

CITY OF GROSSE POINTE WOODS
20025 Mack Plaza
Regular City Council Meeting Agenda
Monday, August 19, 2019
7:00 p.m.

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. RECOGNITION OF COMMISSION MEMBERS
5. ACCEPTANCE OF AGENDA
6. MINUTES
 - A. City Council 08/05/19
 - B. Committee-of-the-Whole 08/05/19
 - C. Senior Commission 05/15/19, and 07/16/19 Excerpt
(Pending Approval) w/recommendation:
 1. Senior Picnic
7. PUBLIC HEARING
 - A. Transfer into City: Class C/SDM/Sunday A.M./P.M. Sales Liquor Licenses, Detroit Restaurant Solutions, Corp d/b/a Garrido's Bistro & Pastry, 19605 Mack Ave.
 1. Booklet Rec'd 0802/19 - Petitioner
 - a. Tab 1- About Garrido's Bistro & Pastry
 - b. Tab 2-GPW Application
 - i. Affidavit in Support of Application for Grosse Pointe Woods Liquor License Issuance or Transfer and Release
 - ii. Authorization Form in Conjunction with GPW Liquor License Application, C. Garrido
 - iii. Authorization Form in Conjunction with GPW Liquor License Application, V. Gonzalez
 - iv. Conditional License Application 06/12/19
 - v. Retailer License & Permit Application 06/12/19
 - vi. Report of Stockholders, Members, or Partners 06/12/19
 - vii. Live Scan Fingerprint Background Check Request, C. Garrido 06/14/19
 - viii. Live Scan Fingerprint Background Check Request, V. Gonzalez 06/14/19
 - ix. Proof of Financial Responsibility 06/12/19

- x. Certificate of Liability Insurance
05/30/19
 - xi. Liquor License Purchase
Agreement 06/11/19
 - xii. Lease Agreement 06/25/19
 - c. Tab 3-State of Michigan – Conditional
License Approval Order and License
 - d. Tab 4-Food Menu and Proposed Beverage
Menu
 - e. Tab 5-Surrounding Business Information
and Map
 - f. Tab 6-Aerial Views (2)
 - g. Tab 7-Original Floor Plan July 2019
 - h. Tab 8-Renovated Floor Plan July 2019
 - i. Tab 9-Department of Licensing and
regulatory Affairs (LARA)
 - i. Annual Report – 2019
 - ii. Articles of Incorporation 05/21/14
 - iii. Certificate of Assumed Name
08/19/14
 - j. Tab 10-Food Establishment Inspection
Report/License
 - k. Tab 11-Press/News
- 2. Letter 08/09/19 – City Attorney, w/attachment:
 - a. Agreement Regarding Class C License
- 3. Memo 08/08/19 – City Administrator
- 4. Memo 07/30/19 – Building Official, w/Review
Factors
- 5. Memo 08/08/19 – Director of Public Safety
- 6. Affidavit of Legal Publication 08/08/19
- 7. Affidavit of Property Owners Notified
- 8. Affidavit of Class C/Tavern License Holders/ and
Utility Companies Notified
- 9. Aerial Views (2)

8. COMMUNICATIONS

- A. 2020 Census/Budget Amendment
 - 1. Memo 08/12/19 – City Clerk/City Administrator
 - 2. Letter 07/23/19 – Grosse Pointe Chamber of
Commerce
- B. University Liggett-Request to Use Tennis Courts
 - 1. Memo 07/27/19 – Director of Public
Services/Recreation Supervisor
 - 2. Application for Community Use of Recreational
Facilities
 - 3. Email 07/24/19 – M. Hicks
 - 4. Certificate of Liability Insurance

- C. University Liggett-Request to hold Cross Country Meet in Ghesquiere Park
 - 1. Memo 07/26/19 – Director of Public Services/Recreation Supervisor
 - 2. Application for Community Use of Recreational Facilities
 - 3. Email 07/16/19 – A. Parish
 - 4. Aerial View
 - 5. Certificate of Liability Insurance
- D. Grosse Pointe North High School-Request to Use Ghesquiere Park Marstiller Baseball Diamond
 - 1. Memo 08/06/19 – Director of Public Services/Recreation Supervisor
 - 2. Application for Community Use of Recreational Facilities
 - 3. Letter 07/22/19 – M. Davis
 - 4. Certificate of Liability Insurance
- E. Assumption Cultural Center-Request to Use Lake Front Park Parking Lot
 - 1. Memo 08/12/19 - Director of Public Services/Recreation Supervisor
 - 2. Letter 07/19 – J. DeRonne
 - 3. Certificate of Liability w/attachment:
 - a. Email 08/07/19 – Brown & Brown Insurance
- F. Registration Policy Changes – Polar Express
 - 1. Memo 08/12/19 - Director of Public Services/Recreation Supervisor
- G. Education: 2019 MAMC Free Education Day
 - 1. Memo 08/12/19 – City Clerk
 - 2. Registration Information
 - 3. Schedule
- H. Design Engineering – Pole Barn Construction
 - 1. Memo 08/01/19 – Director of Public Services
 - 2. Proposed 2019 Construction Projects
 - 3. Fund Balance Analysis 02/06/19
 - 4. Letter 07/24/19 – City Engineer
 - 5. Aerial View
- I. League of Women Voters – Request to Use Council Chambers
 - 1. Email 08/07/19 – J. Florian
- J. Replace Part-Time Administrative Clerk II

1. Memo 08/12/19 – City Clerk
- K. Monthly Financial Report – July 2019
9. BIDS/PROPOSALS/
CONTRACTS
 - A. Contract: Electrical Inspector
 1. Memo 08/13/19 - Building Official
 2. Letter 08/12/19 – City Attorney
 3. Independent Contractor Agreement
10. PROCLAMATION
 - A. Prostate Cancer Awareness Month
11. CLAIMS/ACCOUNTS
 - A. Court Recording – Tax Tribunal
 1. Hallahan & Associates PC Statement 07/29/19 - \$3,453.20
 - B. Legal Services
 1. Value Trends Inc. Letter/Invoice 05/13/19 - \$47,643.75
 - C. Public Safety Construction
 1. Cross Renovation Invoice No. 8 01/28/19 - \$33,618.00
 - D. Parking Lot Improvements
 1. S & J Asphalt Co Pay Estimate No. 6 08/01/19 - \$59,798.11
 - E. 2018 Road Program
 1. Florence Cement Co Pay Estimate No. 6 07/16/19 - \$518,437.99
 - F. SAW Grant-Wastewater Asset Mgmt Plan
 1. AEW Invoice No. 0122647 07/18/19 - \$1,264.30
 - G. Building Services
 1. McKenna Invoice No. 21849-15 08/05/19 - \$1,500.00
 - H. Liquor Ordinance
 1. Adkison, Need, Allen & Rentrop PLLC 07/31/19 - \$45.00

I. Labor Attorney – Keller Thoma

1. Invoice No. 116829 08/01/19 - \$2,918.12;
2. Invoice No. 116874 08/01/19 - \$1,362.92.

12. NEW BUSINESS/PUBLIC COMMENT
13. ADJOURNMENT

**Lisa Kay Hathaway, CMMC/MMC
City Clerk**

IN ACCORDANCE WITH PUBLIC ACT 267 (OPEN MEETINGS ACT)
POSTED AND COPIES GIVEN TO NEWSPAPERS

The City of Grosse Pointe Woods will provide necessary, reasonable auxiliary aids and services, such as signers for the hearing impaired, or audio tapes of printed materials being considered at the meeting to individuals with disabilities. All such requests must be made at least five days prior to a meeting. Individuals with disabilities requiring auxiliary aids or services should contact the City of Grosse Pointe Woods by writing or call the City Clerk's office, 20025 Mack Plaza, Grosse Pointe Woods, MI 48236 (313) 343-2440 or Telecommunications Device for the Deaf (TDD) 313 343-9249.

NOTE TO PETITIONERS: YOU, OR A REPRESENTATIVE, ARE REQUESTED TO BE IN ATTENDANCE AT THE MEETING SHOULD COUNCIL HAVE QUESTIONS REGARDING YOUR REQUEST
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COUNCIL
08-05-19 - 115

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, AUGUST 5, 2019, IN THE COUNCIL-COURT ROOM OF THE MUNICIPAL BUILDING, 20025 MACK PLAZA, GROSSE POINTE WOODS, MICHIGAN.

The meeting was called to order at 7:06 p.m. by Mayor Novitke.

Roll Call: Mayor Novitke
Council Members: Bryant, Granger, Koester, McConaghy, McMullen, Shetler
Absent: None

Also Present: City Administrator Smith
City Attorney Berschback
Treasurer/Comptroller Behrens
City Clerk Hathaway
Director of Public Safety Kosanke
Director of Public Services Schulte

Also in attendance: Mark Manquen of Manquen Vance, Healthcare consultant

Council, Administration, and the audience Pledged Allegiance to the Flag.

The following Commission member was in attendance:

Doug Hamborsky, Planning Commission

Motion by Bryant, seconded by Koester, that all items on tonight's agenda be received, placed on file, and taken in order of appearance.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by McConaghy, seconded by Granger, regarding **appointment – Election Commission Council Representative**, that the City Council appoint Council Member McMullen to the Election Commission to serve as City Council Representative.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Granger, seconded by Koester, that the following minutes be approved as corrected:

1. City Council Minutes dated July 15, 2019, as corrected.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Bryant, seconded by McConaghy, regarding **City Administrator and City Clerk salaries**, that the City Council approve the Compensation & Evaluation Committee minutes dated June 3, 2019, and City Council Minutes dated June 17, 2019, as corrected.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by McMullen, seconded by Shetler, regarding **training: Macomb Police Academy (2)**, that the City Council approve MCOLES training for two new Public Safety Officers through Macomb Police Academy at Macomb Community College/Criminal Justice Training Center from August 12, 2019, through December 17, 2019, at a cost of \$5,700.00 each, for a total amount of \$11,400.00, funds to be taken from ACT 302 Training Fund Account No. 211-320-960.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Shetler, seconded by Bryant, regarding **purchase: parking enforcement vehicle**, that the City Council approve the purchase of a 2019/20 GMC Terrain from Todd Wenzel Buick GMC including a 5-year, 100,000 mile warranty, and to include a driver convenience package in the amount of \$1,309.00, and a driver alert package in the amount of \$811.00 for a total vehicle purchase price in the amount of \$24,070.00; and to include installation of a roof mounted light bar from Canfield Equipment in the amount of \$731.00, and to remove old/apply new graphics by Majik Graphics in the amount of \$295.00; for a total cost of this vehicle in the amount of \$25,096.39.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Bryant, seconded by Granger, regarding **purchase: fire gear (5)**, that the City Council approve the purchase of five (5) sets of fire gear from Apollo Fire Equipment in the total amount of \$13,645.95, funds to be taken from Operating Supplies – Fire Equipment Account No. 101-339-757.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Granger, seconded by McConaghy, regarding **purchase: prep radios (5)**, that the City Council approve the purchase of five (5) APX6000 Portable Radios from Motorola Solutions, Inc. at a total cost of \$21,405.00, funds to be taken from Public Safety Radio Maintenance Account No. 101-305-851.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Bryant, seconded by Koester, regarding **conference: 2019 Michigan Municipal League (MML) Convention/Designation of Delegate(s)**, that the City Council approve the attendance of Council Member McMullen to attend the Michigan

Municipal League's Annual Convention from September 25-27, 2019, to appoint Council Member McMullen as a delegate to vote at the Annual Business Meeting with funds to be taken from an Account No. 101-101-958.000 in an amount not to exceed \$500.00, and to reimburse for any personal expenses incurred upon presentation and verification by the Finance Committee of an itemized expense report.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler

No: None

Absent: None

Motion by McConaghy, seconded by Bryant, regarding **landscaping: The City of Grosse Pointe Woods Robert E. Novitke Municipal Center**, that the City Council approve the landscape design as recommended with work to be completed by Allemon's Landscape Center in the amount of \$7,703.00 and Tocco Mannino Landscaping in the amount of \$8,250.00, for a total project not to exceed \$15,953.00, funds to be taken from Major Streets Contractual Services Account No. 202-463-818.000, contingent upon receipt of appropriate insurance.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler

No: None

Absent: None

Motion by Granger, seconded by Shetler, regarding **contract: 2019/20 City of Grosse Pointe Woods General Liability & Property Insurance**, that the City Council approve a one-year contract with Stevenson Co. to expire September 30, 2020, to provide the City's property and liability insurance coverage in the amount of \$116,323.00, and authorize the City Administrator to sign the Agreement documents with funds to be taken from several department's funds with account numbers ending in .914.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler

No: None

Absent: None

Motion by Bryant, seconded by Granger, regarding **contract: Recording Clerk**, that the City Council approve Recording Clerk Michele Stabile's contract commencing July 1, 2019, through June 30, 2020, in an amount not to exceed \$7,200.00, and to authorize the City Administrator to sign said contract.

Motion by Bryant, seconded by Granger, to amend the previous motion by inserting, "as amended with recommended changes by the City Attorney." after, " . . . Stabile's contract".

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Shetler, seconded by Koester, regarding **Agreement: ExteNet Systems, Inc. – Assignment Agreement**, that the City Council approve the Consent to Assignment of Agreement from ExteNet to ExteNet Asset Entity, LLC, and to authorize the City Administrator to sign said Agreement contingent upon the City receiving updated information required by the permit under Paragraph 11.2.1.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Shetler, seconded by Koester, regarding **Agreement: Comcast Video Service Local Franchise Agreement Renewal**, that the City Council approve the ten-year Uniform Video Service Local Franchise Agreement Renewal with Comcast effective August 5, 2019, and authorize the City Administrator to sign Agreement documents.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Shetler, seconded by McConaghy, regarding **2019/20 Employment Agreement – City Administrator**, that the City Council approve the Employment

Agreement of City Administrator Bruce Smith as amended, approve his election to opt out of membership in the retirement system contingent upon him signing the Opt-Out Agreement, and to authorize the Mayor to sign said Agreement.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Bryant, seconded by Shetler, regarding **2019/20 Employment Agreement – Treasurer/Comptroller**, that the City Council approve the Employment Agreement of Treasurer/Comptroller Cathrene Behrens as amended, and to authorize the Mayor to sign said Agreement.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Bryant, seconded by Shetler, regarding **2019/20 Employment Agreement – City Clerk**, that the City Council approve the Employment Agreement of City Clerk Lisa Hathaway as presented, and to authorize the Mayor to sign said Agreement.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by McMullen, seconded by McConaghy, regarding **Second Reading: An Ordinance to Amend Chapter 32 – Signs, To Permit and Regulate “Blade” Signs, and To Amend Certain Sections Consistent with this New Ordinance**, that the City Council adopt this ordinance as presented and make it effective 20 days after its enactment.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Granger, seconded by Shetler, regarding **administrative office flooding**, that the City Council approve the following invoice:

1. Qualified Abatement Services Invoice No. 19029-002 07/02/19 - \$3,000.00 – Account No. 101-299-815.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Koester, seconded by Granger, regarding **Building Services**, that the City Council approve the following invoice:

1. McKenna Invoice No. 21849-13 07/09/19 - \$1,500.00 – Account No.101-180-818.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by McConaghy, seconded by Shetler, regarding **legal services**, that the City Council approve the following invoice:

1. Hallahan and Associates, P.C. Invoice #16471 07/09/19 - \$3,637.74 – Account No. 101-210-801.300.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by McConaghy, seconded by Shetler, regarding **assessing services**, that the City Council approve the following invoice:

1. WCA Assessing Invoice No. 071719 07/17/19 - \$5,786.16 – Account No. 101-224-818.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by McConaghy, seconded by Koester, regarding **legal services**, that the City Council approve the following invoice:

1. Adkison, Need, Allen & Rentrop, PLLC Invoice 06/30/19 - \$45.00 – 2018/19 Account No. 101-210-801.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by McConaghy, seconded by Koester, regarding **legal services**, that the City Council approve the following invoice:

1. Kitch Drutchas Wagner Valitutti & Sherbrook Invoice No. 450254 06/30/19 - \$90.00 – Account No. 101-210-812.000.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Granger, seconded by Koester, regarding **Water Main Replacement Project**, that the City Council approve the following invoice:

1. Bidigare Contractors, Inc. Pay Estimate No. 6 07/14/19 - \$34,202.39 – Account No. 592-537-976.018.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Granger, seconded by Bryant, regarding **City Engineer – Anderson, Eckstein & Westrick**, that the City Council approve the following invoices:

1. 2018 Watermain Capital Improvement Invoice No. 0122649 07/18/19 - \$12,176.35; Account No. 592-537-977.410.
2. 2018 Road Program Invoice No. 0122651 07/18/19 - \$63,606.90;
 - a. Account No. 203-451-977.803 - \$44,842.86;
 - b. Account No. 592-537-975.401 - \$18,764.04.
3. Vernier Rd Resurfacing – Fairway to ECL Invoice No. 0122652 - \$19,570.45; Account No. 202-451-974.803.
4. FY 2019/20 Rate Study Invoice No. 0122655 07/18/19 - \$103.00; Account No. 592-537-818.000.
5. 2019 Sewer Structure Rehabilitation Invoice No. 0122691 07/23/19 - \$14,858.60;
 - a. Account No. 202-451-974.201 - \$133.86;
 - b. Account No. 203-451-974.201 - \$2,811.09;
 - c. Account No. 592-537-975.401 - \$1,906.18;
 - d. Account No. 592-537-976.001 - \$10,007.47.
6. 2018/19 GIS Maintenance Invoice No. 0122692 07/23/19 - \$4,537.50; Account No. 592-537-977.000.
7. Oxford Rd Resurfacing – Jackson to WCL Invoice No. 0122693 07/23/19 - \$9,922.91; Account No. 203-451-977.803.
8. Beaufait Rd Reconstruction – Mack to WCL Invoice No. 0122694 07/23/19 - \$7,236.89; Account No. 203-451-977.803.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by McConaghy, seconded by Granger, regarding **City Attorney**, that the City Council approve the following invoice:

1. Charles T. Berschback 07/29/19 - \$9,416.25.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Hearing no objections, the following items were heard under New Business:

- **Storm siren computer/software replacement and budget transfer.** The City Administrator and Director of Public Safety recommended replacement of this equipment.

Motion by Shetler, seconded by Koester, that the following item be received and placed on file:

1. Memo 08/05/19 – Director of Public Safety;
2. Quote 07/29/19 – West Shore Services.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Motion by Bryant, seconded by Shetler, regarding storm siren computer/software replacement and budget transfer, that the City Council approve the purchase of a storm siren computer including labor at a cost of \$3,450.00 and Commander Software in the amount of \$2,717.00, both from West Shore Services Inc., for a total cost of \$6,167.00; and to approve budget transfers and funds to be taken as follows:

1. Transfer from Equipment Maintenance & Repair – Police Services Account No. 101-310-850.000 into Contractual Services Account No. 101-349-818.000 - \$2,240.00;
2. Transfer from Radio Maintenance-Public Safety Admin Account No. 101-305-851.000 into Contractual Services Account No. 101-349-818.000 - \$1,327.00;
3. Total to be taken following transfers from Contractual Services Account No. 101-349-818.000 - \$6,167.00.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

- Mark Manquen, consultant with Manquen Vance (formerly Cornerstone Municipal) provided a brief overview regarding a transfer of the City's prescription drug plans for Medicare eligible retirees from Navitus to Humana.

Motion by Shetler, seconded by Bryant, regarding **retiree prescription drug plan provider for Medicare eligible retirees**, that the City Council adopt the Humana Group Prescription Drug Plans with an effective implementation date of January 1, 2020,

through the City's consultant, Manquen Vance (formerly Cornerstone Municipal), and that the Treasurer/Comptroller be authorized to sign the Agreement following the City Attorney's review and approval of said Agreement.

Motion by Shetler, seconded by Bryant, to amend the previous motion by adding, "as discussed at the Committee-of-the-Whole meeting earlier this evening regarding Medicare eligible retirees and in accordance with the Treasurer/Comptroller's memo dated August 5, 2019."

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler

No: None

Absent: None

- The new City Parks and Recreation bus was delivered.
- Mini golf opening ceremony at Lake Front Park.

The following individuals were heard under Public Comment:

- Margaret Potter
- An Avenue in the Woods Representative. The City Administrator was asked to address parking meters and the inability to view the screen for time remaining on the meters, and adjusting time on the meters to accommodate new businesses.
- Seth Winterholler, Hunt Club.

Motion by Bryant, seconded by Shetler, to adjourn tonight's meeting at 8:03 p.m.
PASSED UNANIMOUSLY.

Respectfully submitted,

Lisa Kay Hathaway
City Clerk

Robert E. Novitke
Mayor



MINUTES OF THE MEETING OF THE COMMITTEE-OF-THE-WHOLE OF THE CITY OF GROSSE POINTE WOODS HELD ON MONDAY, AUGUST 5, 2019, IN THE CONFERENCE ROOM OF THE MUNICIPAL BUILDING, 20025 MACK AVENUE, GROSSE POINTE WOODS, MICHIGAN.

PRESENT: Mayor Novitke
Council Members Bryant, Granger, Koester, McConaghy, McMullen,
Shetler

ABSENT: None

ALSO PRESENT: City Administrator Smith
City Attorney Berschback
Treasurer/Comptroller Behrens
City Clerk Hathaway

Also in attendance was healthcare consultant Mark Manquen, of Manquen Vance (formerly Cornerstone).

Mayor Novitke called the meeting to order at 6:32 p.m.

Motion by Bryant, seconded by Shetler, that all items on tonight's agenda be received, placed on file, and taken in order of appearance.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

Mark Manquen from Manquen Vance provided an overview regarding transferring the City's Retiree Health Care Prescription Coverage for Medicare eligible employees from Navitus self-insured plan to Humana. He stated that transferring to Humana would save approximately 39% (\$173,000.00 per year) over the current coverage. All five Grosse Pointe communities obtained competitive quotes based upon the co-pay plans presented, and all communities but Grosse Pointe Farms have approved Humana. He suggested presenting disclosure language to eligible employees so that the City would not be bound to Humana should there be a need to revert back to the current self-insured plan. A disclosure acknowledgement would be mailed to the effected retired Medicare eligible employees. Disclosure language also needs to be added regarding the unions. The Humana plan can be cancelled at any time as it runs on a month to month basis. The Treasurer/Comptroller distributed a corrected memo dated August 5, 2019, clarifying the current \$10/\$20/\$40 co-pay costs under the current Navitus plan. If approved, the Humana plan would become effective on January 1, 2020.

Motion by McConaghy, seconded by Shetler, that the following item be received and placed on file:

1. Memo 08/05/19 – Treasurer/Comptroller.

Motion carried by the following vote:

Yes: Bryant, Granger, Koester, McConaghy, McMullen, Novitke, Shetler
No: None
Absent: None

The following item was heard under New Business:

- Legacy Oaks complaints. The City Administrator was asked to invite a representative from Legacy Oaks to attend a future Committee-of-the-Whole Meeting for purposes of discussing ongoing construction.

Motion by Granger, seconded by Shetler, that the meeting of the Committee-of-the-Whole be adjourned at 6:58 p.m. PASSED UNANIMOUSLY.

Respectfully submitted,

Lisa Kay Hathaway
City Clerk

Robert E. Novitke
Mayor

RECEIVED

MAY 21 2019

CITY OF GROSSE POINTE WOODS

Senior Citizens' Commission

May 15, 2019

MINUTES OF THE REGULAR SENIOR CITIZENS' COMMISSION MEETING OF THE CITY OF GROSSE POINTE WOODS HELD ON WEDNESDAY, MAY 15, 2019 IN THE ANDERSON ROOM OF THE HELM AT THE BOLL LIFE CENTER, 158 RIDGE ROAD, GROSSE POINTE FARMS, MI 48236.

6C
approved by
Commission
7-16-19
QR

CALL TO ORDER: Don Witt, Co-Chairperson called the meeting to order at 4:00 pm

ROLL CALL:

Commission Members: Bryant, Motschall, O'Hara, Uhlig-Johnstone, Wehrmann, and Witt

Absent: Beeby, Isett, Strek, Thorton

Guests: Roz Peters and Peggy Hayes, from The Helm at The Boll Life Center

APPROVAL OF MINUTES:

Motioned by O'Hara, seconded by Wehrmann, to approve the minutes for the Senior Citizens' Commission meeting held on March 19, 2019. Said motion passed unanimously.

CHAIRPERSON REPORT:

Co-chair/GCR, Witt thanked the commission for their work at the Ice Cream Social Event.

COUNCIL REPRESENTATIVE REPORT:

Bryant reported that the City Hall remains under construction. Discussion was had about the location of the July 16, 2019 Senior Commission Meeting. Bryant recommended that the Commission consider meeting in the Jury Room at the Community Center, if available. O'Hara reported that A.H. Peters, 20705 Mack Ave, Grosse Pointe Woods, would be able to host the July meeting, if the Jury Room was unavailable.

COMMUNITY REPRESENTATIVE REPORT:

Wehrmann provided an update from the Grosse Pointe Woods Senior Coordinator, Kathleen Norris:

- **Lunch & A Movie:** All future Lunch & a Movie dates have been cancelled until we get our Community Center rooms back.
- **Monthly Senior Trips:** The trip to Greenfield Village was sparsely attended, but was not canceled the trip. The trip on June 11, 2019 to the GM Heritage Center has 33 participants, which has surpassed our guaranteed number of participants. On June 14, 2019, a trip has been planned to go on a cruise on the Detroit Princess, and it is full. The July trip is to the Plymouth Art Fair, and it is beginning to fill.
- **Crafty Afternoon:** The May class will be Branch Weaving, and June's class is Sliding Knot Bracelets. July's craft class is Felt Flower Making.
- Plans for the December 6th Senior Holiday Social are underway.

TREASURER'S REPORT:

Wehrmann reported no activity for the last two months. The balance of the Carry-Forward Budget as of April 30, 2019 is \$6,807.47. The balance of the Council Approved General Fund as of April 30, 2019 is \$2,012.12.

Discussion was held regarding funds not spent from the Council Approved General Fund. Bryant explained that the left over funds from the Council Approved General Fund are returned to the General Fund at the end of the fiscal year.

The Helm REPORT:

Uhlig-Johnstone introduced Roz Peters and Peggy Hayes, who will be filling as Helm Representatives while Uhlig-Johnstone is on leave. Peggy Hayes discussed membership requirements at The Helm effective July 1, 2019. The membership will cost \$48 per person, which will assist in raising funding to expand programming to increase participant involvement. Hayes indicated that the response toward membership has been positive.

NEW BUSINESS:

Witt thanked the commission for their work at the Ice Cream Social Event. Overall, the event was well received. Due to limited space at The Helm, the Commission was not able to arrange entertainment for the event and hopes to make arrangements for entertainment for the 2020 Ice Cream Social.

Bryant confirmed date of 2019 Senior Picnic on Saturday, September 7, 2019 from 11:00 a.m. to 2:00 p.m. at the Lake Front Park.

O'Hara suggested that the Commission create an Emergency Medical Cards for Grosse Pointe Woods residents with the funds from the Council Approved General Fund. Discussion was had that an Emergency Medical Cards could provide vital information for seniors in Grosse Pointe Woods, list important phone numbers, as well as promote the Senior Commission.

OLD BUSINESS:

- a. Witt reported Isett has found an individual to work on brochure layouts for the Commission and hopes to provide layouts at the next meeting.
- b. O'Hara reported that he was in need of the contact person at City Hall to discuss their social media policy to determine if informational of the staff at City Hall, to discuss the social media policy. Bryant referred O'Hara to speak with Bruce Smith and Sue Como at City Hall.

ADJOURNMENT:

Motion made by O'Hara, seconded by Marshall, that the meeting adjourn at 4:43pm. Said motion passed unanimously.

Respectfully submitted,
Heidi Uhlig-Johnstone
The Helm Representative

Senior Commission Excerpt
07/16/19
(Pending Approval by Commission)

CHAIRPERSON REPORT:

CO-chair/GCR, Witt thanked The Helm for hosting the ice cream social. Senior picnic to be held September 7 at Lakefront Park, 11:00 to 2:00pm. Committee Meeting to follow. Coney Dogs and Potato Salad. Sunrise to sponsor Wally's Ice Cream. Ron asked for a motion to approve \$1000.00 for picnic, Don seconded it.

RECEIVED

AUG 02 2019



CITY OF GROSSE POINTE WOODS

Detroit Restaurant Solutions, Corp.

d/b/a Garrido's Bistro & Pastry

19605 Mack Ave., Grosse Pointe Woods, MI, 48236

Hours of Operation

Tue.- Sat.: 11am – 10 pm

Sun. : 9am – 2 pm Brunch menu
2pm- 9 pm Regular menu

Mon.: Closed

RECEIVED

AUG 02, 2019

CITY OF GROSSE POINTE WOODS

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9. LARA
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ABOUT GARRIDO'S BISTRO & PASTRY

Garrido's

Latin American Bistro – Seafood – Arepas – Latin & European Food

We are a bistro, true to its European concept, the small restaurant where food is always fresh and authentic, we care for you and want you to have a delicious meal in a comfortable ambiance with friendly service. We offer breakfast, lunch and dinner, serving traditional Breakfast, our signature Venezuelan Arepa Sandwiches all day, and a full menu for dinner showcasing dishes from Europe and South America, like Paella, Beef Stroganoff, Peruvian Stir-Fry Steak (Lomo Saltado), Venezuelan Pabellon, Caribbean Wild Red Snapper, among others. Most of our menu is gluten-free, and we have plenty of dairy-free, vegetarian and vegan dishes. Our menu changes throughout the year, not only adapting to seasonal produce, but also showcasing dishes from European and Latin American countries. We house a Tea, Coffee and Espresso Bar, and the most unbelievable Extreme Shakes and Over-The-Top Hot Chocolates in the Detroit Area!

ABOUT THE OWNERS / STAFF



Christopher Garrido, Owner

Christopher grew up in Venezuela and comes from a family of immigrants, his grandparents are from Germany and Ukraine. Raised in a family dedicated to the food business, he decided to become a Chef, and went to culinary school, actually, the most important culinary arts school in Venezuela, High Training Educational Institute HTEI, founded by his parents more than 2 decades ago. His mom, Cristina, a Master Pastry Chef schooled in Canada, and his dad, David, a Culinary History professor, influenced him profoundly and imprinted in him passion for food and for bringing a great culinary experience to the table.

In Venezuela, after working as a cook, a restaurant and bar manager, and running a successful corporate catering business, he founded Agora Gourmet Restaurant with his wife, Vanessa. They still oversee the restaurant and travel to Venezuela from time to time.

Vanessa V. Gonzalez, Owner



Vanessa always admired the cooking of her mom -Adela- and older sister -Susy-, who are, on her opinion, the best cooks in the family. From her mom came many Spanish recipes, specially from Galicia, where she is from, and from her sister came her curiosity for the cuisines of the world. She always enjoyed discovering new flavors and foods going to restaurants and traveling with Susy.

When she was studying to become a Computer Science Engineer, she met Christopher, now her husband, and attended Culinary school, managing a complicated schedule to graduate from both degrees with honors.

She joined the staff of her Culinary Alma Mater, HTEI, very young, where she held different positions allowing her to hone her skills in the areas of culinary, hospitality and educational management. Later, completing an MBA on Educational Management in Universidad Metropolitana, Venezuela.

Her experience was complemented by other projects she developed pro bono researching, publishing and teaching about the effects of the foods we eat on our health and well being. At the heart of these projects was a radio show broadcasted live weekly.

STAFF

Vanessa Gonzalez
Christopher Garrido
David Garrido
Elizabeth Abel
Eva Lorenzana
Kelly Solak
Lauren Meredith
Mary Claire Hass
Caitlin Mayernik
Tegan Jones
Bernard Dawson
Evan Pringle

Vanessa Gonzalez

St. Clair Shores, MI 48080 · (313)265-9173 · vvgonzalezd@gmail.com

STRATEGIC LEADER — FOOD SERVICE CFO

Business Development · Capital Raising · Branding & SM Marketing · Human Capital

Strong logical and mathematical abilities applied to business management resulting in superior problem-solving skills and advanced strategic planning. Love for human capital development and passion for Culinary. Experience in Food Service Industry, restaurant concept development and implementation. Background in Culinary Arts College, food industry consulting, marketing research, professional training, strategic alliance negotiations.

