameter – 10' to 20' length	EACH	0	\$ 4,500.00	\$ -
18	21" diameter – 20' to 30' length	EACH	0	\$ 5,500.00	\$ -
19	24" diameter – 3' to 10' length	EACH	0	\$ 4,500.00	\$ -
20	24" diameter – 10' to 20' length	EACH	0	\$ 5,500.00	\$ -
21	24" diameter – 20' to 30' length	EACH	0	\$ 6,500.00	\$ -

**SEWER REHABILITATION AND MAINTENANCE CONTRACT**  
**CITY OF WYANDOTTE, MICHIGAN**  
**Alley of 17th St & 18th St - Mh 797 to Mh 798**

12/19/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
<b>PART III -</b>	<b>Sanitary Sewer Lateral Cleaning &amp; Repairs</b>				
<b>A</b>	Lateral sewer close circuit video inspection (CCTV) including submission of digital data video report through main line sewer and tape as specified.	EACH	0	\$ 500.00	\$ -
<b>B</b>	Installation of 6" diameter inverted type CIPP lateral liner (up to 33' in length ) from mainline sewer, including vacuum excavation and installation of a clean-out to surface. Preparatory work of cleaning and removal of debris in lateral and temporary restoration of disturbed surface to be included.	EACH	0	\$ 4,500.00	\$ -
<b>PART IV -</b>	<b>Sanitary Sewer Joint Testing &amp; Sealing</b>				
<b>A</b>	Sanitary sewer pipe joint sealing with approved sealant including all testing and removal of excess grout.	JOINT	0	\$ 70.00	\$ -
<b>PART V -</b>	<b>Structural CIPP Lining (Fully Deteriorated)</b>				
<b>A</b>	Manhole to Manhole CIPP Lining for 8" diameter mains	FOOT	0	\$ 30.00	\$ -
<b>B</b>	Manhole to manhole CIPP Lining for 10" diameter mains	FOOT	0	\$ 35.00	\$ -
<b>C</b>	Manhole to Manhole CIPP Lining for 12" diameter mains	FOOT	328	\$ 40.00	\$ 13,120.00
<b>D</b>	Manhole to manhole CIPP Lining for 15" diameter mains	FOOT	0	\$ 52.00	\$ -
<b>E</b>	Manhole to Manhole CIPP Lining for 18" diameter mains	FOOT	0	\$ 65.00	\$ -
<b>F</b>	Reintatement of Lateral Service Connections	EACH	18	\$ 250.00	\$ 4,500.00
<b>PART VI</b>	<b>Manhole Rehabilitation</b>				
<b>A</b>	Apply Calcium Aluminate Lining	VFT	0	\$ 130.00	\$ -
<b>B</b>	Seal Spot Leak in Structure	EACH	0	\$ 200.00	\$ -
<b>C</b>	Apply Epoxy Topcoat Lining	VFT	0	\$ 260.00	\$ -
<b>D</b>	Seal Adjustment Rings	EACH	0	\$ 1,150.00	\$ -
<b>E</b>	Replace Corbel	EACH	0	\$ 2,300.00	\$ -
<b>F</b>	Manhole Rehabilitation - (CIP)	VFT	0	\$ 250.00	\$ -
<b>PART VII</b>	<b>WATER MAIN REHABILITATION AND MAINTENANCE</b>				
	Mobilization	LS	0	\$ 6,000.00	\$ -
1	Provide temporary water supply per lineal foot of lined water main	LF	0	\$ 13.00	\$ -
2	Reline 6" diameter water main	LF	0	\$ 182.00	\$ -
3	Reline 8" diameter water main	LF	0	\$ 185.00	\$ -
4	Reline 10" diameter water main	LF	0	\$ 200.00	\$ -
5	Reline 12" diameter water main	LF	0	\$ 205.00	\$ -
6	Install owner supplied 6" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
7	Install owner supplied 8" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
8	Install owner supplied 10" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
9	Install owner supplied 12" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
10	Install owner supplied hydrant assemblies	EACH	0	\$ 1,200.00	\$ -
11	Additional access pits due to unforeseen obstructions	EACH	0	\$ 1,200.00	\$ -
12	Replace owner supplied curb stops	EACH	0	\$ 1,200.00	\$ -
13	Structure adjustments	EACH	0	\$ 600.00	\$ -
14	21AA Aggregate for shoulders driveways and base	SYD	0	\$ 35.00	\$ -
15	Remove and replace bituminous pavement	SYD	0	\$ 155.00	\$ -
16	Remove and replace concrete road base	SYD	0	\$ 215.00	\$ -
17	Class A sodding with 3" topsoil	SYD	0	\$ 18.00	\$ -
18	3" topsoil, class A seeding, mulch and fertilizer	SYD	0	\$ 10.00	\$ -
19	Traffic Control	LS	0	\$ 6,000.00	\$ -
20	Cleanup and restorations	LS	0	\$ 6,000.00	\$ -
	Parts Not Provided	LS	0	\$ 1,648.87	\$ -

**Estimated Total           \$           22,236.00**

**Contingency - 10%       \$           2,223.60**

**Project Total               \$           24,459.60**



**SEWER REHABILITATION AND MAINTENANCE CONTRACT**

**CITY OF WYANDOTTE, MICHIGAN**

**Alley of 17th St & 17th St - Mh 808 to Mh 809**

**12/19/16**

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
<b>PART I - Cleaning, Video Inspection &amp; Reaming</b>					
<b>A</b>	Flushing of sanitary sewers by high-pressure water jet.	FOOT	328	\$ 3.00	\$ 984.00
<b>B</b>	Sanitary sewer close circuit video inspection (CCTV) including submission of digital data video report and tape as specified. Sewer sizes 8" to 72"	FOOT	328	\$ 1.50	\$ 492.00
<b>C</b>	Sanitary sewer calcite reaming with approved reamers. (1 ft = 1 point)				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	328	\$ 5.00	\$ 1,640.00
<b>D</b>	Sanitary sewer grease reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
<b>E</b>	Sanitary sewer roots reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
<b>F</b>	Reaming of protruding lateral utilizing approved remote controlled robotic reamer with CCTV assistance.	EACH	3	\$ 500.00	\$ 1,500.00
<b>PART II - Spot Liner Repair</b>					
<b>A</b>	Structural spot repair with cured-in-place pipe (inverted tube liner) as specified including: cleaning of sewer, pre and post video inspection tape and report.				
1	8" diameter – 3' to 10' length	EACH	0	\$ 2,500.00	\$ -
2	8" diameter – 10' to 20' length	EACH	0	\$ 3,000.00	\$ -
3	8" diameter – 20' to 30' length	EACH	0	\$ 3,500.00	\$ -
4	10" diameter – 3' to 10' length	EACH	0	\$ 2,700.00	\$ -
5	10" diameter – 10' to 20' length	EACH	0	\$ 3,200.00	\$ -
6	10" diameter – 20' to 30' length	EACH	0	\$ 3,700.00	\$ -
7	12" diameter – 3' to 10' length	EACH	0	\$ 3,000.00	\$ -
8	12" diameter – 10' to 20' length	EACH	0	\$ 3,500.00	\$ -
9	12" diameter – 20' to 30' length	EACH	0	\$ 4,000.00	\$ -
10	15" diameter – 3' to 10' length	EACH	0	\$ 3,200.00	\$ -
11	15" diameter – 10' to 20' length	EACH	0	\$ 3,700.00	\$ -
12	15" diameter – 20' to 30' length	EACH	0	\$ 4,300.00	\$ -
13	18" diameter – 3' to 10' length	EACH	0	\$ 3,500.00	\$ -
14	18" diameter – 10' to 20' length	EACH	0	\$ 4,200.00	\$ -
15	18" diameter – 20' to 30' length	EACH	0	\$ 5,000.00	\$ -
16	21" diameter – 3' to 10' length	EACH	0	\$ 3,700.00	\$ -
17	21" diameter – 10' to 20' length	EACH	0	\$ 4,500.00	\$ -
18	21" diameter – 20' to 30' length	EACH	0	\$ 5,500.00	\$ -
19	24" diameter – 3' to 10' length	EACH	0	\$ 4,500.00	\$ -
20	24" diameter – 10' to 20' length	EACH	0	\$ 5,500.00	\$ -
21	24" diameter – 20' to 30' length	EACH	0	\$ 6,500.00	\$ -

**SEWER REHABILITATION AND MAINTENANCE CONTRACT**  
**CITY OF WYANDOTTE, MICHIGAN**  
**Alley of 17th St & 17th St - Mh 808 to Mh 809**

12/19/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
<b>PART III -</b>	<b>Sanitary Sewer Lateral Cleaning &amp; Repairs</b>				
<b>A</b>	Lateral sewer close circuit video inspection (CCTV) including submission of digital data video report through main line sewer and tape as specified.	EACH	0	\$ 500.00	\$ -
<b>B</b>	Installation of 6" diameter inverted type CIPP lateral liner (up to 33' in length ) from mainline sewer, including vacuum excavation and installation of a clean-out to surface. Preparatory work of cleaning and removal of debris in lateral and temporary restoration of disturbed surface to be included.	EACH	0	\$ 4,500.00	\$ -
<b>PART IV -</b>	<b>Sanitary Sewer Joint Testing &amp; Sealing</b>				
<b>A</b>	Sanitary sewer pipe joint sealing with approved sealant including all testing and removal of excess grout.	JOINT	0	\$ 70.00	\$ -
<b>PART V -</b>	<b>Structural CIPP Lining (Fully Deteriorated)</b>				
<b>A</b>	Manhole to Manhole CIPP Lining for 8" diameter mains	FOOT	0	\$ 30.00	\$ -
<b>B</b>	Manhole to manhole CIPP Lining for 10" diameter mains	FOOT	0	\$ 35.00	\$ -
<b>C</b>	Manhole to Manhole CIPP Lining for 12" diameter mains	FOOT	328	\$ 40.00	\$ 13,120.00
<b>D</b>	Manhole to manhole CIPP Lining for 15" diameter mains	FOOT	0	\$ 52.00	\$ -
<b>E</b>	Manhole to Manhole CIPP Lining for 18" diameter mains	FOOT	0	\$ 65.00	\$ -
<b>F</b>	Reintatement of Lateral Service Connections	EACH	18	\$ 250.00	\$ 4,500.00
<b>PART VI</b>	<b>Manhole Rehabilitation</b>				
<b>A</b>	Apply Calcium Aluminate Lining	VFT	0	\$ 130.00	\$ -
<b>B</b>	Seal Spot Leak in Structure	EACH	0	\$ 200.00	\$ -
<b>C</b>	Apply Epoxy Topcoat Lining	VFT	0	\$ 260.00	\$ -
<b>D</b>	Seal Adjustment Rings	EACH	0	\$ 1,150.00	\$ -
<b>E</b>	Replace Corbel	EACH	0	\$ 2,300.00	\$ -
<b>F</b>	Manhole Rehabilitation - (CIP)	VFT	0	\$ 250.00	\$ -
<b>PART VII</b>	<b>WATER MAIN REHABILITATION AND MAINTENANCE</b>				
	Mobilization	LS	0	\$ 6,000.00	\$ -
1	Provide temporary water supply per lineal foot of lined water main	LF	0	\$ 13.00	\$ -
2	Reline 6" diameter water main	LF	0	\$ 182.00	\$ -
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5	Reline 12" diameter water main	LF	0	\$ 205.00	\$ -
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7	Install owner supplied 8" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
8	Install owner supplied 10" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
9	Install owner supplied 12" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
10	Install owner supplied hydrant assemblies	EACH	0	\$ 1,200.00	\$ -
11	Additional access pits due to unforeseen obstructions	EACH	0	\$ 1,200.00	\$ -
12	Replace owner supplied curb stops	EACH	0	\$ 1,200.00	\$ -
13	Structure adjustments	EACH	0	\$ 600.00	\$ -
14	21AA Aggregate for shoulders driveways and base	SYD	0	\$ 35.00	\$ -
15	Remove and replace bituminous pavement	SYD	0	\$ 155.00	\$ -
16	Remove and replace concrete road base	SYD	0	\$ 215.00	\$ -
17	Class A sodding with 3" topsoil	SYD	0	\$ 18.00	\$ -
18	3" topsoil, class A seeding, mulch and fertilizer	SYD	0	\$ 10.00	\$ -
19	Traffic Control	LS	0	\$ 6,000.00	\$ -
20	Cleanup and restorations	LS	0	\$ 6,000.00	\$ -
	Parts Not Provided	LS	0	\$ 1,648.87	\$ -

**Estimated Total                   \$           22,236.00**

**Contingency - 10%               \$           2,223.60**

**Project Total                       \$           24,459.60**

**SEWER REHABILITATION AND MAINTENANCE CONTRACT**  
**CITY OF WYANDOTTE, MICHIGAN**  
**Alley of 17th St & 17th St - Mh 809 to Mh 810**

12/19/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
<b>PART I -</b>	<b>Cleaning, Video Inspection &amp; Reaming</b>				
<b>A</b>	Flushing of sanitary sewers by high-pressure water jet.	FOOT	329	\$ 3.00	\$ 987.00
<b>B</b>	Sanitary sewer close circuit video inspection (CCTV) including submission of digital data video report and tape as specified. Sewer sizes 8" to 72"	FOOT	329	\$ 1.50	\$ 493.50
<b>C</b>	Sanitary sewer calcite reaming with approved reamers. (1ft = 1 point)				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	329	\$ 5.00	\$ 1,645.00
<b>D</b>	Sanitary sewer grease reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
<b>E</b>	Sanitary sewer roots reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
<b>F</b>	Reaming of protruding lateral utilizing approved remote controlled robotic reamer with CCTV assistance.	EACH	3	\$ 500.00	\$ 1,500.00
<b>PART II -</b>	<b>Spot Liner Repair</b>				
<b>A</b>	Structural spot repair with cured-in-place pipe (inverted tube liner) as specified including: cleaning of sewer, pre and post video inspection tape and report.				
1	8" diameter – 3' to 10' length	EACH	0	\$ 2,500.00	\$ -
2	8" diameter – 10' to 20' length	EACH	0	\$ 3,000.00	\$ -
3	8" diameter – 20' to 30' length	EACH	0	\$ 3,500.00	\$ -
4	10" diameter – 3' to 10' length	EACH	0	\$ 2,700.00	\$ -
5	10" diameter – 10' to 20' length	EACH	0	\$ 3,200.00	\$ -
6	10" diameter – 20' to 30' length	EACH	0	\$ 3,700.00	\$ -
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9	12" diameter – 20' to 30' length	EACH	0	\$ 4,000.00	\$ -
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20	24" diameter – 10' to 20' length	EACH	0	\$ 5,500.00	\$ -
21	24" diameter – 20' to 30' length	EACH	0	\$ 6,500.00	\$ -



**SEWER REHABILITATION AND MAINTENANCE CONTRACT**  
**CITY OF WYANDOTTE, MICHIGAN**  
**Alley of 17th St & 17th St - Mh 809 to Mh 810**

12/19/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
<b>PART III</b>	<b>Sanitary Sewer Lateral Cleaning &amp; Repairs</b>				
<b>A</b>	Lateral sewer close circuit video inspection (CCTV) including submission of digital data video report through main line sewer and tape as specified.	EACH	0	\$ 500.00	\$ -
<b>B</b>	Installation of 6" diameter inverted type CIPP lateral liner (up to 33' in length ) from mainline sewer, including vacuum excavation and installation of a clean-out to surface. Preparatory work of cleaning and removal of debris in lateral and temporary restoration of disturbed surface to be included.	EACH	0	\$ 4,500.00	\$ -
<b>PART IV</b>	<b>Sanitary Sewer Joint Testing &amp; Sealing</b>				
<b>A</b>	Sanitary sewer pipe joint sealing with approved sealant including all testing and removal of excess grout.	JOINT	0	\$ 70.00	\$ -
<b>PART V</b>	<b>Structural CIPP Lining (Fully Deteriorated)</b>				
<b>A</b>	Manhole to Manhole CIPP Lining for 8" diameter mains	FOOT	0	\$ 30.00	\$ -
<b>B</b>	Manhole to manhole CIPP Lining for 10" diameter mains	FOOT	0	\$ 35.00	\$ -
<b>C</b>	Manhole to Manhole CIPP Lining for 12" diameter mains	FOOT	0	\$ 40.00	\$ -
<b>D</b>	Manhole to manhole CIPP Lining for 15" diameter mains	FOOT	329	\$ 52.00	\$ 17,108.00
<b>E</b>	Manhole to Manhole CIPP Lining for 18" diameter mains	FOOT	0	\$ 65.00	\$ -
<b>F</b>	Reintatement of Lateral Service Connections	EACH	18	\$ 250.00	\$ 4,500.00
<b>PART VI</b>	<b>Manhole Rehabilitation</b>				
<b>A</b>	Apply Calcium Aluminate Lining	VFT	0	\$ 130.00	\$ -
<b>B</b>	Seal Spot Leak in Structure	EACH	0	\$ 200.00	\$ -
<b>C</b>	Apply Epoxy Topcoat Lining	VFT	0	\$ 260.00	\$ -
<b>D</b>	Seal Adjustment Rings	EACH	0	\$ 1,150.00	\$ -
<b>E</b>	Replace Corbel	EACH	0	\$ 2,300.00	\$ -
<b>F</b>	Manhole Rehabilitation - (CIP)	VFT	0	\$ 250.00	\$ -
<b>PART VII</b>	<b>WATER MAIN REHABILITATION AND MAINTENANCE</b>				
	Mobilization	LS	0	\$ 6,000.00	\$ -
1	Provide temporary water supply per lineal foot of lined water main	LF	0	\$ 13.00	\$ -
2	Reline 6" diameter water main	LF	0	\$ 182.00	\$ -
3	Reline 8" diameter water main	LF	0	\$ 185.00	\$ -
4	Reline 10" diameter water main	LF	0	\$ 200.00	\$ -
5	Reline 12" diameter water main	LF	0	\$ 205.00	\$ -
6	Install owner supplied 6" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
7	Install owner supplied 8" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
8	Install owner supplied 10" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
9	Install owner supplied 12" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
10	Install owner supplied hydrant assemblies	EACH	0	\$ 1,200.00	\$ -
11	Additional access pits due to unforeseen obstructions	EACH	0	\$ 1,200.00	\$ -
12	Replace owner supplied curb stops	EACH	0	\$ 1,200.00	\$ -
13	Structure adjustments	EACH	0	\$ 600.00	\$ -
14	21AA Aggregate for shoulders driveways and base	SYD	0	\$ 35.00	\$ -
15	Remove and replace bituminous pavement	SYD	0	\$ 155.00	\$ -
16	Remove and replace concrete road base	SYD	0	\$ 215.00	\$ -
17	Class A sodding with 3" topsoil	SYD	0	\$ 18.00	\$ -
18	3" topsoil, class A seeding, mulch and fertilizer	SYD	0	\$ 10.00	\$ -
19	Traffic Control	LS	0	\$ 6,000.00	\$ -
20	Cleanup and restorations	LS	0	\$ 6,000.00	\$ -
	Parts Not Provided	LS	0	\$ 1,648.87	\$ -

**Estimated Total           \$           26,233.50**

**Contingency - 10%       \$           2,623.35**

**Project Total               \$           28,856.85**

**SEWER REHABILITATION AND MAINTENANCE CONTRACT**  
**CITY OF WYANDOTTE, MICHIGAN**  
**Alley of 15th St & 14th St - Mh 829 to Mh 830**

12/19/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
<b>PART I -</b>	<b>Cleaning, Video Inspection &amp; Reaming</b>				
<b>A</b>	Flushing of sanitary sewers by high-pressure water jet.	FOOT	220	\$ 3.00	\$ 660.00
<b>B</b>	Sanitary sewer close circuit video inspection (CCTV) including submission of digital data video report and tape as specified. Sewer sizes 8" to 72"	FOOT	220	\$ 1.50	\$ 330.00
<b>C</b>	Sanitary sewer calcite reaming with approved reamers. (1 ft = 1 point)				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	220	\$ 5.00	\$ 1,100.00
<b>D</b>	Sanitary sewer grease reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
<b>E</b>	Sanitary sewer roots reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
<b>F</b>	Reaming of protruding lateral utilizing approved remote controlled robotic reamer with CCTV assistance.	EACH	3	\$ 500.00	\$ 1,500.00
<b>PART II -</b>	<b>Spot Liner Repair</b>				
<b>A</b>	Structural spot repair with cured-in-place pipe (inverted tube liner) as specified including: cleaning of sewer, pre and post video inspection tape and report.				
1	8" diameter – 3' to 10' length	EACH	0	\$ 2,500.00	\$ -
2	8" diameter – 10' to 20' length	EACH	0	\$ 3,000.00	\$ -
3	8" diameter – 20' to 30' length	EACH	0	\$ 3,500.00	\$ -
4	10" diameter – 3' to 10' length	EACH	0	\$ 2,700.00	\$ -
5	10" diameter – 10' to 20' length	EACH	0	\$ 3,200.00	\$ -
6	10" diameter – 20' to 30' length	EACH	0	\$ 3,700.00	\$ -
7	12" diameter – 3' to 10' length	EACH	0	\$ 3,000.00	\$ -
8	12" diameter – 10' to 20' length	EACH	0	\$ 3,500.00	\$ -
9	12" diameter – 20' to 30' length	EACH	0	\$ 4,000.00	\$ -
10	15" diameter – 3' to 10' length	EACH	0	\$ 3,200.00	\$ -
11	15" diameter – 10' to 20' length	EACH	0	\$ 3,700.00	\$ -
12	15" diameter – 20' to 30' length	EACH	0	\$ 4,300.00	\$ -
13	18" diameter – 3' to 10' length	EACH	0	\$ 3,500.00	\$ -
14	18" diameter – 10' to 20' length	EACH	0	\$ 4,200.00	\$ -
15	18" diameter – 20' to 30' length	EACH	0	\$ 5,000.00	\$ -
16	21" diameter – 3' to 10' length	EACH	0	\$ 3,700.00	\$ -
17	21" diameter – 10' to 20' length	EACH	0	\$ 4,500.00	\$ -
18	21" diameter – 20' to 30' length	EACH	0	\$ 5,500.00	\$ -
19	24" diameter – 3' to 10' length	EACH	0	\$ 4,500.00	\$ -
20	24" diameter – 10' to 20' length	EACH	0	\$ 5,500.00	\$ -
21	24" diameter – 20' to 30' length	EACH	0	\$ 6,500.00	\$ -

**SEWER REHABILITATION AND MAINTENANCE CONTRACT**  
**CITY OF WYANDOTTE, MICHIGAN**  
**Alley of 15th St & 14th St - Mh 829 to Mh 830**