Professional Experience

Chief Financial Officer

Detroit Restaurant Solutions, Corp.
MI

2014 - Present

Grosse Pointe Woods,

Development of new ethnic restaurant concept in a suburb of Detroit, MI. Market and business opportunity research, marketing niche, capital raising. Public image of the company. Areas of expertise include:

- Financial Management
- Operations Management
- Restaurant Concept Development
- Strategic Marketing
- Brand Management
- Business / Food Service Licensing
- Staff Development
- Vendor / Client Relations
- Public Relations
- Change Management
- Business Expansion
- Immigration Visas

Chief Financial Officer

2011 - 2014

Accounting Manager

2008 - 2011

Culinary Arts Instructor

2004 - 2008

High Training Educational Institute HTEI, C.A.

Caracas, Venezuela

Educational Background

Universidad Metropolitana, Venezuela

Master in Business Administration, Ed. Ins. Mngmt.

2009 - 2011

Universidad Simón Bolívar, Venezuela

Bachelor of Engineering, Computer Science

Cum laude

2001 - 2007

High Training Educational Institute HTEI, Venezuela

Chef, International Cuisine

Cum laude

2001 - 2003

Language Skills

Bilingual **English / Spanish**

French, proficient

German, Intermediate

Christopher Garrido

St. Clair Shores, MI 48080
313-265-9177
cgarrido@garridosbistro.com

EXPERIENCE

CEO, Detroit Restaurant Solutions, Corp.; Grosse Pointe Woods, MI — 2014-Present

CEO, Soluciones Gastronomicas HTEI, C.A.; Caracas, Venezuela — 2012-Present

General Manager, Ganadero Grill; Caracas, Venezuela — 2011-2012

**Director of Development & PR, High Training Educational Institute HTEI;
Caracas, Venezuela — 2009-2011**

**Instructor of Restaurant Services & Food and Beverages Management, HTEI;
Caracas, Venezuela — 2007-2009**

EDUCATION

**High Training Educational Institute HTEI; Caracas, Venezuela — Tourism and
Hospitality Management, Hotel and Restaurant Management**

Universidad Metropolitana; Caracas, Venezuela — Computer Systems Engineering

Time Sheet

Kallas Restaurant Accounting
www.kallascompany.com
Phone: (313)962-6000
Fax: (313)962-7113

Service Rep: Jordan Anderson

Employee Information		Hours					Other Pay				Deductions		Comments
Department	Rate	Regular	OT	Vacation	Sick	Holiday	Tips	Comm	Bonus	Misc	Ded Adj	Misc	
ABEL, ELIZABETH M (00000184)		Pay Frequency: Bi-Weekly					Pay Date: 08/17/2019				Pay Period: 07/29/2019 to 08/11/2019		
00000001 - SERVER	(Hourly) \$4.50												
00000025 - SERVER2	(Hourly) \$4.50												
00000026 - FOH	(Hourly) \$6.50												
JAWSON, BERNARD (00000192)		Pay Frequency: Bi-Weekly					Pay Date: 08/17/2019				Pay Period: 07/29/2019 to 08/11/2019		
00000003 - DISHWASHER	(Hourly) \$14.00												
00000016 - KITCHEN/FULL TIME	(Hourly) \$14.00												
GARRIDO, CHRISTOPHER D (00000130)		Pay Frequency: Bi-Weekly					Pay Date: 08/17/2019				Pay Period: 07/29/2019 to 08/11/2019		
00000024 - OFFICERS	(Salary) \$750.00												
GARRIDO, DAVID A (00000004)		Pay Frequency: Bi-Weekly					Pay Date: 08/17/2019				Pay Period: 07/29/2019 to 08/11/2019		
00000008 - MANAGEMENT	(Salary) \$400.00												
ONZALEZ, VANESSA V (00000003)		Pay Frequency: Bi-Weekly					Pay Date: 08/17/2019				Pay Period: 07/29/2019 to 08/11/2019		
00000008 - MANAGEMENT	(Salary) \$750.00												
ASS, MARY CLAIRE S (00000191)		Pay Frequency: Bi-Weekly					Pay Date: 08/17/2019				Pay Period: 07/29/2019 to 08/11/2019		
00000001 - SERVER	(Hourly) \$4.50												
00000016 - KITCHEN/FULL TIME	(Hourly) \$14.00												
00000025 - SERVER2	(Hourly) \$4.50												
00000026 - FOH	(Hourly) \$6.50												

Time Sheet

Kallas Restaurant Accounting
www.kallascompany.com
Phone: (313)962-6000
Fax: (313)962-7113

Service Rep: Jordan Anderson

Employee Information		Hours					Other Pay				Deductions		Comments
Department	Rate	Regular	QT	Vacation	Sick	Holiday	Tips	Comm	Bonus	Misc	Ded Adj	Misc	
JONES, TEGAN B (00000159)		Pay Frequency: Bi-Weekly					Pay Date: 08/17/2019				Pay Period: 07/29/2019 to 08/11/2019		
0000001 - SERVER	(Hourly) \$7.00												
LORENZANA, EVA R (00000198)		Pay Frequency: Bi-Weekly					Pay Date: 08/17/2019				Pay Period: 07/29/2019 to 08/11/2019		
0000001 - SERVER	(Hourly) \$4.50												
0000016 - KITCHEN/FULL TIME	(Hourly) \$14.50												
0000026 - FOH	(Hourly) \$6.50												
MAYERNIK, CAITLIN K (00000197)		Pay Frequency: Bi-Weekly					Pay Date: 08/17/2019				Pay Period: 07/29/2019 to 08/11/2019		
0000001 - SERVER	(Hourly) \$4.50												
0000025 - SERVER2	(Hourly) \$4.50												
0000026 - FOH	(Hourly) \$6.50												
MEREDITH, LAUREN E (00000199)		Pay Frequency: Bi-Weekly					Pay Date: 08/17/2019				Pay Period: 07/29/2019 to 08/11/2019		
0000001 - SERVER	(Hourly) \$4.50												
0000016 - KITCHEN/FULL TIME	(Hourly) \$14.00												
0000025 - SERVER2	(Hourly) \$4.50												
0000026 - FOH	(Hourly) \$6.50												

**AFFIDAVIT IN SUPPORT OF APPLICATION FOR
GROSSE POINTE WOODS LIQUOR LICENSE
ISSUANCE OR TRANSFER AND RELEASE**

1. I understand that I am signing this Affidavit under oath and I hereby swear that I have read and understand all of the information contained in this Liquor License Application. I understand that Sec. 4.15.2003 of the Liquor Code of the State of Michigan makes it a crime to provide a false or fraudulent statement to the Liquor Control Commission.

2. I understand that by signing this application, I represent that the information contained in this Affidavit is true regarding not only myself, but, if applicable, any other shareholders, partners, or LLC members involved in this Liquor License Application.

3. In accordance with the requirement of Grosse Pointe Woods Codes Section 4-24(1)(h) and (i), I hereby state as follows:

- (a) I have never been convicted of a felony or crime involving moral turpitude, violence or alcoholic liquor, and I am not disqualified to receive a liquor license by reason of any matter or thing contained in the City of Grosse Pointe Woods Liquor Control Ordinance or the laws of the State of Michigan.
- (b) I will not violate any of the laws of the State of Michigan or of the United States or any Grosse Pointe Woods City Ordinance in the conduct of my business involving this Liquor License Application.

4. **RELEASE AND INDEMNIFICATION:** On a separate form, I have signed an authorization allowing release of information to the City of Grosse Pointe Woods relating to financial matters and criminal history (or the lack of a criminal history) in conjunction with this application. I understand that such information may become part of a public record in conjunction with my application and may be disseminated to third parties in conjunction with the application process. I hereby authorize the City of Grosse Pointe Woods, its Public Safety Department and its employee, agents and attorneys to obtain, receive, and place on file with the City all documents, accounts, books, records, and other information pertaining to this business. I understand that the information may be subject to re-disclosure by the City of Grosse Pointe Woods and I hereby release and hold harmless the City of Grosse Pointe Woods, its elected officials, appointed officers, employees, attorneys, agents and assigns from any liability relating to disclosure of this information. In the event this application involves background checks of other individuals associated with the business (for example, other shareholders, partners or LLC members), then I hereby indemnify and hold the City harmless from any claims these other individuals may have regarding release of information involved in the application or approval process.

Subscribed and sworn to before me

this 25 day of June, 2019

Megan Mckenna
Notary Public

County, Michigan

Acting in _____ County

My commission expires: _____

MEGAN MCKENNA
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF MICHIGAN
My Commission Expires July 1, 2022
Acting in the County of Macomb

**AUTHORIZATION FORM IN CONNECTION WITH
GROSSE POINTE WOODS LIQUOR LICENSE APPLICATION**

1. The undersigned hereby authorizes the City of Grosse Pointe Woods, its Public Safety Department, and City Administration to release information to the City of Grosse Pointe Woods or any of its employees, agents or representatives regarding information which may be required by the City of Grosse Pointe Woods regarding its review of my application for a liquor license.

2. This authorization includes but is not limited to release of information regarding my employment, bank accounts, stock and bond accounts, and other financial matters pertaining to myself and the business known as Garrido's Bistro & Pastry.

3. This authorization also includes release of information to the City Administration and Public Safety Department regarding a criminal background history search. I hereby consent to this search being conducted and to the disclosure of the results of that search.

4. A photocopy of this document shall be considered valid as if the original were offered. I understand that information used or disclosed pursuant to this authorization may be subject to re-disclosure by the City in conjunction with my application for a liquor license.



Signature

Christopher D. Garrido

Type or Print Name

Witness:



Date: 6/25/19

NOTE: All partners, shareholders, LCC members, or other individuals involved the application must sign this authorization.


**AUTHORIZATION FORM IN CONJUNCTION WITH
GROSSE POINTE WOODS LIQUOR LICENSE APPLICATION**

1. The undersigned hereby authorizes the City of Grosse Pointe Woods, its Public Safety Department, and City Administration to release information to the City of Grosse Pointe Woods or any of its employees, agents or representatives regarding information which may be required by the City of Grosse Pointe Woods regarding its review of my application for a liquor license.

2. This authorization includes but is not limited to release of information regarding my employment, bank accounts, stock and bond accounts, and other financial matters pertaining to myself and the business known as Garido's Bistro & Pastry.

3. This authorization also includes release of information to the City Administration and Public Safety Department regarding a criminal background history search. I hereby consent to this search being conducted and to the disclosure of the results of that search.

4. A photocopy of this document shall be considered valid as if the original were offered. I understand that information used or disclosed pursuant to this authorization may be subject to re-disclosure by the City in conjunction with my application for a liquor license.



Signature

Vanessa V. Gonzalez
Type or Print Name

Witness:



Date: 6/25/19

NOTE: All partners, shareholders, LCC members, or other individuals involved the application must sign this authorization.



Conditional License Application (Ownership & Location Transfer)

For information on retail licenses and permits, including a checklist of required documents for a completed application, please visit the Liquor Control Commission's frequently asked questions website by [clicking this link](#).

*****MCL 436.1525(6)(b) prohibits conditional licenses for ownership & location transfers of Specially Designated Distributor licenses*****

Part 1 - Applicant Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it is filed with the State of Michigan Corporation Division.

Applicant name(s): Detroit Restaurant Solutions, Corp.

Address to be licensed: 19605 Mack Avenue

City: Grosse Pointe Woods

Zip Code: 48236

City/township/village where license will be issued: GROSSE PTE WOODS CITY

County: Wayne

Email address (REQUIRED): vgonzalez@garridosbistro.com

An email address is required for us to send you a password setup email for the Online Ordering (O.L.O) system for ordering spirits online.

Part 2 - Current Licensee/Seller & Existing Licensed Location Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it is filed with the State of Michigan Corporation Division.

Current licensee/seller name: Man Wah Gee

Current licensee/seller address: 3781 Dix Highway

City: Lincoln Park

Zip Code: 48146-3802

City/township/village where license is issued: Lincoln Park City

County: Wayne

Part 3 - Fee & Required Documents

Leave Blank - MLCC Use Only
Fee Code 4012

- ☒ \$300.00 Conditional License Fee - Make Check Payable to State of Michigan
- ☒ Completed application for the transfer of a license - See Form LCC-100
- ☒ Valid Proof of Financial Responsibility (Liquor Liability Insurance) - See Form LC-95
- ☒ An acceptable, executed property document, such as a lease, land contract, or deed
- ☒ Signed Church or School Proximity Affidavit (see Part 6 on Page 2)
- ☐ If the current licensee has a Catering Permit, the applicant for a conditional license must submit a copy of its Food Service Establishment License or Retail Food Establishment License issued under the Food Law of 2000 to qualify for a conditional Catering Permit.

Part 4 - Signature of Applicant

certify that:

- I certify that all information contained in my application for conditional and permanent license is true and accurate.
- I understand that a conditional license issued to me by the Commission is nontransferable and nonrenewable.
- I understand that it is my responsibility to maintain acceptable proof of financial responsibility for my conditional license.
- I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules.
- I understand that issuance of a conditional license does not guarantee approval of a permanent license.
- I understand my conditional license will be issued only after receipt of the current license for escrow.
- I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing false or fraudulent information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

☒ I certify that I understand that a conditional license approved by the Commission will not be issued unless the current licensee/seller's license is placed into escrow under one of the options selected by the current licensee/seller in Part 5 on Page 2 of this application.

Vanessa Gonzalez, Vicepresident
Print Name of Applicant & Title

Signature of Applicant

06/12/2019
Date



Conditional License Application (Ownership & Location Transfer)

Information on retail licenses and permits, including a checklist of required documents for a completed application, please visit the Liquor Control Commission's frequently asked questions website by [clicking this link](#).

MCL 436.1525(6)(b) prohibits conditional licenses for ownership & location transfers of Specially Designated Distributor licenses

1 - Applicant Information

Applicants, please state your legal name. Corporations or Limited Liability Companies, please state your name as it is filed with the State of Michigan Corporation Division.

Applicant name(s): Detroit Restaurant Solutions, Corp.

Address to be licensed: 19605 Mack Avenue

Grosse Pointe Woods

Zip Code: 48236

Township/village where license will be issued: GROSSE PTE WOODS CITY

County: Wayne

Email address (REQUIRED): vgonzalez@garridosbistro.com

An email address is required for us to send you a password setup email for the Online Ordering (OLO) system for ordering spirits online.

2 - Current Licensee/Seller & Existing Licensed Location Information

Applicants, please state your legal name. Corporations or Limited Liability Companies, please state your name as it is filed with the State of Michigan Corporation Division.

Current licensee/seller name: Man Wah Gee

Current licensee/seller address: 3781 Dix Highway

Lincoln Park

Zip Code: 48146-3802

Township/village where license is issued: Lincoln Park City

County: Wayne

3 - Fee & Required Documents

Leave Blank - MLCC Use Only
Fee Code 4012

\$300.00 Conditional License Fee - Make Check Payable to State of Michigan

Completed application for the transfer of a license - See Form LCC-100

Valid Proof of Financial Responsibility (Liquor Liability Insurance) - See Form LC-95

An acceptable, executed property document, such as a lease, land contract, or deed

Signed Church or School Proximity Affidavit (see Part 6 on Page 2)

If the current licensee has a Catering Permit, the applicant for a conditional license must submit a copy of its Food Service Establishment License or Retail Food Establishment License issued under the Food Law of 2000 to qualify for a conditional Catering Permit.

Signature of Applicant

I certify that all information contained in my application for conditional and permanent license is true and accurate.
I understand that a conditional license issued to me by the Commission is nontransferable and nonrenewable.
I understand that it is my responsibility to maintain acceptable proof of financial responsibility for my conditional license.
I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules.
I understand that issuance of a conditional license does not guarantee approval of a permanent license.
I understand my conditional license will be issued only after receipt of the current license for escrow.
I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing false or fraudulent information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

I certify that I understand that a conditional license approved by the Commission will not be issued unless the current licensee/seller's license is placed into escrow under one of the options selected by the current licensee/seller in Part 5 on Page 2 of this application.

Nessa Gonzalez, Vicepresident
Print Name of Applicant & Title

Signature of Applicant

06/12/2019
Date



Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Toll-Free: 866-813-0011 - www.michigan.gov/lcc

Business ID: _____
Request ID: _____
(For MLCC Use On)

Retailer License & Permit Application

For information on retail licenses and permits, including a checklist of required documents for a completed application, please visit the Liquor Control Commission's frequently asked questions website [by clicking this link](#).

Part 1 - Applicant Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it is filed with the State of Michigan Corporation Division.

Applicant name(s): Detroit Restaurant Solutions Corp.

Address to be licensed: 19605 Mack Ave.

City: Grosse Pointe Woods

Zip Code: 48236

City/township/village where license will be issued: Grosse Pointe Woods

County: Wayne

Federal Employer Identification Number (FEIN): 47-1002625

- | | |
|--|---|
| 1. Are you requesting a new license? | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| 2. Are you applying ONLY for a new permit or permission? | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| 3. Are you buying an existing license? | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| 4. Are you transferring the classification of an existing on premises license? | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| 5. Are you modifying the size of the licensed premises? | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| If Yes, specify: <input type="checkbox"/> Adding Space <input type="checkbox"/> Dropping Space <input type="checkbox"/> Redefining Licensed Premises | |
| 6. Are you transferring the location of an existing license? | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| 7. Is this license being transferred as the result of a default or court action? | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| 8. Do you intend to use this license actively? | <input checked="" type="radio"/> Yes <input type="radio"/> No |

Leave Blank - MLCC Use Only

Part 2 - License Transfer Information (If Applicable)

If transferring ownership of a license ONLY and not transferring the location of a license, fill out only the name of the current licensee(s)

Current licensee(s): Man Wah Gee

Current licensed address: 3781 Dix Highway

City: Lincoln Park

Zip Code: 48146

City/township/village where license is issued: Lincoln Park

County: Wayne

Part 3 - Licenses, Permits, and Permissions

Off Premises Licenses - Applicants for off premises licenses, permits, and permissions (e.g. convenience, grocery, specialty food stores, etc.) must complete the attached Schedule A and return it with this application. Transfer the fee calculations from the Schedule A to Part 4 below.

On Premises Licenses - Applicants for on premises licenses, permits, and permissions (e.g. restaurants, hotels, bars, etc.) must complete the attached Schedule A and return it with this application. Transfer the fee calculations from the Schedule A to Part 4 below.

Part 4 - Inspection, License, and Permit Fees - Make checks payable to State of Michigan

Inspection Fees - Pursuant to MCL 436.1529(4) a nonrefundable inspection fee of \$70.00 shall be paid to the Commission by an applicant or licensee at the time of filing of a request for a new license or permit, a request to transfer ownership or location of a license, a request to increase or decrease the size of the licensed premises, or a request to add a bar. Requests for a new permit in conjunction with a request for a new license or transfer of an existing license do not require an additional inspection fee.

License and Permit Fees - Pursuant to MCL 436.1525(1), license and permit fees shall be paid to the Commission for a request for a new license or permit or to transfer ownership or location of an existing license.

Inspection Fees: \$140.00

License & Permit Fees: \$950.00

TOTAL FEES: \$1,090.00

Schedule A - Licenses, Permits, & Permissions

Applicant name: **Detroit Restaurant Solutions Corp.**

Off Premises License Type:

New Transfer

- ☐ ☒ **SDM License** **Base Fee:** \$100.00
- ☐ ☐ **SDD License** **Base Fee:** \$150.00
- ☐ ☐ **Resort SDD License** Upon Licensure/\$150.00

Resort SDD Licenses may only be issued in governmental units having a population of 50,000 or less

Off Premises Permits:

Base Fee:

- ☐ **Sunday Sales Permit (AM)*** **Base Fee:** \$160.00
- ☐ **Sunday Sales Permit (PM)**** **Base Fee:** \$22.50
(Held with SDD License)
- ☐ **Catering Permit** **Base Fee:** \$100.00
- ☐ **Secondary Location Permit - Complete Form LCC-201**
- ☐ **Beer and Wine Tasting Permit** **Base Fee:** No charge
- ☐ **Living Quarters Permit** **Base Fee:** No charge

On/Off Premises Permission Type:

Base Fee:

- ☐ **Off-Premises Storage** **Base Fee:** No charge
- ☐ **Direct Connection(s)** **Base Fee:** No charge
- ☐ **Motor Vehicle Fuel Pumps** **Base Fee:** No charge

*Sunday Sales Permit (AM) allows the sale of liquor, beer, and wine on Sunday mornings between 7:00am and 12:00 noon, if allowed by the local unit of government.

**Sunday Sales Permit (PM) allows the sale of liquor on Sunday afternoons and evenings between 12:00 noon and 2:00am (Monday morning), if allowed by the local unit of government. No Sunday Sales Permit (PM) is required for the sale of beer and wine on Sunday after 12:00 noon. The Sunday Sales Permit (PM) fee is 15% of the fee for the license that allows the sale of liquor. Additional bar fees and B-Hotel room fees are also calculated as part of the permit fee.

Licenses, permits, and permissions selected on this form will be investigated as part of your request. Please verify your information prior to submitting your application, as some licenses, permits, or permissions cannot be added to your request once the application has been sent out for investigation by the Enforcement Division.

Inspection, License, Permit, & Permission Fee Calculation

Number of Licenses: 2 x \$70.00 Inspection Fee

Total Inspection Fee(s): Fee Code: 4036 \$140.00

Total License Fee(s): \$700.00

Total Permit Fee(s): \$250.00

TOTAL FEES DUE: \$1,090.00

Please note that requests to transfer SDD licenses will require the payment of additional fees based on the seller's previous calendar year's sales. These fees will be determined prior to issuance of the license to the applicant.

Make checks payable to **State of Michigan**

On Premises License Type:

New Transfer

- ☐ ☐ **B-Hotel License** **Base Fee:** \$600.00

Number of guest rooms: _____

- ☐ ☐ **A-Hotel License** **Base Fee:** \$250.00

Number of guest rooms: _____

- ☐ ☒ **Class C License** **Base Fee:** \$600.00 40

- ☐ ☐ **Tavern License** **Base Fee:** \$250.00

- ☐ ☐ **Resort License** **Base Fee:** Upon Licensure

- ☐ ☐ **DDA/Redevelopment License** **Base Fee:** Upon Licensure

- ☐ ☐ **Brewpub License** **Base Fee:** \$100.00

- ☐ ☐ **G-1 License** **Base Fee:** \$1,000.00

- ☐ ☐ **G-2 License** **Base Fee:** \$500.00

- ☐ ☐ **Aircraft License** **Base Fee:** \$600.00

- ☐ ☐ **Watercraft License** **Base Fee:** \$100.00

- ☐ ☐ **Train License** **Base Fee:** \$100.00

- ☐ ☐ **Continuing Care Retirement Center License** **Base Fee:** \$600.00

☐ MCL 436.1545(1)(b)(i) ☐ MCL 436.1545(1)(b)(ii)

B-Hotel or Class C Licenses Only:

- ☐ ☐ **Additional Bar(s)**

Number of Additional Bars: _____

B-Hotel or Class C licenses allow licensees to have one (1) bar within the licensee premises. A \$350.00 licensing fee is required for each additional bar over the one (1) bar initially issued with the license.

On Premises Permits:

Base Fee:

- ☒ **Sunday Sales Permit (AM)*** **Base Fee:** \$160.00 40

- ☒ **Sunday Sales Permit (PM)**** **Base Fee:** \$90.00 40

- ☐ **Catering Permit** **Base Fee:** \$100.00

- ☐ **Banquet Facility Permit - Complete Form LCC-200**

A Banquet Facility Permit is an extension of the license at a different location. It may have its own permits and permissions. It is not a banquet room on the licensed premises.

- ☐ **Outdoor Service** **Base Fee:** No charge

- ☐ **Dance Permit** **Base Fee:** No charge

- ☐ **Entertainment Permit** **Base Fee:** No charge

- ☐ **Extended Hours Permit:** **Base Fee:** No charge

☐ Dance ☐ Entertainment Days/Hours: _____

- ☐ **Specific Purpose Permit:** **Base Fee:** No charge

Activity requested: _____

Days/Hours requested: _____

- ☐ **Living Quarters Permit** **Base Fee:** No charge

- ☐ **Topless Activity Permit** **Base Fee:** No charge

Requirement B - New Specially Designated Merchant (SDM) License Supplemental Application - New SDM License Applications ONLY

Applicant name: Detroit Restaurant Solutions Corp.

Effective January 4, 2017 pursuant to MCL 436.1533(5), Specially Designated Merchant (SDM) licenses are quota licenses based on one (1) SDM license for every 1,000 of population in a local governmental unit. MCL 436.1533 provides for several exemptions from the quota for qualified applicants. Please carefully read the requirements in the boxes below, selecting the applicable approved type of business option(s) from Section 1 and an applicable new SDM license quota option from Section 2.

Section 1 - Requirements to Qualify as Approved Type of Business for New SDM License Applicants

Applicant must meet one (1) or more of the following conditions (check those that apply to your business):

- ☐ a. Applicant holds and maintains retail food establishment license or extended retail food establishment license under the Food Law of 2000, MCL 289.1101 to MCL 289.8111.
- ☐ b. Applicant holds or has been approved for Specially Designated Distributor (SDD) license.
- ☐ c. Applicant holds or has been approved for an on-premises license, such as a Class C, A-Hotel, B-Hotel, Tavern, Club, G-1, or G-2 license.

Section 2 - Quota Requirements for New SDM License Applicants

Applicant must qualify under one of the following sections of the Liquor Control Code regarding the SDM quota:

- ☐ a. Applicant is an applicant for or holds a Class C, A-Hotel, B-Hotel, Tavern, Club, G-1, or G-2 license.
MCL 436.1533(5)(a) - SDM license is exempt from SDM quota and license cannot be transferred to another location.
- ☐ b. Applicant's establishment is at least 20,000 square feet and at least 20% of gross receipts are derived from the sale of food.
MCL 436.1533(5)(b)(i) - SDM license is exempt from SDM quota and license cannot be transferred to another location.
- ☐ c. Applicant's establishment is a pharmacy as defined in the Public Health Code, MCL 333.17707.
MCL 436.1533(5)(b)(ii) - SDM license is exempt from SDM quota and license cannot be transferred to another location.
- ☐ d. Applicant's establishment qualifies as a marina under MCL 436.1539.
MCL 436.1533(5)(e) - SDM license is exempt from SDM quota and license may be transferred to another location if the applicant complies with MCL 436.1539 at the new location.
- ☐ e. Applicant does not qualify under any of the quota exemptions or waiver listed above.
MCL 436.1533(5) - Commission shall issue one (1) SDM for every 1,000 population in a local governmental unit and an unissued SDM must be available in the local governmental unit for the applicant to qualify. SDM license may be transferred to another location.

Documents Required To Be Submitted with New SDM License Application

In addition to the documents listed on the application checklist, the new SDM license applicant must submit the documents listed below, as applicable, with its application to comply with the requirements described above. Select one or more of the following:

- ☐ Copy of retail food establishment license or extended retail food establishment license for a SDM license. The name on the food establishment license must match the applicant name in Part 1 of this application form. *A food establishment license is not required for a SDM license to be issued in conjunction with a SDD license or an on-premises license.*
- ☐ If applying under Section 2b above, documentary proof that applicant's establishment is at least 20,000 square feet and at least 20% of gross receipts are derived from the sale of food.
- ☐ If applying under Section 2c above, a copy of the pharmacy license issued under the Public Health Code.

Part 5a - Information on individual Applicant, Stockholder, Member, or Limited Partner

Each individual, stockholder, member, or partner must complete Part 5a, 5b, and 5c. If a stockholder or member of an applicant company is a corporation or limited liability company, complete Part 5a and 5c and submit a completed Form LCC-301.

For applications with multiple individuals, stockholders, members, or partners - each person or entity must complete a separate copy of this page.

Name: Vanessa Gonzalez

Home address: 22028 Trombly

City: St. Clair Shores

State: MI

Zip Code: 48080

Business Phone: (313) 466-3042

Cell Phone: (313) 265-9173

Email: vgonzalez@garridosbistro.com

Have you ever been licensed by the Michigan Liquor Control Commission (MLCC) or do you currently hold an interest in any other licenses issued by the MLCC? If **Yes**, please list business ID numbers below. If you hold interest in 2 or more locations under the same name, please also write "chain" below. Pursuant to MCL 436.1603, a retailer licensee may not hold interest in a manufacturer or wholesaler licensee. ☐ Yes ☒ No

Do you hold 10% or more interest in the applicant entity? ☒ Yes ☐ No

If you answered "no" to the first question and "yes" to the second question, you must submit fingerprints and undergo an investigation by the MLCC. Please see the attached instructions for submitting fingerprints to the MLCC. You must submit a copy of the completed and endorsed "Livescan Fingerprint Background Request" with your application.

Part 5b - Personal Information (Individuals) - Must be at least 21 years of age, pursuant to administrative rule R 436.1105(1)(a).

Date of Birth: 01/24/1984

Social Security Number: [REDACTED]

Driver's License Number: [REDACTED]

Are you a citizen of the United States of America? ☐ Yes ☒ No

Have you ever legally changed your name? ☐ Yes ☒ No

If you answered "yes", please list your prior name(s) (including maiden):

Spouse's full name (if currently married): Christopher Garrido-Michalczuk

Spouse's date of birth: 09/30/1984

Is your spouse a citizen of the United States of America? ☐ Yes ☒ No

Do you or your spouse hold any position, either by appointment or election, which involves the duty to enforce any penal law of the United States of America, or the penal laws of the State of Michigan, or any penal ordinance or resolution of any municipal subdivisions of the State of Michigan? ☐ Yes ☒ No

Does your spouse hold a retail, manufacturer, or wholesaler license issued by the MLCC? ☐ Yes ☒ No

Have you ever been found guilty, pled guilty, or pled no contest to a criminal charge or any local ordinance violations? If **Yes**, list below (attach additional pages if necessary): ☐ Yes ☒ No

Date	City/State	Charge	Disposition
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Has your spouse ever been found guilty, pled guilty, or pled no contest to a criminal charge or any local ordinance violations? If **Yes**, list below (attach additional pages if necessary): ☐ Yes ☒ No

Date	City/State	Charge	Disposition
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Part 5c - Signature

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of Liquor Control Code pursuant to MCL 436.2003. (This form must be signed by the person whose information it contains).

Vanessa Gonzalez, Vicepresident



06/12/2019

Print Name

Signature

Date

Part 5a - Information on individual Applicant, stockholder, member, or Limited Partner

Each individual, stockholder, member, or partner must complete Part 5a, 5b, and 5c. If a stockholder or member of an applicant company is a corporation or limited liability company, complete Part 5a and 5c and submit a completed Form LCC-301.

For applications with multiple individuals, stockholders, members, or partners - each person or entity must complete a separate copy of this page.

Name: Christopher Garrido-Michalczuk

Home address: 22028 Trombly

City: St. Clair Shores

State: MI

Zip Code: 48080

Business Phone: (313) 466-3042

Cell Phone: (313)265-9177

Email: cgarrido@garridosbistro.com

Have you ever been licensed by the Michigan Liquor Control Commission (MLCC) or do you currently hold an interest in any other licenses issued by the MLCC? If **Yes**, please list business ID numbers below. If you hold interest in 2 or more locations under the same name, please also write "chain" below. Pursuant to MCL 436.1603, a retailer licensee may not hold interest in a manufacturer or wholesaler licensee. ☐ Yes ☒ No

Do you hold 10% or more interest in the applicant entity? ☒ Yes ☐ No

If you answered "no" to the first question and "yes" to the second question, you must submit fingerprints and undergo an investigation by the MLCC. Please see the attached instructions for submitting fingerprints to the MLCC. You must submit a copy of the completed and endorsed "Livescan Fingerprint Background Request" with your application.

Part 5b - Personal Information (Individuals) - Must be at least 21 years of age, pursuant to administrative rule R 436.1105(1)(a).

Date of Birth: 09/30/1984

Social Security Number: ~~REDACTED~~

Driver's License Number: ~~REDACTED~~

Are you a citizen of the United States of America? ☐ Yes ☒ No

Have you ever legally changed your name? ☐ Yes ☒ No

If you answered "yes", please list your prior name(s) (including maiden):

Spouse's full name (if currently married): Vanessa Gonzalez

Spouse's date of birth: 01/24/1984

Is your spouse a citizen of the United States of America? ☐ Yes ☒ No

Do you or your spouse hold any position, either by appointment or election, which involves the duty to enforce any penal law of the United States of America, or the penal laws of the State of Michigan, or any penal ordinance or resolution of any municipal subdivisions of the State of Michigan? ☐ Yes ☒ No

Does your spouse hold a retail, manufacturer, or wholesaler license issued by the MLCC? ☐ Yes ☒ No

Have you ever been found guilty, pled guilty, or pled no contest to a criminal charge or any local ordinance violations? If **Yes**, list below (attach additional pages if necessary): ☐ Yes ☒ No

Date

City/State

Charge

Disposition

Has your spouse ever been found guilty, pled guilty, or pled no contest to a criminal charge or any local ordinance violations? If **Yes**, list below (attach additional pages if necessary): ☐ Yes ☒ No

Date

City/State

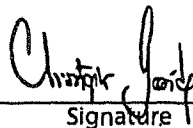
Charge

Disposition

Part 5c - Signature

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false or fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003. (This form must be signed by the person whose information it contains).

Christopher Garrido-Michalczuk, CEO



06/12/2019

Print Name

Signature

Date

Part 6 - Contact Information

Provide information on the contact person for this application. Please note that corporations and limited liability companies must provide documentation (e.g. meeting minutes, corporate resolution) authorizing anyone other than the applicant or an attorney record to be the contact person. If an authorization is not provided, your contact person will not be acknowledged if they are anyone other than the applicant or attorney.

What is your preferred method of contact?		<input type="radio"/> Phone	<input type="radio"/> Mail	<input checked="" type="radio"/> Email	<input type="radio"/> Fax
What is your preferred method for receiving a Commission Order?		<input type="radio"/> Mail	<input checked="" type="radio"/> Email	<input type="radio"/> Fax	
Contact name: Vanessa Gonzalez	Relationship: Self				
Mailing address: 19605 Mack Ave., Grosse Pointe Woods, MI 48236					
Phone: (313) 466-3042	Fax number:	Email: vgonzalez@garridosbistro.com			

Part 7 - Attorney Information (If You Have An Attorney Representing You For This Application)

Attorney name: David R. Draper		Member Number: P-43750	
Attorney address: 18534 Mack Ave., Grosse Pointe Farms, MI 48236			
Phone: (313) 885-6800	Fax number: (313) 885-6801	Email: david@thedraperfirm.com	
Would you prefer that we contact your attorney for all licensing matters related to this application?		<input checked="" type="radio"/> Yes <input type="radio"/> No	
Would you prefer any notices or closing packages be sent directly to your attorney?		<input checked="" type="radio"/> Yes <input type="radio"/> No	

Part 8 - Signature of Applicant

Be advised that the information contained in this application will only be used for this request. This section will need to be completed for each subsequent request you make with this office.

Notice: When purchasing a license, a buyer can be held liable for tax debts incurred by the previous owner. Prior to committing to the purchase of a license or establishment, the buyer should request a tax clearance certificate from the seller that indicates that all taxes have been paid up to the date of issuance. Obtaining sound professional assistance from an attorney or accountant can be helpful to identify and avoid any pitfalls and hidden liabilities when buying even a portion of a business. Sellers can make a request for the tax clearance certificate through the Michigan Department of Treasury.

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 enforcement officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this license for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing false or fraudulent information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

Vanessa Gonzalez, Vicepresident



Print Name of Applicant & Title

Signature of Applicant

06/12/2019
Date

Please return this completed form along with corresponding documents and fees to:
Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Fax to: 517-284-8557



Report of Stockholders, Members, or Partners

(For MLCC Use Only)

(Authorized by MCL 436.1529(1), R 436.1051, and R 436.1110)

Part 1 - Licensee Information

Please state your name as it is filed with the State of Michigan Corporation Division.

Licensee name(s): Detroit Restaurant Solutions Corp.

Address: 19605 Mack Ave.

City: Grosse Pointe Woods

Zip Code: 48236

Part 2a - Corporations - Please complete this section and attach more copies of this page if more room is needed.

Name and address of all stockholders: No. of Shares Issued: Date Issued/Acquired:

Christopher Garrido-Michalczuk, 22028 Trombly, St. Clair Shores, MI 48080 4,000 5/21/14

Vanessa Gonzalez, 22028 Trombly, St. Clair Shores, MI 48080 6,000 4/29/19

Name and address of Corporate Officers and Directors, pursuant to administrative rule R 436.1109:

Christopher Garrido-Michalczuk, 22028 Trombly, St. Clair Shores, MI 48080, Corporate Officer

Vanessa Gonzalez, 22028 Trombly, St. Clair Shores, MI 48080, Director

Part 2b - Limited Liability Companies - Please complete this section and attach more copies of this page if more room is needed.

Name and address of all members: Percent % Issued: Date Issued/Acquired:

Name and address of Managers and Assignees, pursuant to administrative rule R 436.1110:



Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Toll-Free: 866-813-0011 - www.michigan.gov/lcc

Business ID: _____

Request ID: _____

Report of Stockholders, Members, or Partners

(For MLCC Use Only)

(Authorized by MCL 436.1529(1), R 436.1051, and R 436.1110)

Part 2c - Limited Partnerships - Please complete this section and attach more copies of this page if more room is needed.

Name and address of all partners: _____ Percent % Issued: _____ Date Issued/Acquired: _____

Name and address of Managers, pursuant to administrative rule R 436.1111: _____

Part 3 - Authorized Signers (Authorized in compliance with R 436.1109(1)(c) for a corporation or R 436.1110(1)(g) for a limited liability company)

Name & Title: Christopher Garrido-Michalczuk, 22028 Trombly, St. Clair Shores, MI 48080, President

Name & Title: Vanessa Gonzalez, 22028 Trombly, St. Clair Shores, MI 48080, Treasurer

Name & Title: _____

Name & Title: _____

Name & Title: _____

Part 4 - Signature of Applicant or Licensee

I certify that the authorized signers under Part 3 of this form have been authorized in compliance with R 436.1109(1)(c) for a corporation or R 436.1110(1)(g) for a limited liability company.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

Vanessa Gonzalez, Vicepresident

06/12/2019

Print Name of Applicant or Licensee & Title

Signature of Applicant or Licensee

Date

Please return this completed form to:
Michigan Liquor Control Commission

Mailing address: P.O. Box 30005, Lansing, MI 48909

Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933

Fax to: 517-763-0059

LIVE SCAN FINGERPRINT BACKGROUND CHECK REQUEST

Purpose: To conduct a civil fingerprint-based background check for employment, to volunteer, or for licensing purposes as authorized by law.

I. Authorizing Information

1. Fingerprint Reason Code LL	2. Requestor/Agency ID 1479J	3. Agency Name MI Dept of Licensing & Regulatory Affairs - Liquor Control	4. Individual ID (MNU-OA)
----------------------------------	---------------------------------	--	---------------------------

II. Applicant Information: Type or clearly print answers in all fields before going to be fingerprinted.

1a. Last Name Garrido-Michalczuk	1b. First Name Christopher	1c. Middle Initial D	1d. Suffix
2. Any Alternative Names, Last Names, or Aliases		3. Social Security Number (Optional) [REDACTED]	
4. Place of Birth (State or Country) Venezuela	5. Date of Birth 09/30/84	6. Phone Number (313)265-9177	7. Driver's License / State ID Number [REDACTED]
8. Issuing State Michigan			
9. Home Address 22028 Trombly St		10. City St Clair Shores	11. State MI
12. ZIP Code 48080			
13. Sex M	14. Race White	15. Height 5'11"	16. Weight 190 lbs
17. Eye Color Green		18. Hair Color Brown	

III. Live Scan Information

1. Date Printed 6/14/19	2. Picture ID Type Presented MI-DL	3. Transaction Control Number (TCN) HC19165203I	4. Live Scan Operator* MARIAH GLASS
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*When an individual ID is provided, please enter the ID into the Miscellaneous Number (MNU) field on the Live Scan device. Select OA - Originating Agency Identifier and then enter the unique identifier in the Identification Code field.

IV. Privacy Act Statement

Authority: Acquisition, preservation, and exchange of fingerprints and associated information by the Federal Bureau of Investigation (FBI) is generally authorized under 28 U.S.C. 534. Depending on the nature of your application, supplemental authorities include Federal statutes, State statutes pursuant to Pub. L. 92-544, Presidential Executive Orders, and federal regulations. Providing your fingerprints and associated information is voluntary; however, failure to do so may affect completion or approval of your application.

Principal Purpose: Certain determinations, such as employment, licensing, and security clearances, may be predicated on fingerprint-based background checks. Your fingerprints and associated information/biometrics may be provided to the employing, investigating, or otherwise responsible agency, and/or the FBI for the purpose of comparing your fingerprints to other fingerprints in the FBI's Next Generation Identification (NGI) system or its successor systems (including civil, criminal, and latent fingerprint repositories) or other available records of the employing, investigating, or otherwise responsible agency. The FBI may retain your fingerprints and associated information/biometrics in NGI after the completion of this application and, while retained, your fingerprints may continue to be compared against other fingerprints submitted to or retained by NGI.

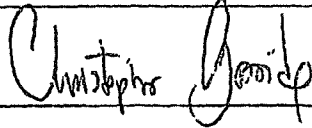
Routine Uses: During the processing of this application and for as long thereafter as your fingerprints and associated information/biometrics are retained in NGI, your information may be disclosed pursuant to your consent, and may be disclosed without your consent as permitted by the Privacy Act of 1974 and all applicable Routine Uses as may be published at any time in the Federal Register, including the Routine Uses for the NGI system and the FBI's Blanket Routine Uses. Routine Uses include, but are not limited to, disclosures to: employing, governmental or authorized non-governmental agencies responsible for employment, contracting, licensing, security clearances, and other suitability determinations; local, state, tribal, or federal law enforcement agencies; criminal justice agencies; and agencies responsible for national security or public safety.

V. Procedure to Obtain a Change, Correction, or Update of Identification Records

If, after reviewing his/her identification record, the subject thereof believes that it is incorrect or incomplete in any respect and wishes changes, corrections, or updating of the alleged deficiency; he/she should make application directly to the agency which contributed the questioned information. The subject of a record may also direct his/her challenge as to the accuracy or completeness of any entry on his/her record to the FBI, Criminal Justice Information Services (CJIS) Division, ATTN: SCU, Mod. D2, 1000 Custer Hollow Road, Clarksburg, WV 26306. The FBI will then forward the challenge to the agency which submitted the data requesting that agency to verify or correct the challenged entry. Upon the receipt of an official communication directly from the agency which contributed the original information, the FBI CJIS Division will make any changes necessary in accordance with the information supplied by that agency. (28 CFR § 16.34)

VI. Consent

I understand that my personal information and biometric data being submitted by Live Scan, will be used to search against identification records from both the Michigan State Police (MSP) and the FBI for the purpose listed above. I hereby authorize the release of my personal information for such purposes and release of any records found to the authorized requesting agency listed above.

Signature: 	Date: 06/14/2019
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LIVE SCAN FINGERPRINT BACKGROUND CHECK REQUEST

Purpose: To conduct a civil fingerprint-based background check for employment, to volunteer, or for licensing purposes as authorized by law.

I. Authorizing Information

1. Fingerprint Reason Code LL	2. Requestor/Agency ID 1479J	3. Agency Name MI Dept of Licensing & Regulatory Affairs - Liquor Control	4. Individual ID (MNU-OA)
----------------------------------	---------------------------------	--	---------------------------

II. Applicant Information: Type or clearly print answers in all fields before going to be fingerprinted.

1a. Last Name Gonzalez	1b. First Name Vanessa	1c. Middle Initial V	1d. Suffix
2. Any Alternative Names, Last Names, or Aliases Gonzalez-Doval		3. Social Security Number (Optional) [REDACTED]	
4. Place of Birth (State or Country) Venezuela	5. Date of Birth 01/24/84	6. Phone Number (313)265-9173	7. Driver's License / State ID Number [REDACTED]
8. Issuing State Michigan			
9. Home Address 22028 Trombly St	10. City St Clair Shores	11. State MI	12. ZIP Code 48080
13. Sex F	14. Race White	15. Height 5'9"	16. Weight 190 lbs
17. Eye Color Brown		18. Hair Color Brown	

III. Live Scan Information

1. Date Printed 6/14/19	2. Picture ID Type Presented MI-DL	3. Transaction Control Number (TCN) HC19165282E	4. Live Scan Operator* MARIA GUASS
----------------------------	---------------------------------------	--	---------------------------------------

*When an individual ID is provided, please enter the ID into the Miscellaneous Number (MNU) field on the Live Scan device. Select OA - Originating Agency Identifier and then enter the unique identifier in the Identification Code field.

IV. Privacy Act Statement

Authority: Acquisition, preservation, and exchange of fingerprints and associated information by the Federal Bureau of Investigation (FBI) is generally authorized under 28 U.S.C. 534. Depending on the nature of your application, supplemental authorities include Federal statutes, State statutes pursuant to Pub. L. 92-544, Presidential Executive Orders, and federal regulations. Providing your fingerprints and associated information is voluntary; however, failure to do so may affect completion or approval of your application.

Principal Purpose: Certain determinations, such as employment, licensing, and security clearances, may be predicated on fingerprint-based background checks. Your fingerprints and associated information/biometrics may be provided to the employing, investigating, or otherwise responsible agency, and/or the FBI for the purpose of comparing your fingerprints to other fingerprints in the FBI's Next Generation Identification (NGI) system or its successor systems (including civil, criminal, and latent fingerprint repositories) or other available records of the employing, investigating, or otherwise responsible agency. The FBI may retain your fingerprints and associated information/biometrics in NGI after the completion of this application and, while retained, your fingerprints may continue to be compared against other fingerprints submitted to or retained by NGI.

Routine Uses: During the processing of this application and for as long thereafter as your fingerprints and associated information/biometrics are retained in NGI, your information may be disclosed pursuant to your consent, and may be disclosed without your consent as permitted by the Privacy Act of 1974 and all applicable Routine Uses as may be published at any time in the Federal Register, including the Routine Uses for the NGI system and the FBI's Blanket Routine Uses. Routine Uses include, but are not limited to, disclosures to: employing, governmental or authorized non-governmental agencies responsible for employment, contracting, licensing, security clearances, and other suitability determinations; local, state, tribal, or federal law enforcement agencies; criminal justice agencies; and agencies responsible for national security or public safety.

V. Procedure to Obtain a Change, Correction, or Update of Identification Records

If, after reviewing his/her identification record, the subject thereof believes that it is incorrect or incomplete in any respect and wishes changes, corrections, or updating of the alleged deficiency; he/she should make application directly to the agency which contributed the questioned information. The subject of a record may also direct his/her challenge as to the accuracy or completeness of any entry on his/her record to the FBI, Criminal Justice Information Services (CJIS) Division, ATTN: SCU, Mod. D2, 1000 Custer Hollow Road, Clarksburg, WV 26306. The FBI will then forward the challenge to the agency which submitted the data requesting that agency to verify or correct the challenged entry. Upon the receipt of an official communication directly from the agency which contributed the original information, the FBI CJIS Division will make any changes necessary in accordance with the information supplied by that agency. (28 CFR § 16.34)

VI. Consent

I understand that my personal information and biometric data being submitted by Live Scan, will be used to search against identification records from both the Michigan State Police (MSP) and the FBI for the purpose listed above. I hereby authorize the release of my personal information for such purposes and release of any records found to the authorized requesting agency listed above.

Signature: 	Date: 06/14/2019
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Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Mailing Address: PO Box 30005, Lansing, MI 48909
Toll Free (866) 813-0011 • www.michigan.gov/lcc
E-mail form to: mlccinsurance@michigan.gov

Proof of Financial Responsibility

(Authorized by MCL 436.1803)

An applicant for retail license or a retail licensee renewing a license, shall file with the Commission and maintain Proof of Financial Responsibility under MCL 436.1803(1) of at least \$50,000. The Proof of Financial Responsibility may be in the form of cash, unencumbered securities, a policy or policies of liquor liability insurance, a constant value bond executed by a surety company authorized to do business in this state, or membership in a group self-insurance pool authorized by law that provides security for liquor liability. **Failure to provide and maintain Proof of Financial Responsibility may result in revocation, suspension or non-issuance of a retail license.**

1. LICENSEE MAILING ADDRESS

19605 Mack Ave
Grosse Pointe Woods, MI 48236

2. LICENSE NUMBER(S), LICENSEE NAME, BUSINESS ADDRESS AND BUSINESS ID

Detroit Restaurant Solutions, Corp. DBA Garrido's Bistro & Pastry
Business ID- 996027826
19605 Mack Ave
Grosse Pointe Woods, MI 48236

3. ☒ LIQUOR LIABILITY INSURANCE. The undersigned agent certifies that Liquor Liability insurance is issued in the amount of at least \$50,000.

Insurance Policy Number: BK559366147	Effective Date: 12/4/2018 - 12/4/2019
Insurance Company Name and Address: Liberty Mutual Insurance PO Box 188065 Fairfield, OH 45018	

4. ☐ CONSTANT VALUE BOND* The undersigned certifies that a Constant Value Bond is issued in the amount of at least \$50,000.
Required Attachments: (1) CONSTANT VALUE BOND document w/original signatures, and (2) POWER OF ATTORNEY.

Bond Number:	Effective Date:
Bonding Company Name and Address:	

5. ☐ CERTIFICATE OF DEPOSIT* in the amount of at least \$50,000 pledged to the State of Michigan as first claimant.
Required Attachments: (1) PLEDGE AGREEMENT with original signatures, (2) a copy of the CERTIFICATE OF DEPOSIT, and (3) the SAFEKEEPING RECEIPT with original signatures.

Certificate of Deposit Number:	Effective Date:
Financial Institution Name and Address:	

6. ☐ \$50,000 CASH for deposit with the State of Michigan.

7. ☐ \$50,000 OF STOCKS OR BONDS* on deposit with the State of Michigan.
Required Attachments: (1) LISTING of the STOCKS AND BONDS showing the CURRENT VALUE, and (2) PLEDGE AGREEMENT with original signatures.

8. ☐ COMBINATION OF CASH, STOCKS or BONDS* worth \$50,000 or more on deposit with the State of Michigan.
Required Attachments: (1) LISTING of the STOCKS AND/OR BONDS showing the CURRENT VALUE and AMOUNT OF CASH, and (2) the PLEDGE AGREEMENT with original signatures.

9. ☐ IRREVOCABLE TRUST* in the amount of at least \$50,000 listing the State of Michigan as first beneficiary and claimant.
Required Attachments: (1) a copy of the TRUST.

10. ☐ IRREVOCABLE LETTER OF CREDIT* in the amount of \$50,000 pledged to the State of Michigan as first claimant.
Required Attachments: (1) an Original LETTER OF CREDIT.

The undersigned certifies this Proof of Financial Responsibility complies with the provisions of Section 436.1801 through 1815.

11. Date: 06/12/2019	12. Telephone No. 8009627132
14. Type or Print Name and Title of Authorized Insurance Agent or Bank Representative: Dana Gist	

13. Authorized Insurance Agent or Bank Representative: (signature)

LC-95 (Rev. 7/17)
AUTHORITY: PA 68 of 1996
COMPLETION: Mandatory
PENALTY: No license granted

LARA is an equal opportunity employer/program.
Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/30/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Liberty Mutual Insurance PO Box 188065 Fairfield, OH 45018	CONTACT NAME:		
	PHONE (A/C, No, Ext):	800-962-7132	FAX (A/C, No): 800-845-366
	E-MAIL ADDRESS:	BusinessService@LibertyMutual.com	
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Ohio Security Insurance Company		24082
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

INSURED
Detroit Restaurant Solutions, Corp.
DBA Garrido's Bistro & Pastry
19605 Mack Ave
Grosse Pointe Woods MI 48236

COVERAGES

CERTIFICATE NUMBER: 49008873

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			BKS59366147	12/4/2018	12/4/2019	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$15,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPIOP AGG \$2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability			BKS59366147	12/4/2018	12/4/2019	Each Common Cause \$1,000,000 Aggregate \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

--- Proof of Insurance ---

CERTIFICATE HOLDER

Detroit Restaurant Solutions, Corp.
DBA Garrido's Bistro & Pastry
19605 Mack Ave
Grosse Pointe Woods MI 48236

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Becky Koehler

Becky M Koehler

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LIQUOR LICENSE PURCHASE AGREEMENT

THIS AGREEMENT, effective the 11th day of June, 2019, by and between Man Wah Gee, individually (hereinafter collectively referred to as "Seller") and Detroit Restaurant Solutions, Corp., a Michigan corporation (hereinafter referred to as "Buyer").

WITNESSETH:

WHEREAS, Seller now owns an interest in Class C #7339 and SDM #19076 liquor licenses including all applicable permits (collectively hereinafter referred to as the "License") issued by the Michigan Liquor Control Commission (the "MLCC"), currently premised at 3781 Dix Highway, Lincoln Park, MI 48146-3802 and;

WHEREAS, Seller desires to sell its interest in the License issued by the MLCC and Buyer desires to purchase same for use at 19605 Mack Avenue, Grosse Pointe Woods, MI 48236, and;

NOW, THEREFORE, it is mutually agreed between the parties hereto, in consideration of their respective covenants and agreements herein contained, as follows:

1. Sale of Liquor License. Seller agrees to sell to Buyer, and Buyer agrees to purchase, for itself, the said interest of Seller in and to the MLCC, free and clear of any liens, encumbrances, restrictions, obligations, and claims of any nature on said License; and subject to the consent and approval of the MLCC.

2. Payment of Purchase Price. It is agreed that Buyer shall pay to Seller, in payment of all of the foregoing, the sum of Seventy Five Thousand and no/100ths Dollars (\$75,000.00) (the "Purchase Price") payable as follows:

- a) At the time of the execution of this Agreement, Buyer shall deposit the sum of Five Thousand and no/100ths Dollars (\$5,000.00) ("Deposit"), receipt of which is hereby acknowledged with The Draper Law Firm, ("Escrow Agent"). Same is to be kept and held in the trust account by the Escrow Agent, who is specifically authorized by both Seller and Buyer to act as their Escrow Agent, until such time as the contingencies set forth herein are satisfied or the Deposit is otherwise returned or distributed pursuant to the terms of this Agreement. Upon satisfaction of the contingencies, said Deposit is to be paid by Escrow Agent to Seller upon the execution of a Bill of Sale and Transfer of License in form and content reasonably satisfactory to Buyer and MLCC and any and all other legal instruments necessary to consummate this transaction.
- b) At the time of the closing of this transaction, an additional Seventy Thousand and no/100ths Dollars (\$70,000.00) is to be paid to the Seller. Payment shall be in certified funds.

3. Application for License Transfer. Within ten (10) days after the date of execution of this Agreement, both parties shall file all necessary forms and documents with the MLCC and the City of Grosse Pointe Woods in order to transfer said License from Seller to Buyer.

4. Closing Contingencies. This Agreement is contingent upon the occurrence of each of the following. Should any one of the following fail to occur, then the same shall constitute an automatic termination of this Agreement and Buyer shall be entitled to an immediate refund, in full, of the Deposit made hereunder:

- a. The issuance of a Conditional License by MLCC to Buyer.
- b. Approval by the City of Grosse Pointe Woods for the transfer of the License to Buyer.
- b. Seller's compliance with all elements of Paragraph 13.

5. Termination Upon Denial of License Transfer. In the event the MLCC or the City of Grosse Pointe Woods shall finally refuse to approve the transfer of the License to Buyer (after any administrative appeal thereof, at Buyer's option and expense) for any reason other than Buyer's breach of the express terms of this Agreement, after Buyer has complied with all the terms and provisions herein stated, then this Agreement shall become null and void and the Escrow Agent shall immediately return to the Buyer the entire Deposit, and Buyer shall have no further liability or obligation to Seller. The Escrow Agent is specifically required to make such return. If Buyer fails to consummate the sale after the approval of the MLCC within the time periods herein set forth, and/or breaches this Agreement, and/or willfully does anything to hinder said transfer and approval by the MLCC, and/or willfully fails to complete, deliver or execute any application forms, requests for information or any other similar data required by the MLCC, and/or willfully fails or refuses to complete or receive said application forms, or willfully misrepresents or falsifies any application or willfully misrepresents or gives false information, either to Seller or to the MLCC which results in the MLCC's refusal to approve such transfer, then the Deposit shall be forfeited to Seller as liquidated damages as Seller's sole and exclusive remedy.

6. Execution of Documents. The parties further agree to execute and deliver, each to the other, any legal instruments and applications of whatsoever nature or kind which may be necessary to effect and consummate this transaction, including the right for an appeal hearing.

7. Closing Date. The parties agree that the consummation of the transfer shall take place within ten (10) days following receipt of the latter of the issuance of Conditional License by MLCC to Buyer and local approval by the City of Grosse Pointe Woods for the transfer of the License to Purchaser, but in any event no later than One Hundred Fifty (150) days from the effective date of this Agreement ("Date of Closing"). In the event that the Conditional License is not granted by the MLCC and the City of Grosse Pointe Woods has not approved the transfer within One Hundred Fifty (150) days from the effective date of this Agreement, Seller shall extend the Closing Date by thirty (30) days, upon written request of the Buyer ("Extension"). The Closing Date Extension shall only be granted by the Seller if the filing deadlines set forth in provision 3, above have been met by the Buyer. If the contingencies set forth in provision 4 have not been met by the Extension Date, then the Buyer may waive the contingencies and close the

transaction by paying the Purchase Price to Seller, and by Seller providing the required closing documents to Buyer, which closing documents shall be held in escrow by Escrow Agent pending Conditional License and the City of Grosse Pointe Woods approvals, or the Buyer may terminate this Agreement and forfeit its Earnest Money deposit to the Seller. If the license fails to transfer as a result of Buyer's misrepresentations, concealment, fraud, non-performance or untrue/unstated representations, the Earnest Money shall be released to Seller as Seller's sole remedy. If the application is approved for transfer by the MLCC, but subject to a final inspection, then the closing will be completed within ten (10) days of the MLCC approval and the license shall be placed in escrow pending final inspection

8. No Inventory. Seller represents that there is no alcoholic beverage inventory available for sale to the Buyer.

9. Default by Seller. It is further agreed between the parties that if Seller fails or refuses to comply with and complete the sale and purchase of said License in conformity with the terms herein for any reason other than breach by the Buyer, then the Deposit and any Purchase Price shall be returned to Buyer. This paragraph shall not preclude Buyer's pursuit of any legal and/or equitable remedies, including the remedy of specific performance.

10. Renewal of License. Seller has paid renewal fees for the current licensing year, which fees will be prorated at closing. Buyer agrees to pay all transfer fees to the MLCC for the transfer of the License, along with its prorated share of the renewal fees.

11. Entire Agreement. It is understood and agreed between all of the parties in this transaction that all representations, investigations, negotiations, and disclosures made regarding the matters and things contained herein constitute a meeting of the minds of all parties hereto, and that there are no hidden, oral or other representations between any of the parties herein.

12. Closing Location. The parties hereby agree to close the transaction through the exchange of mailed documents and deposits in escrow accounts, or at such place as is mutually agreeable to the parties.

13. Representations, Warranties, and Covenants of Seller. Seller represents and warrants to and covenants with Buyer as follows:

- a) Liens. That no judgments, liens, or security interests will be outstanding at the time of the closing against Seller which would affect Seller's title to, or Seller's ability to transfer the License to Buyer.
- b) No Violations. As of the Date of this Agreement, there are no violations of the Michigan Liquor Control Act currently pending regarding the License.
- c) Authorization. This Agreement has been duly and validly authorized by any and all necessary corporate action of Seller and, upon due execution and delivery, will constitute a valid and binding agreement of Seller.

- d) Authority. The execution and delivery of this Agreement by Seller, the execution and delivery of every other document, and the consummation of the transaction contemplated hereby have been duly authorized and validly executed and delivered by Seller, and shall not (i) constitute or result in the breach of or default under any oral or written agreement to which Seller is a party or which affects the License; (ii) constitute or result in a violation of any order, decree, or injunction under which the Seller and/or the License is bound; and/or (iii) violate any provision of any municipal, state or federal law, statutory or otherwise, to which Seller or the License is or may be subject.
- e) No Sale to Third Party. Seller acknowledges that the investigation process associated with the transfer of the MLCC License will require a period of time. During such time, Seller will be precluded from selling the MLCC License to any third party.
- f) Cooperation with the MLCC. Seller represents that any information it submits to the MLCC regarding the transfer of the License will be accurate and complete and that Seller will cooperate with any request of the MLCC.
- g) Seller Compliance. If the MLCC denies the transfer of the License to Buyer for any reason, Seller shall sign any documents that Buyer may reasonably need in order to resell the License to a new purchaser in order to recoup monies already paid by Buyer to Seller, and to properly transfer ownership to a new purchaser according to the request of the MLCC, local municipalities and any other entity or organization needing documents to complete the transfer.
- h) Taxes. All taxes and assessments of every nature and kind, which have been or may become a lien upon the Licenses or which arise during, or by virtue of, Seller's ownership thereof, shall be paid prior to the Closing Date. There shall be no outstanding taxes due at the Closing Date that could result in successor liability under MCL 205.27a.

14. Representations, Warranties, and Covenants of Buyer. Buyer represents and warrants to Seller as follows:

- a) Representation to MLCC. Buyer represents that the information it submits to the MLCC for the transfer of the License will be accurate and complete and that its source of funds to purchase said License is with verifiable U.S. funds. Neither Buyer nor any of the shareholders of Buyer have been convicted of any felonies; have policing powers or have an interest, directly or indirectly, in a wholesale or manufacturer's license.

Buyer acknowledges that this Agreement is not contingent on Buyer obtaining any financing.

- b) Authorization. Buyer represents that it has the power, lawful right and authority to enter into this Agreement and to perform its obligations. This Agreement is the valid and binding agreement of Buyer, enforceable in accordance with its terms.
- c) No Breach or Default. Buyer represents its purchase of the License will not constitute or result in a breach of default under any existing oral or written agreement or constitute or result in a violation of any order, decree or injunction under which the Buyer is bound.
- d) No Pending Litigation. Buyer warrants that there is no litigation pending or threatened against the Buyer, the outcome of which would have material adverse effect on the Buyer's ability to perform its obligations hereunder or the ability of Buyer to obtain MLCC approval for the transfer of the License.
- e) Binding Agreement. This Agreement has been properly authorized by all necessary corporate actions of Buyer and, upon due execution and delivery, will constitute a valid and binding agreement of Buyer.

15. Notice. All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed to be duly given if delivered or mailed first class, postage prepaid to the following addresses until notification of a different address:

- (1) To the Seller:

Man Wah Gee

- (2) To the Buyer:

Detroit Restaurant Solutions, Corp.
19605 Mack Avenue
Grosse Pointe Woods, MI 48236

With a copy to (which shall not constitute notice):

David Draper
The Draper Law Firm
18534 Mack Avenue
Grosse Pointe Farms, MI 48236

16. Pronouns. The pronouns and relative words herein used are written in the singular only. If more than one Buyer and/or Seller join in the execution hereof, such pronouns and words shall be read as if written in plural.

17. Survival. The covenants, representations and warranties of all parties herein shall be effective on the date hereof, on the closing date, shall survive closing, and shall bind the heirs, administrators and executors of the respective parties.

18. Governing Law. This Agreement shall be governed in all respects by the laws of the State of Michigan.

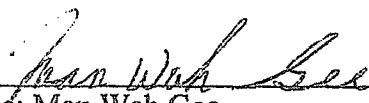
19. Amendments. This is the entire Agreement between the parties. Any amendment or modification of this agreement shall be in writing and signed by both parties.