12/19/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
<b>PART III -</b>	<b>Sanitary Sewer Lateral Cleaning &amp; Repairs</b>				
<b>A</b>	Lateral sewer close circuit video inspection (CCTV) including submission of digital data video report through main line sewer and tape as specified.	EACH	0	\$ 500.00	\$ -
<b>B</b>	Installation of 6" diameter inverted type CIPP lateral liner (up to 33' in length ) from mainline sewer, including vacuum excavation and installation of a clean-out to surface. Preparatory work of cleaning and removal of debris in lateral and temporary restoration of disturbed surface to be included.	EACH	0	\$ 4,500.00	\$ -
<b>PART IV -</b>	<b>Sanitary Sewer Joint Testing &amp; Sealing</b>				
<b>A</b>	Sanitary sewer pipe joint sealing with approved sealant including all testing and removal of excess grout.	JOINT	0	\$ 70.00	\$ -
<b>PART V -</b>	<b>Structural CIPP Lining (Fully Deteriorated)</b>				
<b>A</b>	Manhole to Manhole CIPP Lining for 8" diameter mains	FOOT	0	\$ 30.00	\$ -
<b>B</b>	Manhole to manhole CIPP Lining for 10" diameter mains	FOOT	0	\$ 35.00	\$ -
<b>C</b>	Manhole to Manhole CIPP Lining for 12" diameter mains	FOOT	220	\$ 40.00	\$ 8,800.00
<b>D</b>	Manhole to manhole CIPP Lining for 15" diameter mains	FOOT	0	\$ 52.00	\$ -
<b>E</b>	Manhole to Manhole CIPP Lining for 18" diameter mains	FOOT	0	\$ 65.00	\$ -
<b>F</b>	Reintatement of Lateral Service Connections	EACH	14	\$ 250.00	\$ 3,500.00
<b>PART VI</b>	<b>Manhole Rehabilitation</b>				
<b>A</b>	Apply Calcium Aluminate Lining	VFT	0	\$ 130.00	\$ -
<b>B</b>	Seal Spot Leak in Structure	EACH	0	\$ 200.00	\$ -
<b>C</b>	Apply Epoxy Topcoat Lining	VFT	0	\$ 260.00	\$ -
<b>D</b>	Seal Adjustment Rings	EACH	0	\$ 1,150.00	\$ -
<b>E</b>	Replace Corbel	EACH	0	\$ 2,300.00	\$ -
<b>F</b>	Manhole Rehabilitation - (CIP)	VFT	0	\$ 250.00	\$ -
<b>PART VII</b>	<b>WATER MAIN REHABILITATION AND MAINTENANCE</b>				
	Mobilization	LS	0	\$ 6,000.00	\$ -
1	Provide temporary water supply per lineal foot of lined water main	LF	0	\$ 13.00	\$ -
2	Reline 6" diameter water main	LF	0	\$ 182.00	\$ -
3	Reline 8" diameter water main	LF	0	\$ 185.00	\$ -
4	Reline 10" diameter water main	LF	0	\$ 200.00	\$ -
5	Reline 12" diameter water main	LF	0	\$ 205.00	\$ -
6	Install owner supplied 6" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
7	Install owner supplied 8" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
8	Install owner supplied 10" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
9	Install owner supplied 12" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
10	Install owner supplied hydrant assemblies	EACH	0	\$ 1,200.00	\$ -
11	Additional access pits due to unforeseen obstructions	EACH	0	\$ 1,200.00	\$ -
12	Replace owner supplied curb stops	EACH	0	\$ 1,200.00	\$ -
13	Structure adjustments	EACH	0	\$ 600.00	\$ -
14	21AA Aggregate for shoulders driveways and base	SYD	0	\$ 35.00	\$ -
15	Remove and replace bituminous pavement	SYD	0	\$ 155.00	\$ -
16	Remove and replace concrete road base	SYD	0	\$ 215.00	\$ -
17	Class A sodding with 3" topsoil	SYD	0	\$ 18.00	\$ -
18	3" topsoil, class A seeding, mulch and fertilizer	SYD	0	\$ 10.00	\$ -
19	Traffic Control	LS	0	\$ 6,000.00	\$ -
20	Cleanup and restorations	LS	0	\$ 6,000.00	\$ -
	Parts Not Provided	LS	0	\$ 1,648.87	\$ -

**Estimated Total           \$       15,890.00**

**Contingency - 10%       \$       1,589.00**

**Project Total               \$       17,479.00**

**SEWER REHABILITATION AND MAINTENANCE CONTRACT**  
**CITY OF WYANDOTTE, MICHIGAN**  
**Alley of 15th St & 14th St - Mh 828 to Mh 829**  
**12/19/16**

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
<b>PART I -</b>	<b>Cleaning, Video Inspection &amp; Reaming</b>				
<b>A</b>	Flushing of sanitary sewers by high-pressure water jet.	FOOT	220	\$ 3.00	\$ 660.00
<b>B</b>	Sanitary sewer close circuit video inspection (CCTV) including submission of digital data video report and tape as specified. Sewer sizes 8" to 72"	FOOT	220	\$ 1.50	\$ 330.00
<b>C</b>	Sanitary sewer calcite reaming with approved reamers. (1 ft = 1 point)				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	220	\$ 5.00	\$ 1,100.00
<b>D</b>	Sanitary sewer grease reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
<b>E</b>	Sanitary sewer roots reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
<b>F</b>	Reaming of protruding lateral utilizing approved remote controlled robotic reamer with CCTV assistance.	EACH	3	\$ 500.00	\$ 1,500.00
<b>PART II -</b>	<b>Spot Liner Repair</b>				
<b>A</b>	Structural spot repair with cured-in-place pipe (inverted tube liner) as specified including: cleaning of sewer, pre and post video inspection tape and report.				
1	8" diameter – 3' to 10' length	EACH	0	\$ 2,500.00	\$ -
2	8" diameter – 10' to 20' length	EACH	0	\$ 3,000.00	\$ -
3	8" diameter – 20' to 30' length	EACH	0	\$ 3,500.00	\$ -
4	10" diameter – 3' to 10' length	EACH	0	\$ 2,700.00	\$ -
5	10" diameter – 10' to 20' length	EACH	0	\$ 3,200.00	\$ -
6	10" diameter – 20' to 30' length	EACH	0	\$ 3,700.00	\$ -
7	12" diameter – 3' to 10' length	EACH	0	\$ 3,000.00	\$ -
8	12" diameter – 10' to 20' length	EACH	0	\$ 3,500.00	\$ -
9	12" diameter – 20' to 30' length	EACH	0	\$ 4,000.00	\$ -
10	15" diameter – 3' to 10' length	EACH	0	\$ 3,200.00	\$ -
11	15" diameter – 10' to 20' length	EACH	0	\$ 3,700.00	\$ -
12	15" diameter – 20' to 30' length	EACH	0	\$ 4,300.00	\$ -
13	18" diameter – 3' to 10' length	EACH	0	\$ 3,500.00	\$ -
14	18" diameter – 10' to 20' length	EACH	0	\$ 4,200.00	\$ -
15	18" diameter – 20' to 30' length	EACH	0	\$ 5,000.00	\$ -
16	21" diameter – 3' to 10' length	EACH	0	\$ 3,700.00	\$ -
17	21" diameter – 10' to 20' length	EACH	0	\$ 4,500.00	\$ -
18	21" diameter – 20' to 30' length	EACH	0	\$ 5,500.00	\$ -
19	24" diameter – 3' to 10' length	EACH	0	\$ 4,500.00	\$ -
20	24" diameter – 10' to 20' length	EACH	0	\$ 5,500.00	\$ -
21	24" diameter – 20' to 30' length	EACH	0	\$ 6,500.00	\$ -



**SEWER REHABILITATION AND MAINTENANCE CONTRACT**  
**CITY OF WYANDOTTE, MICHIGAN**  
**Alley of 15th St & 14th St - Mh 828 to Mh 829**

12/19/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
<b>PART III -</b>	<b>Sanitary Sewer Lateral Cleaning &amp; Repairs</b>				
<b>A</b>	Lateral sewer close circuit video inspection (CCTV) including submission of digital data video report through main line sewer and tape as specified.	EACH	0	\$ 500.00	\$ -
<b>B</b>	Installation of 6" diameter inverted type CIPP lateral liner (up to 33' in length ) from mainline sewer, including vacuum excavation and installation of a clean-out to surface. Preparatory work of cleaning and removal of debris in lateral and temporary restoration of disturbed surface to be included.	EACH	0	\$ 4,500.00	\$ -
<b>PART IV -</b>	<b>Sanitary Sewer Joint Testing &amp; Sealing</b>				
<b>A</b>	Sanitary sewer pipe joint sealing with approved sealant including all testing and removal of excess grout.	JOINT	0	\$ 70.00	\$ -
<b>PART V -</b>	<b>Structural CIPP Lining (Fully Deteriorated)</b>				
<b>A</b>	Manhole to Manhole CIPP Lining for 8" diameter mains	FOOT	0	\$ 30.00	\$ -
<b>B</b>	Manhole to manhole CIPP Lining for 10" diameter mains	FOOT	0	\$ 35.00	\$ -
<b>C</b>	Manhole to Manhole CIPP Lining for 12" diameter mains	FOOT	220	\$ 40.00	\$ 8,800.00
<b>D</b>	Manhole to manhole CIPP Lining for 15" diameter mains	FOOT	0	\$ 52.00	\$ -
<b>E</b>	Manhole to Manhole CIPP Lining for 18" diameter mains	FOOT	0	\$ 65.00	\$ -
<b>F</b>	Reintatement of Lateral Service Connections	EACH	14	\$ 250.00	\$ 3,500.00
<b>PART VI</b>	<b>Manhole Rehabilitation</b>				
<b>A</b>	Apply Calcium Aluminate Lining	VFT	0	\$ 130.00	\$ -
<b>B</b>	Seal Spot Leak in Structure	EACH	0	\$ 200.00	\$ -
<b>C</b>	Apply Epoxy Topcoat Lining	VFT	0	\$ 260.00	\$ -
<b>D</b>	Seal Adjustment Rings	EACH	0	\$ 1,150.00	\$ -
<b>E</b>	Replace Corbel	EACH	0	\$ 2,300.00	\$ -
<b>F</b>	Manhole Rehabilitation - (CIP)	VFT	0	\$ 250.00	\$ -
<b>PART VII</b>	<b>WATER MAIN REHABILITATION AND MAINTENANCE</b>				
	Mobilization	LS	0	\$ 6,000.00	\$ -
1	Provide temporary water supply per lineal foot of lined water main	LF	0	\$ 13.00	\$ -
2	Reline 6" diameter water main	LF	0	\$ 182.00	\$ -
3	Reline 8" diameter water main	LF	0	\$ 185.00	\$ -
4	Reline 10" diameter water main	LF	0	\$ 200.00	\$ -
5	Reline 12" diameter water main	LF	0	\$ 205.00	\$ -
6	Install owner supplied 6" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
7	Install owner supplied 8" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
8	Install owner supplied 10" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
9	Install owner supplied 12" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
10	Install owner supplied hydrant assemblies	EACH	0	\$ 1,200.00	\$ -
11	Additional access pits due to unforeseen obstructions	EACH	0	\$ 1,200.00	\$ -
12	Replace owner supplied curb stops	EACH	0	\$ 1,200.00	\$ -
13	Structure adjustments	EACH	0	\$ 600.00	\$ -
14	21AA Aggregate for shoulders driveways and base	SYD	0	\$ 35.00	\$ -
15	Remove and replace bituminous pavement	SYD	0	\$ 155.00	\$ -
16	Remove and replace concrete road base	SYD	0	\$ 215.00	\$ -
17	Class A sodding with 3" topsoil	SYD	0	\$ 18.00	\$ -
18	3" topsoil, class A seeding, mulch and fertilizer	SYD	0	\$ 10.00	\$ -
19	Traffic Control	LS	0	\$ 6,000.00	\$ -
20	Cleanup and restorations	LS	0	\$ 6,000.00	\$ -
	Parts Not Provided	LS	0	\$ 1,648.87	\$ -

**Estimated Total           \$           15,890.00**

**Contingency - 10%       \$           1,589.00**

**Project Total               \$           17,479.00**



## SEWER REHABILITATION AND MAINTENANCE CONTRACT

## CITY OF WYANDOTTE, MICHIGAN

Alley of 17th St &amp; 16th St - Mh 730 to Mh 731

12/19/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
<b>PART I -</b>	<b>Cleaning, Video Inspection &amp; Reaming</b>				
<b>A</b>	Flushing of sanitary sewers by high-pressure water jet.	FOOT	325	\$ 3.00	\$ 975.00
<b>B</b>	Sanitary sewer close circuit video inspection (CCTV) including submission of digital data video report and tape as specified. Sewer sizes 8" to 72"	FOOT	325	\$ 1.50	\$ 487.50
<b>C</b>	Sanitary sewer calcite reaming with approved reamers. (1ft = 1 point)				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	325	\$ 5.00	\$ 1,625.00
<b>D</b>	Sanitary sewer grease reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
<b>E</b>	Sanitary sewer roots reaming/cutting with approved reamers and cutters				
1	Light – equal or less than 5% cross sectional area loss	FOOT	0	\$ 2.00	\$ -
2	Medium – greater than 5% and less than 20% cross sectional area loss	FOOT	0	\$ 3.00	\$ -
3	Heavy – greater than 20% cross sectional area loss	FOOT	0	\$ 5.00	\$ -
<b>F</b>	Reaming of protruding lateral utilizing approved remote controlled robotic reamer with CCTV assistance.	EACH	3	\$ 500.00	\$ 1,500.00
<b>PART II -</b>	<b>Spot Liner Repair</b>				
<b>A</b>	Structural spot repair with cured-in-place pipe (inverted tube liner) as specified including: cleaning of sewer, pre and post video inspection tape and report.				
1	8" diameter – 3' to 10' length	EACH	0	\$ 2,500.00	\$ -
2	8" diameter – 10' to 20' length	EACH	0	\$ 3,000.00	\$ -
3	8" diameter – 20' to 30' length	EACH	0	\$ 3,500.00	\$ -
4	10" diameter – 3' to 10' length	EACH	0	\$ 2,700.00	\$ -
5	10" diameter – 10' to 20' length	EACH	0	\$ 3,200.00	\$ -
6	10" diameter – 20' to 30' length	EACH	0	\$ 3,700.00	\$ -
7	12" diameter – 3' to 10' length	EACH	0	\$ 3,000.00	\$ -
8	12" diameter – 10' to 20' length	EACH	0	\$ 3,500.00	\$ -
9	12" diameter – 20' to 30' length	EACH	0	\$ 4,000.00	\$ -
10	15" diameter – 3' to 10' length	EACH	0	\$ 3,200.00	\$ -
11	15" diameter – 10' to 20' length	EACH	0	\$ 3,700.00	\$ -
12	15" diameter – 20' to 30' length	EACH	0	\$ 4,300.00	\$ -
13	18" diameter – 3' to 10' length	EACH	0	\$ 3,500.00	\$ -
14	18" diameter – 10' to 20' length	EACH	0	\$ 4,200.00	\$ -
15	18" diameter – 20' to 30' length	EACH	0	\$ 5,000.00	\$ -
16	21" diameter – 3' to 10' length	EACH	0	\$ 3,700.00	\$ -
17	21" diameter – 10' to 20' length	EACH	0	\$ 4,500.00	\$ -
18	21" diameter – 20' to 30' length	EACH	0	\$ 5,500.00	\$ -
19	24" diameter – 3' to 10' length	EACH	0	\$ 4,500.00	\$ -
20	24" diameter – 10' to 20' length	EACH	0	\$ 5,500.00	\$ -
21	24" diameter – 20' to 30' length	EACH	0	\$ 6,500.00	\$ -

**SEWER REHABILITATION AND MAINTENANCE CONTRACT**  
**CITY OF WYANDOTTE, MICHIGAN**  
**Alley of 17th St & 16th St - Mh 730 to Mh 731**

12/19/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
<b>PART III -</b>	<b>Sanitary Sewer Lateral Cleaning &amp; Repairs</b>				
<b>A</b>	Lateral sewer close circuit video inspection (CCTV) including submission of digital data video report through main line sewer and tape as specified.	EACH	0	\$ 500.00	\$ -
<b>B</b>	Installation of 6" diameter inverted type CIPP lateral liner (up to 33' in length ) from mainline sewer, including vacuum excavation and installation of a clean-out to surface. Preparatory work of cleaning and removal of debris in lateral and temporary restoration of disturbed surface to be included.	EACH	0	\$ 4,500.00	\$ -
<b>PART IV -</b>	<b>Sanitary Sewer Joint Testing &amp; Sealing</b>				
<b>A</b>	Sanitary sewer pipe joint sealing with approved sealant including all testing and removal of excess grout.	JOINT	0	\$ 70.00	\$ -
<b>PART V -</b>	<b>Structural CIPP Lining (Fully Deteriorated)</b>				
<b>A</b>	Manhole to Manhole CIPP Lining for 8" diameter mains	FOOT	0	\$ 30.00	\$ -
<b>B</b>	Manhole to manhole CIPP Lining for 10" diameter mains	FOOT	0	\$ 35.00	\$ -
<b>C</b>	Manhole to Manhole CIPP Lining for 12" diameter mains	FOOT	325	\$ 40.00	\$ 13,000.00
<b>D</b>	Manhole to manhole CIPP Lining for 15" diameter mains	FOOT	0	\$ 52.00	\$ -
<b>E</b>	Manhole to Manhole CIPP Lining for 18" diameter mains	FOOT	0	\$ 65.00	\$ -
<b>F</b>	Reintatement of Lateral Service Connections	EACH	18	\$ 250.00	\$ 4,500.00
<b>PART VI</b>	<b>Manhole Rehabilitation</b>				
<b>A</b>	Apply Calcium Aluminate Lining	VFT	0	\$ 130.00	\$ -
<b>B</b>	Seal Spot Leak in Structure	EACH	0	\$ 200.00	\$ -
<b>C</b>	Apply Epoxy Topcoat Lining	VFT	0	\$ 260.00	\$ -
<b>D</b>	Seal Adjustment Rings	EACH	0	\$ 1,150.00	\$ -
<b>E</b>	Replace Corbel	EACH	0	\$ 2,300.00	\$ -
<b>F</b>	Manhole Rehabilitation - (CIP)	VFT	0	\$ 250.00	\$ -
<b>PART VII</b>	<b>WATER MAIN REHABILITATION AND MAINTENANCE</b>				
	Mobilization	LS	0	\$ 6,000.00	\$ -
1	Provide temporary water supply per lineal foot of lined water main	LF	0	\$ 13.00	\$ -
2	Reline 6" diameter water main	LF	0	\$ 182.00	\$ -
3	Reline 8" diameter water main	LF	0	\$ 185.00	\$ -
4	Reline 10" diameter water main	LF	0	\$ 200.00	\$ -
5	Reline 12" diameter water main	LF	0	\$ 205.00	\$ -
6	Install owner supplied 6" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
7	Install owner supplied 8" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
8	Install owner supplied 10" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
9	Install owner supplied 12" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
10	Install owner supplied hydrant assemblies	EACH	0	\$ 1,200.00	\$ -
11	Additional access pits due to unforeseen obstructions	EACH	0	\$ 1,200.00	\$ -
12	Replace owner supplied curb stops	EACH	0	\$ 1,200.00	\$ -
13	Structure adjustments	EACH	0	\$ 600.00	\$ -
14	21AA Aggregate for shoulders driveways and base	SYD	0	\$ 35.00	\$ -
15	Remove and replace bituminous pavement	SYD	0	\$ 155.00	\$ -
16	Remove and replace concrete road base	SYD	0	\$ 215.00	\$ -
17	Class A sodding with 3" topsoil	SYD	0	\$ 18.00	\$ -
18	3" topsoil, class A seeding, mulch and fertilizer.	SYD	0	\$ 10.00	\$ -
19	Traffic Control	LS	0	\$ 6,000.00	\$ -
20	Cleanup and restorations	LS	0	\$ 6,000.00	\$ -
	Parts Not Provided	LS	0	\$ 1,648.87	\$ -

**Estimated Total                   \$                   22,087.50**

**Contingency - 10%               \$                   2,208.75**

**Project Total                       \$                   24,296.25**

**SEWER REHABILITATION AND MAINTENANCE CONTRACT**  
**CITY OF WYANDOTTE, MICHIGAN**  
**Parking Lot of 6th St & Chestnut - Mh 1015 to Mh 1014**

12/19/16

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	ITEM PRICE
<b>PART III -</b>	<b>Sanitary Sewer Lateral Cleaning &amp; Repairs</b>				
A	Lateral sewer close circuit video inspection (CCTV) including submission of digital data video report through main line sewer and tape as specified.	EACH	0	\$ 500.00	\$ -
B	Installation of 6" diameter inverted type CIPP lateral liner (up to 33' in length ) from mainline sewer, including vacuum excavation and installation of a clean-out to surface. Preparatory work of cleaning and removal of debris in lateral and temporary restoration of disturbed surface to be included.	EACH	0	\$ 4,500.00	\$ -
<b>PART IV -</b>	<b>Sanitary Sewer Joint Testing &amp; Sealing</b>				
A	Sanitary sewer pipe joint sealing with approved sealant including all testing and removal of excess grout.	JOINT	0	\$ 70.00	\$ -
<b>PART V -</b>	<b>Structural CIPP Lining (Fully Deteriorated)</b>				
A	Manhole to Manhole CIPP Lining for 8" diameter mains	FOOT	230	\$ 30.00	\$ 6,900.00
B	Manhole to manhole CIPP Lining for 10" diameter mains	FOOT	0	\$ 35.00	\$ -
C	Manhole to Manhole CIPP Lining for 12" diameter mains	FOOT	0	\$ 40.00	\$ -
D	Manhole to manhole CIPP Lining for 15" diameter mains	FOOT	0	\$ 52.00	\$ -
E	Manhole to Manhole CIPP Lining for 18" diameter mains	FOOT	0	\$ 65.00	\$ -
F	Reintatement of Lateral Service Connections	EACH	6	\$ 250.00	\$ 1,500.00
<b>PART VI</b>	<b>Manhole Rehabilitation</b>				
A	Apply Calcium Aluminate Lining	VFT	0	\$ 130.00	\$ -
B	Seal Spot Leak in Structure	EACH	0	\$ 200.00	\$ -
C	Apply Epoxy Topcoat Lining	VFT	0	\$ 260.00	\$ -
D	Seal Adjustment Rings	EACH	0	\$ 1,150.00	\$ -
E	Replace Corbel	EACH	0	\$ 2,300.00	\$ -
F	Manhole Rehabilitation - (CIP)	VFT	0	\$ 250.00	\$ -
<b>PART VII</b>	<b>WATER MAIN REHABILITATION AND MAINTENANCE</b>				
	Mobilization	LS	0	\$ 6,000.00	\$ -
1	Provide temporary water supply per lineal foot of lined water main	LF	0	\$ 13.00	\$ -
2	Reline 6" diameter water main	LF	0	\$ 182.00	\$ -
3	Reline 8" diameter water main	LF	0	\$ 185.00	\$ -
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7	Install owner supplied 8" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
8	Install owner supplied 10" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
9	Install owner supplied 12" gate valves and boxes	EACH	0	\$ 1,200.00	\$ -
10	Install owner supplied hydrant assemblies	EACH	0	\$ 1,200.00	\$ -
11	Additional access pits due to unforeseen obstructions	EACH	0	\$ 1,200.00	\$ -
12	Replace owner supplied curb stops	EACH	0	\$ 1,200.00	\$ -
13	Structure adjustments	EACH	0	\$ 600.00	\$ -
14	21AA Aggregate for shoulders driveways and base	SYD	0	\$ 35.00	\$ -
15	Remove and replace bituminous pavement	SYD	0	\$ 155.00	\$ -
16	Remove and replace concrete road base	SYD	0	\$ 215.00	\$ -
17	Class A sodding with 3" topsoil	SYD	0	\$ 18.00	\$ -
18	3" topsoil, class A seeding, mulch and fertilizer	SYD	0	\$ 10.00	\$ -
19	Traffic Control	LS	0	\$ 6,000.00	\$ -
20	Cleanup and restorations	LS	0	\$ 6,000.00	\$ -
	Paris Not Provided	LS	0	\$ 1,648.87	\$ -

Estimated Total           \$           13,585.00

Contingency - 10%       \$           1,358.50

Project Total               \$           14,943.50

**MODEL RESOLUTION:**

**RESOLUTION**

Wyandotte, Michigan  
Date: January 9th, 2017

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that Council concurs with the recommendation of the City Engineer regarding approving LiquiForce to slip line seven (7) sewer lines for \$ 151,973.80 from account no. 590-200-926-310; AND

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized to execute the necessary Contract as presented to City Council.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

Supported by Councilperson \_\_\_\_\_

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
_____	Fricke	_____
_____	Galeski	_____
_____	Miciura	_____
_____	Sabuda	_____
_____	Schultz	_____
_____	VanBoxell	_____



**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE:** January 9, 2017

**AGENDA ITEM #** 5

**ITEM:** Rezoning of the property known as part of 1128 Eureka, Wyandotte

**PRESENTER:** Stan Pasko, Chairperson

**INDIVIDUALS IN ATTENDANCE:** Mark A. Kowalewski, City Engineer

**BACKGROUND:** A request from Judy Schmidt (Owner and Appellant) to the rezone of the property known as part of 1128 Eureka from Neighborhood Business District (B-1) to General Business District (B-2) was referred to the Planning Commission to hold the required public hearing.