20. Counterparts and Facsimile Signatures. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. For purposes of this Agreement, a facsimile or other electronic signature shall be deemed the same as an original.

(SIGNATURES ARE ON THE FOLLOWING PAGE)


IN WITNESS WHEREOF, the parties have entered into this Agreement the date and year first above written.

SELLER:

By: 
Name: Man Wah Gee

BUYER:

Detroit Restaurant Solutions, Corp.,
a Michigan corporation

By: 
Name: Vanessa V. Gonzalez
Its: Vice-President

NOTICE: MICHIGAN LAW ESTABLISHES RIGHTS AND OBLIGATIONS FOR PARTIES TO RENTAL AGREEMENTS. THIS AGREEMENT IS REQUIRED TO COMPLY WITH THE TRUTH IN RENTING ACT. IF YOU HAVE A QUESTION ABOUT THE INTERPRETATION OR THE LEGALITY OF A PROVISION OF THIS AGREEMENT, YOU MAY WANT TO SEEK ASSISTANCE.

This Memorandum Witnessed That Richard Trute hereinafter designated as the Managing Partner of RL Management, LLC, do hereby LET AND LEASE to DETROIT RESTAURANT SOLUTIONS, CORP., hereinafter designated as the TENANT. The following premise in the City of Grosse Pointe Woods, Wayne County Michigan, Viz: Store on 19605 Mack Avenue. For a term beginning the first day of August 2014 and ending the last day of August 2020, (six year agreement) to be used and occupied for (preparation of food and food products for retail sale only) for the sum of \$1600 per month for the first year, for the next five years rent is as follows : sum of \$1650 per month for the second year, and \$1750 for the third year with a \$50 increase per year for the remaining fourth, fifth year and sixth year.

PROVIDED, In case any rent shall be due and unpaid or default be made in any of the covenants herein contained that it shall be lawful for the Landlord, his certain attorney, heirs, representatives and assigns, to re-enter into, re-possess the said premises and the Tenant and each and every occupant to remove and put out.

The Tenant hereby hires said premises for the term aforesaid, and covenants:

1. To pay the Landlord as rental for said premises for the sum of \$1600 upon delivery hereof, and an amount as outlined below in advance on the first day of each calendar month starting the first day of August 2014 will be due each month.

If payment is not received by the 5th day of the month in which it is due, Tenant will pay a \$50 late fee. Should payment not be received by the 20th day of the month in which it is due, Tenant will be considered in default and eviction proceedings will commence.

2. To use and occupy the said premises only for, the purposes for which they are let to him, and that he will not permit intoxicating liquors to be stored, sold, used, or manufactured upon the premises, unless proper licenses are obtained from City, County and State.

3. To keep the premises in accordance with all police, sanitary and other regulations imposed by any government authority.

4. To observe all reasonable regulations and requirements of underwriters concerning the use and condition of the premises tending to reduce fire hazards and insurance rates and not permit nor allow any rubbish, waste material or products to accumulate on the premises.

5. That in event the Tenant is declared bankrupt or the Tenant's estate passes into the custody of a receiver appointed by a Court, this Lease shall, at the option of the Landlord, terminate upon thirty days' notice. Furthermore, the Landlord's claims against the tenant takes precedence over all unsecured creditors.

6. That he will not assign the Lease nor sublet the premises, nor any part thereof without the consent of the Landlord thereto endorsed hereon in writing.

7. To keep the premises, including the equipment and fixtures of every kind and nature, during the term in as good repair, and at the expiration thereof yield and deliver up the same in like kind condition as when taken, reasonable wear thereof and damage by the elements excepted.

8. If the demised premises become wholly untenantable through damage or destruction by fire not occasioned by the negligence of the Tenant, this Lease shall be void; if partially untenantable, the Landlord shall repair the same with all convenient speed, and the obligation of the Tenant to pay the monthly rental shall continue in full force provided such repairs shall be made within forty days.

The Landlord covenants: That the Tenant, on payment of the rental at the time and in the manner aforesaid and performing of all of the foregoing covenants, shall and may peacefully and quietly have, hold, and enjoy the demised premises for the term aforesaid.

It is expressly agreed between the Landlord and the Tenant that if during the demised term proceedings shall be instituted under the power of eminent domain which shall in an eviction total or partial of the Tenant that at the time the trial of such proceedings shall commence this Lease shall be void and the term above demised shall cease and terminate, and if the Tenant continue in possession he shall be a Tenant from month to month, and for no longer term, anything in this Instrument to the contrary notwithstanding.

The Landlord acknowledges the receipt of \$1600 (returned by EHT Properties) from the tenant, which Landlord is to retain as security for faithful performance of all conditions and agreements of this lease.

THE TENANT AGREES TO THE FOLLOWING PROVISIONS:

1. He must insure plate glass windows in the Landlords name.
2. He will maintain or repair HVAC system (change filters monthly). He is required to have HVAC system cleaned and inspected by Heating & Cooling Professional once a year. Landlord is not responsible for system failure due to Neglect
3. He will maintain all electrical components, fixtures and will comply to all local, State and Federal laws.
4. He will maintain or repair hot water tank and understands landlord is not responsible for system failure.
5. He will be able to sublease only with Landlord's prior approval.
6. He will comply with all laws and regulations of Federal, State and local Governments and agencies.
7. He is responsible for maintaining outside appearance of the property including washing windows and walls, removing weeds, trash and snow removal.

8. He is responsible for all appropriate utility service, set up fees, maintenance, and associated use charges, including but not limited to Water, Electricity, Gas, Telephone and Data directly to the service provider during lease term period.
- 9 He agrees to submit a copy(s) of the plans and City permits to the LANDLORD for approval BEFORE UNDERTAKING any TENANT IMPROVEMENTS including, non-bearing walls, high and low power electric circuits, THROUGH THE FOUNDATION, ROOF OR BEARING/COMMON WALL, VENTILATION, DRAINAGE, LIGHTING and PLUMBING MODIFICATIONS. Additionally, all alterations of premises shall comply with all government regulations, including but not limited to Federal, State, County and Municipal governments and agencies. The covenants and conditions herein shall bind the heirs, representatives and assigns of the Landlord and the Tenant and if more than one join in the execution hereof as Landlord or Tenant, or they or either of them be of the feminine sex, or a corporation, such words and the pronouns and other relative words shall be used as if written in the plural, feminine and neuter, respectively.

TRUTH IN RENTING ACT PROVISIONS: Landlord and Tenant specifically agree that this lease shall not, is not intended, nor shall it be construed, to violate any of the provisions of the Truth in Renting Act. If, however, any provision of this lease does in fact reach any such result, then such provision shall be null and void, but the other provisions of this lease shall continue to remain in full force and effect.

The covenants and conditions herein shall bind the heirs, representatives and assigns of the Landlord and the Tenant and if more than one join in the execution hereof as Landlord or Tenant, or they or either of them be of the feminine sex, or a corporation, such words and the pronouns and other relative words shall be used as if written in the plural, feminine and neuter, respectively.

TRUTH IN RENTING ACT PROVISIONS: Landlord and Tenant specifically agree that this lease shall not, is not intended, nor shall it be construed, to violate any of the provisions of the Truth in Renting Act. If, however, any provision of this lease does in fact reach any such result, then such provision shall be null and void, but the other provisions of this lease shall continue to remain in full force and effect.

The address of the landlord for purposes of notice under the Truth in Renting Act and for all other purposes is 507 Shoreham Rd Grosse Pointe Woods, MI 48236 (Address) or RLT Management507@yahoo.com (email).

Signed, sealed and delivered this 25th day of June 2017.

TENANT: Christopher D Garrido DATE: 06/25/2017
Christopher D Garrido, Rep for Detroit Restaurant Solutions Corp.
LANDLORD: Richard H Trute DATE: 6/25/17

Richard H Trute, Managing Partner, RLT Management, LLC

N.B.- The Tenant must pay water rates unless there is a provision in the lease to contrary.

Addendum; Landlord agrees to pay the standard property Insurance for the building structure only, because of the nature of the Tenants business. Any increase in fire liability will be paid for by the Tenant.

This lease may not be renewed by holding over, one month's notice must be given by the Tenant if he desires to enter into a new lease agreement or surrender; otherwise the Tenant is liable for a month's rent after vacating, or proportionately if re-rented before the expiration of the month.

Note; Landlord is giving one rent free month for August 2014.



STATE OF MICHIGAN

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LIQUOR CONTROL COMMISSION

In the matter of the request of
DETROIT RESTAURANT SOLUTIONS, CORP.
19605 Mack Ave.
Grosse Pointe Woods, MI 48236-2838

)
)
) Request ID No. 1906-09550
)
)

Wayne County

At the July 30, 2019 meeting of the Michigan Liquor Control Commission in
Lansing, Michigan.

PRESENT: Andrew J. Deloney, Chairman
Teri L. Quimby, Commissioner
Dennis Olshove, Commissioner

CONDITIONAL LICENSE APPROVAL ORDER

Detroit Restaurant Solutions, Corp. ("applicant") has filed an application for a conditional license under MCL 436.1525(6), as well as for transfer of ownership from Man Wah Gee and transfer of location (governmental unit) under MCL 436.1531(1) from 3781 Dix Hwy., Lincoln Park, Wayne County to the above noted address.

The Commission finds that Man Wah Gee is the holder of escrowed 2019 Class C and Specially Designated Merchant licenses with Sunday Sales Permit (P.M.) issued by the Commission. The licenses, permit, and approvals held by the existing licensee will be reviewed and considered under the conditional license application.

Article IV, Section 40, of the Michigan Constitution (1963), permits the legislature to establish a Liquor Control Commission, which shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. MCL 436.1201(2) provides the Commission with the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic

liquor within this state, including the manufacture, importation, possession, transportation and sale thereof.

The requirements for a conditional license are the filing of a completed application as defined in MCL 436.1525(13) for both a conditional license and the transfer of an existing license, an acceptable proof of financial responsibility as required by MCL 436.1803, an executed property document as required by MCL 436.1525(6), paying the \$300 fee as required by MCL 436.1525(1)(cc), and Commission review and consideration of the arrest and conviction records or previous violation history in the management, operation, or ownership of a licensed business as required under MCL 436.1525(6).

The Commission shall also consider all the factors contained in administrative rule R 436.1105, as well as the criteria established in MCL 436.1525(6), in determining whether or not to issue any license, including a conditional license, to the applicant. The Commission finds that it has considered all of these provisions in its review of this request.

The Commission finds that any new requests pending with the transfer application will not be reviewed and considered at this time under the conditional license application pursuant to MCL 436.1525(6). New requests will be processed with the transfer application.

The Commission finds that the applicant has submitted a Church and School Proximity Affidavit as required in MCL 436.1525(6) for the approval of a conditional license in conjunction with a request to transfer ownership and location of a license. The Commission finds that the applicant has attested that the proposed location is not within 500 feet of a church or school using the method of measurement required under MCL 436.1503. Pursuant to MCL 436.1525(7), the Commission may assume without inquiry the existence of the facts contained in the affidavit.

After reviewing the file and discussion of the issues at the meeting, the Commission finds that all the requirements have been met and this request should be approved.

THEREFORE, IT IS ORDERED that:

A. The applicant's request for conditional Class C and Specially Designated Merchant licenses under the provisions of MCL 436.1525(6) is APPROVED subject to the following:

1. The existing licenses and any separate permit documents shall remain in escrow under administrative rule R 436.1107 until one of the expiration factors is reached under MCL 436.1525(9).
2. The conditional license is non-transferable and nonrenewable.
3. The conditional license shall expire under one of the following expiration factors, whichever occurs first, pursuant to MCL 436.1525(9):
 - a. One (1) year after the date the conditional license was issued, notwithstanding any suspension of the conditional license by the Commission.
 - b. The Commission issues the license for which the applicant submitted the license application that serves as the basis of the conditional license.
 - c. After all administrative remedies before the Commission have been exhausted when the Commission issues an order of denial of the license application that serves as the basis for the conditional license.
 - d. When the licensee or conditional licensee notifies the Commission in writing that the initial or conditional application should be cancelled.
4. The conditional licensee shall provide documentary proof to the Commission to demonstrate that, at a minimum, supervisory personnel on each shift and during all hours in which alcoholic liquor is served have successfully completed a server training program approved by the Commission as required under MCL 436.1501(1), within 180 days from the issuance of the conditional license, as provided in administrative rule R 436.1060. Pursuant to MCL 436.1525(8), the conditional license is required to comply with the server training requirements beginning on the

date the conditional license is issued regardless of whether the conditional licensee is actively operating under the conditional license.

- a. The conditional licensee shall maintain active certification of completion for server training on the licensed premises at all times as provided in administrative rule R 436.1060.
 - b. Failure to provide this documentary proof to the Commission within 180 days of the issuance of the conditional license shall result in the conditional licensee being charged with failure to comply with this order, under administrative rule R 436.1029, which may result in fines, suspension and/or revocation of the license.
- B. The applicant's request for a conditional Sunday Sales Permit (P.M.) is APPROVED subject to the following:
1. A reference to the time of day includes daylight savings time, when observed.
 2. This permit is subject to revocation by operation of law or otherwise if the Commission receives notice from a county, city, village, or township that it prohibits the sale of spirits, mixed spirit drink, or beer and wine during the time authorized by this permit
- C. The applicant's request for a conditional transfer of location (governmental unit) under MCL 436.1531(1) and under the provisions of MCL 436.1525(6) from 3781 Dix Hwy., Lincoln Park, Wayne County to the above noted address is APPROVED subject to the following:
1. If the Commission determines that the conditional license has been issued at a proposed location that is within 500 feet of a church or school building, the Commission shall suspend the conditional license and notify the church or school of the proposed location under the rules promulgated under the Michigan Liquor Control Code pursuant to MCL 436.1525(7).
 2. If the Commission issues a conditional license based on the Church or School Proximity Affidavit submitted by the applicant without knowledge that the representations included in the affidavit are incorrect, the State of

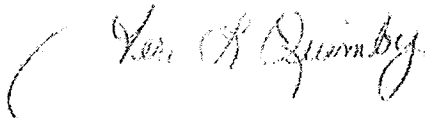
Michigan is not liable to any person for the Commission's issuance of the conditional license pursuant to MCL 436.1525(7).

- D. Under administrative rule R 436.1003(1), 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 enforcement officials who have jurisdiction over the licensee. Under administrative rule R 436.1003(2), a licensee shall not use a license at the licensed premises unless a temporary or permanent certificate of occupancy has been issued by the local unit of government having jurisdiction over the location of the licensed premises or the licensed premises complies with administrative rule R 436.1003(1). Approval by the Michigan Liquor Control Commission does not waive these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals before opening the business for operation.
- E. Failure by the conditional licensee to comply with all laws and rules may result in the revocation of the approval contained in this order.
- F. The approval of this conditional license does not guarantee approval by the Commission of the request to transfer the existing license. Any investments made by the conditional license applicant are done at the applicant's risk.

MICHIGAN LIQUOR CONTROL COMMISSION



Andrew J. Deloney, Chairman



Teri L. Quimby, Commissioner



Dennis Olshove, Commissioner

JLO1

Date Mailed: 7/31/19



STATE OF MICHIGAN - LIQUOR CONTROL COMMISSION

This is to certify that a License is hereby granted to the person(s) named with the stipulation that the licensee is in compliance with Commission Rule R 436.1003, which states that a 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 enforcement officials who have jurisdiction over the licensee. Issuance of this license by the Michigan Liquor Control Commission does not waive this requirement. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this license for the sale of alcoholic liquor on the licensed premises.

Department of Licensing
and Regulatory Affairs

This License is granted in accordance with the provisions of Act 58 of the Public Acts of 1998 and shall continue in force for the period designated unless suspended, revoked, or declared null and void by the Michigan Liquor Control Commission. Failure to comply with all laws and rules may result in the revocation of this license.

The conditional license shall expire under one of the following expiration factors, whichever occurs first, pursuant to MCL 436.1525(8):

1. One (1) year after the date the conditional license was issued.
2. Twenty (20) business days after the Commission issues an order of approval of the license application that serves as the basis of the conditional license.
3. After all administrative remedies before the Commission have been exhausted when the Commission issues an order of denial of the license application that serves as the basis for the conditional license.
4. When the licensee or conditional licensee notifies the Commission in writing that the initial application should be cancelled.

THIS LICENSE SUPERSEDES ANY AND ALL OTHER LICENSES ISSUED PRIOR TO JULY 31, 2019

BUSINESS ID: 265630

FILE NUMBER:

DETROIT RESTAURANT SOLUTIONS, CORP.

19605 MACK AVE,
GROSSE POINTE WOODS, MI 48236-2838

WAYNE COUNTY
D-247
GROSSE POINTE CITY

LICENSE #:	LICENSE:	ACT:
L-000423876	Specially Designated Merchant	N/A

L-000423877	Class C	N/A
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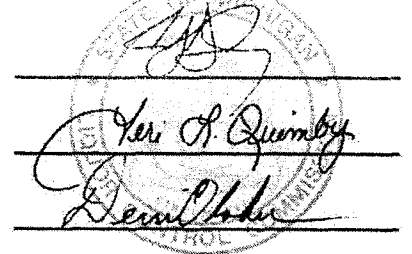
TOTAL BARS: 1	OUTDOOR SERVICE AREA:	ROOMS:
DIRECT-CONNECTIONS: 0	PASSENGERS:	

PERMIT: Sunday Sales (PM)

IN WITNESS WHEREOF,

this License has been duly signed
and sealed by both the Michigan
Liquor Control Commission and the
Licensee(s).

LIQUOR CONTROL COMMISSION



LICENSEE(S) SIGNATURE(S)

License Effective 07-31-2019 – Expires 07-30-2020

CONDITIONAL

DETROIT RESTAURANT SOLUTIONS, CORP.

19605 MACK AVE,

GROSSE POINTE WOODS, MI 48236-2838

GARRIDO'S BISTRO

DRINK MENU

SANGRIA 7/35

Seasonal fruits, house red/white,
Cointreau and Spanish brandy,

BOTTLED BEER 6

Corona Extra (Mexico)
Dos Equis Ambar (Mexico)
Stella Artois (Belgium)
Heineken (Holland)

COCKTAILS

SILVER PASSION (12)

Jose Cuervo Silver tequila and passion
fruit nectar blended with watermelon
puree.

PLATINO MARGARITA (15)

Jose Cuervo Platino Reserva tequila,
sugar cane syrup, triple sec and fresh
lime juice.

MOJITO DIPLOMATICO (15)

Diplomatico Planas rum, Lime juice,
Cane Sugar, Seltzer, and Mint.

VENEZUELAN TIZANA (12)

Diplomatico Planas, Pineapple,
Cantaloupe, Kiwi, Passion Fruit nectar,
Granadine syrup, and Triple Sec.

WINE

House red / white 7/35

Marques de Caceres Rioja Reserva 2014	55
Pesquera Rivera del Duero Tinto 2014	60
Pardas Xarello Penedes 2012	70
Martin Codax Albarino Rias Baixas	50

PREMIUM LIQUOR

Diplomatico Single Vintage 2000 rum
Diplomatico reserva Exclusiva rum
Jose Cuervo Platino Reserva





MENU



Garrido's
BISTRO



**Our
Gourmet Arepas**
As seen on

travel
CHANNEL

**FOOD
PARADISE**

Venezuelan round corn flatbreads cooked when you order, filled as pocket sandwiches.
Choose yours crispy (deep-fried) or traditional (grilled).

Add Plantain Chips or French Fries to any Arepa for +\$2 !

Add Premium Iced Tea for +\$1 !



Casino Royale

1/3 Pound Angus Beef,
Latin Cheese, Tajadas,
Guasacaca, Avocado,
and Bacon 17



Napoleon

1/3 Pound Angus Beef,
Sautéed Cremini Mushroom,
Cheddar, Bacon 13.5

The Punisher

1/3 Pound Angus Beef, Cheddar,
Pulled Beef, Roasted Tomatoes,
and Guasacaca 17

Fiesta Calypso

1/3 Pound Angus Beef,
Shrimps, Avocado,
Bacon, Latin Cheese 22



ALL ANGUS AREPAS COME WITH VANESSA'S SRIRACHA!!!

**HOUSEMADE
BLACK BEAN BURGER**

Cowboy

Black Bean Burger,
Pulled Beef, Guasacaca,
Latin Cheese, Tajadas 17
Add Bacon +\$2

Chick-a-Bean

Black Bean Burger,
Chicken, Cheddar,
Bacon, Guasacaca 13
Add Fresh Mozzarella +\$3

Oh, Bean!

Black Bean Burger,
Roasted Tomatoes,
Tajadas, Avocado 9.5
Add Latin Cheese +\$3
Bacon +\$2



Bombshell

Cheddar, Bacon,
Mild Sausage,
Guasacaca 8
Add
1/2-Lbs. Angus Beef +\$5

Cha-Cha-Chicken!

Chicken, Bacon,
Avocado, Cheddar,
Garido's Dressing 11

Brunette

Venezuelan
Pulled Beef, shredded
and stewed with
a "Sofrito" of veggies 9
Add Cheddar +\$1.5
Latin Cheese +\$3



Islander

Cod stewed with a
"Sofrito" of veggies,
Avocado 12.5



Mermaid

Shrimp sautéed with
garlic and onions 12
Add Avocado +\$3

Capresa

Fresh Mozzarella &
roasted tomatoes,
drizzled with basil pesto 7
Add Chicken +\$3

LOADED

Fries!



French-Cut Fries, Melted Cheddar,
Ground Beef, Bacon & Guasacaca 11.5

PANCHOS

Plantain Chip Nachos

Housemade Plantain Chips,
Melted Cheddar, Ground Beef,
Pico de Gallo & Guasacaca 13



LOAD'EM UP!

8 Shrimp +\$9 Bacon +\$2
Pulled Beef +\$7.5 Chicken +\$4.5
Sautéed Veggies +\$8 Black Beans +\$3.5



Shareables

with Guasacaca & Pico

Plantain Chips
8

Tostones "Smashed" Plantains
8

Yucca Fries
10

Salads

Add your Proteins:



8x Shrimp +\$9 Chicken +\$4.5 Steak +\$9 B. Beans +\$3.5 Pico Deli Tuna +\$5

Kale, Caesar!

Our salads include
one complimentary
grilled Aneka bread.

Choose:
Anchovy, Classic (no-anchovy),
or Bacon Dressing. 9.5

No substitutions. Upcharge for additional dressing. Only regular size salad available.

Picasso

Greens, Grape Tomatoes, Feta,
Red Bell Pepper, Cranberries,
Toasted Nuts. 11.5

Choose: Oregano Vinaigrette
or Passion Dressing.

Tequeños

Venezuelan Cheese Sticks

Bites of Latin cheese wrapped in a heavenly
light and crispy dough.

Vanessa's Sriracha on the side. 9.5



HOUSEMADE Mac & Cheese

Enjoy our full portion Mac & Cheese, a delicious medley of Cheddar, Mozzarella
and Parmesan cheeses, melted and tossed with macaroni pasta. 8.5

Capresa Mac

Roasted Tomatoes,
Pesto 13

Southern Mac

Pulled Beef,
BBQ 14.5

M&M Mac

Meatballs,
Marinara 17

Mermaid Mac

Shrimp,
Vanessa's Sriracha 17.5

LOAD IT UP!

Black Beans +\$3.5
Pico Deli Tuna +\$5
Steak +\$9
Cod "Sofrito" +\$8
Ground Beef +\$5
Marinara sauce +\$3.5

Chicken +\$4.5
Bacon +\$2
8x Shrimp +\$9
Pulled Beef +\$7.5
Roasted Tomatoes +\$1
Pesto +\$3.5

Steak & Mush Mac

Cremini Mushroom,
Steak 21



GARRIDO'S BISTRO SPECIALTIES

PAELLA

Like in Valencia, Spain! Saffron-Rice, Chicken, Shrimp, Scallops, Calamari, Mussels, Baby Octopus and €V00. 29.5



MOQUECA

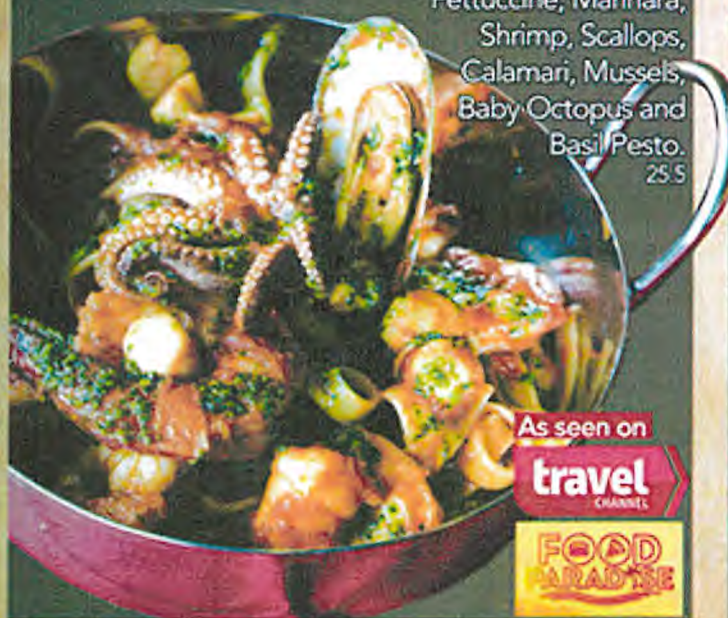
Brazilian stew of Shrimp, Garlic, Onions, Red Bell Pepper, Coconut and Lime. Served with Rice. 21

As seen on
food network



SEAFOOD PASTA

Fettuccine, Marinara, Shrimp, Scallops, Calamari, Mussels, Baby Octopus and Basil Pesto. 25.5



As seen on
travel
CHANNEL

FOOD PARADISE



Chef, it's so good! The fresh vegetables give it a crunch... the shrimp are cooked perfect!

Josh Denny, Ginormous Food Food Network July '17

Casablanca Seafood Stew

(Spicy) Shrimp, Calamari, Scallops, Baby Octopus, Summer Veggies, Berber Spice Mix. 22.5



Ask your server about menu items that are cooked to order or served raw. Consuming raw or undercooked meats, poultry, seafood, shellfish, or eggs may increase your risk of foodborne illness. Please inform your server of any food allergies, not all of the ingredients are listed. Prices subject to change without notice. Menu items subject to availability. No substitutions please.

GARRIDO'S BISTRO SPECIALTIES

LOMO SALTADO

8-Oz. Beef Tenderloin Steak strips, Tomato, Garlic, Onions, Peruvian stir-fry pan sauce with Rice. 18.5



Vegan Love



Stir-fried Cremini Mushroom, Zucchini, Tomato, Onion, Red Pepper, Garlic, and Rice. 12.5

Add Chicken +\$4.5
Add Cod "Sofrito" +\$8
Add 8 Shrimp +\$9
Add 8-Oz. Steak Strips +\$9

Beef Stroganoff

8-Oz. Beef Tenderloin Steak, Cremini Mushroom, Garlic, Onions, Cream, Wine, Fettuccine. 18.5



Lamb Meatballs

100% Lamb, Marinara, Fettuccine. 17.5

Substitute
Cream Sauce +\$1

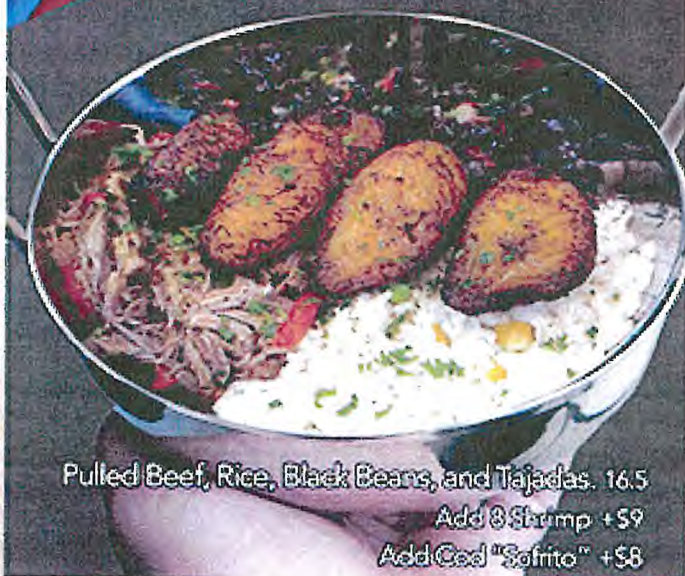


Shrimp Alfredo

Fettuccine,
Shrimp, Cream,
Garlic, Onion,
Parmesan 20.5



Venezuelan Pabellón



Pulled Beef, Rice, Black Beans, and Tajadas. 16.5
Add 8 Shrimp +\$9
Add Cod "Sofrito" +\$8

Ask your server about menu items that are cooked to order or served raw. Consuming raw or undercooked meats, poultry, seafood, shellfish, or eggs may increase your risk of foodborne illness. Please inform your server of any food allergies, not all of the ingredients are listed. Prices subject to change without notice. Menu items subject to availability. No substitutions please.

COMFORT FOOD

Creamy Cremini Chicken

Breast strips, cremini mushroom, onion, garlic, cream-wine pan sauce. Served with rice. 15.5

Marinara Chicken

Stir-fried breast strips with house Marinara sauce, tossed with fettuccine noodles, and Parmesan. 15.5

Beef Meatballs

Classic beef meatballs with Marinara sauce, tossed with fettuccine noodles. 15.5 Change the sauce! White sauce +\$1

Noodles & Sauce

Fettuccine noodles served with the sauce of your choice: Marinara sauce 10.5 White sauce. 11.5 Meat sauce. 15.5

Shrimp Marinara

Fettuccine sauteed with 8 shrimp and housemade Marinara sauce. 15.5 Change the sauce! White sauce +\$1

Sauteed Shrimp

8 shrimp sauteed with garlic and onion served with rice. 13.5 **Share It! Upgrade to 16 shrimp +\$8**

PEPITO BOWLS

MARGARITA

Add Premium Iced Tea for +\$1!

Rice, Tostones, Cod "Sofrito", Avocado, and Vanessa's Sriracha 15

CARACAS

Rice, Pico Deli Tuna, Kale, Avocado, Cilantro-Lime Dressing. 13

EL GUAP0

Rice, Pulled Beef, BBQ, Melted Cheddar, Hard-Boiled Eggs. 15

LOS ROQUES

Rice, Shrimp, Kale, Avocado, Vanessa's Sriracha. 17

ANGEL FALLS

Black Beans, Kale, Pico de Gallo, Avocado, Hard-Boiled Eggs, Cilantro-Lime Dressing. 14.5

AVILA

Rice, Chicken, Cremini Mushrooms, Hard-Boiled Eggs, Cilantro-Lime Dressing. 15.5



Please inform your server of any food allergies, not all ingredients are listed.
Prices subject to change without notice. Menu items subject to availability. No substitutions please.

Desserts

Churros

Spanish traditional crispy and sweet dough fritters lightly covered in cinnamon-sugar and served with Chocolate. 8
Add Ice cream +\$2.5



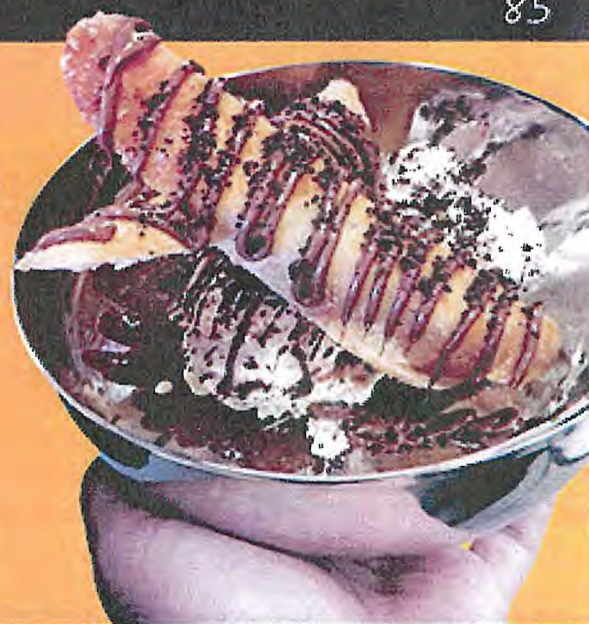
Cajeta Tres Leches

An ultra light cake soaked in a sweet milk mixture and topped with cream and Cajeta. This is a traditional dessert originated in Latin America 8.5



Nutella Deep-Fried Cheesecake

NY Cheesecake slice wrapped in thin dough, flash fried and served with ice cream and Nutella! 10.5



Molten Lava Cake

Moist dark chocolate cake, with a chocolate truffle and molten center, served with ice cream enrobed in a Belgian chocolate shell. 10.5



Barista Creations



Espresso 2.5
Latte 4
Cappuccino 4
Americano 3
Regular Coffee 2.5



Iced Mocha 5.5

Espresso, house cocoa, milk, whipped cream,
and dark chocolate drizzle.

Iced Latte: Caramel or Vanilla 5.5

Espresso, milk, Caramel or Vanilla syrup,
whipped cream.

Iced Espresso Rocket 4

4 espresso shots on the rocks!

Iced Regular Coffee 2.5

Premium Iced Teas

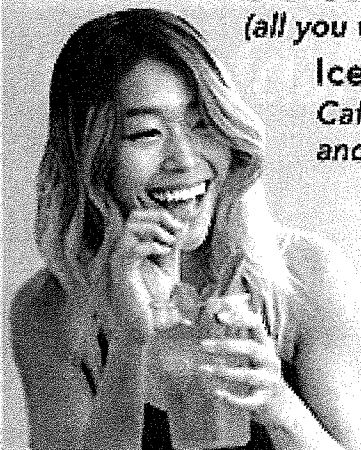
(all you wish)

Iced Berry Sangria
Caffeine-free hibiscus
and strawberry blend. 3.5

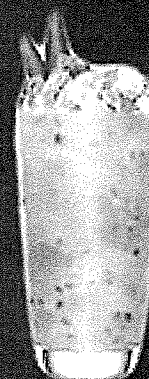
Iced Tea 3

Arnold Palmer 3.5

Sangria-Lime Cooler
Berry Sangria + Limeade 4



Venezuelan Drinks



Parchita 3
Passion Fruit
Raw Juice

Malta 3
Non-alcoholic
Malt Beverage



Limeade (all you wish) 2
Pepsi & Diet (per can) 2

Serving Brunch

on Saturdays and Sundays
starting at 9:00 am

Come and try our awesome Waffles, fluffy Scrambles,
magnificent Breakfast Arepa Sandwiches, and unbelievable Wake-Me-Up Bowls!

POLICIES

- 18% gratuity added for parties of 5 or more.
- No individual checks on Fridays, Saturdays, and Sundays.
However, different methods of payment are accepted.
- Seating for parties of 5 or more is subject to Fire Code, safety standards,
restaurant policies and availability.



Belgian Waffles

Freshly made when you order using a traditional Belgian recipe for the perfect crispy and pillowy waffles.

Rockstar: fresh berries, Ice cream sandwich, ice cream, Nutella, and whipped cream. 15

Oh! La La: seasonal fresh fruit and house-made whipped cream. 11

ChocoBanana: fresh bananas and Nutella. 11

BCS: melted Cheddar, Bacon, Avocado. 12
Add scrambled eggs +\$ 4

Plain Waffle. 7

Breakfast Arepas

Venezuelan round corn flatbreads, filled as pocket sandwiches. Cooked the traditional way (grilled).

Miss Venezuela: Venezuelan pulled beef, Latin Cheese and Guasacaca. 13.5

Brunchshell: Chorizo, Scrambled eggs, Bacon, Cheddar and Guasacaca. 10

Cha-Cha-Chicken & Cheddar: Chicken, Cheddar, Avocado and Garrido's Dressing. 11

1-2-3-Arepal: Chorizo, Latin Cheese, Guasacaca. 9.50
Add Scrambled Eggs for +\$1

Body Builder: 1/3-pound Angus Beef, Bacon, Chorizo and Cheddar. 13

Eggsquisite: Salami, Scrambled Eggs, Cheddar, Avocado. 9

Wrecker: 1/3-Pound Angus Beef, Bacon, Scrambled Eggs, Avocado, Cheddar, Vanessa's Sriracha. 15

Breakfast Bean: Cheddar, Homemade Black Bean Patty, Scrambled Eggs. 7



Sides

Poached Eggs 4

Scrambled Eggs 4

Fried Eggs 4

Bacon 3

Pulled Beef 7

Ground Beef 6

Angus Beef Patty 6

Chorizo (Sausage) 3

8 Shrimp 10

Rice 4

Arepa Bread 3

Tostones 5

Yucca Fries 7

Black Beans 4.5

Bagel 3

French Fries Small 3 Large 5

(3) Mini Pancakes 2.5

(2) Crispy Hash Brown Patties 2

Fruit Salad 4

Ice Cream Scoop 2

Whipped Cream 2



Wake-Me-Ups!

Garrido's take on breakfast bowls (yay!)

Sunny Side Wake-Me-Up! 3 Fried eggs sunny-side up riding on top of French fries, with ground beef and Guasacaca. 11.5
Add Melted Cheddar for +\$2

Hi-ho, Silver! Wake-Me-Up! Scrambled eggs topped with melted Cheddar, black beans, and Pico de Gallo. 11.5
Add Ground Beef for +\$5

Godzilla's Nest Wake-Me-Up! Waffle, melted Cheddar, bacon, ground beef, poached eggs, Guasacaca. 15.5
Substitute scrambled or fried eggs complimentary!

Lion's Hunger Wake-Me-Up! Waffle, mac & cheese, pulled beef, and BBQ sauce. 19.5
Add grilled chicken strips for +\$ 4.5



Scrambled Eggs (Perico)

In Venezuela, people call the traditional scrambled eggs "perico" -which means parakeet- it is a poetic name, comparing the colorful parakeet feathers to the different colors present in the Perico-style scrambled eggs.

Woodpecker: Chorizo and Pico de Gallo. 8

Robin: Chicken, Bacon, Green Onion, and Corn Kernels. 10.5

Hummingbird: Mushrooms, Corn Kernels, Green Onion, and Red Bell Pepper. 8

Toucan: Green Onion, Avocado, and Roasted Tomatoes. 8.5

Perico: Tomato, Onion, Bacon, Guasacaca. 9

Albatross: Shrimp, Green Onion, Garlic, and Red Onion. 12.5

Plain Scramble 4



We do not use dairy in our eggs, unless listed here. We do not use nuts, unless listed here. Consuming raw or undercooked meat or eggs may increase your risk of food borne illness. Please inform your server of any food allergies, not all ingredients are listed.

Garrido's Bistro & Pastry Surrounding Businesses

- There are no schools or churches within 500 feet of Garrido's Bistro & Pastry.

The closest schools are, as follows:

Garrido's is .6 miles, approximately 3168 feet, from Monteith Elementary School

Garrido's is .6 miles, approximately 3168 feet, from Liggett University

Garrido's is .5 miles, approximately 3168 feet, from Grosse Pointe Woods Presbyterian Church

Surrounding businesses within 500 feet include:

Hill & Hill Tobacconists

Blue Bay Fish & Seafood Market

Dr. W.C. Quinlan Dentist

Alternative Gynecology for the Modern Woman

Grosse Pointe Dog Wash

State Farm – Sandy Meador, Agent

Mack 7 Tailor and Shoe Repair

The Big Salad

Detroit Custom Framing and Gallery

Woods Optical Studios

Boost Mobile

Garrido's Bistro & Pastry

Mes Amies Salon

Jimmy John's

T-Mobile

Little Caesars

Greco Title Agency

Littlestone Professional Building - Pointe Vision Care

Robert B. Stewart, DDS, MS, PC; Stewart CADLAB, LLC, Dentist

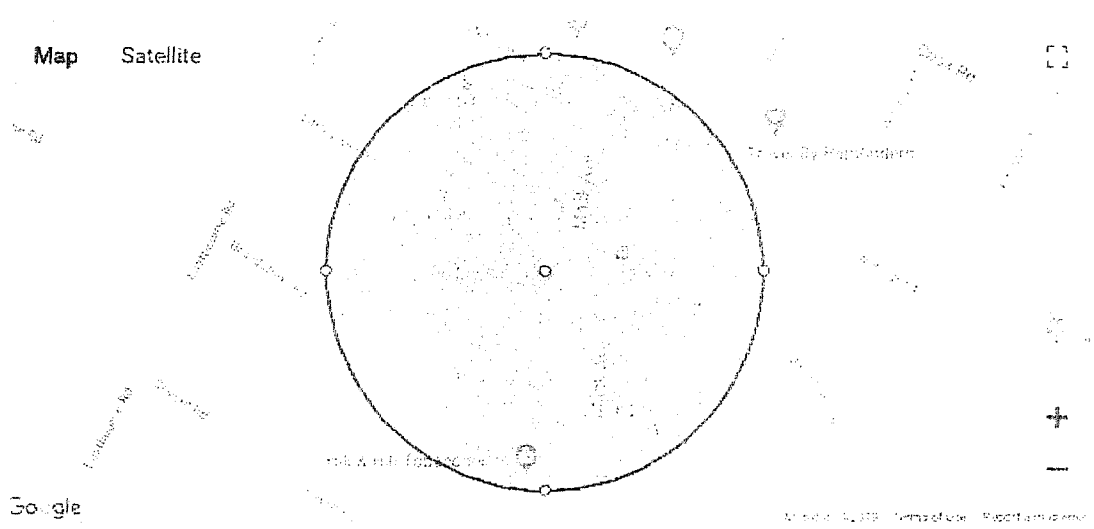
Lamia and Lamia

Salvatore Scallopini (Class C liquor license only)

Huntington Bank

Bank of America – Home of Mortgage

Celtic Wealth Management Group



(//)

Alcohol Information Management System

Michigan Liquor Control Commission

Check Application Status

You may look up the status on a current application pending with the MLCC through this page.

You do not need to fill out each search box to do a search - for best results enter your request number only and press the search button. A list will appear at the bottom of the page which will include only the request number you entered. You may then click on the request number in that list to open another page with details of the pending request.

You may search using the other search boxes when you do not know the request number but do know other details about the applicant or licensee. If you search using the other search boxes, the resulting list may contain multiple requests related to that search. You may also search by all requests in a specific city, county, or zip code, but that will generate a large list.

After running a search, if you would like to generate a list that you may merge into a letter or print, click the CSV button (for a Comma-Separated Value list), the Excel button (for an Excel spreadsheet list), the Print button to print the list, or the Copy button to copy the data so that you may paste it into a document.

Request Details

Request #

776762

Licensee

FABIO VENTURES, INC.

Status

Complete

Business ID

239196

LGU

GROSSE PTE WOODS CITY

County

WAYNE

Physical Address

19655 Mack Ave, Grosse Pointe Woods MI, 48236-2535

[Go Back](#)

Licenses

Show 10 ▾ entries

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License #	Group	Type	Status
L-000251997	Retail - On Premises	Class C	Active

Showing 1 to 1 of 1 entries

[Previous](#)

1

[Next](#)

Request Transactions

Show 10 ▾ entries

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Name	Type
+ 001762556	Server Training
+ 001762557	Transfer Ownership (Includes Adding Co-Licensees)

Showing 1 to 2 of 2 entries

[Previous](#)

1

[Next](#)

Activities

Show 10 ▾ entries

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Date	Activity Code	Description
07/10/2015	COMREQ	Application Completed
06/19/2015	FRWRNW	Forward to Renewal for Processing and License Issuance
06/18/2015	CLOREC	Fees/Documents Received by MLCC
05/05/2015	FINDOC	Checklist of Required Fees/Documents Released to Applicant
04/30/2015	FRADM1	File Returned from Administration
04/29/2015	APPROV	Approved
04/09/2015	REVSUP	Review Complete by Enforcement Supervisor
04/09/2015	PIRCV	Investigation Received from MLCC Enforcement

Date	Activity Code	Description
04/07/2015	PODOCR	Present Ownership Documents Received by MLCC Enforcement
04/07/2015	ILSTRC	Initial Documents Received by MLCC Enforcement

Showing 1 to 10 of 17 entries

Previous

1

2

Next

[MI.gov \(http://www.michigan.gov\)](http://www.michigan.gov)[Home \(/\)](#)[About \(http://www.michigan.gov/lcc\)](http://www.michigan.gov/lcc)[Contact](#)[Policies \(http://www.michigan.gov/policies\)](http://www.michigan.gov/policies) ~ [Back to Top](#)

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS CORPORATIONS, SECURITIES & COMMERCIAL LICENSING BUREAU

Date Received

(FOR BUREAU USE ONLY)

dr 38085 \$10

This document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.

FILED

NOV 12 2015

ADMINISTRATOR
CORPORATIONS DIVISION

Name

Charles J. Carson

Address

401 S. Old Woodward Avenue, Suite 460

City

State

ZIP Code

Birmingham, MI 48009

EXPIRATION DATE:

DECEMBER 31, 2020

Document will be returned to the name and address you enter above.
If left blank, document will be returned to the registered office.

CERTIFICATE OF ASSUMED NAME

For use by Corporations, Limited Partnerships and Limited Liability Companies
(Please read information and instructions on the last page)

Pursuant to the provisions of Act 284, Public Acts of 1972 (profit corporations), or Act 162, Public Acts of 1982 (nonprofit corporations), Act 213, Public Acts of 1982 (limited partnerships), or Act 23, Public Acts of 1993 (limited liability companies), the undersigned execute the following Certificate:

1. The name of the corporation, limited partnership, or limited liability company is:

Fabio Ventures, Inc.

2. The identification number assigned by the Bureau is:

06085G

3. The assumed name under which business is to be transacted is:

Salvatore Scallopini

4. This document is hereby signed as required by the Act.

COMPLETE ITEM 5 ON PAGE 3 IF THIS NAME IS ASSUMED BY MORE THAN ONE ENTITY.

Signed this 10th day of November, 2015

By [Signature] (Signature)

Ded Paloka

(Type or Print Name)

President

(Type or Print Title or Capacity)

(Limited Partnerships Only - Indicate Name of General Partner, if the General Partner is a corporation or other entity).

5. If the same name is assumed by two or more corporations, limited partnerships, or limited liability companies, or any combination thereof, each participant corporation, limited partnership, or limited liability company shall file a separate certificate. Each assumed name certificate shall reflect the correct true name or qualifying assumed name of the other corporations, limited partnerships, or limited liability companies which are simultaneously adopting the same assumed name.

An entity that already has the assumed name shall simultaneously file a Certificate of Termination of Assumed Name and a new Certificate of Assumed Name.

Listed below in alphabetical order are the participating corporations and/or limited partnerships and/or limited liability companies and their identification numbers.

1. Birmingham Ventures, Inc.

120059

2. DPA Ventures, Inc.

01480G

3. East Detroit Ventures, Inc.

450326

4. Grosse Pointe Ventures, LLC

00231M

5. Sebo Enterprises, Inc.

174202

6.

7.

8.

9.

10.

11.

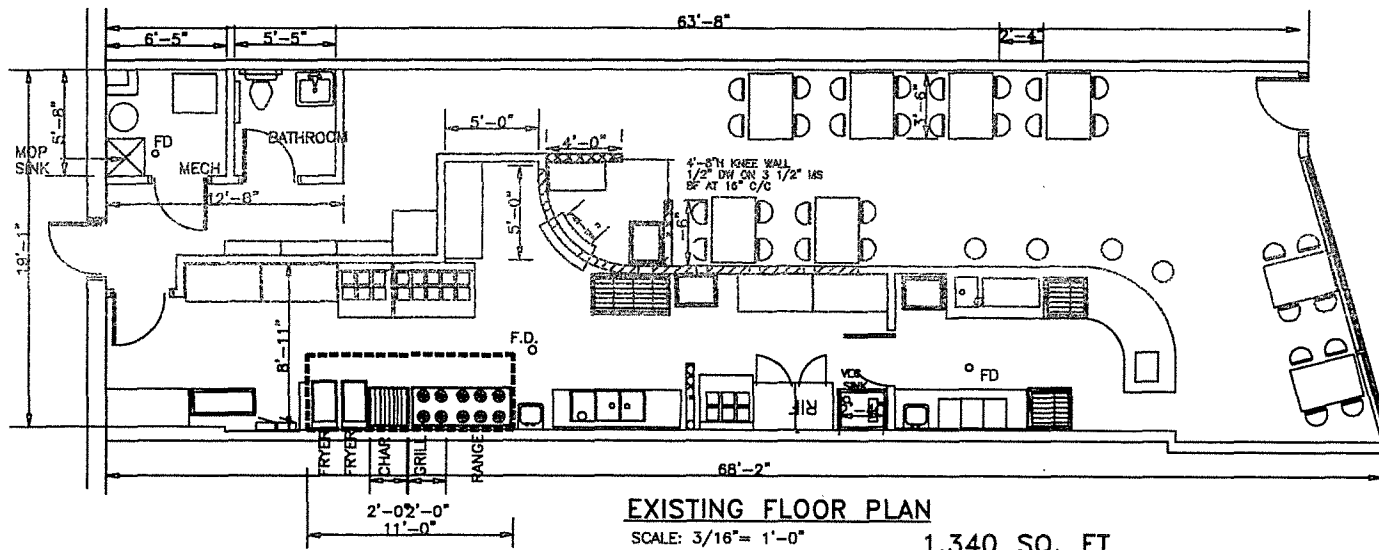
12.

13.

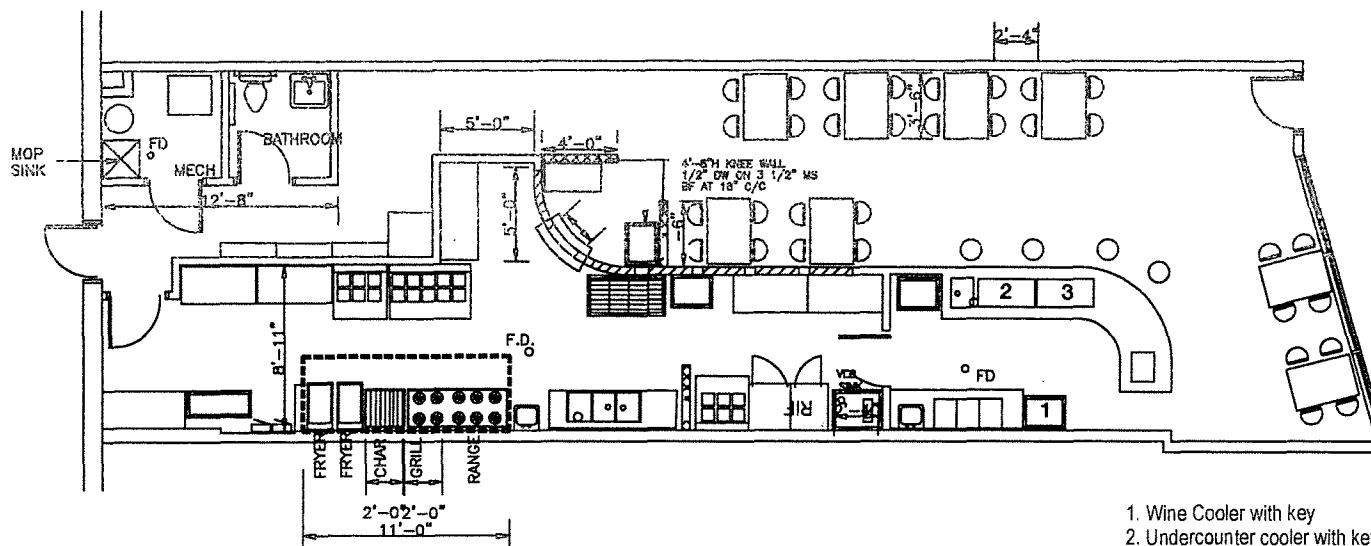
14.

15.





GARRIDO'S BISTRO & PASTRY
 19605 Mack Avenue
 Grosse Pointe Woods, MI 48236
 July 2019



MODIFIED FLOOR PLAN

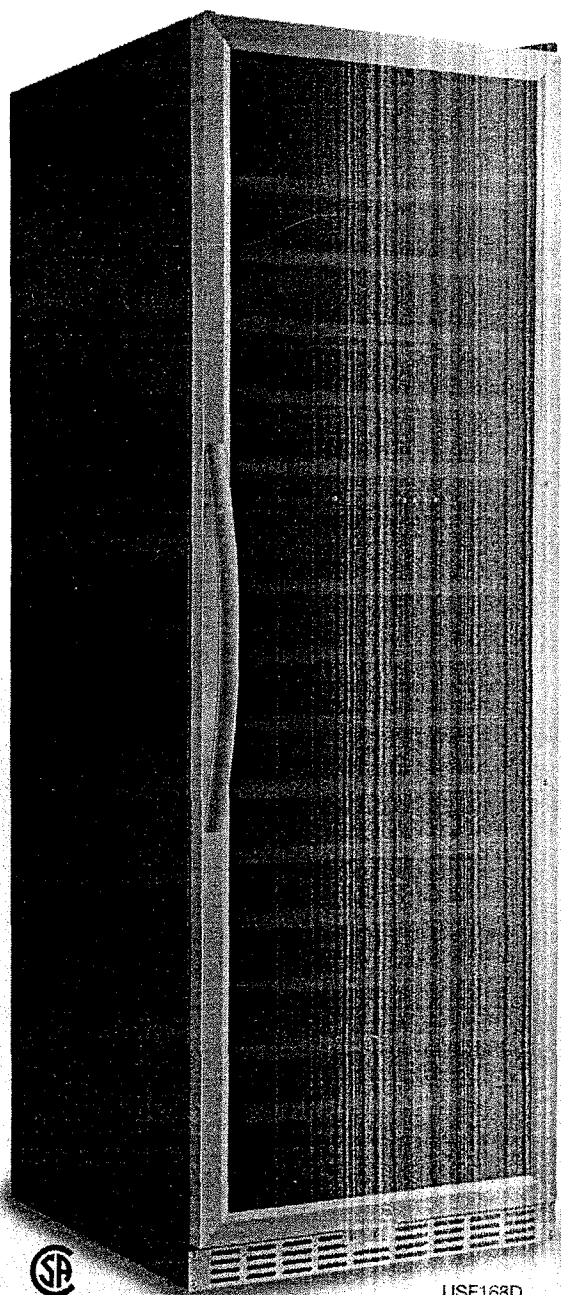
SCALE: 3/16" = 1'-0"

1. Wine Cooler with key
2. Undercounter cooler with key
3. Dry storage with key

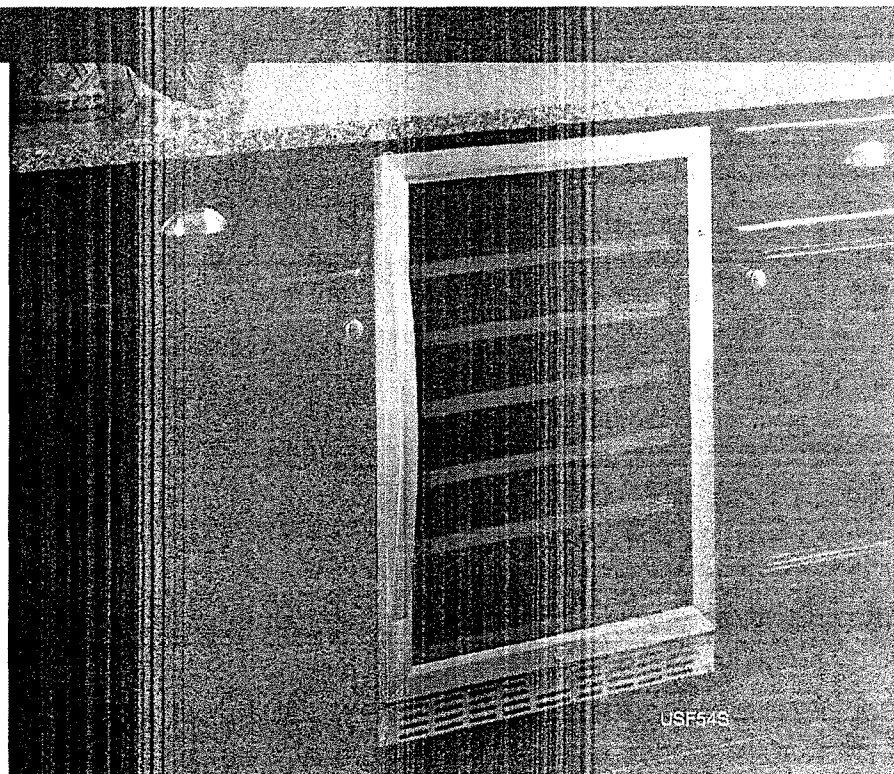
GARRIDO'S BISTRO & PASTRY
 19605 Mack Avenue
 Grosse Pointe Woods, MI 48236
 July 2019

Serving and Ageing Cabinets

- Black finish, stainless steel door frame
- Beech wood shelves
- LED display
- Fan forced evaporator cooling
- Door with lock
- Adjustable feet
- (1) year parts & labor
- (3) years compressor



USF168D



USF54S

USF168S - Single Zone

- Number of bottles: up to 168
- Number of shelves: 15
- Power: 110V, 140W, 1.7A, 5-15P
- TEMP RANGE: 5-18°C (41-64.4°F)
- Dimensions: 23.4" W x 71.3" H x 26.8" D
- Net Weight: 223 lbs
- Ship Dims: 25.8" W x 76.8" H x 30.3" D
- Ship wt. 249 lbs

USF168D - Dual Zone

- Number of bottles: up to 154
- Number of shelves: 14
- Power: 110V, 140W, 1.7A, 5-15P
- TEMP RANGE:
 - Upper zone: 5-10°C (41-50°F) (white & sparkling wines)
 - Lower zone: 10-18°C (50-64.4°F) (red wines)
- Dimensions: 23.4" W x 71.3" H x 26.8" D
- Net Weight: 227 lbs
- Ship Dims: 25.8" W x 76.8" H x 30.3" D
- Ship wt. 253.5 lbs

USF54S - Single Zone

- Number of bottles: up to 57
- Number of shelves: 6
- Power: 110V, 160W, 1.45A, 5-15P
- TEMP RANGE: 10-18°C (50-64.4°F)
- Dimensions: 23.4" W x 34.5" H x 23.6" D
- Net Weight: 108.3 lbs
- Ship Dims: 25.8" W x 39.8" H x 27.2" D
- Ship wt. 130.1 lbs

USF54D - Dual Zone

- Number of bottles: up to 46
- Number of shelves: 6
- Power: 110V, 100W, 1.1A, 5-15P
- TEMP RANGE:
 - Upper zone: 5-10°C (41-50°F) (white & sparkling wines)
 - Lower zone: 10-18°C (50-64.4°F) (red wines)
- Dimensions: 23.4" W x 34.5" H x 23.6" D
- Net Weight: 112.4 lbs
- Ship Dims: 25.8" W x 39.8" H x 27.2" D
- Ship wt. 134.5 lbs



TRUE FOOD SERVICE EQUIPMENT, INC.

2001 East Terra Lane • O'Fallon, Missouri 63366-4434 • (636)240-2400
Fax (636)272-2408 • Toll Free (800)325-6152 • Intl Fax# (001)636-272-7546
Parts Dept. (800)424-TRUE • Parts Dept. Fax# (636)272-9471 • www.truemfg.com

Project Name: _____

Location: _____

Item #: _____ Qty: _____

Model #: _____

AIA #

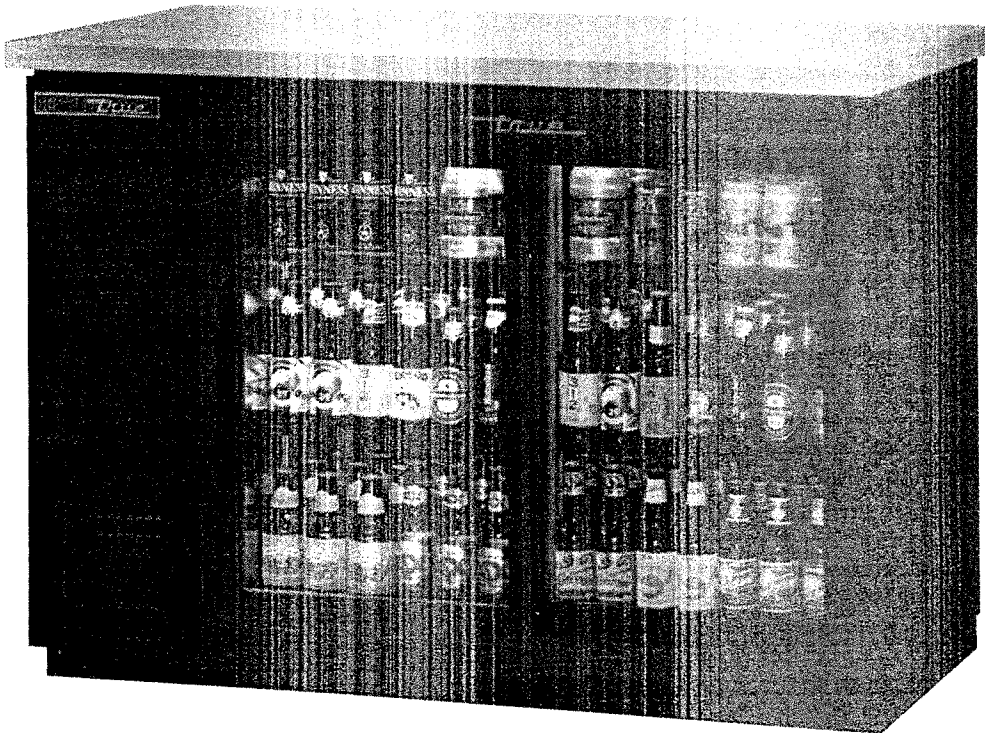
SIS #

Model:

TBB-24-48G-SD-HC-LD

Underbar Refrigeration:

Glass Slide Door 24" Back Bar Cooler with LED Lighting & Hydrocarbon Refrigerant



Scan code
for video

TBB-24-48G-SD-HC-LD

- ▶ True's refrigerated back bar coolers are designed with enduring quality and value. Our commitment to using the highest quality materials and oversized refrigeration assures colder product temperatures and years of trouble free service.
- ▶ Oversized, factory balanced, refrigeration system holds 33°F to 38°F (5°C to 3.3°C).
- ▶ Exterior - heavy duty, wear resistant laminated black vinyl front and sides. Matching black aluminum back. All stainless steel counter top.
- ▶ Interior - Stainless steel floor with ½" (13 mm) reinforced lip and heavy gauge galvanized steel walls.
- ▶ NSF/ANSI Standard 7 compliant for packaged and bottled product.
- ▶ Self-closing, positive seal doors.
- ▶ "Low-E", double pane thermal insulated glass door assemblies. The latest in energy efficient technology.
- ▶ Entire cabinet structure is foamed-in-place using a high density, polyurethane insulation that has zero ozone depletion potential (ODP) and zero global warming potential (GWP).

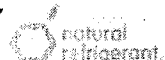
ROUGH-IN DATA

Specifications subject to change without notice.
Chart dimensions rounded up to the nearest ¼" (millimeters rounded up to next whole number).

Model	Doors	Capacity		Shelves	Cabinet Dimensions (inches) (mm)			HP	Voltage	Amps	NEMA Config.	Cord Length (total ft.) (total m)	Crated Weight (lbs.) (kg)
		12 oz. Cans	½ Barrels		L	D†	H						
TBB-24-48G-SD-HC-LD	2	48 6-pks	2	4	49½ 1248	24½ 623	35½ 905	½ N/A	115/60/1	2.1 N/A	5-15P	7 2.13	305 139

† Depth does not include 1" (26 mm) for rear bumpers.

Note: Slide doors must be removed to place ½ barrels in cabinet and then reinstalled.



APPROVALS:

AVAILABLE AT:

Model:

TBB-24-48G-SD-HC-

Underbar Refrigeration:

Glass Slide Door 24" Back Bar Cooler with LED Lighting & Hydrocarbon Refrigerant

TRUE

STANDARD FEATURES

DESIGN

- True's refrigerated back bar coolers are designed with enduring quality and value. Our commitment to using the highest quality materials and oversized refrigeration assures colder product temperatures and years of trouble free service.