The hearing was held on December 15, 2016, and the Commission's Resolution was to recommend to City Council to approve this request.

**STRATEGIC PLAN/GOALS:** This recommendation is consistent with the 2010-2015 Goals and Objectives of the City of Wyandotte Strategic Plan by 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, promoting the finest in design, amenities and associated infra-structure improvements in all new developments

**ACTION REQUESTED:** Concur with recommendation of the Planning Commission.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** n/a

**IMPLEMENTATION PLAN:** n/a

**COMMISSION RECOMMENDATION:** December 15, 2016

**CITY ADMINISTRATOR'S RECOMMENDATION:** 

**LEGAL COUNSEL'S RECOMMENDATION:** n/a

**MAYOR'S RECOMMENDATION:** 

**LIST OF ATTACHMENTS:** Planning Commission Resolution and Minutes

# RESOLUTION

## Planning Commission Wyandotte, Michigan

Wyandotte, Michigan December 15, 2016

RESOLUTION BY COMMISSIONER BENSON

RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF WYANDOTTE, that the Planning Commission recommends to the Mayor and City Council that the property known as part of 1128 Eureka (Lots 10 and 12, Block 314 Hurst and Post's Subdivision), Wyandotte, be **APPROVED** for rezoning to General Business District (B-2).

REASON: Consistent with the Master Plan.

I move the adoption of the foregoing resolution.

Commissioner BENSON  
Supported by Commissioner RUTKOWSKI

<u>Yeas</u>	<u>Members</u>	<u>Nays</u>
	Adamcyk (Abstained)	
X	Benson	
X	Duran	
	Lupo (ABSENT)	
X	Mayhew	
X	Parker	
X	Pasko	
X	Rutkowski	
X	Sarnacki	
	MOTION PASSED	

**OTHER BUSINESS:**

Monthly Report from Ben Tallerico, Beckett & Raeder. Mr. Tallerico discussed the report that he had submitted to the Board.

**BILLS AND ACCOUNT:**

MOTION BY COMMISSIONER RUTKOWSKI, supported by Commissioner Benson to:  
Pay Beckett & Raeder for Planning Consultant fee for December 2016 in the amount of \$700.00

YEAS: ADAMCZYK, BENSON, DURAN, MAYHEW, PASKO, PARKER, RUTKOWSKI, SARNACKI  
NAYS: NONE  
ABSENT: LUPO  
MOTION PASSED

**MOTION TO ADJOURN:**

MOTION BY COMMISSIONER MAYHEW, supported by Commissioner Duran to adjourn the meeting at 6:45 p.m.

---

**PUBLIC HEARING #12052016:** Request from Judy Schmidt, Owner and Appellant, requesting the rezoning of the part of the property known as 1128 Eureka (Lots 10 and 12, Block 314 Hurst and Post's Subdivision).

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

Mr. Tallerico reviewed the B-1 and B-2 zoning districts with the Commission. Mr. Tallerico indicated that the Commission is just reviewing if the property should be rezoned, not the use.

Mr. Tallerico further indicated that the surrounding properties are zoned B-2 and this does meet the requirements of the Master Plan.

Mrs. Schmidt, 345 Sycamore, owner present.

Mrs. Schmidt indicated that there is a functional upper apartment with a kitchen and bath and she would like to use it as her home.

Commissioner Duran asked if she would live there.

Mrs. Schmidt indicated that she probably will.

There being no further discussion, the hearing was closed.

No communications were received.

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**MODEL RESOLUTION:**

RESOLUTION

Wyandotte, Michigan  
Date: January 9, 2017

RESOLUTION by Councilperson \_\_\_\_\_

RESOLVED BY THE MAYOR AND CITY COUNCIL that the communication from the Planning Commission regarding the rezoning of the property known as part of 1128 Eureka, Wyandotte is hereby received and placed on file; AND

NOW THEREFORE, BE IT RESOLVED that Council concur with the recommendation of the Planning Commission and hereby approves the requested rezoning application for the property known as part of 1128 Eureka, Wyandotte, Michigan to General Business District (B-2); AND

BE IT FURTHER RESOLVED that said rezoning be referred to Department of Legal Affairs to prepare the proper ordinance change.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

Supported by Councilperson \_\_\_\_\_

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
_____	Fricke	_____
_____	Galeski	_____
_____	Miciura	_____
_____	Sabuda	_____
_____	Schultz	_____
_____	VanBoxell	_____

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE:** January 9, 2017

**AGENDA ITEM #** <sup>6</sup> \_\_\_\_\_

**ITEM:** Dumpster Pick-Up Fees

**PRESENTER:** Mark A. Kowalewski, City Engineer

*Mark Kowalewski 1-3-17*

**INDIVIDUALS IN ATTENDANCE:** Mark A. Kowalewski, City Engineer

**BACKGROUND:** Enclosed are the existing dumpster pick-up charges and proposed dumpster pick-up charges. The increases are in line with the Hauling Contract with Waste Management.

The proposed dumpster changes will take effect February 1, 2017.

**STRATEGIC PLAN/GOALS:** The City is committed to creating fiscal stability, streamlining government operations, making government more accountable and transparent to its citizens and making openness, ethics and customer service the cornerstones of our City government.

**ACTION REQUESTED:** Approved increase to the dumpster pick-up charges.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** n/a

**IMPLEMENTATION PLAN:** Adopt proposed changes to dumpster pick-up charges effective February 1, 2017.

**COMMISSION RECOMMENDATION:** n/a

**CITY ADMINISTRATOR'S RECOMMENDATION:** *SDrysdale*

**LEGAL COUNSEL'S RECOMMENDATION:** W. Look

**MAYOR'S RECOMMENDATION:** *ALP*

**LIST OF ATTACHMENTS:** Existing and Proposed Dumpster Pick-Up Charges

2015-2016 MONTHLY DUMPSTER FEES

	<u>Pick-up Once a Week</u>	<u>Pick-up Twice a Week</u>	<u>Pick-up Three Times a Week</u>
2 c.y.	\$ 41.50	\$ 64.00	\$ 92.00
3 c.y.	\$ 48.00	\$ 81.50	\$ 118.50
4 c.y.	\$ 54.50	\$ 99.50	\$ 146.50
Special: 3 c.y. Pick-up 4 Times a Week \$165.00			
4 c.y. Pick-up 5 Times a Week \$295.00			

Corrugated Cardboard

6 c.y.	\$ 38.50	\$ 59.00	\$90.50
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- Extra Fee of \$16.00 per month if a dumpster does not have a secure lid. Any unscheduled extra pick-ups will be charged \$49.00.
- If purchasing a dumpster from the City the minimum monthly payment will be \$25.00 per month until the dumpster is paid off.

PROPOSED 2017 MONTHLY DUMPSTER FEES

	<u>Pick-up Once a Week</u>	<u>Pick-up Twice a Week</u>	<u>Pick-up Three Times a Week</u>
2 c.y.	\$ 42.50	\$ 65.50	\$ 94.00
3 c.y.	\$ 49.00	\$ 83.00	\$ 120.50
4 c.y.	\$ 55.50	\$101.00	\$ 148.50
Special: 3 c.y. Pick-up 4 Times a Week \$167.00			
4 c.y. Pick-up 5 Times a Week \$297.00			

Corrugated Cardboard

6 c.y.	\$ 39.50	\$ 61.00	\$93.00
--------	----------	----------	---------

- Extra Fee of \$16.00 per month if a dumpster does not have a secure lid. Any unscheduled extra pick-ups will be charged \$49.00.
- If purchasing a dumpster from the City the minimum monthly payment will be \$25.00 per month until the dumpster is paid off.

**MODEL RESOLUTION:**

**RESOLUTION**

Wyandotte, Michigan  
Date: January 9, 2017

RESOLUTION by Councilperson \_\_\_\_\_

BE IT RESOLVED that Council concurs in the recommendation of the City Engineer as set forth in the Request for Council Action and in accordance with Chapter 14, Garbage, Trash and Weeds, Section 14-5 Commercial Rubbish; AND

BE IT FURTHER RESOLVED that Council approves the charges for non-portable receptacles (dumpster) effective February 1, 2017, as outlined in said communication and as attached to this Resolution.

I move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

Supported by Councilperson \_\_\_\_\_

<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
_____	Fricke	_____
_____	Galeski	_____
_____	Miciura	_____
_____	Sabuda	_____
_____	Schultz	_____
_____	VanBoxell	_____

## NOTICE

Effective February 1, 2017, the Wyandotte City Council adopted a Resolution increasing fees for Dumpsters Pick-ups. Below are the new fees:

### 2017 MONTHLY DUMPSTER FEES

	<u>Pick-up Once a Week</u>	<u>Pick-up Twice a Week</u>	<u>Pick-up Three Times a Week</u>
2 c.y.	\$ 42.50	\$ 65.50	\$ 94.00
3 c.y.	\$ 49.00	\$ 83.00	\$ 120.50
4 c.y.	\$ 55.50	\$101.00	\$ 148.50
Special: 3 c.y. Pick-up 4 Times a Week	\$167.00		
4 c.y. Pick-up 5 Times a Week	\$297.00		

### Corrugated Cardboard

6 c.y.	\$ 39.50	\$ 61.00	\$93.00
--------	----------	----------	---------

- Extra Fee of \$16.00 per month if a dumpster does not have a secure lid. Any unscheduled extra pick-ups will be charged \$49.00.
- If purchasing a dumpster from the City the minimum monthly payment will be \$25.00 per month until the dumpster is paid off.

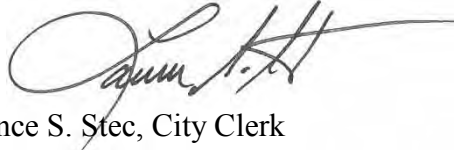
**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

MEETING DATE: January 9, 2017

7  
AGENDA ITEM # \_\_\_\_\_

**ITEM:** License Transfer Request for Metro Enterprises, Inc. – 1519 Oak

**PRESENTER:** Lawrence S. Stec, City Clerk



**INDIVIDUALS IN ATTENDANCE:** Lawrence S. Stec, City Clerk

**BACKGROUND:** The City Clerk's office has received notification of the Metro Enterprise, Inc. application for a Transfer of Ownership of a Class C License at 1519 Oak from the Michigan Liquor Control Commission within the State of Michigan's Department of Licensing and Regulatory Affairs. Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit. The Michigan Liquor Control Code **DOES NOT** require the approval of this request by the local unit of government.

**STRATEGIC PLAN/GOALS:** To remain committed to enhancing the community's quality of life by supporting local business.

**ACTION REQUESTED:** Review the request as it pertains to Chapter 21, Article X of the Wyandotte Code of Ordinances and provide opinions of conflict, if any, to the Michigan Liquor Control Commission.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

**IMPLEMENTATION PLAN:** Upon passing, the Clerk's office will forward copy of certified resolution to the applicant. Should there be a denial, a copy of the certified resolution and any pertinent information will be forwarded to appropriate state personnel.

**COMMISSION RECOMMENDATION:** N/A

**CITY ADMINISTRATOR'S RECOMMENDATION:** *Shupdale*

**LEGAL COUNSEL'S RECOMMENDATION:** Legal recommendation in following attachments.

**MAYOR'S RECOMMENDATION:**



**LIST OF ATTACHMENTS:**

Department Approval/Denial Request Letter  
Departmental Recommendation Letters (6)

**MODEL RESOLUTION:**

DATE: January 9, 2017

RESOLUTION by Councilperson \_\_\_\_\_

WHEREAS Metro Enterprises, Inc. at 1519 Oak has applied for a Transfer of Ownership of a Class C License with the Michigan Liquor Control Commission.

BE IT RESOLVED that Council has taken into consideration the opinions of local residents and appropriate department heads and supports the issuance of the requested license to the applicant.

BE IT FURTHER RESOLVED that, under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. The licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcoholic liquor.

I Move the adoption of the foregoing resolution.

MOTION by Councilperson \_\_\_\_\_

SUPPORTED by Councilperson \_\_\_\_\_

**YEAS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COUNCIL**

**Fricke**  
**Galeski**  
**Miciura**  
**Sabuda**  
**Schultz**  
**VanBoxell**

**NAYS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LIQUOR CONTROL COMMISSION  
ANDREW J. DELONEY  
CHAIRPERSON

SHELLY EDGERTON  
DIRECTOR

September 19, 2016

City Clerk  
Wyandotte Clerk  
[clerk@wyandotte.org](mailto:clerk@wyandotte.org)

The purpose of this letter is to notify this local legislative body that the Michigan Liquor Control Commission has received an application for a license, as follows:

**Request ID#: 851771**

**Transfer ownership of 2016 Class C License**

**Name of applicant(s): Metro Enterprises Inc.**

**Business address and phone: 1519 Oak St, Wyandotte 48192**

**Home address and phone number of partner(s)/subordinates:**

1. Richard Sadlowski: 24239 Emily Dr, Brownstown MI 48183 C-(586) 557-6095
2. Christopher French: 13229 Leslie, Gibraltar MI 48173 C-(734) 502-5365

Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit. Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. The licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcoholic liquor.

Approval of this license by the Michigan Liquor Control Commission does not waive any of these requirements.

MICHIGAN LIQUOR CONTROL COMMISSION  
Retail Licensing Division  
(866) 813-0011

**OFFICIALS**

**Joseph R. Peterson**  
MAYOR

**Todd M. Browning**  
CITY TREASURER

**Thomas R. Woodruff**  
CITY ASSESSOR



**COUNCIL**

**Sheri M. Sutherby-Fricke**  
**Daniel E. Galeski**  
**Ted Miciura Jr.**  
**Leonard T. Sabuda**  
**Donald C. Schultz**  
**Kevin VanBoxell**

**LAWRENCE S. STEC**  
**CITY CLERK**

September 20, 2016

Mark A. Kowalewski, City Engineer  
Jeffrey Carley, Fire Chief  
Daniel J. Grant, Police Chief  
William R. Look, Department of Legal Affairs  
Robert J. Szczechowski, Deputy City Treasurer  
Rod Lesko, General Manager of Municipal Service

To whom it may concern:

Please review the attached request as it pertains to your department and respond accordingly with any payment or obligations to the City of Wyandotte as cited in the Wyandotte Code of Ordinances, Chapter 21, Article X.

Thank you,

Lawrence S. Stec  
City Clerk



**OFFICIALS**

**Lawrence S. Stec**  
CITY CLERK

**Todd M. Browning**  
CITY TREASURER

**Thomas R. Woodruff**  
CITY ASSESSOR



**MARK A. KOWALEWSKI, P.E.**  
CITY ENGINEER

**MAYOR**  
**Joseph R. Peterson**

**COUNCIL**  
**Sheri Sutherby Fricke**  
**Daniel E. Galeski**  
**Ted Miciura, Jr.**  
**Leonard T. Sabuda**  
**Donald C. Schultz**  
**Kevin VanBoxell**

September 20, 2016

Mr. Lawrence S. Stec  
City Clerk  
City Hall  
Wyandotte, Michigan

RE: 1519 Oak Street

Dear Mr. Stec:

In response to the request from the Michigan Liquor Control Commission regarding a request for a transfer of a 2016 Class C License to Metro Enterprises Inc. the following applies. The Owners have placed \$1,500.00 in escrow to insure the repairs as indicated on the attached communications are completed.

Therefore, the undersigned has no objections to this request. .

Very truly yours,

Mark A. Kowalewski  
City Engineer

MAK:kr

Attachment



## OFFICIALS

Lawrence S. Stec  
CITY CLERK

Todd M. Browning  
CITY TREASURER

Thomas R. Woodruff  
CITY ASSESSOR



MARK A. KOWALEWSKI, P.E.  
CITY ENGINEER

MAYOR  
Joseph R. Peterson

COUNCIL  
Sheri Sutherby Fricke  
Daniel E. Galeski  
Ted Miciura, Jr.  
Leonard T. Sabuda  
Donald C. Schultz  
Kevin VanBoxell

September 15, 2016

Case No. # PCI16-0020

Metro Enterprises, Inc.  
20600 Eureka Road, Suite 260  
Taylor, Michigan 48180

RE:       Property located at  
          1519 OAK  
          Wyandotte, MI 48192

On May 23, 2016, an inspection was performed at the above captioned property. This letter is to serve as a Temporary Certificate of Approval for the above captioned property. The amount of \$1,500.00 was put into escrow with the City of Wyandotte on September 15, 2016, to ensure all violations will be repaired. A full Certificate of Conformity will be issued when these violations are completed.

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

Very truly yours,

ENGINEERING AND BUILDING DEPARTMENT  
City of Wyandotte

- ☒ OK to transfer Lights and Water
- ☒ Escrow Agreement
- ☒ Affidavit Assuming Violation
- ☒ Received Copy of Inspection Report
- ☐ Rental (needs to register)
- ☐ Resale
- ☐ Owner Occupied
- ☒ Commercial

3200 Biddle Avenue • Wyandotte, Michigan 48192 • 734-324-4550 • email: [engineering1@wyandotte.org](mailto:engineering1@wyandotte.org)



Equal Housing Opportunity



An Equal Opportunity Employer



## OFFICIALS

Lawrence S. Stec  
CITY CLERK

Todd M. Browning  
CITY TREASURER

Thomas R. Woodruff  
CITY ASSESSOR



MARK A. KOWALEWSKI, P.E.  
CITY ENGINEER

MAYOR  
Joseph R. Peterson

COUNCIL  
Sheri Sutherby Fricke  
Daniel E. Galeski  
Ted Miciura, Jr.  
Leonard T. Sabuda  
Donald C. Schultz  
Kevin VanBoxell

May 24, 2016

Permit # PCI16-0020

ROOKIES, LLC  
1519 OAK ST  
WYANDOTTE, MI 48192

RE: Certificate of Conformity Inspection at: 1519 OAK, Wyandotte, Michigan

To Whom It May Concern:

Please find below a list of the inspection report to determine conformance with the City of Wyandotte's Certificate of Conformity Program for commercial and industrial premises.

The noted code deficiencies require correction and re-inspection prior to issuance of the Certificate of Conformity. The Certificate of Conformity is required to transfer commercial or industrial premises or liquor license. In lieu of completing repairs prior to occupancy, funds in the amount of **\$1,500.00** are required to be placed in escrow for said violations with this Department. Said violations shall be completed within six (6) months of occupancy. After completion of the violations, the escrow funds would then be released. **NOTE: If there is a liquor license transfer escrow money may be required.**

A Certificate of Conformity is not a warranty or guarantee that there are no defects in the commercial or industrial property and the City of Wyandotte shall not be held responsible for defects or violations not noted in the inspection report.

The inspection of land use, exterior posture and interior accessories of the structure is limited to visual inspection only. The City of Wyandotte does not guarantee or approve by inference any latent structural or mechanical defects thereto, or such items that are not apparent by visual inspection.

Further, potential health impacts from asbestos, carbon dioxide, lead, carbon monoxide, formaldehyde, nitrogen dioxide, radon, particulates, water vapor, or other chemicals, vapor fumes, or insects are not part of the City's inspection. The City of Wyandotte shall not assume any liability to any person by reason of the inspection required by this ordinance or the issuance of a Certificate of Conformity or Occupancy.

Please have your contractors secure all necessary permits at the Department of Engineering and Building.

---

## VIOLATIONS

---

Cover Plates All receptacles, lights and switches shall be in working order and have cover plates E3304.6

DOORS Sec.1008.1.9 Door Operations. Except as specifically permitted by the section egress doors shall be readily openable from the egress side without the use of a key or special knowledge or effort.

INSPECTOR COMMENTS: Remove slide bolt from 15th Street side door marked exit door that leads from store room.

1008.1.9.4 Manually operated flush bolts or surface bolts are not permitted.

Second means of egress doors in hall need to be Sec.1008.1.9 Door Operations-Except as specifically permitted by the section egress doors shall be readily openable from the egress side without the use of a key or special knowledge or effort.

Second means of egress doors in hall need to be REPLACED.

EXTENSION CORDS Sec. 605.5 Extension cords.

Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.

INSPECTOR COMMENTS: Extension cord used as permanent wiring. Found extension cord in Bar Office area that extends through the wall. Remove and replace with permanent wiring.

COVER PLATES Sec. 605.6 Unapproved conditions.

Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.

INSPECTOR COMMENTS: Ensure that all junction boxes have approved covers found in bar office area open junction box.

FURNACE CLEARANCE Sec. 305.1 Clearance from ignition sources

Clearance between ignition source, such as luminaries, heaters, flame-producing devices and combustible materials, shall be maintained in an approved manner (36 inches).

INSPECTOR COMMENTS: No storage within 36 inches of Furnace

WATER HEATER CLEARANCE Sec. 305.1 Clearance from ignition sources

Clearance between ignition source, such as luminaries, heaters, flame-producing devices and combustible materials, shall be maintained in an approved manner (36 inches).