REFRIGERATION SYSTEM

- Factory engineered, self-contained, capillary tube system using environmentally friendly R290 hydrocarbon refrigerant that has zero (0) ozone depletion potential (ODP), & three (3) global warming potential (GWP).
- High capacity, factory balanced refrigeration system that maintains cabinet temperatures of 33°F to 38°F (.5°C to 3.3°C) for the best in food preservation.
- State of the art, electronically commutated evaporator and condenser fan motors. ECM motors operate at higher peak efficiencies and move a more consistent volume of air which produces less heat, reduces energy consumption and provides greater motor reliability.
- Condensing unit accessed from behind front grill, slides out for easy cleaning and maintenance.

CABINET CONSTRUCTION

- Exterior - heavy duty, wear resistant laminated black vinyl front and sides. Matching black aluminum back. All stainless steel counter top.
- Interior - Stainless steel floor with 1/2" (13 mm) reinforced lip and heavy gauge galvanized steel walls.
- Insulation - entire cabinet structure is foamed-in-place using a high density, polyurethane insulation that has zero ozone depletion potential (ODP) and zero global warming potential (GWP).
- Welded, heavy duty steel frame rail, black powder coated for corrosion protection.

DOORS

- "Low-E", double pane thermal insulated glass door assemblies. The latest in energy efficient technology.
- Self-closing doors. Counter-balanced weight system for smooth, even, positive closing.

SHELVING

- Four (4) adjustable, heavy duty, black PVC coated wire shelves 17 3/8" L x 16 1/4" D (442 mm x 413 mm). Four (4) chrome plated shelf clips included per shelf.
- Aluminum shelf support pilasters. Shelves are adjustable on 1/2" (13 mm) increments.

LIGHTING

- LED interior lighting provides more even lighting throughout the cabinet. Safety shielded.

MODEL FEATURES

- Evaporator is epoxy coated to eliminate the potential of corrosion.
- Designed to accommodate a variety of beer kegs. Doors must be removed to place 1/2 barrels in cabinet and then reinstalled.
- NSF/ANSI Standard 7 compliant for the storage and/or display of packaged or bottled product.

ELECTRICAL

- Unit completely pre-wired at factory and ready for final connection to a 115/60/1 phase, 15 amp dedicated outlet. Cord and plug set included.



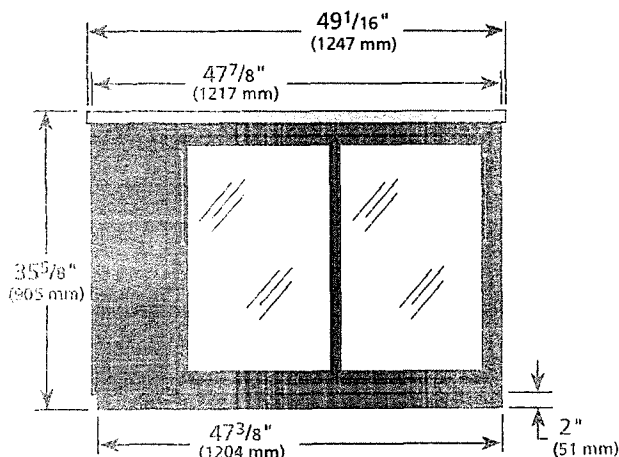
115/60/1
NEMA-5-15R

OPTIONAL FEATURES/ACCESSORIES

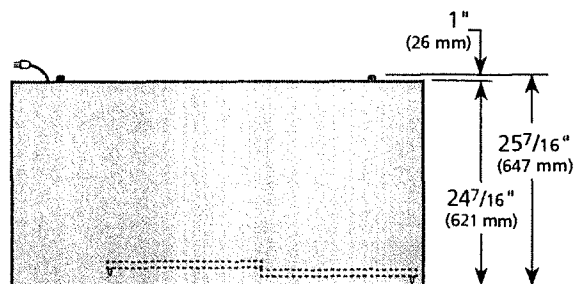
Upcharge and lead times may apply.

- ☐ 6" (153 mm) standard legs.
- ☐ 6" (153 mm) seismic/flanged legs.
- ☐ 2 1/2" (64 mm) diameter castors.
- ☐ 4" (102 mm) diameter castors.
- ☐ Additional shelves.
- ☐ Ratchet locks.

PLAN VIEW



ELEVATION



PLAN VIEW

WARRANTY*

Three year warranty on all parts and labor and an additional 2 year warranty on compressor. (U.S.A. only)

METRIC DIMENSIONS ROUNDED UP TO THE NEAREST WHOLE MILLIMETER

SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE



Model	Elevation	Right	Plan	3D	Back
TBB-24-48G-SD-HC-LD	TFJX45E	TFJX45S	TFJX45P	TFJX453	

*EXCEPT FOR APPLIANCE: True assumes no liability for parts or labor coverage for component failure, factory defect or any other damages for units installed in non-commercial food service or residential applications.

TRUE FOOD SERVICE EQUIPMENT

2001 East Tava Lane • O'Fallon, Missouri 63366-4424 • Fax (636)740-2400 • Fax (636)777-2408 • Toll Free (800)325-6152 • Int'l Fax# (001)636-272-7546 • www.truefood.com

LARA Corporations
Online Filing System
Department of Licensing and Regulatory Affairs

Form Revision Date 07/

ANNUAL REPORT

(Required by Section 911, Act 284, Public Act of 1972)

The identification number assigned by the Bureau is: 800778164

Annual Report Filing Year: 2019

1. Corporation Name:

2. The street address of the corporation's registered office and the name of the resident agent at that office:

1. Resident Agent Name: DETROIT RESTAURANT SOLUTIONS CORP

2. Street Address: 19605 MACK AVE

Apt/Suite/Other:

City: GROSSE POINTE WOODS

State: MI

Zip Code: 48236

3. Mailing address of the corporation's registered office:

P.O. Box or Street Address: 19605 MACK AVE

Apt/Suite/Other:

City: GROSSE POINTE WOODS

State:

Zip Code: 48236

4. Provide the names and business or residence addresses of the corporations board of directors and its president, treasurer, and secretary:

PRESIDENT	CHRISTOPHER D GARRIDO	19605 MACK AVE., GROSSE POINTE WOODS, MI 48236 USA
TREASURER	VANESSA V GONZALEZ	19605 MACK AVE., GROSSE POINTE WOODS, MI 48236 USA
SECRETARY	VANESSA V GONZALEZ	19605 MACK AVE., GROSSE POINTE WOODS, MI 48236 USA
DIRECTOR	VANESSA V GONZALEZ	19605 MACK AVE., GROSSE POINTE WOODS, MI 48236 USA

5. Describe the general nature and kind of business in which the corporation is engaged in during the year covered by this report:

ALL PURPOSE CLAUSE

This document must be signed by an authorized officer or agent:

Signed this 22nd Day of April, 2019 by:

Signature	Other	VICEPRESIDENT
VANESSA V GONZALEZ		

By selecting ACCEPT, I hereby acknowledge that this electronic document is being signed in accordance with the Act. I further certify that to the best of my knowledge the information provided is true, accurate, and in compliance with the Act.

☐ Decline ☒ Accept

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
FILING ENDORSEMENT

This is to Certify that the 2019 ANNUAL REPORT

for

DETROIT RESTAURANT SOLUTIONS, CORP.

ID Number: 800778164

received by electronic transmission on April 22, 2019 ***, is hereby endorsed.***

Filed on April 22, 2019 ***, by the Administrator.***

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 22nd day of April, 2019.

Julia Dale, Director

Corporations, Securities & Commercial Licensing Bureau

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

FILING ENDORSEMENT

This is to Certify that the ARTICLES OF INCORPORATION - PROFIT

for

DETROIT RESTAURANT SOLUTIONS, CORP.

ID NUMBER: 05825N

received by facsimile transmission on May 21, 2014 is hereby endorsed.

Filed on May 21, 2014 by the Administrator.

This document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 21st day of May, 2014.

Sent by Facsimile Transmission

Alan J. Schefke, Director
Corporations, Securities & Commercial Licensing Bureau

BCS/CD-500 (Rev. 04/11)

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMERCIAL SERVICES		
Data Received	(FOR BUREAU USE ONLY)	
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Name Chayenne Moseley, LegalZoom.com, Inc.		
Address 100 W. Broadway, Suite 100		
City	State	ZIP Code
Glendale	CA	91210
		EFFECTIVE DATE:

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ARTICLES OF INCORPORATION**For use by Domestic Profit Corporations**

(Please read information and instructions on reverse side)

Pursuant to the provisions of Act 284, Public Acts of 1972, the undersigned executes the following Articles:

ARTICLE I

The name of the corporation is:

Detroit Restaurant Solutions, Corp.

ARTICLE II

The purpose or purposes for which the corporation is formed is to engage in any activity within the purposes for which corporations may be formed under the Business Corporation Act of Michigan.

ARTICLE III

The total authorized shares:

1. Common Shares 10,000

Preferred Shares _____

2. A statement of all or any of the relative rights, preferences and limitations of the shares of each class is as follows:

ARTICLE IV1. The name of the resident agent at the registered office is: United States Corporation Agents, Inc.

2. The street address of the location of the registered office is:

336 W. First Street, Suite 113

(Street Address)

Flint

(City)

, Michigan

48502

(Zip Code)

3. The mailing address of the registered office if different than above:

(P.O. Box or Street Address)

(City)

, Michigan

(Zip Code)

ARTICLE V

The name(s) and address(es) of the incorporator(s) is (are) as follows:

Name	Residence or Business Address
LegalZoom.com, Inc.	9900 Spectrum Drive, Austin, TX 78717

ARTICLE VI (Optional, Delete if not applicable)

When a compromise or arrangement or plan of reorganization of this corporation is proposed between this corporation and its creditors or any class of them or between this corporation and its shareholders or any class of them, a court of equity jurisdiction within the state, on application of this corporation or of a creditor or shareholder thereof, or an application of a receiver appointed for the corporation, may order a meeting of the creditors or class of creditors or of the shareholders or class of shareholders to be affected by the proposed compromise or arrangement or reorganization, to be summoned in such manner as the court directs. If a majority in number representing 3/4 in value of the creditors or class of creditors, or of the shareholders or class of shareholders to be affected by the proposed compromise or arrangement or a reorganization, agree to a compromise or arrangement or a reorganization of this corporation as a consequence of the compromise or arrangement, the compromise or arrangement of the reorganization, if sanctioned by the court to which the application has been made, shall be binding on all the creditors or class of creditors, or on all the shareholders or class of shareholders and also on this corporation.

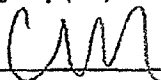
ARTICLE VII (Optional, Delete if not applicable)

Any action required or permitted by the Act to be taken at an annual or special meeting of shareholders may be taken without a meeting, without prior notice, and without a vote, if consents in writing, setting forth the action so taken, are signed by the holders of outstanding shares having not less than the minimum number of votes that would be necessary to authorize or take the action at a meeting at which all shares entitled to vote on the action were present and voted. A written consent shall bear the date of signature of the shareholder who signs the consent. Written consents are not effective to take corporate action unless within 60 days after the record date for determining shareholders entitled to express consent to or to dissent from a proposal without a meeting, written consents dated not more than 10 days before the record date and signed by a sufficient number of shareholders to take the action are delivered to the corporation. Delivery shall be to the corporation's registered office, its principal place of business, or an officer or agent of the corporation having custody of the minutes of the proceedings of its shareholders. Delivery made to a corporation's registered office shall be by hand or by certified or registered mail, return receipt requested.

Prompt notice of taking of the corporate action without a meeting by less than unanimous written consent shall be given to shareholders who would have been entitled to notice of the shareholder meeting if the action had been taken at a meeting and who have not consented to the action in writing. An electronic transmission consenting to an action must comply with Section 407(3).

Use space below for additional Articles or for continuation of previous Articles. Please identify any Article being continued or added. Attach additional pages if needed.

I, (We), the incorporator(s) sign my (our) name(s) this 21 day of May, 2014



Cheyenne Moseley, Assistant Secretary, LegalZoom.com, Inc.

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS CORPORATIONS, SECURITIES & COMMERCIAL LICENSING BUREAU

Date Received

(FOR BUREAU USE ONLY)

AUG 19 2014

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Tran Info: 1979185-1 08/15/14
Chk#: 0995 Amt: \$10.00
ID: 05825N

Name

Detroit Restaurant Solutions, Corp.

Address

1333 Somerset Ave.

City

State

ZIP Code

Grosse Pointe Park, MI 48230

EXPIRATION DATE
DECEMBER 31, 2014

FILED

AUG 20 2014

ADMINISTRATOR
CORPORATIONS DIVISION

Document will be returned to the name and address you enter above.
If left blank, document will be returned to the registered office.

CERTIFICATE OF ASSUMED NAME

For use by Corporations, Limited Partnerships and Limited Liability Companies
(Please read information and instructions on the last page)

Pursuant to the provisions of Act 284, Public Acts of 1972 (profit corporations), or Act 162, Public Acts of 1982 (nonprofit corporations), Act 213, Public Acts of 1982 (limited partnerships), or Act 23, Public Acts of 1993 (limited liability companies), the undersigned execute the following Certificate:

1. The name of the corporation, limited partnership, or limited liability company is:

Detroit Restaurant Solutions, Corp.

2. The identification number assigned by the Bureau is:

05825N

3. The assumed name under which business is to be transacted is:

Garrido's Bistro & Pastry

4. This document is hereby signed as required by the Act

COMPLETE ITEM 5 ON PAGE 3 IF THIS NAME IS ASSUMED BY MORE THAN ONE ENTITY.

Signed this 13th day of August, 2014

By

Christopher Garrido

(Signature)

Christopher D. Garrido, President

(Type or Print Name)

(Type or Print Title or Capacity)

(Limited Partnerships Only - Indicate Name of General Partner, if the General Partner is a corporation or other entity)

Wayne County Health Department
33030 Van Born Rd
Wayne, MI 48184
734-727-7400
734-727-7165 Fax

FOOD ESTABLISHMENT INSPECTION REPORT

Based on an evaluation this day, the items marked below are violations of the Michigan Food Law. Violations cited in this report shall be corrected within the time frames specified below, but within a period not to exceed 10 calendar days for priority or priority foundation items (§8-405.11) or 90 days for core items (§8-406.11). Failure to comply with this notice may result in license suspension and/or other legal action. You have the right to appeal any violations listed.

CHRISTOPHER GARRIDO/DET. RES.

GARRIDO'S BISTRO & PASTRY

19605 MACK AVE

GROSSE POINTE WOODS, MI 48236

Person In Charge (PIC): Vanessa Gonzalez

SFE 4882 080674 07/31/2019 11:50:40 PM

Last Routine: 01/15/2019

Establishment Phone: (313) 466-3042

INSPECTION TYPE:

Routine

Seating Capacity 38

Manager Certified	Yes
License Posted	Yes
Antichoking Poster	Yes
Non-Smoking Signs	Yes
On-site Water/Sewer	N/A
Seasonal	N/A

Violation

Category Repeat Violation Description/Remarks/Correction Schedule

Correct By

Corrected

Certified Managers:

11757817

VANESSA GONZALEZ

11/20/2014

ServSafe

Closing Comments:

No violations cited at time of inspection.

Certified food manager certification expires in November.

HWH: 100k btu 50 gal

Allergens: 2835477 3/27/22 Vanessa Gonzalez

REPORT SUMMARY: This Facility was inspected by BRANDON EISENMAN, a representative from Wayne County Health Department, on 07/31/2019 to determine the level of compliance with Michigan Food Law.

Public Act 516 of 2014 requires the certified food manager at all food service establishments complete allergens training and display an allergens poster by Jan 17, 2017. For questions regarding the allergens mandate, the posters, or the online course call the Michigan Restaurant Association at 517-702-3941 or the Wayne County Health Department at 734-727-7400. Michiganrestaurant.org/allergens

Person in charge (Name and Title)

Inspected By (Name and Title)

This signature does not imply agreement or disagreement with any violation noted.

BRANDON EISENMAN

Time: _____

LICENSE NO. **SFE4882080674**



EXPIRES: 04/30/2020

ISSUED BY THE MI DEPARTMENT OF AGRICULTURE & RURAL
DEVELOPMENT TO OPERATE A FOOD SERVICE
ESTABLISHMENT UNDER THE PROVISIONS OF THE MICHIGAN
FOOD LAW BEING ACT 92 OF THE PUBLIC ACTS OF 2000

19605 MACK AVE GROSSE POINTE WOODS MI 48236

THIS LICENSE IS NOT
TRANSFERABLE AS TO PERSON OR
PLACE. NOTIFY THE LOCAL HEALTH
DEPARTMENT PRIOR TO CHANGE OF
OWNERSHIP. (SECTION 4123)

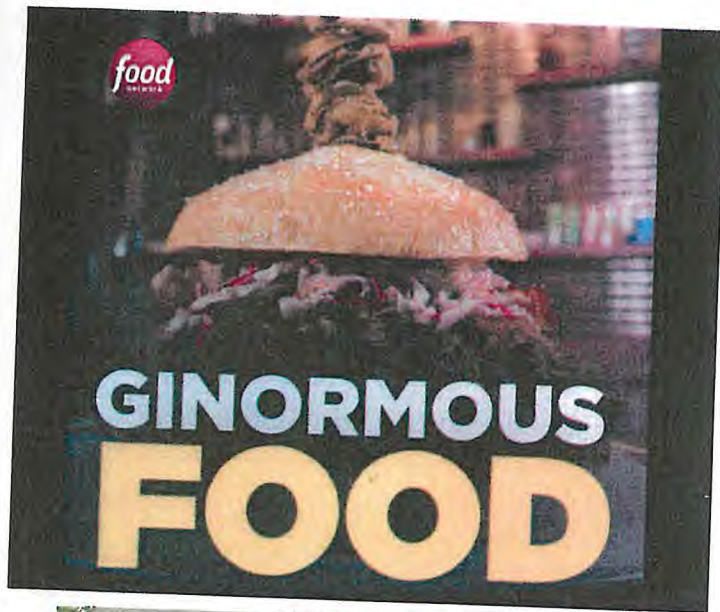
IS GRANTED TO: CHRISTOPHER D GARRIDO / DETROIT RESTAURANT

RESTRICTIONS OR CONDITIONS:

GARRIDOS BISTRO & PASTRY
19605 MACK AVE
GROSSE POINTE PARK MI 48236

DIRECT INQUIRIES TO: WAYNE COUNTY DEPT 4882

OPERATOR COPY FAILURE TO POST IN A CONSPICUOUS PLACE IS A MISDEMEANOR SECTION [4119] FI-210 (9/2012)



Grosse Pointe
TIMES



Garriado's
in the
NEWS



WDIV
4

BEST LATIN AMERICAN DINING

1st GARRIDO'S BISTRO & PASTRY - GROSSE POINTE WOODS



VOTE 4 THE BEST LATIN FOOD WINNER
GARRIDO'S BISTRO, GROSSE POINTE WOODS

WDIV
4



LIVE IN THE D

Vote 4The Best Latin Food winner

Garrido's Bistro & Pastry takes top honors

Posted: 2:59 PM, July 25, 2019Updated: 2:59 PM, July 25, 2019

<https://www.clickondetroit.com/live-in-the-d/vote-4-the-best-latin-food-winner>

Looking for a restaurant to satisfy a churro craving? Well, Vote 4 The Best has you covered. Garrido's Bistro & Pastry is the 2019 Vote 4 The Best Latin food winner.

Vanessa Gonzalez, co-owner of the restaurant, joined us in studio. She said the restaurant started four years ago in Grosse Pointe Woods. Gonzalez said, "It's a family-owned restaurant." She said there are special menu options available right now for the summer and that all the foods are made fresh. "We try to make things fresh. (We) cook it all from scratch as much as we can. It's a labor of love," she said.

Garrido's Bistro & Pastry brought in some of the food you can find at the restaurant. The display included plantain chips that look like nachos and a variety of other dishes.

El Guanco in Troy came in second place in the Latin food category and Pupuseria Y Restaurante Salvadoreno came in third.



Home Restaurant

Restaurants & Food Web Exclusive

7 Metro Detroit Sweet Spots to Visit for Over-The-Top Ice Cream Creations

Indulge with these refreshing, decadent local desserts

By Sarah Williams - July 9, 2019

<https://www.houreditroit.com/web-exclusive/ice-cream-creations-metro-detroit/>

Going out for ice cream with family and friends is a staple summer pastime. Here are seven indulgent options that will turn your warm-weather outing into a memorably sweet event.

Garrido's Bistro and Pastry

This European and Latin-American bistro is a bit of a surprising place to find the area's most astonishing ice cream treat. Stacked a foot high, Pistachio Perfection, Strawberry Supreme, and Oreo are just a few of the extreme milkshake options offered. Each of them begins with a Belgium dark chocolate-rimmed glass. Sweet treats like ice cream sandwiches, crunch cakes, cake pops, and scoops of ice cream drizzled in fudge sauce and homemade whipped cream are then layered atop each glass. *Garrido's Bistro & Pastry*, 19605 Mack Ave., Grosse Pointe Woods; 313-466-3042; garridosbistro.com

MICHIGAN EATS

Where to find the best Spanish paella around Metro Detroit

By Ken Haddad

Posted: 7:59 AM, March 27, 2019

Updated: 7:59 AM, March 27, 2019

<https://www.clickondetroit.com/all-about-michigan/michigan-eats/where-to-find-the-best-spanish-paella-around-metro-detroit>

Garrido's Bistro - Grosse Pointe Woods

This popular brunch spot specializes in seafood and Latin cuisine. They offer a great seafood paella with saffron rice, chicken, shrimp, scallops, calamari, mussels and baby octopus.

The interesting part of their paella is the fact that you can probably eat it on your own. It's more of a personal paella than a group style bowl. It's about \$30.



The Detroit News

Review: Garrido's offers a taste of Venezuela

Molly Abraham, Special to The Detroit News

Published 6:05 p.m. June 20, 2018 Updated 6:17 p.m. E1 June 20, 2018

<https://www.detroitnews.com/story/entertainment/dining/2018/06/20/review-garridos-offers-taste-venezuela/691548002/>



Buy Photo
(Photo: Max Ortiz, The Detroit News)

[f](#) [t](#) [in](#) [v](#) [p](#) [r](#)

When a Venezuelan café turned up in March of 2015 on a stretch of typical American storefronts, it was a departure for a neighborhood where nothing more exotic than pizza was available.

Now, a little more than three years later, Garrido's has settled in and has won a loyal clientele for its arepas (corn flatbreads with fillings), guasacaca (avocado sauce) and churros (deep-fried sweet pastry) as well as for the most extensive list of teas, coffees and hot chocolate imaginable.

The lack of a liquor license has made the creativity with drinks necessary and has been something of a blessing in disguise.

The 32-seat restaurant – now with a few extra seats since unveiling a sidewalk café – is run by three members of the Garrido family, Vanessa Gonzalez and chefs David and Christopher Garrido, with the help of a couple of young servers who are still in the process of learning their craft.

The big, glossy menu seems more like something that would be found in a fast food restaurant than in an ethnic café, but there is a good reason for it. Many of the Latin American dishes are unfamiliar, and getting a glimpse of them before ordering is helpful. For instance, pabellón and moqueca – not household words – turn out to be pulled beef, rice and black beans, and Brazilian stew with shrimp, garlic, onions, coconut and lime, respectively.

To the surprise of some first-timers, the spice level is gentle across the board.

The signature dish, arepa, combines the rounds of corn flatbread, deep-fried or grilled and filled with everything from beef and chorizo to grilled chicken and avocado. There are four vegetarian versions, as well. They may be eaten as sandwiches but it is advisable to use a knife and fork.

Desserts tend toward the fanciful, towering sculptured creations of chocolate and ice cream.

The Detroit News

Five Metro Detroit desserts that are over-the-top delectable

Melody Baetens, The Detroit News 3 quarters 3 2, p. 11B 11/10/2018

<https://www.detroitnews.com/story/entertainment/dining/2018/10/10/five-metro-detroit-desserts-over-top-delectable/1566887002>



Buy Photo

(Photo: Melody Baetens / The Detroit News)

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Dessert is often the finale of a great meal, but for some, it's the reason to go out to dinner in the first place.

There's plenty of fine restaurants around town that offer a delectable slice of pie or tiramisu to end a meal, but here are five local businesses that put sweets front and center with a real wow factor.

And it just so happens that Sunday is National Dessert Day — as if dessert needs any more public awareness — so splurge with one of these creative,

sugary delights.

Garrido's Bistro & Pastry: If you want something really over-the-top you have to visit this eclectic cafe in Grosse Pointe Woods. The breakfast and dinner menu are a mix of Latin and Northern American cuisine with some European influence, but the dessert menu smacks of pure American indulgence (I mean that in a good way).

The bistro's extreme milkshakes come topped in a variety of ways that can only be described as totally bananas. Starting with a chocolate rim, the shakes are then topped with other desserts, making the whole shebang more than a foot tall. Through November, try the Pumpkin Pie Decadence, a pumpkin pie shake topped with an ice cream sandwich, slice of cheese cake, a scoop of pumpkin pie ice cream and a chocolate-covered-ice-cream square on top.

Move over, marshmallows! FEMAIL reveals the most unique hot chocolate across the US, including a rainbow unicorn drink, a tasting flight, and cocoa topped with CAKE

- Crème & Sugar in Anaheim, California became famous for their Unicorn Hot Chocolate, but they make other crazy flavors, too
- BomboBar in Chicago and Garrido's Bistro & Pastry in Detroit both make over-the-top drinks piled high with other desserts
- Met Back Bay in Boston serves a flight of four drinks
- City Bakery in New York City has flavors like lemon and creamy stout

By [CARLY STERN FOR DAILYMAIL.COM](#)

PUBLISHED: 09:21 EDT, 29 December 2017 | **UPDATED:** 10:32 EDT, 29 December 2017

Garrido's Bistro & Pastry in Grosse Pointe Woods, Michigan

This Venezuelan restaurant is living by a clear motto: There is no such thing as too much dessert.

Garrido's hot chocolate is actually served frozen — and it needs to be, considering what they put on top. Balancing on the toasted marshmallow rim of the glass is whipped cream, a brownie cookie, Nutella, a piece of lava cake, a scoop of ice cream, and a dark chocolate shell.

Another version comes with a doughnut, whipped cream, marshmallows, cookies, and syrup, while a third is served with several types of cookies, marshmallows, and profiteroles.

And if that sounds like a lot, it has nothing on the Alice in Wonderland-inspired specialty that debuted this December.

This one is piled high with with whipped cream, syrup, a brownie, more syrup, an ice cream scoop, even more syrup, a colorful cake pop on a stick (or two), a triple chocolate mousse cake, whipped cream, and Pocky sticks.



The staff at Garrido's Bistro & Pastry in Grosse Pointe Woods, Michigan (just outside Detroit) think bigger is better



Their frozen hot chocolate is piled up with things like profiteroles and cookies



They also make use of colorful whipped cream and cake pops (like the pink one on this drink)



The rims of the glasses are also covered in toasted marshmallow fluff



They seem to be trying to fit as much on top as possible, and also turn to things like cake, brownies, and cookies



Their latest creation was inspired by Alice in Wonderland and also has a three-layered mousse cake, ice cream, and loads of syrup

EATER

DETROIT

7 Irresistible Cups of Cocoa in Metro Detroit

Warm up with hot chocolate (and maybe a little booze)

by [Christina Ghannam](#) and [Eater Staff](#) | Feb 9, 2018, 4:32pm EST

2. Garrido's Bistro & Pastry

19605 Mack Ave
Grosse Pointe Woods, MI 48236

(313) 466-3042
[Visit Website](#)

This Latin American restaurant is known for its tasty arepas, but in the winter its claim to fame is the "extreme hot cocoa." The rich hot chocolate is served in a mug that's dwarfed by a hulking tower that could include toppings like toasted marshmallows, cake pops, mini cakes, and chocolate drizzle. It's tailor made for Instagram.



Vanessa Gonzalez, co-owner and a chef at Garrido's Bistro & Pastry, was interviewed last week about the restaurant for an upcoming episode of the Travel Channel show, "Food Paradise."

Photo by K. Michelle Moran

Grosse Pointe Woods restaurant with international flavors chosen for Travel Channel show

By: K. Michelle Moran | Grosse Pointe Times | Published March 6, 2018

GROSSE POINTE WOODS — Audiences around the world will soon be finding out why a local restaurant has become a hot destination for diners.

Garrido's Bistro & Pastry on Mack Avenue in Grosse Pointe Woods was selected for an upcoming episode of the Travel Channel show, "Food Paradise." A crew was on-site Feb. 28 to shoot footage of food preparation and diners enjoying cuisine at the restaurant, which is owned by spouses Vanessa Gonzalez and Christopher Garrido.

"My husband and I were Venezuelan, so there's a lot of that influence and those flavors," Gonzalez said. "But we didn't want to limit the menu. We do a lot of seafood — that's our specialty. ... (The menu) is very eclectic."

They also serve pasta, a beef stroganoff recipe that hearkens to Garrido's German and Ukrainian grandparents, dishes from Peru and Brazil, and sandwiches called "arepas," which Gonzalez explained are named for the Venezuelan round corn flatbread on which they're served.

Gonzalez met her husband in engineering school, but both have had a lifelong interest in cooking. Garrido's parents are both chefs, and they founded the High Training Educational Institute, the most prestigious culinary school in Venezuela. Garrido and Gonzalez both ended up training at HTEI.

"I went for my passion," Gonzalez said of pursuing a career in the restaurant industry instead of computer science engineering, for which she earned a degree alongside one in the culinary arts.

She and her husband ran their own restaurant in Venezuela, but ended up in the Grosse Pointes because of a family connection: Garrido's sister, Kathy Garrido, moved there because her husband grew up in Grosse Pointe Park.

"We fell in love with the Pointes," said Gonzalez of herself and her husband, who initially moved to Grosse Pointe Park about four years ago, but now live in Grosse Pointe Woods.

Growing up, Gonzalez fondly recalls the Spanish dishes prepared by her mother, Adela, who hails from the city of Galicia. She also admired the culinary skills of her older sister, Susy.

"I was so blessed to have some great cooks in my family," Gonzalez said.



From left, director of photography Brandon Benning and gaffer Tracy Mailloux shoot footage of one of the special dishes on the menu at Garrido's Bistro & Pastry in Grosse Pointe Woods for an upcoming episode of "Food Paradise" on the Travel Channel. Photo by K. Michelle Moran



Director Renato Moore gives a cue to a Garrido's Bistro & Pastry diner as a crew films footage at the Grosse Pointe Woods restaurant for an upcoming episode of the Travel Channel show, "Food Paradise." Photo by K. Michelle Moran

She said she was surprised but delighted when they were contacted about being selected for the show by producers for "Food Paradise."

Director Renato Moore said Garrido's was an easy choice for "Food Paradise."

"We came here because this is a Venezuelan restaurant that has an American flair," he said. "(Gonzalez) is an amazing chef, and she's female."

Although cooking has traditionally been a role occupied by women, chefs are still largely male.

The varied menu was a draw as well. Besides an array of dishes, Garrido's offers its own tea blends and grows fresh herbs for its dishes.

"We're always looking for unique restaurants," Moore said.

Tracy Mailloux, a gaffer on the Garrido's shoot, said that "Food Paradise" is a hit with audiences. Each episode features about two or three different restaurants and hinges on a particular theme, but Moore said the theme is kept top-secret until the show is broadcast.

"When it airs, each restaurant sees an influx (of customers)," Mailloux said. He said that's true even of repeats.

The film crew was in Michigan for the week shooting segments for different episodes at several eateries, including Cloverleaf Bar and Restaurant in Eastpointe and Bobcat Bonnie's, which has locations in Detroit and Wyandotte. Moore said the Michigan restaurants likely won't end up on the same episode because of the thematic aspect of "Food Paradise."

While the cuisine might span the globe, the artwork on the walls is all local. Gonzalez said she and her husband featured Venezuelan artworks at their restaurant there, but here in Michigan, she didn't have contacts in the art community. Enter artist and art educator Deborah Maiale, of Grosse Pointe Woods. Maiale offered to curate one-person shows by local artists, which she's been doing for about the last 2 1/2 years.

"It needs to be thematic," Maiale said she tells the artists, with whom she works to assemble the monthly shows. "It's extremely rare for restaurants to even have original art, and (even rarer) for them to have work by local professional artists."

Gonzalez is happy to be able to showcase local artists, whose work is also available for purchase.

"(Maiale's) done a wonderful job making sure we have nice quality (artworks) for everyone's enjoyment," Gonzalez said. "It's fun for people who might not walk into a gallery" to encounter the art in the restaurant.

Gonzalez said Garrido's will celebrate its third anniversary this spring.

"Food Paradise" airs Sundays at 8 p.m. on the Travel Channel. At press time, an airdate for the episode featuring Garrido's hadn't been set yet.

Brunch around the world at these metro Detroit spots

Continental breakfast

By Tom Perkins

Venezuelan arepas

One of the staple dishes and great joys of Venezuelan cuisine are *arepas*, cornmeal cakes that are grilled, baked, or fried. They essentially function as Venezuelan bread and hold anything from stewed beef to eggs to gobs of melted cheeses to simple and salty pork to avocado. And in Venezuela, *arepas* are a breakfast, lunch, and dinner dish — one report estimates that Venezuelans consume 750 of them annually.

You can get your two per day at Detroit-area restaurants like El Rey de las Arepas in Southwest Detroit or Garrido's in Grosse Pointe, which allows you to pair the *arepas* with traditional American breakfast dishes like bacon and hash browns.

El Rey de las Arepas is located at 7701 McGraw Ave., Detroit; 313-307-2210. Garrido's is located at 19605 Mack Ave., Grosse Pointe Woods; 313-466-3042; garridosbistro.com.

Grosse Pointe The Subject Of PBS Show Airing Thursday

Under The Radar Highlights Local Restaurants, Businesses.

By [Rebecca Golden](#), Patch Staff | Jan 9, 2018 2:24 pm ET | Updated Jan 9, 2018 2:29 pm ET



Thursday, Jan 11, at 8:30 p.m., Detroit Public Television will air an episode of "Under the Radar" focusing on life in Grosse Pointe. According to the producers, "[Under The Radar](#) is the PBS TV show that explores the best of Michigan. The object is to discover the people, places and things that make Michigan great."

The show's stint in Grosse Pointe focused on the K-Line Trolley. The Robot Garage, Garrido's Bistro & Pastry, the Edsel & Eleanor Ford House and the Dirty Dog Jazz Cafe. The K-Line takes city residents from stop to stop. Fridays and Saturdays, so they can enjoy nightlife car free. The Robot Garage is a junior maker space of sorts, where children learn to build structures out of Legos, among many other activities.

[Garrido's](#), located in Grosse Pointe Woods, has developed a national reputation, including an appearance on Food Network highlighting the South American restaurant's massive "Punisher" arepa. An arepa is a kind of fried or grilled cornbread sandwich. The episode taped this summer, so producers say viewers will "get to see what it's like to go outside not burdened down with 5 layers and 10 lbs of holiday weight." For a sample of the episode, check out the preview on [YouTube](#).



[utrmichigan](#)

[utrmichigan](#) We're in Grosse Pointe Woods for a Venezuelan feast at Garrido's Bistro. Not only does this affordable place have an awesome ambience... they also happen to serve savory selections from Greece, Portugal, Italy, Spain, and even Russia! To say Garrido's is continental... is a colossal understatement. 📺 Look for their feature in Season 8, Episode 805 airing this January. [#changebatterysoon](#) [#venezuela](#) [#venezuelanfood](#) [#bistro](#) [#grossepointe](#) [#utrmichigan](#) [#utradventures](#) [#utrfoodfinds](#)

You are here: [Home](#) / [Inspiring News](#) / Grosse Pointe Bistro Is Any Detroit's Dessert Goals

Grosse Pointe Bistro Is Any Detroit's Dessert Goals

2017/11/17 BY VICTORIA TSAI

LEAVE A COMMENT

It's the Black Tap of Michigan, the closest Venezuelan hot spot in short of traveling to South America yourself. This place of wonder is no other than Garrido's Bistro and Pastry. Sound familiar? Just this past year, Garrido's was featured on [Ginormous Foods](#) for their 18 LB arepa also known as "The Punisher". The result? Well, you'll just have to [tune in](#) to see the aftermath.

Working as a husband and wife team, ever since meeting in engineering school in Venezuela, chef Vanessa Gonzalez and Christopher Garrido also come from an extensive background in the culinary arts. Christopher's parents, who founded High Training Educational Institute over 2 decades ago in Venezuela, were also renowned chefs themselves. The couple then, both being involved in HTEI, opened up their first location in Jesuit Campus with an Ala Carte, buffet, and fast food menu for the students attending the school.

The duo since then have brought their style of cooking to US soil, graciously gifting the community with a little taste of home cooking with their second location. After falling in love with Grosse Pointe, the Garridos opened their culinary doors in April of 2015. Ever since then, the twosome have been filling their restaurant with hearty flavorful dishes ranging from



Drooling yet? This is the *lomo saltado* we're raving about over at Think313.

WHO WE ARE



Community Leaders
Entrepreneurs, Doors,
Non-Profit Organization

Host of Suits & Recruits. A JMJ/Philip Brand.

Diverse team. Brilliant thinkers. THINK 313.

UPDATES

[Why You Should Always Be Kind to Employees on Black Friday](#)

[Joys for Tots: Our Dollar for Dollar Promise](#)

[Bars and Restaurants Coming Soon to Detroit](#)

[Grosse Pointe Bistro Is Any Detroit's Dessert Goals](#)

[The Most Recently Opened Bars and Restaurants in Detroit](#)

LATEST TWEETS

Why \$100,000/yr isn't as possible as we all want it to be. <https://t.co/mFJDskB3> #100k #employment #career #imphilip

\$40 Million in New Downtown Detroit Property Taxes <https://t.co/MamBWAJhQh> #think313

URL: <http://think313.org/grosse-pointe-bistro-detroiters-dessert-goals/>

Grosse Pointe News

VOL. 78, NO. 46, 22 PAGES
ONE DOLLAR (DELIVERY \$66)

Your community newspaper since 1940

NOVEMBER 16, 2017
GROSSE POINTE, MICHIGAN

Complete news coverage of all the Pointes

GROSSE POINTE NEWS, NOVEMBER 16, 2017

NEWS | 3A

HONORS:

Continued from page 1A

tectural design of the houses there on that street and that we should have some consistency in the design," he said. The result was a traditional craftsman-style home rendered in stone and wood detailing with rustic characteristics with modern amenities.

Owners of Grosse Pointe Stoneworks, Nick Notarianni and Frank Cognetto, received their fifth consecutive business beautification award.

"We wanted to one-up ourselves," said Notarianni.

Each year, Notarianni and Cognetto and their wives team up to enhance their business' curb appeal. This year, they added a stone bench and brought in additional plants with new colors to make it pop.

"We all contribute our own piece to the puzzle," Notarianni said.



Heather and Matt Wettstein posed with Grosse Pointe Woods Mayor Bob Novitke when they received their residential beautification award.

In the early weeks of summer, when landscapes are sprouting leaves and blooming color, BAC members evaluate their assigned section of the Woods community to recommend homes and businesses for beautification accolades, according to BAC chairwoman Linda Stephens. Following a selection process, recommendations are vetted

and approved by the BAC and city representatives according to criteria for overall quality and pleasing presentation, healthy landscaping with elements of balance, proportion and harmony with the structure and ongoing maintenance throughout the season.

This year's residential award recipients were Michael Burton, Kevin and Denise Castile,

Dennis and Carol Herman, Gregg and Marie Huskin, Amanda Josefiak and Michael Snyder, Gary and Laurel Lombardi, Glenn and Sherrie McCullough, Cora Michael, Jack and Julie Parent, Denise Passalacqua and Bill Hadley, Wilson and Margaret Rogers, Sarah Jo Schwartz, Rodger Smith, Bob and Sue Ternes, Matt and Heather Wettstein and Brent and Lindsey Wilde.

Kristy and Anthony Schena and Mary and Rick Young received residential renovation awards.

The business beautification award was bestowed to Flagstar Bank, Garrido's Bistro and Pastry, Gratitude Salon, Grosse Pointe Stoneworks, The Little Blue Book, Moehring Woods Flowers, Spa in the Woods and Viviano Flower Shop — all located on Mack Avenue.

The commission honored Edwin Paul Salon with the Legacy Award.

Grosse Pointe News

VOL. 78, NO. 46, 22 PAGES
ONE DOLLAR (DELIVERY \$6e)

Your community newspaper since 1940

NOVEMBER 16, 2017
GROSSE POINTE, MICHIGAN

Complete news coverage of all the Pointes

Curb-appearance honors to residents, businesses

By Melissa Walsh
Staff Writer

GROSSE POINTE WOODS — The Woods Beautification Advisory Commission recognized 18 homeowners and eight business owners for exceptional care poured into beautifying their house or place of business at the 44th annual Beautification Awards Night Wednesday, Nov. 8, at Lochmoor Club.

The BAC approximates that over the years owners of 6,500 residences have planted the Woods beautification stake on their front lawns for this distinction of celebrated curb appeal.

Among those, Anthony and Kristy Schena, who won the renovation and residential awards for beautifying their previous home on River Road, received their third Woods beautification

stake with accolades for their new home on Sunningdale — what Kristy calls their “up-north house in Grosse Pointe.” The work at the previous home, she explained, was 15 years of developing a vision for their dream home, which was realized in their current home.

“We wanted to create a house of warmth, a house that feels like you’re away on vacation,” she

said.

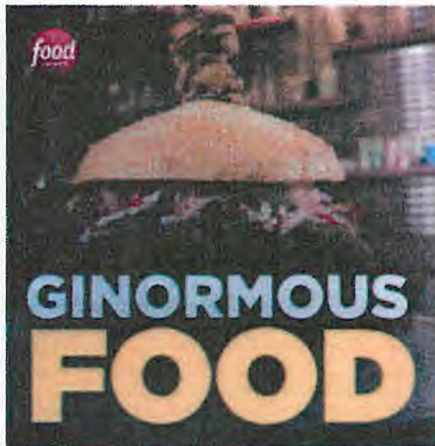
Her husband, Anthony, said when they took possession of the Sunningdale house, there was so much water damage they built a new structure on the location from the foundation. Construction began July 2016, concluding July 2017.

“We were trying to keep in mind the archi-

See HONORS, page 3A

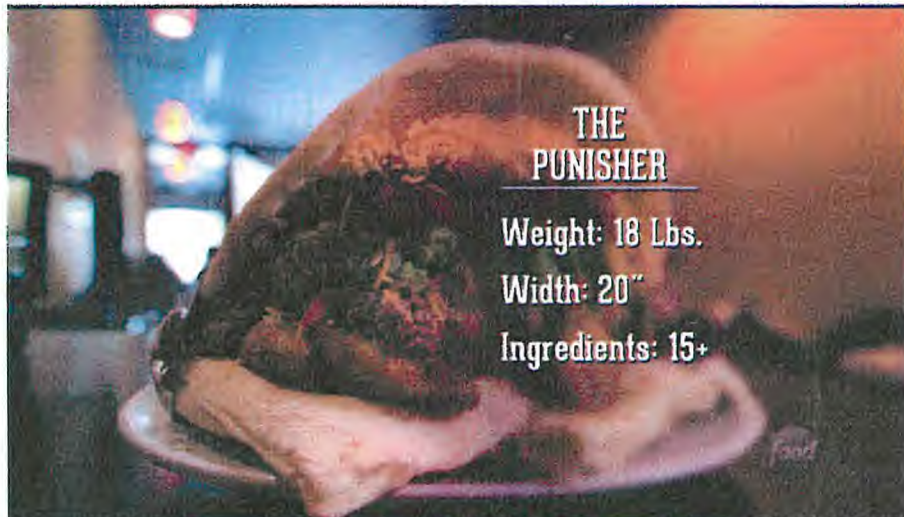


Season 2, Episode 10 **Detroit: Motor City To Chow Town**



First Aired: July 7, 2017

Josh Denny heads to Detroit. Stache International serves up the Big Dawg, 3 pounds of house-smoked bologna in a 2-foot long bun topped with cheese, caramelized onions and bacon. A Latin American classic gets supersized at Garrido's Bistro and Pastry, where a hubcap-size arepa called The Punisher is stuffed with 15 pounds of pulled beef, chicken, avocado, plantains and cheese. Finally, Pje-Sci Pizza rolls out Pizzagna, a pizza topped with sausage, pepperoni and two pans of lasagna.





**Boys
basketball
playoffs
draw near
for local
teams/GA**

Grosse Pointe Academy Middle School students make it 'R.E.A.L.'

BY MIRA ALLARD

allard@candnews.com

FARMS — Grosse Pointe Academy Middle School students recently participated in a number of classes that kept it "R.E.A.L."

Last month, the students spent time in classes outside the school's regular core curriculum that were dubbed "Real-World Experiences and Applied Learning," or R.E.A.L.

As students underwent a two-week period of standardized exams this winter, the R.E.A.L. classes were offered as a way to give students a break from the testing, educators said. R.E.A.L. was offered Jan. 31 and Feb. 1, 7 and 8, and ran from roughly 10:30 a.m. to 3:25 p.m. each day.

R.E.A.L. focused on critical thinking and problem-solving activities that required students to propose and create solutions. The following seven classes were offered: The 442 Project: Retelling the story of Detroit; Academy Weekly; cryptography; Crime Scene Investigation; graphic arts; Grosse Pointe Academy Historical Society; and Sharing the Melting Pot.

According to Lawrence DeLuca, assistant head

See R.E.A.L. on page 8A



Photo provided by the Grosse Pointe Academy

In the Sharing the Melting Pot class, the Grosse Pointe Academy students have lunch at Garrido's Bistro & Pastry in Grosse Pointe Woods and study foods from various cultures.

URL: <http://www.candnews.com/news/grosse-pointe-academy-middle-school-students-make-it-%E2%80%99real%E2%80%99-99664>

THRILLIST

DETROIT

ENJOY TRADITIONAL LATIN AMERICAN STREET FOOD UNDER THE COMFORT OF A ROOF IN DETROIT

GARRIDO'S BISTRO & PASTRY

GROSSE POINTE WOODS

This Grosse Pointe Woods delight consistently offers some of the freshest, tastiest seafood in town. Co-owner and Chef Vanessa Gonzalez, always a kind and welcoming presence in the tiny, warmly-lit space, tells us that her shrimp and fish comes from the only supplier in Michigan allowed to offer live lobsters. While the bistro offers many different kinds of arepas -- a kind of South American sandwich served in a scratch-made corn bun -- they have cachapas as well. Cachapas, Venezuelan corn pancakes with batter made from fresh corn, milk, and eggs, can be had with large, perfectly-cooked shrimps. The delightful texture and light, mildly sweet creaminess of the cachaca make a perfect backdrop for shrimp sauteed with onions. Opt for the arepa called The Mermaid, containing nearly as many shrimp, for foil-wrapped, take out convenience.

URL: <https://www.thrillist.com/eat/detroit/best-restaurants-detroit-latin-street-food>

Garrido's Bistro & Pastry gives gourmet experience

PIPER ESCHENBERG '18 & GRACE REYES '19 | Staff Writers

Garrido's Bistro & Pastry has recently boomed in popularity on social media due to their new creation: a hot chocolate piled high with treats that range from small candies to waffles.

The hot chocolate has a variety of flavors and toppings blended together that range from donuts, toasted marshmallow fluff to lava cake, all just as delicious as the next.

In preparation for the upcoming holiday, Valentine's Day, the drink was served with a pink berry whipped cream and festive candies.

While the restaurant is filled with elegant tables, sitting at the bar opens up the possibility of having Vanessa Gonzalez, owner and inventor of the desert, to create the sweet treat in front of the customer. Although it's a long process, it is well worth the wait.

Gonzalez and her husband Christopher hand-make the monstrous chocolate creations and the cocoa powder themselves, which is better left untouched by the espresso shot that it's supposed to come with.

Gonzalez originated from Spain, while David and Christopher Garrido come from Venezuela, and with them came their cooking expertises which are used in their bistro.

Garrido's has a modern atmosphere with authentic Venezuelan specialties. Since December, the restaurant has been selling these homemade extravagant hot chocolates that has been drawing in more customers, according to their Facebook page.

The hot chocolate is large and is best shared because it will make the overwhelming amount of sugar more manageable. It's a great way to share time with a friend or Valentine.

Although it is messy and hard to get at, the drink is dense with flavor. The chocolate is rich, but not overpowering. The waffle that came with it was slightly bland, but necessary when paired with the other flavors.

If you're looking for a chocolate dessert to indulge in, Garrido's hot chocolate is ideal.



PHOTOS BY PIPER ESCHENBERG '18 & GRACE REYES '19



FINE FOODS | Vanessa Gonzales, owner of Garrido's and the inventor of the dessert, makes a hot chocolate for patrons at the bar. She is originally from Venezuela.

CHARLES T. BERSCHBACK

ATTORNEY AT LAW
24053 EAST JEFFERSON AVENUE
ST. CLAIR SHORES, MICHIGAN 48080-1530

(586) 777-0400
FAX (586) 777-0430
blbwlaw@yahoo.com

CHARLES T. BERSCHBACK

RECEIVED

AUG 12 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

DON R. BERSCHBACK
OF COUNSEL

August 9, 2019

The Honorable Mayor and City Council
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

RE: Detroit Restaurant Solutions Corp. d/b/a Garrido's Bistro & Pastry

Dear Mayor and Council:

Detroit Restaurant Solutions Corp. d/b/a Garrido's Bistro & Pastry has submitted an application for transfer of an existing Class C and SDM with Sunday Sales Permit (A.M. and P.M.) license. The applicant has already received their conditional license from the MLCC. (The license they purchased for transfer into our City included both a Class C license and a SDM license.) I have advised the applicant's counsel Dave Draper that the SDM use of the license would require separate special land use approval under Sec. 50-32 of our Zoning Chapter. For purposes of the August 19th request before Council, the applicant is only requesting and has agreed in writing that the Class C portion of the license be approved at this time for use within the City. (See attached Agreement.) If the applicant's request was approved by City Council, this license would not count against our quota.

The applicant has submitted additional information in support of the fact that there are no schools, Churches or other SDM licensees within 500 feet and an affidavit has been submitted to the LCC supporting that fact. This information was required under Chapter 4 Alcoholic Liquors, but this information is more relevant for any future special land use request.

City departmental review has been performed and a public hearing notice has been submitted in accordance with Chapter 4. Sec. 4-24(6) provides several review factors that the City Council may consider. These are discussed in the staff memos. Sec. 4-24(7) indicates that the Council may do any one of the following:

- a. Grant approval, either full or conditional, of the application.
- b. Reject the application, stating the reasons for denial.
- c. Postpone action on the application.
- d. Recommend or not recommend transfer of a license to the LCC if applicable.
- e. Take other appropriate action in discretion of the council.

In the event that the Council decides to grant the application, it would be the prerogative of Council to approve use of the Class C license with Sunday Sales Permit (A.M. and P.M.), with

The Honorable Mayor and City Council
August 9, 2019
Page 2

no use of the SDM license unless approved in the future pursuant to the special land use requirements of Sec. 50-371 and other applicable sections of the Zoning Chapter.

Very truly yours,


CHIP BERSCHBACK

CTB:gmr
Enclosure

**AGREEMENT REGARDING
CLASS C LICENSE FOR DETROIT RESTAURANT SOLUTIONS, CORP.
("GARRIDO'S")**

WHEREAS, Detroit Restaurant Solutions, Corp., doing business as Garrido's Bistro & Pastry ("Garrido's") has filed an application with the City of Grosse Pointe Woods for the transfer of a liquor license into the City of Grosse Pointe Woods; and,

WHEREAS, the license being transferred has already been given conditional license approval by the Michigan Liquor Control Commission (MLCC) in an order dated July 30, 2019; and,

WHEREAS, the license sought to be transferred involves a 2019 Class C and Specially Designated Merchant license with Sunday sales permit (AM) and Sunday sales permit (PM); and,

WHEREAS, the applicant has been advised by the City that the SDM portion of the license would require special land use approval by the City of Grosse Pointe Woods and involves different levels of review by the City Planning Commission and City Council prior to approval; and,

WHEREAS, Garrido's is requesting that the Council only consider at its initial Council meeting approval of the Class C license.

NOW THEREFORE, GARRIDO'S AGREES AS FOLLOWS:

1. If the City Council approves the Class C license request, Garrido's agrees not to use that portion of the license designated as SDM unless the City approves the SDM license at a later date;
2. Garrido's agrees and understands that the request relating to the SDM portion of the license would require a separate application to the City Council with review by the Planning

Commission and City Council as a special land use under Sec. 50-371 (Special Land Uses), Sec. 50-32 (Special Land Use Approval), and other related zoning ordinance sections and requirements.

3. Garrido's agrees and understands that in the event a Class C license is approved, there is no guaranty that an SDM license would be approved as a special land use.

4. Garrido's agrees and understands that the issuance of the conditional license approval order and any subsequent license approval order from the MLCC does not eliminate the need to obtain all other required state and local licenses, permits, and approvals.

DETROIT RESTAURANT SOLUTIONS, CORP.
d/b/a GARRIDO'S BISTRO & PASTRY

By: 


VANESSA V. GONZALEZ


CHRISTOPHER GARRIDO,

in their individual and representative capacities.

State of Michigan)
County of Wayne)ss

On this 8th day of AUGUST, 2019, before me, a Notary Public, personally appeared, Vanessa V. Gonzalez and Christopher Garrido who executed the above Agreement Regarding Class C License for Detroit Restaurant Solutions, Corp. ("GARRIDO'S"), in their individual and representative capacities.


Megan McKenna, Notary Public
Macomb County, MI
My Commission Expires: 7/8/2022
Acting in Wayne County

MEGAN MCKENNA
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF MACOMB
My Commission Expires July 8, 2022
Acting in the County of WAYNE



CITY OF GROSSE POINTE WOODS
MEMORANDUM

DATE: August 8, 2019

TO: Mayor and City Council

FROM: Bruce J. Smith

SUBJECT: Class C liquor license for Garrido's Restaurant

RECEIVED
AUG 13 2019
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

A thorough background investigation has been completed by Public Safety and the Building Department regarding the granting of a Class C License, plus Sunday sales, A.M. & P.M., to this business/owner. This license will allow the business to serve beer, wine, and alcoholic spirits to its customers. There was nothing uncovered during this investigation which would preclude the owners from being granted the license.

It is my recommendation to City Council that a Class C License be granted to Garrido's Restaurant.

Recommended for Approval:

Bruce J. Smith, City Administrator

**CITY OF GROSSE POINTE WOODS
BUILDING DEPARTMENT
MEMORANDUM**

RECEIVED
AUG 13 2019
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

DATE: July 30, 2019
TO: Mayor & City Council
FROM: Gene Tutag, Building Official *GT*
SUBJECT: Garrido's, 19605 Mack Avenue – Liquor License Transfer (SDM & Class C)

Information provided to the Building Department by City Attorney Berschback dated June 19, 2019 and by the Draper Law Firm dated June 25, 2019 regarding the transfer of a Class C On-Premise License with Sunday sales and a SDM License to 19605 Mack Avenue has been reviewed in accordance with Section 4-24(4) and Chapter 50 of the Grosse Pointe Woods City Code. An inspection of the premises was performed on July 30, 2019.

The subject property is zoned "C" Commercial the SDM license requested in the application requires Special Land Use Approval per Section 50-371(5). A special land use has not been requested by the applicant at this time.

The review factors found in Section 4-24(6) concerning the Class C License only which are applicable to the Building Department have been responded to below:

(6) Review factors. In reviewing a request for a new license, transfers of ownership of existing licenses or transfers into the city of new on-premises licensees, the council may consider the following factors:

- a. The appropriate relationship between buildings and land uses.

There is an existing appropriate relationship between buildings and land uses, the issuance of Class C license will not change this relationship.

- b. Total number of similar licenses in the city.

N/A

- c. Input from residents and surrounding business owners.

N/A

- d. Impact of the establishment on surrounding businesses and neighborhoods.

This establishment has had a positive impact on the surrounding businesses and neighborhood, no record of any complaints directed at this business are in the department files.

- e. Pedestrian and vehicular movement.

The issuance of a Class C license to this establishment will have no impact on pedestrian or vehicle movement as no change in occupancy load or seating is proposed.

- f. Parking availability.

No change in occupant load is proposed. Parking availability will remain the same.

- g. Number of seats/occupancy compared to the surrounding area.

The Big Salad at 19595 Mack Avenue is the closest comparable in the area.

- h. Substantial renovation of existing buildings.

No substantial renovation to the interior or exterior of the building is part of the application and according to the applicant none are planned.

- i. Concentration of drinking establishments and impact on policing requirements.

There is not a concentration of drinking establishments in this area. The nearest drinking Establishments are Churchill's located at 19271 Mack Avenue, approximately 1200 feet to the south and Salvatore Scaloppini's at 19655 Mack approximately 380 feet to the north.

- j. General policing requirements.

N/A

- k. Business history.

N/A Unknown

- l. Business experience.

N/A Unknown

- m. LCC violation history.

N/A

- n. Diversification of the type of commercial activity in a given area or block.

This is a diverse area of the City with an organized mix of retail, service, and food related businesses.

- o. Ratio of food to alcohol sales.

N/A Unknown.

- p. Type or character of the establishment, e.g., full-service restaurant, "bar only" or hotel.

Full service restaurant

- q. Overall benefit of the plan to the city.

N/A - No plans or redevelopment is proposed.

- r. The applicant's financial status and his ability to build or operate the proposed facility, including whether appropriate lease arrangements exist.

Attached is a copy of the current lease for the subject property, it expires the last day of August 2020 The applicants intend to renew for another 5 years.

- s. The applicant's (including all individuals holding a five percent or greater interest) past criminal convictions for crimes involving moral turpitude, violence or alcohol.

N/A

- t. The uniqueness of the proposed facility when compared with other existing or proposed facilities.

The establishment in itself is unique with its Venezuelan cuisine.

- u. The permanence of the proposed establishment in the community, as evidenced by the proposed or actual commitments made by the applicant.

N/A

- v. The effect that the proposed establishment would have in contributing to the economic stability or revitalization of areas with the city.

This restaurant has and will continue to contribute to the economic stability of the surrounding area.

- w. The cost burden to the city.

N/A

- x. Any other factor that may affect the health, safety and welfare or the best interests of the city and its residents.

N/A

These factors are only intended to be guidelines to assist the council in making its determination and nothing in this article shall otherwise limit the council's discretion in making its determination.

The information received did not contain a location map or site plan as required by Section 4-24 (2); however, an existing and proposed seating plan was submitted and reviewed and is found to be compliant with the 2015 Michigan Building Code.

The Building Department has one outstanding violation with regard to some HVAC equipment that was installed without the required permits. We are working with the owners to get this resolved. No other violations are found in the property records for this address.

Based upon on the information provided, inspection of the property, and review of the submitted floor plans, the Building Department has no objection to the transfer of the Class C License. However, approval cannot be recommended at this time for the SDM License.

REVIEWED FOR COUNCIL CONSIDERATION:



Bruce Smith, City Administrator

8/12/2019

Date



**CITY OF GROSSE POINTE WOODS
DEPARTMENT OF PUBLIC SAFETY**

Date: August 8, 2019

To: Bruce Smith, City Administrator

From: John G. Kosanke, Director of Public Safety

Subject: Garrido's Bistro and Pastry, 19605 Mack Avenue

RECEIVED
AUG 08 2019
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

This memo is to inform you that the Grosse Pointe Woods Detective Bureau conducted a thorough background investigation of the co-owners of Garrido's Bistro and Pastry. The background was done on Christopher Garrido-Michalczuk and Vanessa Victoria Gonzalez-Doval. The background investigation found nothing to preclude the co-owners of obtaining a Class C Liquor License.

RECEIVED

AUG 12 2019

AFFIDAVIT OF LEGAL PUBLICATION

CITY OF GROSSE POINTE WOODS

Grosse Pointe News

16980 Kercheval Avenue
Grosse Pointe, Michigan 48230
(313) 882-3500

COUNTY OF WAYNE
STATE OF MICHIGAN, SS.

John Minnis

being duly sworn deposes and says that attached advertisement

City of Grosse Pointe Woods

was duly published in accordance with instructions, in
the following date:

August 8, 2019

#2 GPW 8/8 LIQUOR LICENSE

and knows well the facts stated herein, and that he is the publisher of the
newspaper.

John Minnis

Subscribed and sworn to before me this 8TH day of August A.D., 2019

Barbara Vethacke August 8, 2019

City of ~~Grosse Pointe Woods~~, Michigan

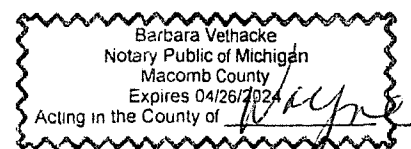
NOTICE IS HEREBY GIVEN that in accordance with Chapter 4, Article II, Liquor and Tavern Licenses of the 2017 City Code of the City of Grosse Pointe Woods, Michigan, the City will hold a public hearing on Monday, August 19, 2019, at 7:00 p.m. at 20025 Mack Plaza in the Council-Court Room of the Municipal Building to hear comments from the public regarding transfer of ownership of a Class C Liquor License and SDM License to Detroit Restaurant Solutions, Corp. d/b/a Garrido's Bistro & Pastry, 19605 Mack, Grosse Pointe Woods, MI, from Man Wah Gee, 3781 Dix Highway, Lincoln Park, MI, which in addition to a Class C and SDM License transfer is also requesting transfer of a Class C Liquor License with Sunday AM and PM sales.

All interested persons are invited to attend and will be given opportunity for public comment. The file is available for public scrutiny at the City Clerk's office at City Hall. The public may appear in person or be represented by counsel. Written comments will be received in the City Clerk's office, up to the close of business preceding the hearing. A group spokesperson is encouraged on agenda items concerning organized groups. Individuals with disabilities requiring auxiliary aids or services at the meeting should contact the Grosse Pointe Woods Clerk's Office at 313 343-2440 seven days prior to the meeting..

Lisa Kay Hathaway
City Clerk

G.P.N.: 8/8/2019

Notary Public



AFFIDAVIT OF PROPERTY OWNERS NOTIFIED

Re: 19605 Mack Ave.

Detroit Restaurant Solutions, Corp. d/b/a Garrido's Bistro & Pastry

State of Michigan)
) ss.
County of Wayne)

I HEREBY CERTIFY that the notice of Hearing was duly mailed First Class Mail on 08/08/19 to the following property owners within a 300 foot radius of the above property in accordance with the provisions of the 2017 City Code of Grosse Pointe Woods. A Hearing fee of \$250.00 has been received with receipt # 350381.

Lisa Kay Hathaway, CMMC/MMC

City Clerk

See attached document for complete list.

CITY OF GROSSE POINTE WOODS, MICHIGAN

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Lisa Kay Hathaway
City Clerk

AND UTILITY COMPANIES NOTIFIED

Re: 19605 Mack Ave.