INSPECTOR COMMENTS: No storage within 36 inches of Hot Water Tank

PANEL CLEARANCE Sec. 605.3 Working space and clearance.

A working space of not less than 30 inches in width, 36 inches in depth and 78 inches in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches, the working space shall not be less than the width of the equipment. No storage of any materials shall be located with the designated working space.

INSPECTOR COMMENTS: No Storage in front of electrical panel or gas meter in back storage area in bar,

SEALED PENETRATIONS 703.1 Maintenance

The required fire-resistance rating of a fire-resistance-rated construction (including walls, firestops, shafts enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural member and fire-resistant joint systems) shall be maintained.

**Code Comment 703.1 Maintenance**

Once a building is occupied, its components parts are often damaged altered or penetrated for installation of new piping, wiring and the like. This section requires an annual visual inspection by the building owner of non-concealed element and that any damage to a fire-resistance-rated assembly be repaired in a manner that restores the original required performance characteristics.

**INSPECTOR COMMENTS:** Seal penetrations in ceiling in bar office area and Hall storage area next to bar.

**STORAGE IN BUILDINGS 315.2 Storage in buildings**

Storage of combustible materials in buildings shall be orderly. Storage shall be separated from heaters or heating devices by distance or shielding so that ignition cannot occur.

**PROPERLY CHAINED OR MOUNTED TO CART Sec. 5303.5.3 securing compressed gas containers, cylinders and tanks**

Compressed gas containers, cylinders and tanks shall be secured to prevent falling cause by contact, vibration or seismic activity.

**INSPECTOR COMMENTS:** All compressed gas cylinders must be chained (whether they are full or empty)

**Fire Extinguisher TYPE & # APPROPRIATE TO BUSINESS 906.3 where required**

Portable fire extinguishers shall be installed in the following locations.

In new and existing Groups A, B, E, F, H, I, M, R-1, R-2, R-4, and S occupancies

**Table 906.3 (1) & 906.3 (2)**

Ordinary Hazard 2A 20BC

Light Hazard 2A 10BC

High Hazard 4A 80BC

**INSPECTOR COMMENTS:** Hall requires two (2) ABC fire extinguishers to be mounted, un-obstructed, and service and tagged annually

**AREA: Plumb/Mech**

Heat exchanger tests are required and copy must be provided to the Department of Building & Engineering.

Kitchen hood to be certified by a mechanical contractor.

Repair all faucets.

Note the hall kitchen is not to be used at this time.

**AREA: Exterior**

Off-Street Parking Pavement Off street parking required to be sealed. ZO1804/CO35.46

Dumpster Replace missing gates

**AREA: First Floor**

Door Repair Door requires replacement/hardware/paint/screen/jambs/refit PM304.14/305.3/504.1

**AREA:** First Floor, Repair Ceiling In room adjacent to bar in hall.  
Storeroom

**AREA:** Kitchen

GFCI Receptacle Required Requires GFI receptacle outlet duplex on single 20 amp circuit E3603.4/3802.1

**AREA:** Kitchen, Hall Kitchen

The Hall Kitchen is not to be used; Hood and Automatic fire suppression system must be brought up to code prior to its use.

609.2 A type I hood shall be installed at or above all commercial cooking appliances.

904.11 Automatic fire extinguishing The Hall Kitchen is not to be used, Hood and Automatic fire suppression system must be brought up to code prior to its use.

609.2 A type I hood shall be installed at or above all commercial cooking appliances.

904.11 Automatic fire extinguishing system for commercial cooking shall be of a type recognized for protection of commercial cooking equipment and exhaust system of the type and arrangement protected.

**BUILDING:** Men's Room

**AREA:** First Floor

Door Repair Door requires replacement/hardware/paint/screen/jambs/refit PM304.14/305.3/504.1

**INSPECTOR COMMENTS:** Need locks on men room stall doors

Please have your contractors secure all necessary permits at the Department of Engineering and Building.

Sincerely,  
CITY OF WYANDOTTE  
DEPARTMENT OF ENGINEERING AND BUILDING



## OFFICIALS

**Thomas Woodruff**  
CITY ASSESSOR

**Lawrence S. Stec**  
CITY CLERK

**Todd M. Browning**  
CITY TREASURER



**JEFFERY CARLEY**  
FIRE CHIEF

## MAYOR

**Joseph R. Peterson**

## COUNCIL

**Sheri Sutherby Fricke**  
**Daniel E. Galeski**  
**Ted Miciura, Jr.**  
**Leonard T. Sabuda**  
**Donald C. Schultz**  
**Kevin VanBoxell**

January 4, 2017

Lawrence Stec, City Clerk  
City of Wyandotte  
3200 Biddle, Avenue  
Wyandotte, Michigan 48192

RE: Transfer of ownership of 2016 Class C license

Dear Mr. Stec,

The undersigned has review the request for the transfer of ownership of 2016 Class C License Request # 851771. This department has no objection.

If you should have any other questions regarding this matter, please contact me at your convenience.

Sincerely,

*Jeffery Carley*

---

Jeffery Carley, Fire Chief

266 Maple • Wyandotte, Michigan 48192 • Telephone Number 734-324-7252 • Fax Number 734-288-7078

email: [wfdchief@wvan.org](mailto:wfdchief@wvan.org)



Equal Housing Opportunity/Equal Opportunity Employer



**MAYOR**  
Joseph R. Peterson

**CITY CLERK**  
Lawrence S. Stec

**TREASURER**  
Todd M. Browning

**CITY ASSESSOR**  
Thomas R. Woodruff



**DANIEL J. GRANT**  
**CHIEF OF POLICE**

**CITY COUNCIL**  
Sheri Sutherby Fricke  
Daniel E. Galeski  
Ted Miciura, Jr.  
Leonard T. Sabuda  
Donald C. Schultz  
Kevin VanBoxell

December 15, 2016

Lawrence S. Stec, City Clerk  
City of Wyandotte  
3200 Biddle Avenue, Suite 100  
Wyandotte, MI 48192

Dear Mr. Stec:

**SUBJECT: LCC REQUEST – Metro Enterprises Inc., 1519 Oak St.**

The Police Department has reviewed the request for a Transfer of Ownership of a 2016 Class C License to Metro Enterprises Inc., 1519 Oak St., Wyandotte, Michigan, 48192, Wayne County. Concluding a review of the proposed request, the police portion of the request is recommended for approval.

The Police Department's final recommendation to the Liquor Control Commission is subject to the applicant meeting all laws and ordinances as required by the Fire and Engineering Departments, and approval of the Mayor and City Council through Resolution.

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

Sincerely,

Daniel J. Grant  
Chief of Police

## OFFICIALS

Lawrence S. Stec  
CITY CLERK

Todd M. Browning  
CITY TREASURER

Thomas R. Woodruff  
CITY ASSESSOR



TODD M. BROWNING  
CITY TREASURER

MAYOR  
Joseph R. Peterson

COUNCIL  
Sheri M. Sutherby-Fricke  
Daniel E. Galeski  
Ted Miciura Jr.  
Leonard T. Sabuda  
Donald C. Schultz  
Kevin D. VanBoxell

September 23, 2016

Lawrence S. Stec, City Clerk  
3200 Biddle Avenue  
Wyandotte, Michigan 48192

RE: 1519 Oak St.

Dear Mr. Stec,

The Treasurer's Department has reviewed the tax files for the property located at 1519 Oak St. According to the files, there are no delinquent personal property taxes due to the City of Wyandotte.

Should you have any questions, or require any additional information, please do not hesitate to contact me.

Sincerely,

Robert J. Szczechowski  
Deputy Treasurer/Assistant Finance Director

LOOK, MAKOWSKI AND LOOK  
PROFESSIONAL CORPORATION

ATTORNEYS AND COUNSELORS AT LAW

2241 OAK STREET  
WYANDOTTE, MICHIGAN 48192

(734) 285-6500  
Fax (734) 285-4160

WILLIAM R. LOOK  
STEVEN R. MAKOWSKI

RICHARD W. LOOK  
(1921 – 1993)

September 20, 2016

To: Honorable Mayor and City Council

From: Department of Legal Affairs

Re: Transfer ownership of 2016 Class C License  
1519 Oak St., Wyandotte 48192

Dear Mayor and City Council:

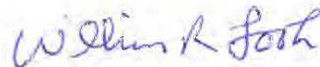
I am in receipt of the communication from the City Clerk concerning the request for a transfer ownership of Class C license from the Metro Enterprises, Inc. located at 1519 Oak St., Wyandotte, Michigan, Wayne County Michigan.

My department is not aware of any legal issues that would prohibit said request.

Respectfully submitted,

Department of Legal Affairs

LOOK, MAKOWSKI and LOOK  
Professional Corporation



William R. Look

WRL:kb



**From:** [Valerie Hall](#)  
**To:** ["Beth Lekity"](#)  
**Subject:** RE: Liquor License Transfer Request - 1519 Oak  
**Date:** Monday, September 26, 2016 1:51:43 PM

---

Beth,

There are no outstanding utilities for this address,.

---

**From:** Beth Lekity [mailto:[blekity@wyan.org](mailto:blekity@wyan.org)]  
**Sent:** Tuesday, September 20, 2016 9:31 AM  
**To:** [mkowalewski@wyan.org](mailto:mkowalewski@wyan.org); 'Jeff Carley'; 'Look, Makowski and Look, P.C.'; 'Daniel Grant'; [rszczechowski@wyan.org](mailto:rszczechowski@wyan.org); 'rod lesko'  
**Cc:** 'Kelly Roberts'; 'Lynne Matt'; 'Laura Allen'; 'Valerie Hall'  
**Subject:** Liquor License Transfer Request - 1519 Oak

Good morning, all.

Please see the attached request for transfer of ownership of a Class C license received by the Clerk's office from the MLCC on September 20, 2016. Please respond at your earliest convenience and call me with any questions.

Thank you and have a great day!

*Beth Lekity*  
Deputy City Clerk  
City of Wyandotte  
3200 Biddle Avenue  
Wyandotte, MI 48192  
(734) 324-4560

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE:** Monday, January 9, 2017

**AGENDA ITEM #** 8

**ITEM:** WYANDOTTE MUSEUMS: PARKING LOT REQUEST

**PRESENTER:** Sarah Jordan, Museum Director

*Sarah J. Jordan*

**INDIVIDUALS IN ATTENDANCE:** Sarah Jordan, Museum Director

**BACKGROUND:** The Wyandotte Museums will once again be hosting its Munchkin Market Mom 2 Mom Sale! A Mom 2 Mom Sale is a large indoor event where parents can rent spaces to sell their children's outgrown gear to other parents. They are a great place to find gently used clothing, toys, and other items at a fraction of their retail price!

The event will take place at the Yack Arena on Saturday, June 24 from 8:00 am to 1:30 pm. We are seeking use of the Yack Arena and City Hall parking lots during the event for vendor and patron parking. We appreciate your continued support of the Wyandotte Museums.

**STRATEGIC PLAN/GOALS:** In accordance with the strategic plan; quality of life.

**ACTION REQUESTED:** Adopt a resolution to authorize use of both Yack Arena and City Hall parking lots on June <sup>24</sup> for vendor and patron parking for event.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** All event expenses will be paid from account 285.225.925.880 -Heritage Days Expense. All event revenue will be deposited in 285.000.655.025 -Heritage Days Revenue.

**IMPLEMENTATION PLAN:** The resolutions will be forwarded to the Museum Director.

**COMMISSION RECOMMENDATION:** Concurs. Resolution on file.

**CITY ADMINISTRATOR'S RECOMMENDATION:**

*SDrysdale*

**LEGAL COUNSEL'S RECOMMENDATION:**

*W Lork*

**MAYOR'S RECOMMENDATION:**

*JLP*

**LIST OF ATTACHMENTS:**

**MODEL RESOLUTION:**

RESOLUTION

Wyandotte, Michigan  
Date: January 9, 2017

RESOLUTION by Councilman \_\_\_\_\_

BE IT RESOLVED by the City Council that Council Concurs with the Museum Director in the following resolution.

A Resolved by City Council that the Wyandotte Museums is authorized to reserve and use both the Yack Arena and City Hall Parking lots on Saturday, June 24, 2017 to provide ample parking for the event.

I move the adoption of the foregoing resolution.

MOTION by

Councilmen \_\_\_\_\_

Supported by Councilman \_\_\_\_\_

YEAS

COUNCIL

NAYS

Browning  
DeSana  
Fricke  
Galeski  
Sabuda  
VanBoxell

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE:** January 9<sup>th</sup> 2017

**AGENDA ITEM #** 9a

**ITEM: Special Event Applications – Wyandotte Business Association**

**PRESENTER:** Heather A. Thiede, Special Events Coordinator

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

**BACKGROUND:** Below please find the requested dates for streets/property the Wyandotte Business Association (WBA) would like to utilize for their Third Friday and special events. The WBA is asking permission for the following items: (see attached Special Event applications for details)

January 20<sup>th</sup> 2017 **Roads to close at 12 pm Friday and reopen at 11 pm**

- Permission to utilize city sidewalks – Ice Sculptures/metal stands to remain a few days on site
- Permission to have live ice carving/dueling saw competitions
- Permission to utilize Maple Street from Biddle to Second Street
- Permission to utilize First Street from Elm to Maple Street
- Permission to utilize Sycamore from Biddle Avenue to Coastal Thai

If there are any costs for any city staff/material/property for said event, the WBA will be responsible for those fees no later than 30 days after said event date. Any tents on the street or sidewalk must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by the WBA. This means any glass, spills; broken items will need to be cleaned during the event. The WBA must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement. Any requests made after this letter is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for approval/denial (Please see the attached applications).

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

**ACTION REQUESTED:** It is requested the City Council concur with the support of the Special Event Coordinator, Police Chief, Recreation Superintendent, Fire Chief and Department of Public Service Superintendent and support the use of city streets, sidewalks and property for their events held:

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

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

**COMMISSION RECOMMENDATION:** N/A

**CITY ADMINISTRATOR'S RECOMMENDATION:**

**LEGAL COUNSEL'S RECOMMENDATION:** Concurs with recommendation.

**MAYOR'S RECOMMENDATION:**

**LIST OF ATTACHMENTS:** None



**MODEL RESOLUTION:**

**RESOLUTION**

Wyandotte, Michigan  
Date: January 9<sup>th</sup> 2017

RESOLUTION by Councilman \_\_\_\_\_

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator to approve the use of city sidewalks, streets and property for the events held January 20<sup>th</sup> 2017.

January 20<sup>th</sup> 2017 **Roads to close at 12 pm Friday and reopen at 11 pm**

- Permission to utilize city sidewalks – Ice Sculptures/metal stands to remain a few days on site
- Permission to have live ice carving/dueling saw competitions
- Permission to utilize Maple Street from Biddle to Second Street
- Permission to utilize First Street from Elm to Maple Street
- Permission to utilize Sycamore from Biddle Avenue to Coastal Thai

If there are any costs for any city staff/material/property for said event, the WBA will be responsible for those fees no later than 30 days after said event date. Any tents on the street or sidewalk must be weighted (no stakes are allowed to be used to anchor tents) to prevent collapse. Clean up before/during and after the event must be done by the WBA. This means any glass, spills; broken items will need to be cleaned during the event. The WBA must add the City of Wyandotte as additional insured to their insurance policy and sign a hold harmless agreement. Any requests made after this letter is reviewed and approved will be evaluated by the Special Events Coordinator and necessary Department Heads for approval/denial (Please see the attached applications).

I move the adoption of the foregoing resolution.

MOTION by Councilmen \_\_\_\_\_

Supported by Councilman	_____	_____
<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
	Fricke	
	Galeski	
	Miciura	
	Sabuda	
	Schultz	
	VanBoxell	

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE:** January 9<sup>th</sup> 2017

**AGENDA ITEM #** 9 b

**ITEM:** Special Event Application - Walk MS Wyandotte

**PRESENTER:** Heather A. Thiede, Special Events Coordinator

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

**BACKGROUND:** Attached please find the Special Event Application from the National Multiple Sclerosis Michigan Chapter for their Walk MS Wyandotte to be held Saturday, May 6<sup>th</sup> 2017. The route of this walk is approximately 3 miles throughout the city and will finish at the Yack Arena. The Chief of Police, Recreation Superintendent and Fire Chief have reviewed this application/event and approved with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured. (Please see the attached application)

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

**ACTION REQUESTED:** It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of City sidewalks, the use of the Yack Arena and parking lots or their event on May 6<sup>th</sup> 2017.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:** N/A

**IMPLEMENTATION PLAN:** The resolutions and all necessary documents will be forwarded to the Chief of Police, Department of Public Service, Recreation, Fire Department and Special Event Coordinator. It is requested the City Council concur with the support of the Chief of Police, Fire Chief, and Recreation Superintendent and support the use of City sidewalks, the use of the Yack Arena and parking lots for their event on May 21<sup>st</sup> 2017.

**COMMISSION RECOMMENDATION:** N/A

**CITY ADMINISTRATOR'S RECOMMENDATION:**

**LEGAL COUNSEL'S RECOMMENDATION:** Concurs with recommendation

**MAYOR'S RECOMMENDATION:**

**LIST OF ATTACHMENTS**

Special Event Application - Walk MS

**MODEL RESOLUTION:**

RESOLUTION

Wyandotte, Michigan  
Date: January 9<sup>th</sup> 2017

RESOLUTION by Councilman \_\_\_\_\_

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special Event Coordinator, Fire Chief, Police Chief and Recreation Superintendent to approve the use of city sidewalks, the use of the Yack Arena and parking lots for the Walk MS event May 6<sup>th</sup> 2017 with the recommendation the organization signs a hold harmless agreement as well as add the City of Wyandotte as additional insured.

I move the adoption of the foregoing resolution.

MOTION by Councilmen \_\_\_\_\_

Supported by Councilman \_\_\_\_\_

YEAS

COUNCIL

NAYS

Fricke  
Galeski  
Miciura  
Sabuda  
Schultz  
VanBoxell

# Application for Special Event

Special Events Office, City of Wyandotte  
2624 Biddle Avenue Wyandotte, Michigan 48192  
P: 734-324-4502 F: 734-324-7283  
hthiede@wyan.org www.wyandottestreetartfair.org

Date of proposed event: Saturday, May 6, 2017 Times: 6:00am set-up, 9:00am-2:00pm

Name of Applicant: Laurie Willis

Name of Business or Organization: National MS Society, Michigan Chapter

Type of legal entity of your business/organization: 501c3

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

Address: 21311 Civic Center Drive, Southfield, MI

Email: laurie.willis@nmss.org Cell Phone: 248-936-0340

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

Site of proposed event: Yack Arena

Estimated maximum number of persons expected at the event for each day: 500-600

Is Alcohol going to be served or provided at this event: No Do you have a license: \_\_\_\_\_

Do you need water hook up for this event? No

If you will need water hook up, please list where and what the water will be for: \_\_\_\_\_

**Electrical needs:** Please list on the attached electrical sheet your electrical needs for your event. This document must be returned to the Special Event Office along with this application if you require power at your event.

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

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



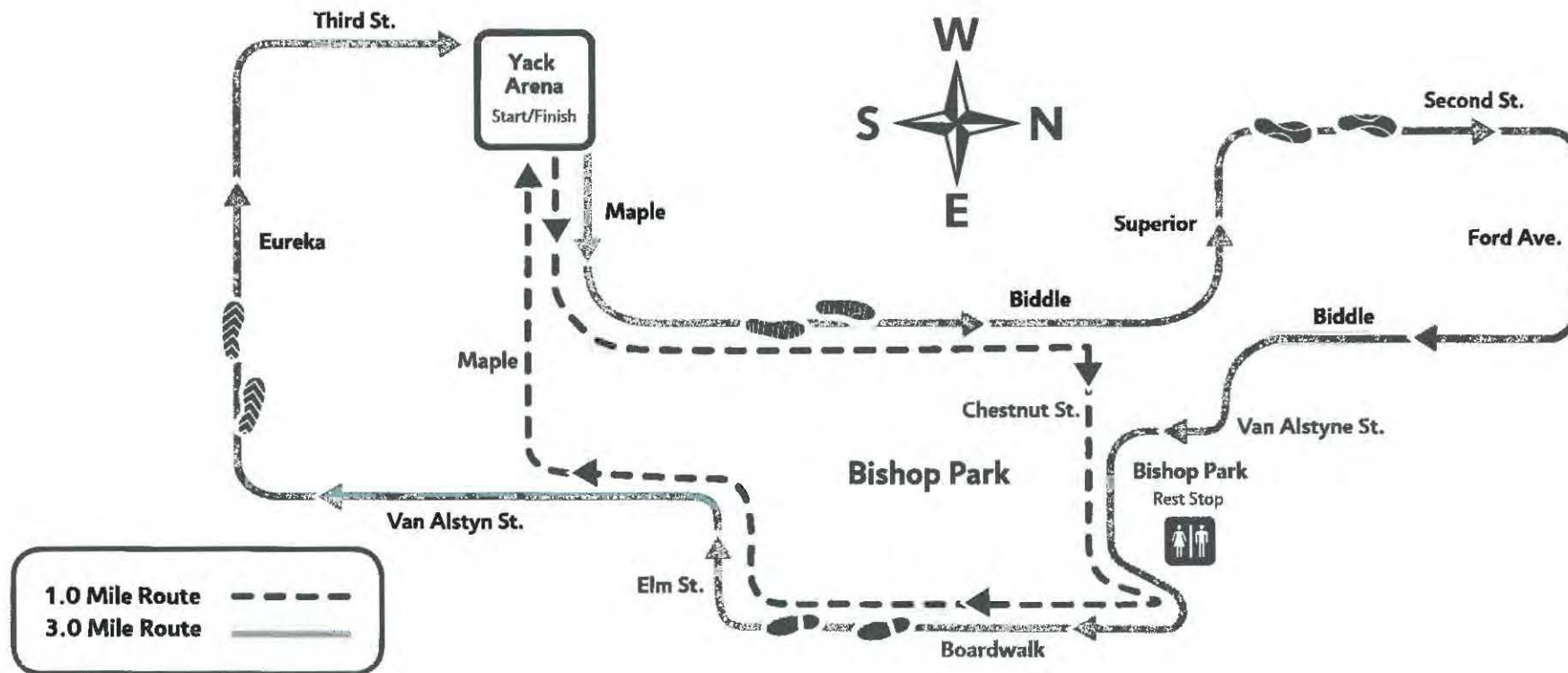


# Wyandotte Walk MS

## 1.0 Mile & 3.0 Mile Route

For Emergency Assistance Dial 911

For Other Assistance Call -  
Laura James: (734) 391-5252



### Local Event Sponsors:



### Premier National Sponsor:

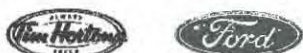


### National Sponsor:





#### Local Event Sponsors:



## Wyandotte Walk MS

### 1.0 Mile & 3.0 Mile Route

#### Start north out of Yack Arena parking lot

- Right on Maple to Biddle
- Left on Biddle at clock tower to Superior
- Left on Superior to Second St.
- Right on Second St. to Northline Rd. (Ford Ave.)
- Right on Northline Rd. to Biddle
- Cross Northline Rd. to north side of street before crossing Biddle
- Cross Biddle and continue to Superior
- Left on Superior to Van Alstyne St.
- Cross Van Alstyn and continue to Bishop Park entrance

#### Rest Stop – Bishop Park

- Continue in Bishop Park to Boardwalk
  - Right on Boardwalk
- (DO NOT GO ON THE FISHING PIER)**
- Continue on Boardwalk to the end
  - Cross Van Alstyne St.
  - Left to Cross Maple
  - Continue on Van Alstyn St. to Eureka

- Continue on Eureka to Third St.
- Cross Biddle
- Right on Third St. to Finish

#### Finish - Yack Arena

#### 1.0 Mile Route

- Start north out of Yack Parking lot
  - Right on Maple to Biddle Ave
  - Left on Biddle Ave to Chestnut St.
  - Cross Biddle Ave at Chestnut St.
  - Continue on Chestnut to Bishop Park
  - Continue in Bishop Park to Boardwalk
  - Right on Boardwalk
- (DO NOT GO ON THE FISHING PIER)**
- Continue on Boardwalk to the end
  - Cross Van Alstyne St and continue to Maple St
  - Cross Maple St, turn right on Maple St and continue to Biddle Ave
  - Cross Biddle Ave and continue on Maple back to Yack Arena

***\*Note: Map Is Not To Scale. Please Follow Markings Through Route.***



**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE:** January 9<sup>th</sup> 2017

**AGENDA ITEM #** 10 a

**ITEM:** Wyandotte Street Art Fair Website Contract 2017

**PRESENTER:** Heather A. Thiede, Special Events Coordinator

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

**BACKGROUND:** The key role of a website is to generate business, while demonstrating creativity. This is vital to attracting potential artists, sponsors as well as visitors to the Wyandotte Street Art Fair. We seek to once again contract with Media Grump to provide support for our wyandottestreetartfair.org website for the 2017 year.

Please find attached a contract with Media Grump to provide website support for the 2017 Wyandotte Street Art Fair. This fee will be paid from the Street Art Fair Expense account and has been approved by the Wyandotte Street Art Fair Committee and our Department of Legal Affairs.

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

**ACTION REQUESTED:** We feel that Media Grump will provide excellent service and request your support of this contract

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:**

WSAF Expense Account – 285-225-925-730-860

\$1,975.00 total

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

**COMMISSION RECOMMENDATION:** N/A

**CITY ADMINISTRATOR'S RECOMMENDATION:**

**LEGAL COUNSEL'S RECOMMENDATION:** Concurs with recommendation

**MAYOR'S RECOMMENDATION:**

**LIST OF ATTACHMENTS**

2017 Media Grump Contract

**MODEL RESOLUTION:**

**RESOLUTION**

Wyandotte, Michigan  
Date: January 9<sup>th</sup> 2017

RESOLUTION by Councilman\_\_\_\_\_

WHEREAS the Special Events Coordinator has requested to contract the services of Media Grump, in conjunction with the Wyandotte Street Art Fair 2017.

WHEREAS said services will consist of the following event, time and cost:

November/December 2016 /January 2017: Start Payment \$700. Website is live and fully functional.

April 2017: Update Payment \$700 Website is live and fully functional. Graphics, images and content are in place.

May/June 2017: Finalization Payment \$575. Adjustments and tweaks have been made. Graphics, images and content are in place.

RESOLVED that Council concurs with the Special Events Coordinator to APPROVE the contract for Media Grump for the 2017 WSAF Website with funds to be paid from the WSAF Expense Account 285-225-925-860, AND FURTHER BE IS RESOLVED that the Mayor and City Clerk are hereby directed to execute said contract on behalf of the City of Wyandotte.

WSAF Expense Account – 285-225-925-730-860

\$1,975.00 total

I move the adoption of the foregoing resolution.

MOTION by Councilmen\_\_\_\_\_

Supported by Councilman\_\_\_\_\_

YEAS

COUNCIL

NAYS

Fricke  
Galeski  
Miciura  
Sabuda  
Schultz  
VanBoxell





2011 Oak Street | Wyandotte, MI 48192  
(734) 785-4448

Date: December 21, 2016

Client: City of Wyandotte Special Events Office

Project: 2017 Wyandotte Street Art Fair Website

### **Project Description**

This project will involve updating the Wyandotte Street Art Fair website. We will use an open source Content Management System (CMS) which will allow basic content changes in a simple manner. We will work under the direction of Heather Thiede and the Special Events Office.

**Scope-** We will undertake the following:

- Planning, Designing & Creation of website
- Work with client suggestions and requests
- Work with graphics that may be supplied to us
- Work with images and content provided by the Special Events Office
- We will create and design interior web pages as needed
- We will use some basic Flash Elements such as Photo Slides and Galleries
- We can implement video galleries if client desires this feature
- Certainly the Street Art Fair is the event. However, we can implement an event calendar if client desires this feature. This could actually be helpful to outline any activities set for each day.
- We can implement a process to capture email addresses if client desires this feature
- We will create a contact list with a contact form built in the web page
- We will implement Social Media as the client desires
- Our work on the website will be ongoing and we will work with the Special Events Office to continually add new content, images, vendor forms and miscellaneous items as needed

### **Technical**

The website will work and function seamlessly across multiple platforms such as Desktop, Mobile, Tablets, I-Phones etc. The website will be tested to function across the popular web browsers used today ex: Internet Explorer, Google Chrome, Mozilla, and Opera.

We understand the client has the preferred domain name to use: [wyandottestreetartfair.org](http://wyandottestreetartfair.org). We can provide web hosting for the website using this domain name. Or, we can work with a hosting provider the city may prefer or currently subscribed with.

**Maintenance**

We typically work and are available 7 days / 24 hours. We will monitor the website "uptime" to ensure it remains live. We will provide maintenance as needed to the website for the duration of this project. We anticipate this would extend at least 30 days past the 2017 Street Fair Event. We will work with Heather Thiede and the Special Events Office to set an expiration date or to continue ongoing service as needed.

**Timeline**

We understand that the Special Events Office may want a new website quickly to replace the one currently used. We will begin the project once given the green light. We can have the new website up and running within 4 or 5 business days and will continue to add on and expand the website content while it is running "live" and remaining fully functional. We stake our personal and business reputation to assure project completion on time with Quality, Efficiency and Professionalism.

**Project Cost:** We propose the cost of \$1,975 to perform all of the above. We are absolutely flexible and open to expand on our agreement as the Special Events Office may wish to suggest in return.

The undersigned agrees to perform all the services outlined on this document for the cost of \$1,975.

Payments to be made as follows:

**Project Stages**

- 1) November/December 2016 /January 2017: Start Payment \$700. Website is live and fully functional.
- 2) April 2017: Update Payment \$700 Website is live and fully functional. Graphics, images and content are in place.
- 3) May/June 2017: Finalization Payment \$575. Adjustments and tweaks have been made. Graphics, images and content are in place.

Please refer back to the Maintenance paragraph for our responsibility that extends beyond the above project stages.

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Mayor

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Clerk

 Dan Catraldo  
MediaGrump Rep.

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE:** January 9<sup>th</sup> 2017

**AGENDA ITEM #** 10 b

**ITEM:** WSAF Children's Entertainment Area

**PRESENTER:** Heather A. Thiede, Special Events Coordinator

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

**BACKGROUND:** Attached please find the contract for Airborne Bouncers for the 2017 Wyandotte WSAF to be held July 12<sup>th</sup> through the 15<sup>th</sup>. We feel that the company will once again enhance the event and provide the city with revenue.

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

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

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:**

No expense.

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

**COMMISSION RECOMMENDATION:** N/A

**CITY ADMINISTRATOR'S RECOMMENDATION:**

**LEGAL COUNSEL'S RECOMMENDATION:** Concurs with recommendation

**MAYOR'S RECOMMENDATION:**

**LIST OF ATTACHMENTS**

Airborne Bouncers Contract

**MODEL RESOLUTION:**

**RESOLUTION**

Wyandotte, Michigan  
Date: January 9<sup>th</sup> 2017

RESOLUTION by Councilman \_\_\_\_\_

BE IT RESOLVED by the City Council that Council Concurs with the recommendation of the Special

Event Coordinator, to approve of the contract for Airborne Bouncers for the event held July 12<sup>th</sup> – 15<sup>th</sup> 2017.

I move the adoption of the foregoing resolution.

MOTION by Councilmen\_\_\_\_\_

Supported by Councilman\_\_\_\_\_

YEAS

COUNCIL

NAYS

Fricke  
Galeski  
Miciura  
Sabuda  
Schultz  
VanBoxell



## FESTIVAL-STREET FAIR CONTRACT

THIS AGREEMENT to provide amusement rides and/or concessions and/or inflatables (hereinafter the "Agreement") is made this 8 day of DEC, 2016, between AIRBORNE BOUNCERS and City of wyandotte

The purpose of this Agreement is for AIRBORNE BOUNCERS to provide rides for Wyandotte Street Art Fair

Section 1. Premises. Theatre Lot, on a /exclusive basis, the privilege to use, more particularly described as follows:

Section 2. Term. The term of this Agreement shall begin July 11, 2017, and end on July 15, 2017. [The daily hours of operation may vary from day to day and will be set by the host of the event]

2.1 FOR THE PURPOSE OF PRE-EVENT MOVE-IN, AIRBORNE BOUNCERS use of the aforementioned premises shall commence on July 11, 2017, at 1 .p.m.

2.2 FOR THE PURPOSE OF THE EVENT, AIRBORNE BOUNCERS use of premises shall commence on July 12, 2017, at 10 am a.m./p.m.

2.3 AND SHALL TERMINATE FOR THE purpose of the EVENT on July 15, 2017, at 9 pm a.m./p.m.

2.4 FOR THE PURPOSE OF MOVE-OUT, AIRBORNE BOUNCERS use of premises shall end on July 16, 2017, at 1 a.m.

2.5 MOVE-IN AND MOVE-OUT must take place during the designated times stipulated in this Agreement.

Section 3. Amusement Rides and Concessions/Inflatables. AIRBORNE BOUNCERS hereby agrees to furnish the following amusement rides and/or concessions/Inflatables:

Zip line, Rockwall/Bungy Jumping, Mechanical bull/wipe out zone  
Whirlybird ride, inflatables including giant slides and bounce houses to fill up the theatre lot

AIRBORNE BOUNCERS reserves the right to change items at will due to weather or other rental requirements, if it is a pay for play event, and not a pre paid event.

Section 4. AIRBORNE BOUNCERS Representative. At all times AIRBORNE BOUNCERS or any of AIRBORNE BOUNCERS personnel are present on the premises, there shall also be present a Representative of AIRBORNE BOUNCERS who shall be responsible for

AIRBORNE BOUNCERS operations under this Agreement and the conduct of its personnel.

Section 5. No Interest in Property. AIRBORNE BOUNCERS use of the Premises shall not constitute a tenancy of any kind, and this Agreement is not a lease. The parties further agree that AIRBORNE BOUNCERS rights hereunder shall not be construed as an easement, or any other interest in real property.

Section 6. Operation of Amusement Rides and Concessions/inflatables. During the term of this Agreement, AIRBORNE BOUNCERS shall erect and operate the aforementioned amusement rides and concessions/inflatables. AIRBORNE BOUNCERS will operate such rides as are provided for this Agreement on a daily basis for the period each day as set by host.

Section 7. Status of Name, Address, and Guaranty. AIRBORNE BOUNCERS represents and warrants that the legal name as contained in this Agreement along with all other information in this Agreement are accurate and correct in all respects and makes this warranty as of the date of this Agreement and continuing through its duration. AIRBORNE BOUNCERS further represents and warrants that the representative who has signed the Agreement has full, complete and absolute authority to bind the AIRBORNE BOUNCERS.

Section 8. Condition of Premises. Carnival Operator agrees to quit and surrender the Premises and all equipment therein to the host at the end of the term of this Agreement in the same condition as the date of the commencement of this Agreement, ordinary use and wear thereof only excepted.

Section 9. Rules and Regulations. AIRBORNE BOUNCERS agrees to abide by and conform to all rules and regulations from time to time adopted or prescribed by the host, for the governance and management of Premises.

Section 10. Alcoholic Beverages. AIRBORNE BOUNCERS agrees to not cause or allow alcoholic beverages of any kind to be sold, given away, or used upon premises.

Section 11. Improvements. AIRBORNE BOUNCERS agrees to make only those alterations, additions, or improvements, in, to, or about Premises which have been approved in advance and in writing.

Section 12. Damage to Premises. Carnival Operator agrees to not injure, nor mar, nor in any manner deface Premises or any equipment contained therein, and to not cause or permit anything to be done whereby Premises or equipment therein shall be in any manner injured, marred or defaced; and to not drive or permit to be driven nails, hooks, tacks or screws into any part of said building or equipment contained therein and to not make nor allow to be made any alterations of any kind to said building or equipment contained therein.

Section 13. Ride Operators. AIRBORNE BOUNCERS agrees to furnish competent, qualified ride operators on each ride.

Section 14. Dogs. AIRBORNE BOUNCERS shall not allow any of its employees, agents or any person associated with the event to bring, or keep on premises, any dogs.

Section 15. Removal of Amusement Rides and/or Concessions/inflatables. AIRBORNE

**BOUNCERS**

shall furnish at its own expense all personnel required to erect, operate, dismantle and remove all amusement rides and concessions and other equipment on the premises.

Section 16. Ordinances and Statutes. AIRBORNE BOUNCERS shall comply and shall require its employees to comply with all laws, ordinances and regulations adopted or established by Federal, State or Local Governmental agencies or bodies, with the terms of this Agreement, all relevant health and fire codes and all trademark, copyright and other intellectual property laws. AIRBORNE BOUNCERS agrees that at all times it will conduct its activities with full regard for public safety. AIRBORNE BOUNCERS also shall not use, store or permit to be used or stored in or on any part of Premises covered by this Agreement any substance or item prohibited by law.

Section 17. Licenses and Permits. It shall be the full and sole responsibility of AIRBORNE BOUNCERS to obtain and pay for all Federal, State, County and other licenses, permits and inspections that may be required to operate their amusement rides and/or concessions/inflatables and, furthermore, shall provide proof that all appropriate licenses, permits and inspections have been obtained.

Section 18. Entry and Inspection. AIRBORNE BOUNCERS use of Premises is nonexclusive, and the host may enter at any time and for any purpose while AIRBORNE BOUNCERS is utilizing Premises or at any other time.

Section 19. Liability/Indemnification of the Host. It is expressly understood and agreed by and between the parties hereto that in no case shall the host be liable to the AIRBORNE BOUNCERS, or any other person or persons, for any injury, loss and/or damage to any person or property on the Premises or on the amusement rides provided by AIRBORNE BOUNCERS or by virtue of any act, error, or omission of AIRBORNE BOUNCERS, whether same is caused by or results from the carelessness, negligence, or improper conduct of AIRBORNE BOUNCERS,

its agents or employees or otherwise, AIRBORNE BOUNCERS hereby taking all risk and indemnifying the host for any such damage or injury. AIRBORNE BOUNCERS agrees to hold the Host harmless from any claims for damages, caused by the act, error, or omission of AIRBORNE BOUNCERS, its agents, employees, assigns, invitees or otherwise regardless of whether the claim for damages arises out of an occurrence occurring before, during, or after the time set forth in this Agreement for providing amusement rides and/or concessions/inflatables.

Section 20. Independence of Operator. It is expressly understood and agreed by and between the parties hereto that AIRBORNE BOUNCERS is not owned, operated, sponsored, affiliated, or otherwise under the direction or control of the Host. The Host has no authority or control over any aspect of AIRBORNE BOUNCERS operations, except as provided in this Agreement. AIRBORNE BOUNCERS is an entity entirely independent of the Host related only by the independent contractual terms of this Agreement.

Section 21. Warranties by the Host. It is further expressly understood and agreed by and between the parties hereto that this Agreement does not contain or embody, and shall not be construed to contain or embody any implied covenant, warranty or agreement



on the part of the Host, and there are no verbal agreements whatsoever between the Host and AIRBORNE BOUNCERS, and no agreements nor covenants exist between them except those representations, warranties and agreements expressed in writing in this instrument.

Section 22. Insurance. AIRBORNE BOUNCERS, at its cost, shall provide the following forms of insurance: Commercial General Liability. This policy will name the Host as additional insured. The minimum limits acceptable for General liability are \$1,000,000 per occurrence and \$2,000,000 annual aggregate.. AIRBORNE BOUNCERS shall also have Workers Compensation.

Section 23. Underground Utilities. It is understood by the Host that stakes must be driven into the ground to secure all equipment. AIRBORNE BOUNCERS is not responsible for damage to utilities if so happens. The Host can have a representative on premise to supervise setup when stakes are driven into the ground if the Host desires and is concerned. Host can have their own electric utility company or Miss Dig locate underground wires so they can be avoided.

Section 24. Personnel. It shall be the obligation of AIRBORNE BOUNCERS that all personnel employed will be appropriately dressed, will keep themselves in a neat and clean condition, will deal courteously with all patrons , and will not use rough or profane language, drink alcoholic beverages or use non-prescription drugs at any time while on the Premises

Section 25. Cancellation. AIRBORNE BOUNCERS reserves the unilateral right to cancel this Agreement for the public good in the Event of an act of God, inclement weather, natural disaster, bomb or threat or for other reasons as determined by the Host and/or AIRBORNE BOUNCERS, or in the event of any request by any Federal, State or County agency for use of the Premises under such circumstances, it being understood and agreed by AIRBORNE BOUNCERS that its rights hereunder are subordinate and inferior to the right of use by any Federal, State or County agency or department. Should the Host exercise its rights to cancel this License, AIRBORNE BOUNCERS agrees to forego any and all claims for damages against the AIRBORNE BOUNCERS and further agrees to waive any and all rights which might arise by reason of the terms of this License and the AIRBORNE BOUNCERS shall have no recourse of any kind against Host.

Section 26. Electrical Equipment. HOST/AIRBORNE BOUNCERS will provide electricity. Generators can be used to supplement electrical needs if allowed by the Host. Generators will be placed where there is the least amount of noise as possible

Section 27. Pre-suit Mediation. Prior to bringing any lawsuit under this Agreement, the parties hereto agree to submit any and all disputes to pre-suit mediation. Accordingly, the parties agree to strictly follow said rules and abide by any agreement made as the result of mediation. Good faith compliance with this provision shall be a condition precedent to the right of any party hereto to bring a lawsuit under this Agreement. This provision is a material inducement to the Host entering into this Agreement. This provision shall survive termination of this Agreement

Section 28. Severability and Enforceability. The terms of this Agreement are severable, and in the event that any specific term herein is determined to be unenforceable



the remainder of the Agreement shall remain in full force and effect.

**Section 29. Waiver.** The failure of the Host to insist on the strict performance of any one or more of the covenants, terms and conditions of this Agreement, shall not be construed as a waiver of such covenants, terms or conditions, but the same shall continue in full force and effect, and that no waiver by Host of any of the provisions hereof shall in any event be deemed to have been made unless the same be expressed in writing by Host.

**Section 30. Attorneys Fees.** In the event it becomes necessary for any party hereto to institute litigation in order to enforce the terms and conditions of this Agreement, the prevailing party shall be entitled to all costs incurred therein, including reasonable attorneys fees.

**Section 31. Matters That Survive Terminations.** Unless otherwise provided in this Agreement, all of the terms, provisions, representations and warranties, and all remedies available to any party shall survive termination of the Agreement.

**Section 32. Entire Agreement.** The foregoing constitutes the entire Agreement between the parties and may be modified only by a writing signed by both parties. Any and all prior agreements, understandings, and representation are hereby terminated and canceled in their entirety and are of no further force or effect.

**Section 33. Construction of Agreement.** Each party has relied upon its own examination of this License and the advice of its own counsel and other advisors in connection with this Agreement. This Agreement was negotiated at arm's length. AIRBORNE BOUNCERS and Host agree to the terms of the Agreement and have executed this Agreement freely and voluntarily. Furthermore, the money, property, insurance or services which are the subject of this Agreement are for commercial purposes and not for personal, family or household purposes.

**Section 34. Paragraph Headings.** The paragraph headings used in this Agreement are for convenience only, and shall not be used in interpreting or construing any provision of this Agreement

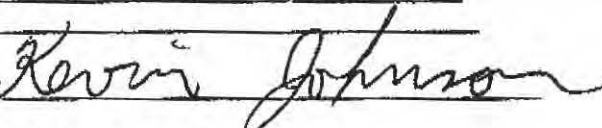
**SECTION 35. Payment to the Host for use of property** will be in the amount of 15% of gross proceeds

Paid by check within one week of the end of the event, sent to the Host place of business by mail.

Print name and title:

AIRBORNE BOUNCERS Kevin Johnson owner  
16620 Inkster rd. Romulus, Mich. 48174

sign:



APPROVAL OF HOST

Print name and title:

**CITY OF WYANDOTTE**  
**REQUEST FOR COUNCIL ACTION**

**MEETING DATE:** January 9<sup>th</sup> 2017

**AGENDA ITEM #** 10 c

**ITEM:** 2017 Sound Contract - Bass Notes Production

**PRESENTER:** Heather A. Thiede, Special Event Coordinator

**INDIVIDUALS IN ATTENDANCE:** Heather A. Thiede, Special Event Coordinator

**BACKGROUND:** As you know the Special Event staff is in the process of planning our city events for 2017. In light of this, attached, please review a contract for Bass Note Productions to provide sound for the Independence Day Parade, Wyandotte Tree Lighting and the Wyandotte Christmas Parade. These events will be paid from the related Special Events Accounts. The service agreement also includes the Vintage Baseball Game which will be paid from the Heritage Event Series Account.

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

**ACTION REQUESTED:** We feel that Mr. Zang will once again provide excellent service and request your support of this contract.

**BUDGET IMPLICATIONS & ACCOUNT NUMBER:**

4 <sup>th</sup> of July Parade -	285-225-925-826 -	\$350
Christmas Parade and Tree Lighting -	285-225-925-825 -	\$525
Vintage Base Ball Game -	285-225-925-880 -	\$175

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

**COMMISSION RECOMMENDATION:** N/A

**CITY ADMINISTRATOR'S RECOMMENDATION:**

**LEGAL COUNSEL'S RECOMMENDATION:** Concurs with recommendation

**MAYOR'S RECOMMENDATION:**

**LIST OF ATTACHMENTS:**

2017 Bass Note Production Agreement

**MODEL RESOLUTION:**

**RESOLUTION**

Wyandotte, Michigan

Date: January 9<sup>th</sup> 2017

RESOLUTION by Councilman \_\_\_\_\_

Resolved by City Council to approve the request of the Special Event Coordinator to approve of the contract between Bass Note Productions to provide sound for various 2017 special events.

4 <sup>th</sup> of July Parade -	285-225-925-826 -	\$350
Christmas Parade and Tree Lighting -	285-225-925-825 -	\$525
Vintage Base Ball Game -	285-225-925-880 -	\$175

I move the adoption of the foregoing resolution.