Detroit Restaurant Solutions, Corp. d/b/a Garrido's Bistro & Pastry

State of Michigan)
) ss.
County of Wayne)

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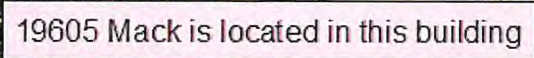
Lisa Kay Hathaway
City Clerk

19605 MACK AVE. - 300' RADIUS

ownersname	ownersna_1	ownersname2	ownerstreet	ownercity	ownerstate	ownerzipco	propertyst
BAXTER LISA		LISA BAXTER	16312 FORESTVIEW DR	CLINTON TOWNSHIP	MI	48036	19583 MACK AVE
OCCUPANT		OCCUPANT	19583 MACK AVE	GROSSE POINTE WOODS	MI	48236	19583 MACK AVE
FEELING GOOD FEELING GREAT LLC		FEELING GOOD FEELING GREAT LLC	121 KERCHEVAL AVE	GROSSE POINTE FARMS	MI	48236	19565 MACK AVE
OCCUPANT		OCCUPANT	19565 MACK AVE	GROSSE POINTE WOODS	MI	48236	19565 MACK AVE
JUPITER PROPERTIES LLC		JUPITER PROPERTIES LLC	318 TOURAINE RD	GROSSE POINTE FARMS	MI	48236	19613 MACK AVE
OCCUPANT		OCCUPANT	19613 MACK AVE	GROSSE POINTE WOODS	MI	48236	19613 MACK AVE
SINE & MONAGHAN		SINE & MONAGHAN	18412 MACK AVE	GROSSE POINTE FARMS	MI	48236	19591 MACK AVE
OCCUPANT		OCCUPANT	19591 MACK AVE	GROSSE POINTE WOODS	MI	48236	19591 MACK AVE
SINE THOMAS D		THOMAS SINE	18412 MACK AVE	GROSSE POINTE FARMS	MI	48236	19587 MACK AVE
OCCUPANT		OCCUPANT	19587 MACK AVE	GROSSE POINTE WOODS	MI	48236	19587 MACK AVE
LEES STEVEN J	LEES MARY L	STEVEN & MARY LEES	1657 BROADSTONE RD	GROSSE POINTE WOODS	MI	48236	1657 BROADSTONE RD
MEREDITH MICHAEL E	MEREDITH JEAN	MICHAEL & JEAN MEREDITH	1649 BROADSTONE RD	GROSSE POINTE WOODS	MI	48236	1649 BROADSTONE RD
DUSHANE IRENE T		IRENE DUSHANE	1692 LITTLESTONE RD	GROSSE POINTE WOODS	MI	48236	1692 LITTLESTONE RD
PODZIKOWSKI CARLY & JAMES		JAMES & CARLY PODZIKOWSKI	1684 LITTLESTONE RD	GROSSE POINTE WOODS	MI	48236	1684 LITTLESTONE RD
POVLITZ DONALD D		DONALD POVITZ	1676 LITTLESTONE RD	GROSSE POINTE WOODS	MI	48236	1676 LITTLESTONE RD
BLOSSOM-MACK LLC		BLOSSOM-MACK LLC	19660 MACK AVE	GROSSE POINTE WOODS	MI	48236	19660 MACK AVE
CAMPBELL CLAY	CAMPBELL ALICIA	CLAY & ALICIA CAMPBELL	1668 LITTLESTONE RD	GROSSE POINTE WOODS	MI	48236	1668 LITTLESTONE RD
SKURAS GUS		GUS SKURAS	1660 LITTLESTONE RD	GROSSE POINTE WOODS	MI	48236	1660 LITTLESTONE RD
BROWN JESSICA		JESSICA BROWN	1652 LITTLESTONE RD	GROSSE POINTE WOODS	MI	48236	1652 LITTLESTONE RD
LITTLESTONE PROFESSIONAL BUILDING		LITTLESTONE PROFESSIONAL BUILDING	19637 MACK AVE	GROSSE POINTE WOODS	MI	48236	19635 MACK AVE
OCCUPANT		OCCUPANT	19635 MACK AVE	GROSSE POINTE WOODS	MI	48236	19635 MACK AVE
NAUMANN ROBERT GARY		ROBERT NAUMANN	19652 BLOSSOM LN	GROSSE POINTE WOODS	MI	48236	19652 BLOSSOM LN
HOLLOWELL KEITH D SR		KEITH HOLLOWELL SR.	19654 BLOSSOM LN	GROSSE POINTE WOODS	MI	48236	19654 BLOSSOM LN
NEELANDS JAMES A		JAMES NEELANDS	1699 LITTLESTONE RD	GROSSE POINTE WOODS	MI	48236	1699 LITTLESTONE RD
DOROS DAWN MARIE		DAWN DOROS	1683 LITTLESTONE RD	GROSSE POINTE WOODS	MI	48236	1683 LITTLESTONE RD
DAVIS, JUSTIN - LINDSEY		JUSTIN & LINDSEY DAVIS	1675 LITTLESTONE RD	GROSSE POINTE WOODS	MI	48236	1675 LITTLESTONE RD
MILLER PHILIP J	MILLER DEANNA	PHILIP & DEANNA MILLER	1667 LITTLESTONE RD	GROSSE POINTE WOODS	MI	48236	1667 LITTLESTONE RD
SELLARS BRUCE N	SELLARS RENEE	BRUCE & RENEE SELLARS	1659 LITTLESTONE RD	GROSSE POINTE WOODS	MI	48236	1659 LITTLESTONE RD
MCDUFFIE ROBERT & CONNOLLY MEGAN		ROBERT MCDUFFIE & MEGAN CONNOLLY	1651 LITTLESTONE RD	GROSSE POINTE WOODS	MI	48236	1651 LITTLESTONE RD
TRUTE, RICHARD		RICHARD TRUTE	507 SHOREHAM	GROSSE POINTE WOODS	MI	48236	19603 MACK AVE
OCCUPANT		OCCUPANT	19603 MACK AVE	GROSSE POINTE WOODS	MI	48236	19603 MACK AVE
MOORES PETER	MOORES CHRISTINE	PETER & CHRISTINE MOORES	1690 BROADSTONE RD	GROSSE POINTE WOODS	MI	48236	1690 BROADSTONE RD
MCCLOSKEY JONATHAN	MCCLOSKEY DENISE	JONATHAN & DENISE MCCLOSKEY	1658 BROADSTONE RD	GROSSE POINTE WOODS	MI	48236	1658 BROADSTONE RD
ROZYCKI ANTHONY J	ROZYCKI LINDA	ANTHONY & LINDA ROZYCKI	1642 BROADSTONE RD	GROSSE POINTE WOODS	MI	48236	1642 BROADSTONE RD
ALLOR RICHARD W		RICHARD ALLOR	19928 FAIRWAY DR	GROSSE POINTE WOODS	MI	48236	19579 MACK AVE
OCCUPANT		OCCUPANT	19579 MACK AVE	GROSSE POINTE WOODS	MI	48236	19579 MACK AVE
ALLOR RICHARD W		RICHARD ALLOR	19571 MACK AVE	GROSSE POINTE WOODS	MI	48236	19571 MACK AVE
OCCUPANT		OCCUPANT	1641 BROADSTONE RD	GROSSE POINTE WOODS	MI	48236	1641 BROADSTONE RD
PONTERA, JOSEPH S		JOSEPH PONTERA	1633 BROADSTONE RD	GROSSE POINTE WOODS	MI	48236	1633 BROADSTONE RD
LUBERTO, MARY K		MARY LUBERTO	656 CANTERBURY RD	GROSSE POINTE WOODS	MI	48236	19557 MACK AVE
OCCUPANT		OCCUPANT	19557 MACK AVE	GROSSE POINTE WOODS	MI	48236	19557 MACK AVE
HUTTING MARTHA B		MARTHA HUTTING	1682 BROADSTONE RD	GROSSE POINTE WOODS	MI	48236	1682 BROADSTONE RD
DAVISON THOMAS A & NANCY J (TRUST)		THOMAS & NANCY DAVISON	1666 BROADSTONE RD	GROSSE POINTE WOODS	MI	48236	1666 BROADSTONE RD
LITTLESTONE PROFESSIONAL BUILDING		LITTLESTONE PROFESSIONAL BUILDING	19639 MACK AVE	GROSSE POINTE WOODS	MI	48236	19635 MACK AVE
ERNST, ROBERT		ROBERT ERNST	1647 STANHOPE ST	GROSSE POINTE WOODS	MI	48236	1647 STANHOPE ST
JPCM		JPCM	3802 HOUSTON LOOP NORTH	SOUTHAVEN	MS	38671	19653 MACK AVE
OCCUPANT		OCCUPANT	19653 MACK AVE	GROSSE POINTE WOODS	MI	48236	19653 MACK AVE
TRATTORIA ANDIAMO/SERVENTI		TRATTORIA ANDIAMO/SERVENTI	20930 MACK AVE	GROSSE POINTE WOODS	MI	48236	20930 MACK AVE
TRATTORIA ANDIAMO/SERVENTI		TRATTORIA ANDIAMO/SERVENTI	20934 MACK AVE	GROSSE POINTE WOODS	MI	48236	20934 MACK AVE
DA EDOARDOS		DA EDOARDOS	19767 MACK AVE	GROSSE POINTE WOODS	MI	48236	19767 MACK AVE
LOCHMOOR CLUB		LOCHMOOR CLUB	1018 SUNNINGDALE DR	GROSSE POINTE WOODS	MI	48236	1018 SUNNINGDALE DR
MERIT WOODS PHARMACY		MERIT WOODS PHARMACY	19325 MACK AVE	GROSSE POINTE WOODS	MI	48236	19325 MACK AVE
WOODS FINE WINE & SPIRITS		WOODS FINE WINE & SPIRITS	20787 MACK AVE	GROSSE POINTE WOODS	MI	48236	20787 MACK AVE

19605 MACK AVE. - 300' RADIUS

ownersname	ownersna_1	ownersname2	ownerstreet	ownercity	ownerstate	ownerzipco	propertyst
BUCCI		BUCCI	20217 MACK AVE	GROSSE POINTE WOODS	MI	48236	20217 MACK AVE
OXFORD BEVERAGE		OXFORD BEVERAGE	20107 MACK AVE	GROSSE POINTE WOODS	MI	48236	20107 MACK AVE
KROGER STORE #454		KROGER STORE #454	20422 MACK AVE	GROSSE POINTE WOODS	MI	48236	20422 MACK AVE
KROGER STORE #454		KROGER STORE #454	P.O. BOX 305103	NASHVILLE	TN	37230	20422 MACK AVE
CHAMPS		CHAMPS	20515 MACK AVE	GROSSE POINTE WOODS	MI	48236	20515 MACK AVE
MERCHANT'S FINE WINES		MERCHANT'S FINE WINES	21034 MACK AVE	GROSSE POINTE WOODS	MI	48236	21034 MACK AVE
MERCHANT'S FINE WINES		MERCHANT'S FINE WINES	21038 MACK AVE	GROSSE POINTE WOODS	MI	48236	21038 MACK AVE
CVS/PHARMACY #8107		CVS/PHARMACY #8107	20460 MACK AVE	GROSSE POINTE WOODS	MI	48236	20460 MACK AVE
CVS/PHARMACY #8107		CVS/PHARMACY #8107	ONE CVS DRIVE, MC #1160	WOONSOCKET	RI	2895	20460 MACK AVE
TELLY'S PLACE		TELLY'S PLACE	20791 MACK AVE	GROSSE POINTE WOODS	MI	48236	20791 MACK AVE
TELLY'S PLACE		TELLY'S PLACE	20795 MACK AVE	GROSSE POINTE WOODS	MI	48236	20791 MACK AVE
MACK AVENUE GRILLE		MACK AVENUE GRILLE	19841 MACK AVE	GROSSE POINTE WOODS	MI	48236	19841 MACK AVE
CHURCHILL'S BISTRO/CIGAR BAR		CHURCHILL'S BISTRO/CIGAR BAR	19271 MACK AVE	GROSSE POINTE WOODS	MI	48236	19271 MACK AVE
LICAVOLI'S MARKET		LICAVOLI'S MARKET	20915 MACK AVE	GROSSE POINTE WOODS	MI	48236	20915 MACK AVE
SALVATORE SCALLOPINI/FABIO VENTURES		SALVATORE SCALLOPINI/FABIO VENTURES	19655 MACK AVE	GROSSE POINTE WOODS	MI	48236	19655 MACK AVE
FERLITO'S/CHEF MOWEN, LLC		FERLITO'S/CHEF MOWEN, LLC	20745 MACK AVE	GROSSE POINTE WOODS	MI	48236	20745 MACK AVE
LITTLE TONY'S LOUNGE		LITTLE TONY'S LOUNGE	20513 MACK AVE	GROSSE POINTE WOODS	MI	48236	20513 MACK AVE
CIARARINO, KATY-WILLIAM		WILLIAM & KATY CIARARINO	489 SHELBOURNE RD	GROSSE POINTE FARMS	MI	48236	
DOELLE, BRYAN		BRYAN DOELLE	494 SHELBOURNE RD	GROSSE POINTE FARMS	MI	48236	
DONLEY, BRIAN O		BRIAN DONLEY	496 SHELBOURNE RD	GROSSE POINTE FARMS	MI	48236	
KNOBLOCK, G-T		G-T KNOBLOCK	493 SHELBOURNE RD	GROSSE POINTE FARMS	MI	48236	
KOSKI, CONRAD-LORAIN		CONRAD & LORAIN KOSKI	490 SHELBOURNE RD	GROSSE POINTE FARMS	MI	48236	
KRISHER, KAREN		KAREN KRISHER	480 LEXINGTON RD	GROSSE POINTE FARMS	MI	48236	
MALONEY, SANDRA		SANDRA MALONEY	478 LEXINGTON RD	GROSSE POINTE FARMS	MI	48236	
WELLS, CARRIE A		CARRIE WELLS	495 SHELBOURNE RD	GROSSE POINTE FARMS	MI	48236	
WILSON, TAMIKA		TAMIKA WILSON	482 LEXINGTON RD	GROSSE POINTE FARMS	MI	48236	
AT & T - TIM BLACK		AT & T - TIM BLACK	100 S. MAIN RD., ROOM 314	MT. CLEMENS	MI	48043	
DTE ENERGY - SAUNDRA ROBERTS		DTE ENERGY - SAUNDRA ROBERTS	ONE ENERGY PLAZA, 1510 WCB	DETROIT	MI	48226	
DTE ENERGY - GAS - WILLIAM HARVEY		DTE ENERGY - GAS - WILLIAM HARVEY	17150 ALLEN RD.	MELVINDALE	MI	48122	



CITY OF GROSSE POINTE WOODS

Office of the City Clerk

Memorandum

8A
RECEIVED

AUG 12 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

DATE: August 12, 2019
TO: Mayor and City Council
FROM: Lisa Hathaway, City Clerk
Bruce Smith, City Administrator
SUBJECT: Grosse Pointe Chamber of Commerce - 2020 Census/Budget Amendment

The Grosse Pointe Chamber of Commerce is again offering to conduct the 2020 Census on behalf of the City of Grosse Pointe Woods, as well as for the other Grosse Pointes. The rate is \$45.00 per hour plus expenses, at a minimum 40 hours (\$1,800.00) and not to exceed 200 hours (\$9,000.00).

Should it be the prerogative of the City Council to engage the Grosse Pointe Chamber to conduct the 2020 Census, a deposit in the amount of \$2,500.00 is required by September 1, 2019, with the balance due after completion on April 1, 2020.

This is not a budgeted item, therefore the Treasurer/Comptroller has stated that a budget amendment would be necessary from the 2019/20 Fund Balance into Contractual Services Account No. 101-215-818.000.

Thank you for your consideration.



RECEIVED
AUG 06 2019
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

July 23, 2019

Bruce Smith
City Manager, Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

2020 Census

Dear Mr. Smith,

On behalf of the City of Grosse Pointe Woods, the Grosse Pointe Chamber of Commerce has been designated as the Liaison to participate in the 2020 Census.

The Grosse Pointe Chamber of Commerce hourly rate is \$45.00 per hour, plus any expenses that may be incurred such as copying costs, postage and related expenses. At this point, it is difficult to estimate the amount of time and expense that will be necessary to adequately complete the scope of work requested however, I estimate the Census work for the city of Grosse Pointe Woods will take a minimum of 140 hours and is expected not to exceed 200 hours.

If you agree to these terms stated, please return this document with your signature and a deposit of \$2,500.00 by September 1, 2019. The remaining balance will be due after the completion of the Census On April 1, 2020.

Jennifer P. Boettcher

Jennifer P. Boettcher
President
Grosse Pointe Chamber of Commerce

Bruce Smith
City Manager
Grosse Pointe Woods

CC Regan Stolarski

City of Grosse Pointe Woods
Parks and Recreation

RECEIVED

JUL 30 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

8B

Memorandum 16-19

Date: July 27, 2019
To: Bruce Smith, City Administrator
From: Frank Schulte, Director of Public Works
Nicole Gerhart, Recreation Supervisor
Subject: Request of Lake Front Park Facilities

The University Liggett is requesting the use of six tennis courts at Lake Front Park for the following dates:

Boys Tennis:

September 9 - October 25, 2019 Monday - Thursday 3:30PM-5:30PM

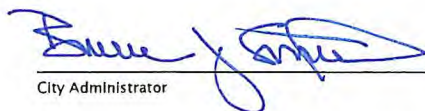
Girls Tennis:

March 31 - May 22, 2020 Monday - Thursday 3:30PM-5:30PM

I have no objection to the approval of this request contingent upon meeting the following guidelines:

1. Teams will follow all park rules and MHSAA rules including clearing the courts during storms.
2. Teams will relinquish courts to residents on courts 1-4.
3. Teams will clean up trash around the courts after use.
4. Teams will submit current rosters.
5. The School System shall provide the City with evidence of at least One Million (\$1,000,000.00) Dollars of liability insurance showing the CITY OF GROSSE POINTE WOODS as an additional named insured of such insurance. The City shall be entitled to notice of any change in such policy. The insurance company issuing this policy shall have an A or better rating.

RECOMMENDED FOR APPROVAL AS SUBMITTED:


City Administrator

7/29/2019
Date

Council approval required



City of Grosse Pointe Woods Parks and Recreation Department

20025 Mack Plaza, Grosse Pointe Woods, Michigan 48236

Telephone: 313-343-2408 • Fax: 313-642-5105 • Email: comctr@gpwmil.us

Application for Community Use of Recreational Facilities

Applications should be submitted 60 days prior to requested use date and must have approval by City Council to use Recreational Facilities.

ORGANIZATION INFORMATION

Date of Application: 5-2-19 Name of Organization: UNIVERSITY LIGGETT SCHOOL
Organization Contact Person: MICHELLE HICKS City, State, Zip: G.P.W., MI 48236
Phone Number: 313-884-4444 X 605 Email: mhicks@uls.org

ORGANIZATION TYPE

☐ Public School in GPW ☐ Public School in Grosse Pointe District ☒ Private School In GPW
☐ Non-Profit (provide 501(c)3 number): ☐ Other:

GPW RESIDENT INFORMATION

Name of GPW Resident: _____ Home Phone: _____
Address of GPW Resident: _____ Cell Phone: _____
Email: _____

EVENT DETAILS

☐ Ghesquiere Baseball Diamond # _____ ☐ Ghesquiere Hockey Rink
☐ Bramcaster Soccer Field ☐ Jackson Soccer Field
☒ Lake Front Park Tennis Court # 5-10 ☐ Other: _____
9-9 → 10-25-2019
Requested Use Date: 3-31 → 5-22-2020 Start Time: 3:30-5:30pm End Time: DATES IN JUNE (X I WILL HAVE FALL 2019)
Estimated Total # Attendance 14-50 Estimated # of GPW Residents in Attendance: VARIED DEPENDING ON EVENT.
Purpose for which premises to be used: LIGGETT BOYS + GIRLS TENNIS PROGRAMS

HOLD HARMLESS AGREEMENT

The undersigned agrees to make financial restitution to the City for any damage to or loss of City property or equipment caused by the above named group or any individual present at this event. Further, the undersigned does hereby release and hold harmless the City of Grosse Pointe Woods, its elected or appointed officials, employees and volunteers from any and all claims or loss resulting in bodily injury or property damages caused by the undersigned or any third party present at this event. Further, the undersigned agrees to financial reimbursement to the City if additional cleanup is necessary by city employees. The City reserves the right to cancel arrangements in case of emergencies with or without notice.

Liability insurance coverage must be submitted in the amount of one million dollars with the application. Such insurance shall state "The City of Grosse Pointe Woods is listed as an additional insured." under "Description of Operations" be in a form acceptable to the City and certificates of such insurance coverage shall be furnished upon request and prior to the use of the facilities. If deemed necessary, the user will provide security coverage as directed, and will also be responsible for associated costs.

I have read and agree to follow the Community Use of Recreational Facilities Guidelines.

Applicant Signature

Michelle Hicks

Applicant Initials

Date 5-2-19

OFFICE USE ONLY

Class Type: _____ Insurance submitted with application: ☒ Yes ☐ No Insurance rating: A/A-
Recommended for approval as submitted: ☐ Yes ☐ No Signature & Date: [Signature] 5/6/19
Department Head Date
Recommended for approval as submitted: ☐ Yes ☐ No Signature & Date: [Signature] 5/6/19
City Administrator Date
Council Approval Date: _____

Nicole Gerhart

From: Hicks, Michelle <MHicks@uls.org>
Sent: Wednesday, July 24, 2019 4:27 PM
To: Nicole Gerhart
Subject: RE: Tennis court use....2019-20
Attachments: GPWLFP.Application.pdf

Nicole,

Please find the completed application attached.

In addition, below is an updated list of dates Liggett has "home" tennis matches for the fall season:

- 8/20 8:00am - 3:00pm
- 8/24 8:00am - 3:00pm
- 9/7 8:00am - 3:00pm
- 9/18 3:30pm - 6:00pm
- 9/21 8:00am - 3:00pm
- 9/26 3:30pm - 6:00pm
- 9/28 8:00am - 3:00pm
- 10/3 3:30pm - 6:00pm
- 10/9 8:00am - 3:00pm
- 10/15 3:30pm - 6:00pm

Please let me know if you have any questions or need any further information.

Thanks,
Michelle

Michelle R. Hicks
Athletic Operations Director



1045 Cook Road
Grosse Pointe Woods, MI 48236
mhicks@uls.org | 313.884.4444, Ext. 370

From: Nicole Gerhart [mailto:ngerhart@gpwmi.us]
Sent: Wednesday, July 24, 2019 2:14 PM
To: Hicks, Michelle
Subject: RE: Tennis court use....2019-20

See attached.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/06/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Crum-Halsted Agency, Inc. 427 N Kirk Rd Suite 113 Geneva 60134		CONTACT NAME: Edith Reynolds, CRM CIC CISR PHONE (A/C, No, Ext): (779) 777-7357 FAX (A/C, No): E-MAIL ADDRESS: ereyns@crumhalsted.com	
INSURED University Liggett School 1045 Cook Rd Grosse Pointe Woods MI 48236		INSURER(S) AFFORDING COVERAGE INSURER A: Markel Insurance Company INSURER B: Employers Assurance Company INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 38970 25402	

COVERAGES

CERTIFICATE NUMBER: 19/20

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		8502WSI038943	07/01/2019	07/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			1002WSI038944	07/01/2019	07/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 0			4602WSI038946	07/01/2019	07/01/2020	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000
	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	EIG236505503	07/01/2019	07/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Property-Special, incl Theft Replacement Cost Valuation			8502WSI038943	07/01/2019	07/01/2020	See limits below (if applicable)

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Grosse Pointe Woods and Lake Front Park are additional insureds for General Liability coverage with respect the insured's use of the tennis courts at Grosse Pointe Woods Lake Front Park from 8/12/2019 - 6/01/2020.

CERTIFICATE HOLDER

City of Grosse Pointe Woods 20025 Mack Ave Grosse Pointe Woods MI 48236

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE <i>Yhoda A. Rouner</i>

City of Grosse Pointe Woods
Parks and Recreation

8C
RECEIVED

JUL 30 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Memorandum 17-19

Date: July 26, 2019
To: Bruce Smith, City Administrator
From: Frank Schulte, Director of Public Works *FS*
Nicole Gerhart, Recreation Supervisor *NG*
Subject: Request to use Ghesquiere Park

The University Liggett is requesting the use of Ghesquiere Park on Monday, October 28, 2019 for a middle school cross country meet. Also, in order to prepare the course, the school is requesting access to Ghesquiere Park on Saturday, October 26 and Sunday, October 27.


As stated in an email correspondence:

"The course would need to cross the parking lot entrances to both the Bramcaster and Jackson Avenue, where (they) would have volunteers stationed. Otherwise the meet would not block any sidewalks or roads and all playing fields and playgrounds could be in use while the meet was in progress."

I have no objection to the approval of this request contingent upon meeting the following guidelines:

1. Teams will follow all park rules and MHSAA rules.
2. Teams will clean up trash around the park after use.
3. Teams will submit current rosters.
4. The School System shall provide the City with evidence of at least One Million (\$1,000,000.00) Dollars of liability insurance showing the CITY OF GROSSE POINTE WOODS as an additional named insured of such insurance. The City shall be entitled to notice of any change in such policy. The insurance company issuing this policy shall have an A or better rating.

RECOMMENDED FOR APPROVAL AS SUBMITTED:



City Administrator

7/29/2019

Date

Council approval required



City of Grosse Pointe Woods Parks and Recreation Department

20025 Mack Plaza, Grosse Pointe Woods, Michigan 48236

Telephone: 313-343-2408 • Fax: 313-642-5105 • Email: comctr@gpwwmi.us

Application for Community Use of Recreational Facilities

Applications should be submitted 60 days prior to requested use date and must have approval by City Council to use Recreational Facilities.

ORGANIZATION INFORMATION

Date of Application: 07/16/2019 Name of Organization: University Liggett School
Organization Contact Person: Alan Parish, Director of Athlet. City, State, Zip: GPW, MI 48236
Phone Number: 313-884-4444 Email: aparish@uls.net

ORGANIZATION TYPE

- ☐ Public School in GPW ☐ Public School in Grosse Pointe District ☒ Private School In GPW
☐ Non-Profit (provide 501(c)3 number): ☐ Other:

GPW RESIDENT INFORMATION

Name of GPW Resident: _____ Home Phone: _____
Address of GPW Resident: _____ Cell Phone: _____
Email: _____

EVENT DETAILS

☐ Ghesquiere Baseball Diamond # _____ ☐ Ghesquiere Hockey Rink
☒ Bramcaster Soccer Field ☒ Jackson Soccer Field
☐ Lake Front Park Tennis Court # _____ ☒ Other: Circumference of park
Requested Use Date: 10/28/19 Start Time: 3:30 End Time: 6:30
Estimated Total # Attendance: 400 Estimated # of GPW Residents in Attendance: 100
Purpose for which premises to be used: Middle School Cross Country Meet

HOLD HARMLESS AGREEMENT

The undersigned agrees to make financial restitution to the City for any damage to or loss of City property or equipment caused by the above named group or any individual present at this event. Further, the undersigned does hereby release and hold harmless the City of Grosse Pointe Woods, its elected or appointed officials, employees and volunteers from any and all claims or loss resulting in bodily injury or property damages caused by the undersigned or any third party present at this event. Further, the undersigned agrees to financial reimbursement to the City if additional cleanup is necessary by city employees. The City reserves the right to cancel arrangements in case of emergencies with or without notice.

Liability insurance coverage must be submitted in the amount of one million dollars with the application. Such insurance shall state "The City of Grosse Pointe Woods is listed as an additional insured." under "Description of Operations" be in a form acceptable to the City and certificates of such insurance coverage shall be furnished upon request and prior to the use of the facilities. If deemed necessary, the user will provide security coverage as directed, and will also be responsible for associated costs.

I have read and agree to follow the Community Use of Recreational Facilities Guidelines.

AP
Applicant Initials

Applicant Signature _____

Date 7/16/19

OFFICE USE ONLY

Class Type: II Insurance submitted with application: ☒ Yes ☐ No

Recommended for approval as submitted: ☒ Yes ☐ No

Recommended for approval as submitted: ☐ Yes ☐ No

Insurance rating: A/A-

Signature & Date: _____

Department Head

Signature & Date: _____

City Administrator

Council Approval Date: _____

Would like to host a middle school cross country meet at Ghesquiere Park

Alan Parish <aparish@uls.net>

Tue 7/16/2019 9:31 AM

To: Nicole Gerhart <ngerhart@gpwmi.us>;

(A hard copy of this letter has also been mailed to you.)

Dear Mrs. Gerhart,

I write to formally request to host a middle school cross country race at Ghesquiere Park on October 28, 2019. While University Liggett School would serve as host and I would personally serve as meet director, the goal of this meet is to bring schools in the community together in a sense of cooperation.

We desire to host a meet at Ghesquiere, rather than the Liggett campus, for three primary reasons. First of all, and most importantly, cross country is a sport that ideally takes place on natural surfaces. Ghesquiere provides a location that would enable 99 percent of the race to be on natural grass with minimal concrete sidewalk and road crossings. Secondly, Ghesquiere is a much larger, wider space that would give us the chance to have larger, more competitive races. Finally, a neutral site (rather than taking place at a school) we believe would lead to more cooperation and involvement from all invited schools.

I have spent some time walking and measuring at Ghesquiere, and I have attached a map of the possible course. Middle school cross country meets are typically 3200 meters, or two miles, and the red line on the map shows a 1600 meter loop that would be run twice. I have identified the small field near the parking lot at Bramcaster Road as the best place to have the start and finish lines. The course would need to cross the parking lot entrances to both the Bramcaster and Jackson Avenue, where we would have volunteers stationed. Otherwise the meet would not block any sidewalks or roads and all playing fields and playgrounds could be in use while the meet was in progress.

We would request access to the bathrooms in the center of the park, the use of both parking lots mentioned above for parents, and would also need a location for school buses to park. The large parking lot north of the community center off Mack Avenue would be best for buses.

The size of the meet is flexible based upon your approval and after discussion. At minimum we would like for the meet to include University Liggett School, Grosse Pointe Academy, St. Paul Catholic School, Pierce Middle School, Greenhills School, and Hillel Day School. Previous communication about a possible meet on October 28 at either Liggett or Grosse Pointe Academy took place in late spring with those schools. If we can get approval to compete at Ghesquiere, we would like to invite all local middle schools to either enter teams or individual runners; Brownell, Parcels, and Star of the Sea, and maybe others. The average middle school team size for these schools is about 25 runners. I would envision a maximum of 10 teams, or 250 athletes, along with an estimated 150 other people at the meet (coaches, parents, and families).

The meet would have a girls race at 4:30 followed by a boys race at 5:00. There would be an awards ceremony at 5:45 and everyone would depart the park by sunset, which is projected to be around 6:30 on October 28. Teams would start arriving around 3:30, so we are asking for use of the park for three hours. In addition, we would need access to the park to mark the course on Saturday and Sunday, October 26 and 27.

If there is a rental fee involved, we would charge teams an entry fee to cover it, which is typical for the sport. However, if we could use the park free of charge, we would consider allowing free entry to all visiting teams and athletes, with Liggett covering any other related costs.

There are many other details to discuss if you are willing to entertain this possibility. The ability to host a meet at Ghesquiere is more important than the date, so if October 28 cannot work then anytime in the October 21 to 30 range is possible. Also, I am an experienced meet director and have hosted over 50 cross country meets in the last fifteen years (including some as large as eleven races and 2500 athletes in one day).

Thank you for your consideration and I look forward to speaking with you about this possibility.

Sincerely,

Alan



--

ALAN PARISH
Director of Athletics

1045 Cook Road
Grosse Pointe Woods, MI 48236-2509
aparish@uls.net | 313.884.4444 ex. 370





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/06/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Crum-Halsted Agency, Inc. 427 N Kirk Rd Suite 113 Geneva IL 60134	CONTACT NAME: Edith Reynolds, CRM CIC CISR PHONE (A/C, No, Ext): (779) 777-7357 FAX (A/C, No): E-MAIL ADDRESS: ereyns@crumhalsted.com
INSURED University Liggett School 1045 Cook Rd Grosse Pointe Woods MI 48236	INSURER(S) AFFORDING COVERAGE INSURER A: Markel Insurance Company INSURER B: Employers Assurance Company INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 38970 25402

COVERAGES

CERTIFICATE NUMBER: 19/20

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR VWD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			8502WSI038943	07/01/2019	07/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OPAGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			1002WSI038944	07/01/2019	07/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			4602WSI038946	07/01/2019	07/01/2020	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	EIG236505503	07/01/2019	07/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Property-Special, incl Theft Replacement Cost Valuation			8502WSI038943	07/01/2019	07/01/2020	See limits below (if applicable)

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Grosse Pointe Woods is an additional insured for General