MOTION by Councilmen \_\_\_\_\_

Supported by Councilman _____		
<u>YEAS</u>	<u>COUNCIL</u>	<u>NAYS</u>
	Fricke	
	Galeski	
	Miciura	
	Sabuda	
	Schultz	
	VanBoxell	

# **bass note productions**

**December 3, 2016**

## **Service Agreement**

Bass Note Productions will provide sound services for various events listed:

**2017**

4<sup>th</sup> of July Parade - July 4<sup>th</sup> 9 - 12 pm \$350

Vintage Baseball Game - August 26<sup>th</sup> 2 - 5 pm \$175

Tree Lighting - November 17<sup>th</sup> - 5-8 pm \$175

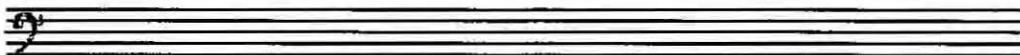
Christmas Parade - November 18<sup>th</sup> - 9 am - 12 pm \$350

Services will include set up, operation, and removal of sound equipment. Venue appropriate public address system and appropriate microphones and mixer as required.

Date: various  
Start: various  
Finish: various  
Location: various  
Fee: as described per event-total \$1050.00  
Point of Contact: Heather Theide 324-4502  
Special Events Coordinator

Verified By: \_\_\_\_\_

If a need should arise for any additional DJ or other sound services please contact me, I'll do my best to accommodate your wishes.



**734-626-1069**

**P.O. Box 131  
Wyandotte, MI 48192**



**CITY OF WYANDOTTE**  
**REGULAR CITY COUNCIL MEETING**

A Regular Session of the Wyandotte City Council was held in Council Chambers, on Monday, December 19, 2016, 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.

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Present: Councilpersons Daniel Galeski, Ted Miciura, Leonard Sabuda, Donald Schultz, and Kevin VanBoxell

Absent: Councilperson Sheri Fricke, City Treasurer Todd Browning

Also Present: Thomas Woodruff, City Assessor; William Look, City Attorney; Mark Kowalewski, City Engineer; and Lawrence Stec, City Clerk

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**PRESENTATIONS**

- Brian Webb, Zombie Pub Crawl to the “Yes, Ma’am” Program

**UNFINISHED BUSINESS**

None

**COMMUNICATIONS MISCELLANEOUS**

None

**PERSONS IN THE AUDIENCE**

None

**NEW BUSINESS (ELECTED OFFICIALS)**

None

**COMMUNICATIONS FROM CITY AND OTHER OFFICIALS**

Discussion regarding Resolution #2016-605 & #2016-613

**PRESENTATION OF PETITIONS**

None

**REPORTS & MINUTES**

City Council	Decem	ber 12, 2016
Cultural & Historical Commission	Nove	mber 10, 2016
Cultural & Historical Comm./Historical Society Exec. Board		September 29, 2016
Finance Report – Wyandotte Museums		October & November, 2016
Fire Commission	Nove	mber 15, 2016
Wyandotte Municipal Services	Decem	ber 7, 2016
Police Commission	Decem	ber 13, 2016
Retirement Commission	Decem	ber 15, 2016

**CITIZENS PARTICIPATION**

- Chris Calvin, 466 Sycamore, with holiday wishes for all.

**RECESS**

**RECONVENE**

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Present: Councilpersons Galeski, Miciura, Sabuda, Schultz, VanBoxell, and Mayor Joseph R. Peterson

Absent: Councilperson Fricke and City Treasurer Todd Browning

Also Present: Thomas Woodruff, City Assessor; William Look, City Attorney; Mark Kowalewski, City Engineer; and Lawrence Stec, City Clerk

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## **HEARINGS**

None

## **FIRST & FINAL READING OF AN ORDINANCE**

- #1443: Ch. 19 Housing Code, Art. I, §19-5, Sub-§(F) – Upon Sale Inspection Fees
- #1444: Ch. 31.1 Rental Dwellings & Units, Art. II, §31.1-12, Sub-§(b), (c), (d) – Rental Inspection Fees

## **RESOLUTIONS**

### **2016-604 MINUTES**

By Councilperson Schultz, supported by Councilperson VanBoxell

RESOLVED that the minutes of the meeting held under the date of December 12, 2016, be approved as recorded.

Motion unanimously carried.

### **2016-605 BEAUTIFICATION COMMISSION APPOINTMENT – A. TREECE**

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED, that the City Council hereby CONCURS in Mayor Joseph Peterson's recommendation to appointment April Treece of 2715 3<sup>rd</sup> St., Wyandotte, MI 48192 to the Beautification Commission. Term to expire April 2019.

Motion unanimously carried.

### **2016-606 BEAUTIFICATION COMMISSION APPOINTMENT – P. IACOPELLI**

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED, that the City Council hereby CONCURS in Mayor Joseph Peterson's recommendation to appointment Patricia Iacopelli of 4101 17<sup>th</sup> St., Wyandotte, MI 48192 to the Beautification Commission. Term to expire April 2019.

Motion unanimously carried.

### **2016-607 CULTURAL & HISTORICAL COMMISSION APPOINTMENT – S. ADKINS**

By Councilperson Schultz, supported by Councilperson VanBoxell

RESOLVED by the City Council that Council hereby CONCURS with the recommendation of Mayor Peterson to appoint Sandra Adkins of 1836 2nd St., Wyandotte, MI 48192 to the Cultural & Historical Commission. Term to expire December 2020.

Motion unanimously carried.

### **2016-608 CULTURAL & HISTORICAL COMMISSION RE-APPT. – W. HAYDEN**

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED, that the City Council hereby CONCURS in Mayor Joseph Peterson's recommendation to re-appoint Wallace Hayden of 502 Mulberry, Wyandotte, MI 48192 to the Cultural & Historical Commission. Term to expire December 2020.

Motion unanimously carried.

**2016-609 WPD PURCHASE OF POLICE VEHICLES**

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that Council concurs with the Chief of Police to purchase three (3) Chevrolet Tahoe police package patrol vehicles from Berger Chevrolet Inc., which is the dealership awarded the contract for the State of Michigan and Oakland County.

BE IT FURTHER RESOLVED that the price quote for the purchase of said vehicles is \$105,477 (\$35,159 per unit) and that this expenditure will be paid from the Police Department Vehicle account #101-301-850-530.

Motion unanimously carried.

**2016-610 DELINQUENT PAYABLE - COUNTY OF WAYNE (ASSESSOR SVCS.)**

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that Council hereby receives the communication from the City Administrator relative to the delinquent invoices for assessment services from the County of Wayne and places the communication on file.

Motion unanimously carried.

**2016-611 QUARTERLY INVESTMENT REPORT – Q1 & Q2 2016**

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that Council hereby receives and places on file the 2016 1<sup>st</sup> and 2<sup>nd</sup> Quarter Quarterly Investment Reports submitted on December 15, 2016 by the Deputy Treasurer/Assistant Finance Director.

Motion unanimously carried.

**2016-612 ROCKIN' NYE CLOCK TOWER BANNERS**

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that Council approves the request of Rockin' the Shores, LLC to hang four banners from the clock tower for the month of December 2016 that will promote the Rockin' NYE event to be held on December 31, 2016, per the recommendation of the Special Event Coordinator.

Motion unanimously carried.

**2016-613 PURCHASE AGREEMENT – 707 PLUM**

By Councilperson Schultz, supported by Councilperson VanBoxell

BE IT RESOLVED that Council concurs with the recommendation from the City Engineer regarding First Amendment to Purchase Agreement for the sale of former 705-711 Plum/3720 7<sup>th</sup> Street now known as 707 Plum; AND

BE IT FURTHER RESOLVED that Council authorizes the Mayor and City Clerk to execute the First Amendment to Purchase Agreement between the City and Mr. and Mrs. Stoneburner as submitted to City Council

Motion unanimously carried.

**2016-614 BILLS & ACCOUNTS**

By Councilperson Schultz, supported by Councilperson VanBoxell

RESOLVED that the total bills and accounts of \$1,920,129.50 as presented by the Mayor and City Clerk are hereby APPROVED for payment.

Motion unanimously carried.

**2016-615 #1443: UPON SALE INSPECTION FEES**

By Councilperson Schultz, supported by Councilperson VanBoxell

**AN ORDINANCE ENTITLED**

**AN ORDINANCE TO AMEND CHAPTER 19 HOUSING CODE,  
ARTICLE I. IN GENERAL, SECTION 19-5 INSPECTION OF RESIDENTIAL DWELLINGS  
PRIOR TO SALE OR TRANSFER, SUB-SECTION (F)  
OF THE WYANDOTTE CODE OF ORDINANCE**

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Purpose and Intent

It is determined necessary for the health, safety and welfare of the City to adopt this article regulating the cost of inspections.

Section 2. Amendment to Sec. 19-5 Inspection of Residential Dwellings Prior to Sale or Transfer, Sub-section (f) to amend the cost for inspections only, all other parts of this section shall remain the same.

(f) *Registration and fees.* Any person that is going to transfer a dwelling must register with the department of engineering and building for the purpose of setting up an inspection of the dwelling. The fee for the registration and inspection shall be in the amount of one hundred ninety dollars (\$190.00) for a one-family dwelling and two hundred eighty-five dollars (\$285.00) for a two-family dwelling.

The amount of fees may be increased in the future by Resolution of the City Council.

Section 3. Reservation of Rights.

Nothing in this Ordinance or in the Code hereby adopted shall be construed to affect any suit or proceeding in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed; nor shall any just or legal right or remedy or any character be lost, impaired or affected by this Ordinance.

Section 4. Severability,

Should any word, sentence, phrase or any portion of this Ordinance be held in a manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such word, sentence, phrase or any portion of the Ordinance held to be so invalid and shall not be construed as affecting the validity of any of the remaining words, sentences, phrases or portions of this Ordinance.

Section 5. Conflicting Ordinances.

All prior existing ordinances adopted by the City of Wyandotte inconsistent or in conflict with the provisions of this Ordinance are, to the extent of such conflict or inconsistency, hereby expressly repealed.

Section 6. Effective Date

This Ordinance is deemed necessary for the immediate preservation of the public peace, property, health or safety and is necessary for the usual daily operation of the City. Therefore, it is necessary for this Ordinance to take effect immediately. This Ordinance or a summary thereof shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days of its passage.

**CERTIFICATION**

We, the undersigned, Joseph R. Peterson and Lawrence S. Stec, respectively, the Mayor and City Clerk of the City of Wyandotte, do hereby certify that the foregoing Ordinance was duly passed by the City Council of the City of Wyandotte, at a regular session on Monday, the 19<sup>th</sup> day of December, 2016.

**Joseph R. Peterson**, Mayor

**Lawrence S. Stec**, City Clerk

The effective date of this Ordinance is December 19<sup>th</sup>, 2016. A copy of this Ordinance may be purchased or inspected at the City of Wyandotte Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan, between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday.

Publication Date: December 28, 2016

Motion unanimously carried.



**2016-616 #1444: RENTAL INSPECTION FEES**

By Councilperson Schultz, supported by Councilperson VanBoxell

**AN ORDINANCE ENTITLED****AN ORDINANCE TO AMEND CHAPTER 31.1 RENTAL DWELLINGS AND RENTAL UNITS,****ARTICLE II. CERTIFICATE OF COMPLIANCE SECTION 31.1-12 CERTIFICATE OF****COMPLIANCE APPLICATION FORM AND FEE****SUB-SECTION (b), (c) and (d)****OF THE WYANDOTTE CODE OF ORDINANCE**

THE CITY OF WYANDOTTE ORDAINS:

Section 1. Purpose and Intent

It is determined necessary for the health, safety and welfare of the City to adopt this article regulating the cost of Inspections.

Section 2. Amendment to Article II. Certificate of Compliance, Sec. 31.1-12 Certificate of Compliance Application Form and Fee, Sub-Section (b), (c) and (d) to amend the cost for inspections only, all other parts of this section shall remain the same.

(b) The inspection fee for a certificate of compliance shall be one hundred ninety dollars (\$190.00) for each rental dwelling and ninety five dollars (\$95.00) for each additional rental unit contained within said rental dwelling.

(c) The renewal inspection fee every five (5) years for each rental dwelling shall be one hundred ninety dollars (\$190.00) and all additional rental units contained within that rental dwelling shall be ninety-five dollars (\$95.00) per unit.

(d) Multiple dwellings: Multiple dwelling with more than twenty-five (25) units shall pay a minimum fee of two thousand four hundred seventy dollars (\$2,470.00) provided the city does not exceed twenty-six (26) hours for the team of inspectors. Additional hours beyond twenty-six (26) shall be charged at the rate of one hundred twenty dollars (\$120.00) per hour and the owners shall sign an affidavit indicating they will pay said fee or allow the fee to be assessed against said property.

The amount of registration or fees may be increased in the future by Resolution of the City Council.

Section 3. Reservation of Rights.

Nothing in this Ordinance or in the Code hereby adopted shall be construed to affect any suit or proceeding in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed; nor shall any just or legal right or remedy or any character be lost, impaired or affected by this Ordinance.

Section 4. Severability.

Should any word, sentence, phrase or any portion of this Ordinance be held in a manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such word, sentence, phrase or any portion of the Ordinance held to be so invalid and shall not be construed as affecting the validity of any of the remaining words, sentences, phrases or portions of this Ordinance.

Section 5. Conflicting Ordinances.

All prior existing ordinances adopted by the City of Wyandotte inconsistent or in conflict with the provisions of this Ordinance are, to the extent of such conflict or inconsistency, hereby expressly repealed.

Section 6. Effective Date

This Ordinance is deemed necessary for the immediate preservation of the public peace, property, health or safety and is necessary for the usual daily operation of the City. Therefore, it is necessary for this Ordinance to take effect immediately. This Ordinance or a summary thereof shall be published in a newspaper generally circulated in the City of Wyandotte within ten (10) days of its passage.

**CERTIFICATION**

We, the undersigned, Joseph R. Peterson and Lawrence S. Stec, respectively, the Mayor and City Clerk of the City of Wyandotte, do hereby certify that the foregoing Ordinance was duly passed by the City Council of the City of Wyandotte, at a regular session on Monday, the 19<sup>th</sup> day of December, 2016.

December 19, 2016

**Joseph R. Peterson**, Mayor**Lawrence S. Stec**, City Clerk

The effective date of this Ordinance is December 19<sup>th</sup>, 2016. A copy of this Ordinance may be purchased or inspected at the City of Wyandotte Clerk's Office, 3200 Biddle Avenue, Wyandotte, Michigan, between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday.

Publication Date: December 28, 2016


Motion unanimously carried.

#### **2016-617 ADJOURNMENT**

By Councilperson Schultz, supported by Councilperson VanBoxell

RESOLVED that this regular meeting of the Wyandotte City Council be adjourned at 7:33 p.m.

Motion unanimously carried.

  
\_\_\_\_\_  
**Lawrence S. Stec**, City Clerk

CITY OF WYANDOTTE  
BEAUTIFICATION COMMISSION SPECIAL MEETING MINUTES, DRAFT  
DECEMBER 14, 2016

Members Present: John Darin, Chairman, Michael Bak, Kelly Dodson, Andrea Fuller, Noel Galeski, Alice Ugljesa

Members Excused: Linda Orta, Stephanie Pizzo, Bill Summerell

Guest(s): None

1. Call to Order: The meeting was called to order by John at 5:05 pm.
2. Approval of Agenda: The agenda for this Special Meeting was approved.
3. Action Item – Selection of First Annual Residential Holiday Lighting & Decorating Awards:
  - a. Scoring and Criteria: Each residence's lighting and decorating was observed during evening hours, and submitted nomination forms and photographs were reviewed. Each residence was given a summary score by each commissioner present on a scale of 1-5 points. The scoring criteria included workmanship, originality, color, scale, and proportion. There was a maximum of 25 points awarded to each residence, due to 5 commissioners being present during the evaluation and scoring phase of the judging.
  - b. Awards and Recognitions: It was previously decided that the top 10 scored residences would be designated as recipients of the First Annual Residential Holiday Lighting & Decorating Awards. Michael reported that the Award Winners will be honored with a presentation at the January 9, 2017 City Council meeting. They will be given special Christmas tree ornaments and a certificate. John requested that those nominees not receiving awards be recognized as "Honorable Mentions". This was agreed to by consensus. Andrea offered to compose a letter to mail to the Honorable mention nominees.
  - c. Evaluation of Nominated Residences: There were 29 residences nominated for Holiday Lighting and Decorating Awards.

Top 10 Award Winners:

25 points:	2374 21 <sup>st</sup> Street
24 points:	315 Sycamore Street
	1026 11 <sup>th</sup> Street
	1447 13 <sup>th</sup> Street
23 points:	214 Superior Boulevard
	513 Cherry Street
	1037 11 <sup>th</sup> Street
	3411 4 <sup>th</sup> Street
22 points:	563 St. John Street
	2332 17 <sup>th</sup> Street

Honorable Mention Entries (25 total):

1047 11th	2101 23rd	465 Forest
1054 11th	2229 23rd	534 Forest
1062 11th	2405 23rd	542 Forest
2249 12th	815 Cherry	842 Forest
2260 15th	124 Chestnut	455 Orange
2205 17th	163 Chestnut	746 Orchard
2381 20th	2127 Davis	167 Sullivan
2424 22nd	2140 Davis	3005 Van Alstyne
3107 22nd		

d. Next Steps and Follow-Up:

- 1) Alice will identify the top 10 award winner homeowner's names and contact phone numbers,
- 2) Michael will produce and complete certificates for presentation,
- 3) Andrea will compose and mail letters of congratulations to all Honorable Mention entrants,
- 4) Michael will purchase specially-marked ornaments for our awards, and
- 5) Ornament award and certificates will be presented by the Commission at the January 9, 2017 City Council meeting.

Next Meeting: The next Regular meeting is scheduled for Wednesday, January 11, 2017 at 6:00 pm in City Hall, Mayor's Conference Room, Third Floor, 3200 Biddle Avenue.

Adjournment: The meeting was adjourned at 6:10 pm.

A handwritten signature in black ink, appearing to read "John M. Darin", with a long horizontal line extending to the right.

---

John M. Darin  
Chairman,  
Wyandotte Beautification Commission



User: ktrudell

Post Date from 12/20/2016 - 12/20/2016 Open Receipts

DB: Wyandotte	Receipt #	Date	Cashier	Wkstn	Received Of Distribution	Amount
(1)		M6: WORK FORCE-RIVERVIEW				1,854.00
(1)		M7: COURT TECHNOLOGY WYANDOTT				2,050.00
(1)		M9: COURT DRUG TESTING FEES				4,508.00
(2)		MZ: MISC CASH/VARIOUS				10,349.42
(4)		RE: RECEIPTS-MISCELLANEOUS				240.80
(1)		TS: COUNTY DEL TAX SETTLEMENT				5,205.55
(1)		XV: A/R ANN ARBOR COL-RESCUE				338.63
TOTAL - ALL RECEIPT ITEMS:						276,824.67

User: ktrudell

Post Date from 12/20/2016 - 12/20/2016 Open Receipts

DB: Wyandotte

Receipt #	Date	Cashier	Wkstn	Received Of	Distribution	Amount
Description						
O 486499	12/20/2016	ktrudell	F2	27TH DISTRICT COURT		
M1		101-000-001-000		101-000-650-010	FINES DIST COURT WYAN	49,097.41
M3		101-000-001-000		101-000-650-012	DIST CT RIVERVIEW CASES	25,760.60
M2		101-000-001-000		101-000-650-011	WORK FORCE-WYANDOTTE	6,216.00
M6		101-000-001-000		101-000-650-017	WORK FORCE-RIVERVIEW	1,854.00
M7		101-000-001-000		101-000-650-018	COURT TECHNOLOGY WYANDOTT	2,050.00
M9		101-000-001-000		101-000-650-020	COURT DRUG TESTING FEES	4,508.00
AS		101-000-001-000		101-000-650-021	COURT SCREENING ASSESSMEN	4,398.57
AW		101-000-001-000		101-000-650-024	CHEMICAL AWARENESS	2,665.00
						<hr/>
						96,549.58 CITY CHECK 1055
NOV 2016						
REC# 897922						
O 486502	12/20/2016	ktrudell	F2	TRIFECTA ATM NETWORKS		
AT		101-000-001-000		101-000-650-022	COURT ATM COMMISSION	11.00 CITY CHECK 9399
COURT ATM COMMISSION						
REC# 897923						
O 486504	12/20/2016	ktrudell	F2	RECORD COPY SERVICES		
RE		101-000-001-000		101-000-655-040	RECEIPTS-MISCELLANEOUS	10.00 CITY CHECK 349720
REPORT# 16-101						
REC# 897924						
O 486506	12/20/2016	ktrudell	F2	METROPOLITAN REPORTING		
RE		101-000-001-000		101-000-655-040	RECEIPTS-MISCELLANEOUS	10.00 CITY CHECK 109601886
FIRE REPORT						
REC# 897925						
O 486510	12/20/2016	ktrudell	F2	METLIFE		
RE		101-000-001-000		101-000-655-040	RECEIPTS-MISCELLANEOUS	216.80 CITY CHECK 0039832970
TRUST INTERESTS						
REC# 897926						
O 486513	12/20/2016	ktrudell	F2	METLIFE		
RE		101-000-001-000		101-000-655-040	RECEIPTS-MISCELLANEOUS	4.00 CITY CHECK 0039832971
TRUST INTERESTS						
REC# 897927						
O 486514	12/20/2016	ktrudell	F2	WAYNE COUNTY TREASURER		
TS		101-000-001-000		101-000-411-085	COUNTY DEL TAX SETTLEMENT	5,205.55 CITY CHECK 2434848
WAYNE COUNTY TREASURER						
REC# 2434848						
O 486515	12/20/2016	ktrudell	F2	TWO SEVEN OH INC		
MZ		101-000-001-000		101-303-850-550	Capital Equipment	9,961.92 CITY CHECK 3095
GRANT FOR CAT CAGES AT DCAC						
REC# 897929						
O 486518	12/20/2016	ktrudell	F2	CITY OF SOUTHGATE		
DI		101-000-001-000		101-000-068-013	DWNRIVR CENTRAL DISPATCH	53,030.94
DC		101-000-001-000		101-000-068-016	DR CONSOLIDATED ASSESSING	47,870.32
DA		101-000-001-000		101-000-068-015	D/T/F Downriver Animal Con	11,013.76
						<hr/>
						111,915.02 CITY CHECK 086914

12/20/2016 11:30 AM

## RECEIPT REGISTER FOR CITY OF WYANDOTTE

Page: 2/4

User: ktrudell

Post Date from 12/20/2016 - 12/20/2016 Open Receipts

DB: Wyandotte

Receipt # Description	Date	Cashier	Wkstn	Received Of Distribution	Amount
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CENTRAL DISPATCH, CONSOLIDATED ASSESSING

CENTRAL ANIMAL CONTROL

REC# 897930

O	486522	12/20/2016	ktrudell F2	CITY OF ALLEN PARK	
DA			101-000-001-000	101-000-068-015	D/T/F Downriver Animal Con 10,340.40
DI			101-000-001-000	101-000-068-013	DWNRIVR CENTRAL DISPATCH 41,325.35
					<u>51,665.75</u> CITY CHECK 097097

CENTRAL ANIMAL CONTROL

CENTRAL DISPATCH

REC# 897931

O	486527	12/20/2016	ktrudell F2	ARBOR PROFESSIONAL SOLUTIONS	
XV			101-000-001-000	101-000-041-024	A/R ANN ARBOR COL-RESCUE 338.63 CITY CHECK 019921

NOV 2016 RESCUE COLLECTIONS

REC# 897932

O	486528	12/20/2016	ktrudell F2	CITY OF WYANDOTTE	
EP			731-000-001-000	731-000-392-040	Res. Police & Fire Employee 548.92 CITY CHECK 125084

POLICE DEFINED BENEFIT

REC# 125084

O	486530	12/20/2016	ktrudell F2	CHRISTOPHER CALVIN	
MZ			731-000-001-000	731-000-655-010	Interest Earnings 387.50 CITY CHECK 3162

EDRO REIMBURSEMENT

REC# 897934

Total of 13 Receipts

276,824.67

User: ktrudell

Post Date from 12/20/2016 - 12/20/2016 Open Receipts

DB: Wyandotte

Receipt #	Date	Cashier	Wkstn	Received Of	Amount
Description				Distribution	

## \*\*\* TOTAL OF CREDIT ACCOUNTS \*\*\*

101-000-041-024	A/R ANN ARBOR COL-RESCUE				338.63
101-000-068-013	DWNRIVR CENTRAL DISPATCH				94,356.29
101-000-068-015	D/T/F Downriver Animal Control				21,354.16
101-000-068-016	DR CONSOLIDATED ASSESSING				47,870.32
101-000-411-085	COUNTY DEL TAX SETTLEMENT				5,205.55
101-000-650-010	FINES DIST COURT WYAN				49,097.41
101-000-650-011	WORK FORCE-WYANDOTTE				6,216.00
101-000-650-012	DIST CT RIVERVIEW CASES				25,760.60
101-000-650-017	WORK FORCE-RIVERVIEW				1,854.00
101-000-650-018	COURT TECHNOLOGY WYANDOTT				2,050.00
101-000-650-020	COURT DRUG TESTING FEES				4,508.00
101-000-650-021	COURT SCREENING ASSESMEN				4,398.57
101-000-650-022	COURT ATM COMMISSION				11.00
101-000-650-024	CHEMICAL AWARENESS				2,665.00
101-000-655-040	RECEIPTS-MISCELLANEOUS				240.80
101-303-850-550	Capital Equipment				9,961.92
731-000-392-040	Res. Police & Fire Employee Contrib				548.92
731-000-655-010	Interest Earnings				387.50

TOTAL - ALL CREDIT ACCOUNT	276,824.67
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## \*\*\* TOTAL OF DEBIT ACCOUNTS \*\*\*

101-000-001-000	Cash				275,888.25
731-000-001-000	Cash				936.42

TOTAL - ALL DEBIT ACCOUNTS	276,824.67
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## \*\*\* TOTAL BY FUND \*\*\*

101	General Fund				275,888.25
731	Retirement System Fund				936.42

TOTAL - ALL FUNDS:	276,824.67
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## \*\*\* TOTAL BY BANK \*\*\*

GEN	GENERAL OPERATING FUND	Tender Code/Desc.	
		(CCK) CITY CHECK	275,888.25

TOTAL:	275,888.25
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RETIR WYANDOTTE EMPLOYEES RETIREMENT SYSTEM	(CCK) CITY CHECK	936.42
---------------------------------------------	------------------	--------

TOTAL:	936.42
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TOTAL - ALL BANKS:	276,824.67
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## \*\*\* TOTAL OF ITEMS TENDERED \*\*\*

Tender Code/Desc.	
(CCK) CITY CHECK	276,824.67

TOTAL:	276,824.67
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## \*\*\* TOTAL BY RECEIPT ITEMS \*\*\*

(1)	AS: COURT SCREENING ASSESMEN	4,398.57
(1)	AT: COURT ATM COMMISSION	11.00
(1)	AW: CHEMICAL AWARENESS	2,665.00
(2)	DA: DR CENTRAL ANIMAL CONTROL	21,354.16
(1)	DC: DR CONSOLIDATED ASSESSING	47,870.32
(2)	DI: DWNRIVR CENTRAL DISPATCH	94,356.29
(1)	EP: PD EMPLOYEE PENSION CONTR	548.92
(1)	M1: FINES DIST COURT WYAN	49,097.41
(1)	M2: WORK FORCE-WYANDOTTE	6,216.00
(1)	M3: DIST CT RIVERVIEW CASES	25,760.60



01/05/2017 01:24 PM

User: ktrudell

DB: Wyandotte

## RECEIPT REGISTER FOR CITY OF WYANDOTTE

Page: 2/2

Post Date from 01/05/2017 - 01/05/2017 Open Receipts

Receipt #	Date	Cashier	Wkstn	Received Of	Amount
Description				Distribution	

## \*\*\* TOTAL OF CREDIT ACCOUNTS \*\*\*

101-000-257-078 Reserve-Animal Care

	6,555.00
TOTAL - ALL CREDIT ACCOUNT	6,555.00

## \*\*\* TOTAL OF DEBIT ACCOUNTS \*\*\*

101-000-001-000 Cash

	6,555.00
TOTAL - ALL DEBIT ACCOUNTS	6,555.00

## \*\*\* TOTAL BY FUND \*\*\*

101 General Fund

	6,555.00
TOTAL - ALL FUNDS:	6,555.00

## \*\*\* TOTAL BY BANK \*\*\*

GEN GENERAL OPERATING FUND

Tender Code/Desc.	
(CCA) CITY CASH	6,365.00
(CCK) CITY CHECK	190.00

TOTAL:	6,555.00
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TOTAL - ALL BANKS:	6,555.00
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## \*\*\* TOTAL OF ITEMS TENDERED \*\*\*

Tender Code/Desc.	
(CCA) CITY CASH	6,365.00
(CCK) CITY CHECK	190.00
TOTAL:	6,555.00

## \*\*\* TOTAL BY RECEIPT ITEMS \*\*\*

(2) AC: RESERVE-ANIMAL CARE/POUND

	6,555.00
TOTAL - ALL RECEIPT ITEMS:	6,555.00

01/05/2017 01:24 PM

User: ktrudell

DB: Wyandotte

## RECEIPT REGISTER FOR CITY OF WYANDOTTE

Page: 1/2

Post Date from 01/05/2017 - 01/05/2017 Open Receipts

Receipt #	Date	Cashier	Wkstn	Received Of	Amount
Description				Distribution	
O	491764	01/05/2017	ktrudell	F2	WYANDOTTE ADOPTION CENTER
AC			101-000-001-000	101-000-257-078	Reserve-Animal Care 2,850.00
AC			101-000-001-000	101-000-257-078	Reserve-Animal Care 3,705.00
					<hr/> 6,555.00
					6,365.00 CITY CASH
					95.00 CITY CHECK 4147 RENAUD
					95.00 CITY CHECK 1018 ADAMEN
					<hr/> 6,555.00
ADOPTED 30 DOGS					
ADOPTED 57 CATS					
CK# 4147 LYNN RENAUD, CK#1018 TROY ADAMEN					
Total of 1 Receipts					<hr/> 6,555.00

**\*DRAFT-UNAPPROVED\***

City of Wyandotte  
DESIGN REVIEW COMMITTEE  
**Minutes of the Tuesday, December 20, 2016, Meeting**

Member Kowalewski called the meeting to order at 11:30 a.m.

MEMBERS PRESENT: Robert Benson, Sarah Jordan, Mark Kowalewski, and Norm Walker

MEMBERS ABSENT: Joseph Gruber

ALSO PRESENT: Sheila Johnson, Recording Secretary  
Robert Shemiot of Thomas Roberts Architect LLC, Applicant

**NEW BUSINESS:**

None at this time.

**APPROVAL OF NOVEMBER 15, 2016 MINUTES:**

Motion by Member Benson to approve minutes. Member Kowalewski supported motion. All Members voted in favor.

**REVIEW OF PROPOSED REPAIR OF EXISTING CANOPY AND ENTIRE FACADE AT 3019 BIDDLE AVENUE:**

The application was submitted by Daly Merritt Properties (Owner) and Thomas Roberts, Architect (Applicant) for the property at 3019 Biddle Avenue, Wyandotte, Michigan has been reviewed and approved.

**OTHER BUSINESS:**

None at this time.

**MOTION TO ADJOURN:**

MOTION BY MEMBER Walker to adjourn the meeting at 11:40 a.m.  
Member Kowalewski seconded motion. All Members voted to adjourn.

# RESOLUTION

Wyandotte, Michigan

December 20, 2016

RESOLUTION BY MEMBER KOWALEWSKI

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

The proposed repair of existing canopy and entire façade as submitted by Thomas Roberts, Architect (Applicant) and Daly Merritt Properties (Owner) for the property at 3019 Biddle Avenue, Wyandotte, Michigan has been reviewed and approved as submitted by the Design Review Committee on December 20, 2016.

I move the adoption of the foregoing resolution.

Member: Kowalewski

Supported by Member: Walker

Yeas	Members	Nays
X	Benson	
	Gruber (absent)	
X	Jordan	
X	Kowalewski	
X	Walker	



## WYANDOTTE RECREATION COMMISSION

A meeting of the Wyandotte Recreation Commission was called to order on Tuesday, December 13, 2016 at 7:30 pm in the Harold Popp Warming Room at the Benjamin F. Yack Center.

### **Members Present:**

President Wally Merritt  
Vice President Margaret Loya  
Commissioner Ron Adams  
Commissioner Ronco  
Commissioner Rob DeSana

### **Also Present:**

Sup't of Recreation Justin N. Lanagan

### **Excused:**

Recreation Secretary Aimee Garbin

A motion was made by Vice President Loya and supported by Commissioner Ronco to approve the minutes of the previous meeting.

### **PERSONS IN THE AUDIENCE:**

None

### **CORRESPONDENCE:**

None

### **INTERDEPARTMENTAL:**

None

### **COUNCIL RESOLUTIONS:**

None

### **REPORTS AND MINUTES:**

Arena Report November 2016: \$1,207.00 Open Skating.... \$25,067.50 Ice Rental....  
\$4,617.55 Concession.... 1,273.00 Skating Lessons.... \$600.00 Summer Events  
Account Breakdown Pay Period ending 11/13/16 & 11/27/16  
Tele-care Report November 2016  
Golf Report November 2016.....\$8,138.00  
Senior Van Report November 2016  
Open Skate Report October 31, 2016 – November 27, 2016.....\$994.00

### **SPECIAL ORDER:**

Commission discussed with Superintendent Lanagan:

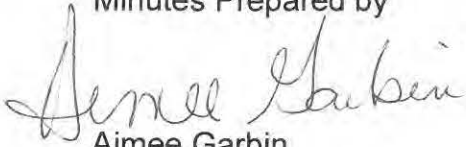
- Commissioner Desana shared Mayor Joe Peterson's response to his letter and evaluation of our parks. Further discussion ensued and it was asked which parks are not in the TIFA District. Memorial Park, Oak Club Park and Wilson are not within the TIFA area. President Merritt asked what would be first for priority repair at Memorial Park and Superintendent Lanagan stated the biggest repairs that are needed at Memorial are the park shelter roof, the concrete at the Skate Park, and the wooden fencing near the playground. In order of importance, the Skate Park should be addressed first, followed by the shelter roof and then the fencing. Along with the discussion of Memorial Park, Commissioner DeSana stated Vice President Loya gave him an old copy of the Recreation Master Plan. He had never seen one before and suggested working in conjunction with the school board to help make improvements to the facilities we share with the schools. Commissioner Adams asked if a plan for Memorial (converting or adding a girls softball field so high school games could be

played at the same location) would be able to use some of the newly acquired bond money. Commissioner DeSana stated it is too late because the bond money has all been allocated and needed to be spent within a certain timeframe. Superintendent Lanagan stated the School District couldn't use the bond money for property which they do not own. President Merritt asked if the dugouts have been removed at Fop Park and Superintendent stated not yet, but the High School season will not start until the second week of April adding additional time to get the dugouts removed before the season starts. Superintendent Lanagan stated he submitted requests for the current budget to the TIFA board and requested approximately \$150,000 for repairs and improvements in the parks (replacement of playground equipment, beginning to replace wooden fences, new dugouts at FOP, more benches for Bishop Park, etc.).

- Commissioner DeSana asked if the tarp was laid at Memorial Field and Superintendent Lanagan stated while he was on vacation he called Chet, our Ground Crew Supervisor, and discussed rolling the tarp out on Friday before he returned because of the amount of snow that was coming on Sunday. He asked Chet to go to DPW and talk to Gary Ellison and ask if he could help. On Friday morning Mr. Ellison sent several employees and with the Recreation staff the tarp was rolled out and in place within a half hour and there were no problems.
- Superintendent Lanagan stated the Golf Course made a little over \$8,000 in November and is the 4<sup>th</sup> best November on record. With Minimum wage increasing on January 1<sup>st</sup>, Golf Course employee wages will increase .40 cents an hour and based on the hours worked this past season, will result in a \$2,400 increase in wages. With that being said, Superintendent Lanagan then addressed the Golf Memberships with Commission. Golf Memberships were introduced for the 2016 Season and each membership cost \$400 for a Senior and \$550 for non-senior which included unlimited green fees and a \$2 discount on cart rental when they played golf. Superintendent Lanagan stated six memberships were sold during the 2016 season. Superintendent Lanagan feels that we should look to increase the costs of the membership or limit the membership to simply cover the cost of green fees, no cart discount. Superintendent Lanagan mentioned the Riverview Golf Course charges \$800 for a Senior Membership and \$1,150 for a non-Senior. Their perks are unlimited green fees, cart discount, unlimited use of the driving range, and use of the practice holes. Commissioner Ronco said he would like more time to look at it and discuss the price at a later date.
- Superintendent Lanagan stated the ice revenue will be lower than projected despite the addition of Gabriel Richard's high school team. The Hockey Association is dwindling and there are 3 less teams than last season. Through the end of November, revenue from the hockey association ice rentals is down almost \$15,000. The addition of Gabriel Richard's team has added \$5,000 in new revenue and we've sold \$3,000 in ice to outside teams (this will help, but it will not make up for the decline in little league teams).
- Superintendent Lanagan updated Commission on the Girls Basketball season after implementing the new changes and stated there have been no complaints or problems. The girls season will end this weekend. Superintendent Lanagan stated a couple of returning boy coaches have called and complained about the new changes, the boys season will start after the new year.
- Superintendent Lanagan presented the 2017 Recreation Commission meeting dates. Commission has agreed to have meetings on the 2<sup>nd</sup> Wednesday of the month at 5:30 pm for January thru August, the July meeting will take place on the 3<sup>rd</sup> Wednesday of the month due to the Wyandotte Street Art Fair. The September thru December meetings will take place on the 2<sup>nd</sup> Tuesday of each month at 7:30pm.

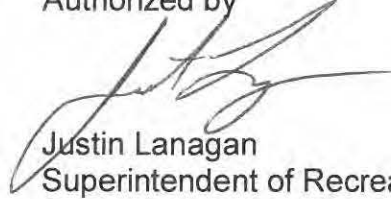
There being no further business to discuss, a motion was made by Commissioner Ronco and supported by Commissioner DeSana to adjourn the meeting at 8:17 pm.

Minutes Prepared by



Aimee Garbin  
Recreation Secretary

Authorized by



Justin Lanagan  
Superintendent of Recreation

2017 Wyandotte Recreation Commission Meetings @ Yack Arena

**2<sup>nd</sup> Wednesday @ 5:30 pm**

January 11<sup>th</sup>

February 8<sup>th</sup>

March 8<sup>th</sup>

April 12<sup>th</sup>

May 10<sup>th</sup>

June 14<sup>th</sup>

**\*\* July 19<sup>th</sup> (Third Wednesday)**

August 9<sup>th</sup>

**2<sup>nd</sup> Tuesday @ 7:30 pm**

September 12<sup>th</sup>

October 10<sup>th</sup>

November 14<sup>th</sup>

December 12<sup>th</sup>

**MINUTES AS RECORDED**

**MINUTES OF THE MEETING OF December 7, 2016  
ZONING BOARD OF APPEALS AND ADJUSTMENT**

A meeting of the Zoning Board of Appeals and Adjustment of the City of Wyandotte was **called to order** by Chairperson Duran at **6:30 p.m.**, in the Council Chambers of the City Hall, 3200 Biddle Avenue, Wyandotte.

**MEMBERS PRESENT:** DiSanto  
Duran  
Flachsmann  
Nevin  
Szymczuk  
Wienclaw

**MEMBERS ABSENT:** Gillon, Olsen, Trupiano

**ALSO PRESENT:** Peggy Green, Secretary

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A motion was made by Member Szymczuk, supported by Member DiSanto to approve the minutes of the October 5, 2016, meeting as recorded.

Yes: DiSanto, Duran, Flachsmann, Nevin, Szymczuk, Wienclaw

No: none

Abstain: none

Absent: Gillon, Olsen, Trupiano

Motion passed.

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**APPEAL #3233 - GRANTED**

Michael Conti, PVE #9 3500 West Jefferson, Trenton (owner & appellant)

for a variance to obtain a building permit for a shed at 17 Walnut (Lot 8, River Park Sub) in a RU zoning district, where the proposed conflicts with Sections 201 and 201.C of the Wyandotte Zoning Ordinance.

**SECTION 201:**

Definition; accessory use. A use which is clearly incidental to, customarily found in connection with and located on the same lot, unless otherwise specified as the principal use to which is it related. When accessory is used in this text, it has the same meaning as accessory use. An accessory use included, but is not limited to the following.

**SECTION 201.C:** Domestic storage in a bar, shed, tool room or similar accessory building or other structure.

Property owner is proposing a 9x10 shed on a vacant lot which is not allowed as there is not home on property for the shed to be an accessory structure.

**Proposed shed is located on an unbuildable 20' x 50' lot and does not hinder or encroach on adjacent buildings or land and does not impair the intent of the ordinance.**

A motion was made by Member DiSanto supported by Member Wienclaw to grant this appeal.

Yes: DiSanto, Duran, Flachsmann, Nevin, Szymczuk, Wienclaw

No: none

Abstain: none

Absent: Gillon, Olsen, Trupiano

**APPEAL #3234 - GRANTED**

Ashleigh Maisano, 1605 – 21<sup>st</sup> Street, Wyandotte (owner & appellant)

for a variance to obtain a Certificate of Occupancy to provide no off street parking at 1605 – 21<sup>st</sup> Street (Lot 211, Schorr Grove Sub.) in a RA zoning district, where the proposed conflicts with Section 2403.R.1.A of the Wyandotte Zoning Ordinance.

**SECTION 2403.R.1.A:**

Minimum of one off street parking space required for a single family dwelling.

Homeowner is requesting a variance to not install a parking pad off of alley that would comply with this requirement

**Proposed off street parking would place undue burden on homeowner, due to in ground pool located in the rear yard. The home also exists on a corner lot which provides additional off street parking on the side of the property and would not hinder or encroach on adjacent buildings or land, or impair the intent of the ordinance.**

A motion was made by Member Flachsmann supported by Member Szymczuk to grant this appeal.

Yes: DiSanto, Duran, Flachsmann, Nevin, Szymczuk, Wienclaw

No: none

Abstain: none

Absent: Gillon, Olsen, Trupiano

Motion passed.

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**COMMUNICATIONS:**

A motion was made by Member Flachsmann, supported by Member DiSanto to place all communications on file. Motion carried.



**OTHER BUSINESS:**

There being no further business to discuss, the meeting adjourned at 6:55 p.m. **The next scheduled meeting of the Board will be held on February 1, 2017** (no appeals were received for the January 4, 2017, meeting).

  
\_\_\_\_\_  
Peggy Green, Secretary

**Appeal #3233**

Chairperson Duran read the appeal and asked that it be explained

Mike Conti, owner, present.

Chairperson Duran asked Mr. Conti if he was the owner. Mr. Conti replied yes. Mr. Conti explained that this is a vacant lot, he has put up a small shed, and was starting to take it down, and he would like to keep it. Mr. Conti continued that the lot is behind a 1' wide, 6-1/2' to 7" tall wall, and it does not hinder anyone. Mr. Conti stated that he would like to put a boat dock there someday, and would like a shed for his boating needs. Mr. Conti added that he could see this being an issue if this was a normal buildable lot. Mr. Conti continued that he would not be infringing upon anyone, and he needs the storage and is asking for a variance. Mr. Conti added that the shed is not in the middle of the lot.

Chairperson Duran commented that the lot size is 20'x50'.

Member DiSanto asked if the shed was existing. Mr. Conti stated that he put it up, was issued a ticket and took it half way down, and decided to appeal to the Board to keep it.

Member DiSanto referred to letter received by neighbor about the material in front of the wall. Mr. Conti stated that was all cleaned up.

Member Flachsmann commented that a few people have done improvements to their boathouses and brought them up to code, and asked about the lot. Mr. Conti stated that he was told that he could not build a home on the lot.

Member Flachsmann commented that he drove by and the lot looks messy, there is a lot of material in front of the wall. Mr. Conti stated that he only has a statue, but the neighbor has a lot of stuff on his lot.

Mr. Conti commented that with life, liberty, and pursuit of happiness, he would like to have a nice shed and put in a dock to compliment the other homes. Member Flachsmann informed Mr. Conti that there are rules that have to be followed.

Member Nevin commented that the Board is only voting tonight on the requested variance.

Mr. Conti added that by putting the shed against the wall, it won't be visible from street and will not infringe upon anyone.

Mr. Senior, 21 Walnut, present.

Mr. Senior stated that he has no problem with the shed, Mr. Conti would have somewhere to keep his stuff.

One communication was received from DTE.

**1 communication was received in opposition**

#### **Appeal #3234**

Chairperson Duran read the appeal and asked that it be explained

Ashleigh Maisano, owner, present.

Ms. Maisano explained that she purchased the home last September, it is a corner lot, the garage had previously been removed, and there is no space for off street parking. She would have to remove the furnace for the in ground pool, or remove the pool. She does not physically see a way to install a parking pad.

Member Nevin asked how this matter came up. Ms. Maisano replied that she needs the Certificate of Approval because she is selling the home.

Member Flachsmann asked if she know about this when she purchased the home. Ms. Maisano replied yes, she assumed the violations, put \$1,500 in escrow, and this was the largest item to address.

One communication was received from DTE.

5 of 11

DTE Energy - Gas  
Data Integrity and Technology  
1 Energy Plaza  
G.O. 838  
Detroit, MI., 48226

**DTE Energy**



November 28, 2016

City of Wyandotte  
Zoning Board of Appeals and Adjustments  
3200 Biddle Ave., Suite 200  
Wyandotte, MI 48192

**APPEAL # 3233**

**RE: Notice of Public Hearing:**

**To obtain building permit for a shed at 17 Walnut Street, Wyandotte, MI.**

**( X ) Not Involved. See Remarks**

- ( ) Involved: but asking you to hold action on this petition until further notice.
- ( ) Involved: but no objections to the property change - - provided an easement of the full width of the public right-of-way (street, alley or other public place) is reserved.
- ( ) Involved: the nature of our services, and the estimated costs of abandonment of such all gas mains & services

**REMARKS:**

**DTE Energy- Gas Company has no involvement, nor objection to this appeal.**

**Please abide by Public Act 174. Three (3) working days before you dig call MISS DIG at:  
1-800-482-7171 or 811**

**DTE Energy's Gas Leak Emergency Phone Number 1-800-947-5000.**

Sincerely,

*Mike Harrison*

Drafter DTE Energy  
(313) 235 5116

6 of 11

DTE Energy – Gas  
Data Integrity and Technology  
1 Energy Plaza  
WCB 1836  
Detroit, MI., 48226

**DTE Energy**



November 28, 2016

City of Wyandotte  
Zoning Board of Appeals and Adjustments  
3200 Biddle Ave., Suite 200  
Wyandotte, MI 48192

**APPEAL # 3234**

**RE: Notice of Public Hearing:**

**To obtain Certificate of Occupancy to provide no off street parking at 1605 21<sup>st</sup> Street, Wyandotte, MI.**

**( X ) Not Involved. See Remarks**

- ( ) Involved: but asking you to hold action on this petition until further notice.
- ( ) Involved: but no objections to the property change - - provided an easement of the full width of the public right-of-way (street, alley or other public place) is reserved.
- ( ) Involved: the nature of our services, and the estimated costs of abandonment of such all gas mains & services

**REMARKS:**

**DTE Energy- Gas Company has no involvement, nor objection to this appeal.**

**Please abide by Public Act 174. Three (3) working days before you dig call MISS DIG at: 1-800-482-7171 or 811**

**DTE Energy's Gas Leak Emergency Phone Number 1-800-947-5000.**

Sincerely,

*Mike Harrison*

Drafter DTE Energy

7 of 11  
RECEIVED  
11-30-16

#3233

To The Zoning Board of  
Appeals and ADJUSTMENT

(1 of 5)

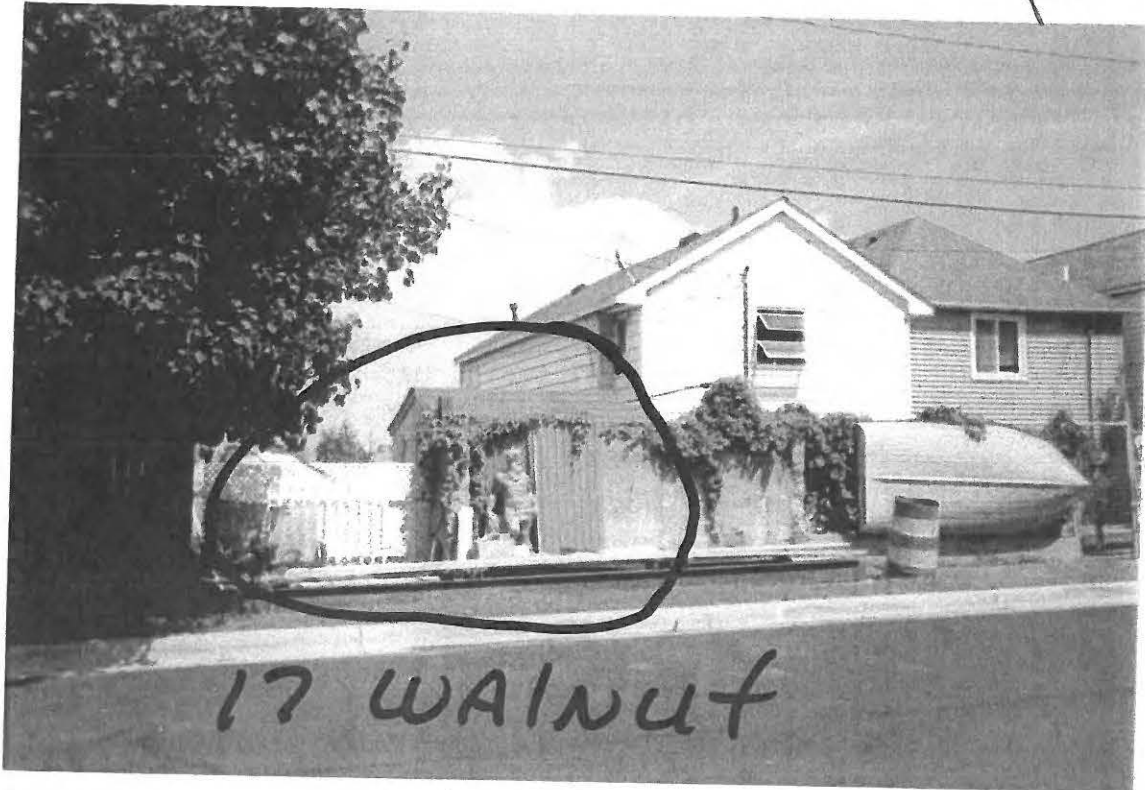
I AM 100% AGAINST THE  
VARIANCE TO OBTAIN A PERMIT  
FOR A SHED AT 17 WALNUT.  
THIS WOULD ONLY ADD TO A  
GROWING PROBLEM THAT IS  
ALREADY OUT OF CONTROL.  
JUST DRIVE BY 17 WALNUT TO  
SEE WHAT I AM TALKING ABOUT.  
IT IS AN EYE SORE THAT HAS  
DESTROYED THE BEAUTY AND  
THE UNIQUENESS OF THE  
BOATHOUSE ROW. AND EVERY  
DAY IT IS ALLOWED TO CONTINUE  
IT FLUSHES OUR PROPERTY VALUES  
DOWN THE TOILET!

Sincerely

Frank Miller - 15 WALNUT

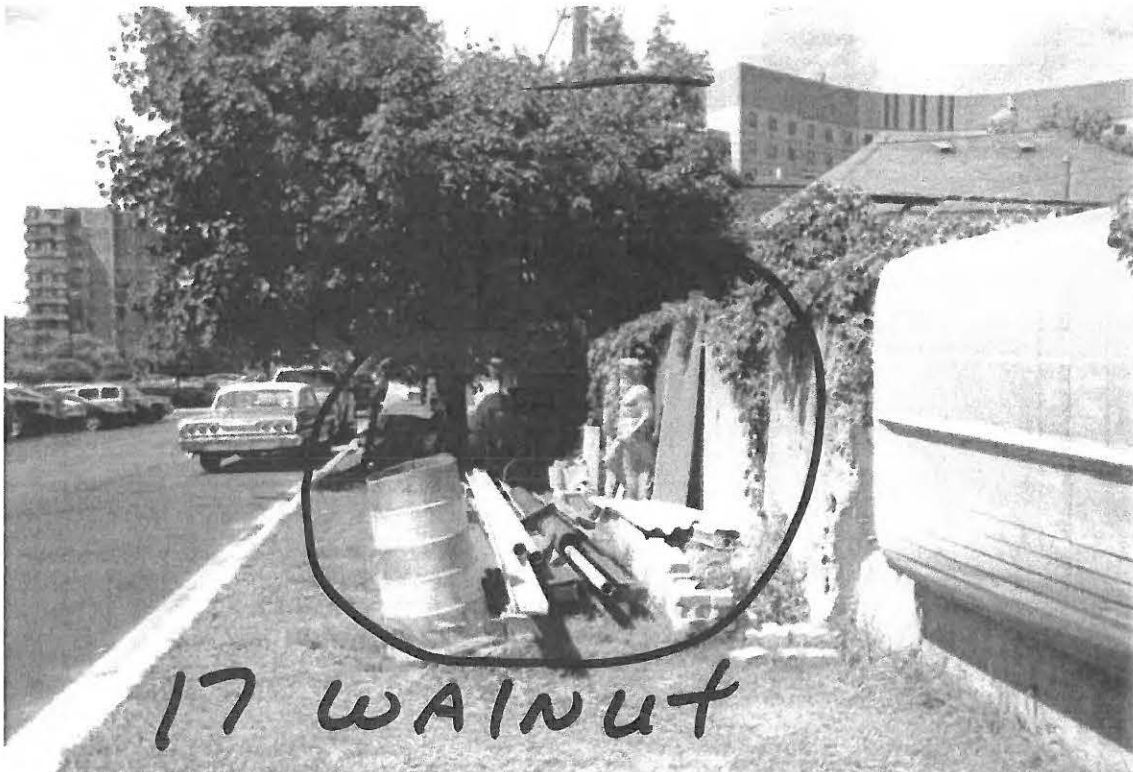


8 & 11



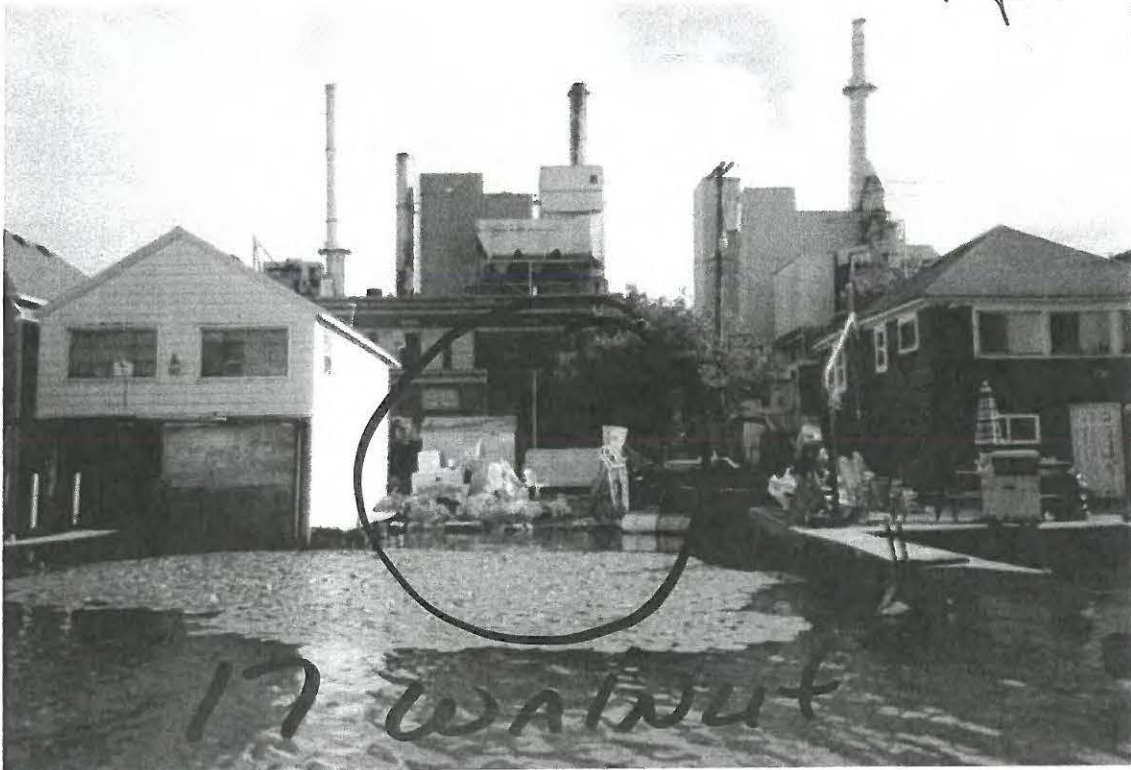
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17 WALNUT

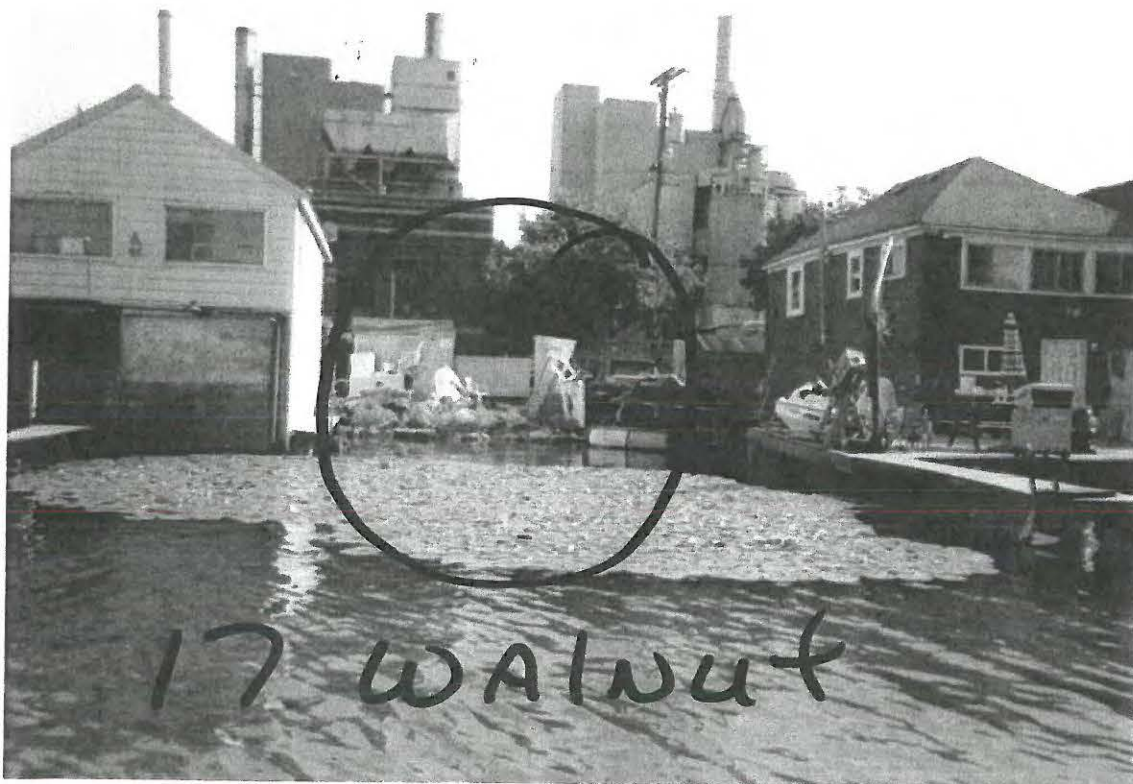


17 WALNUT

9x11



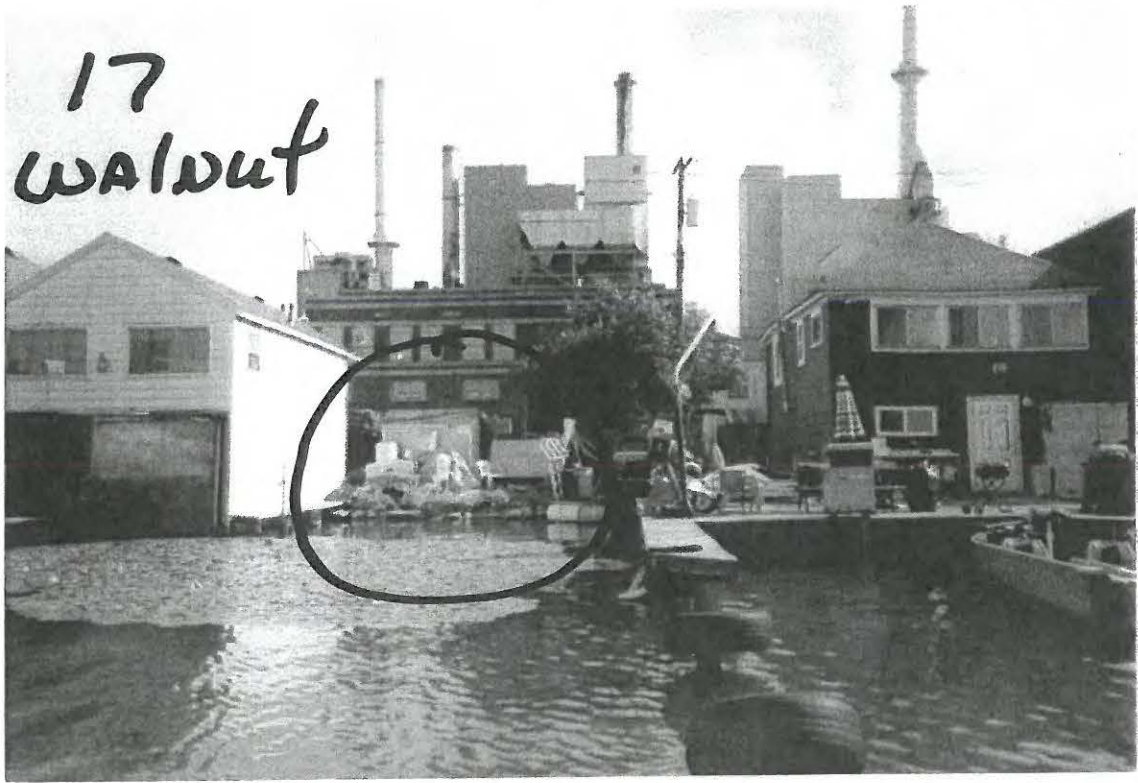
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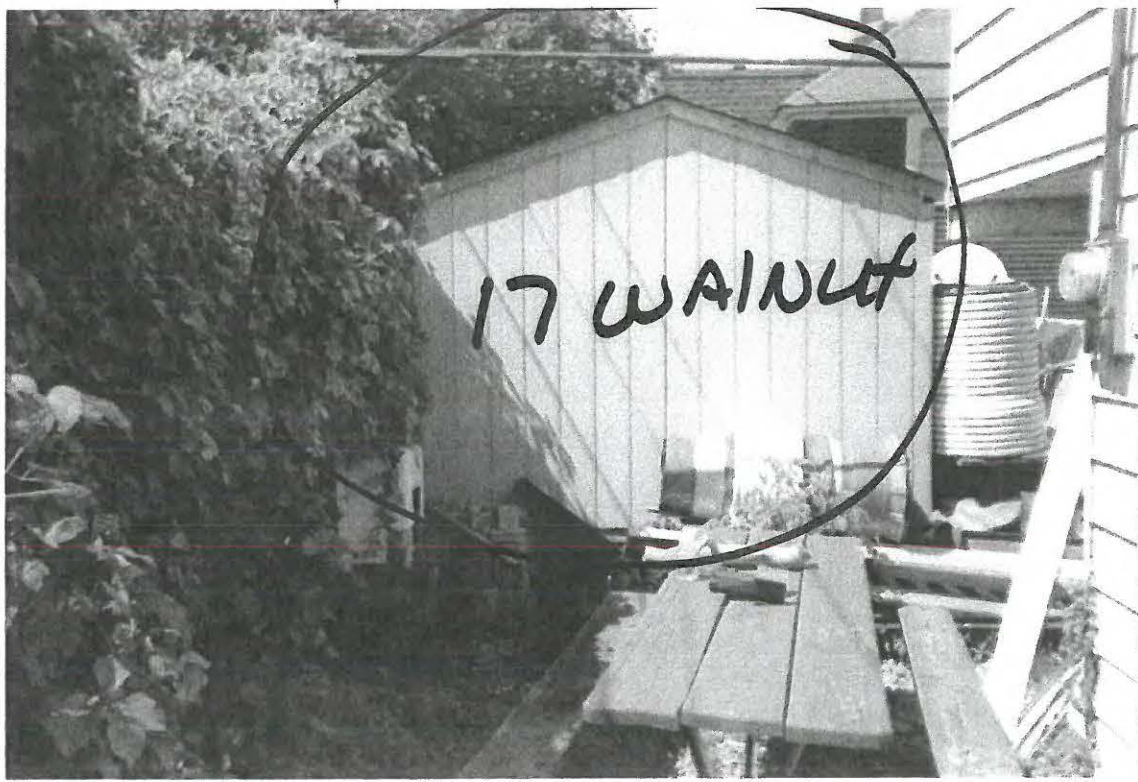


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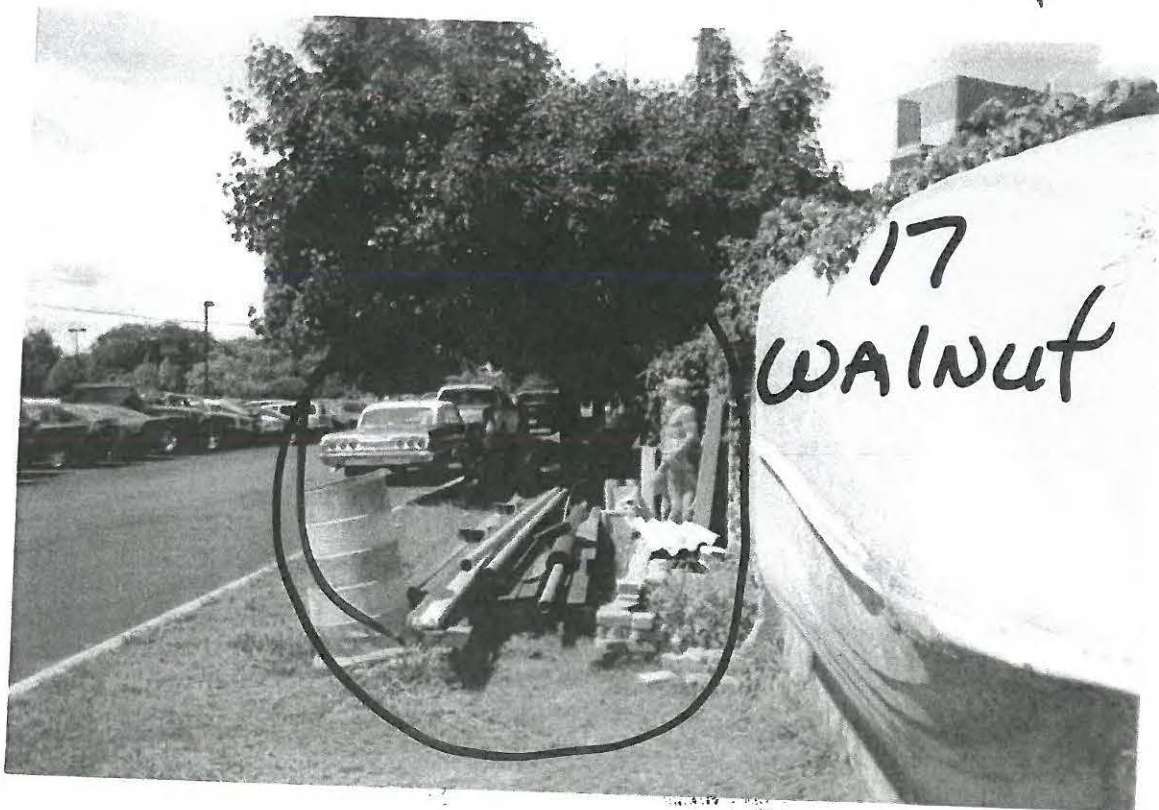
17  
WALNUT



(4 of 5)



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(502)

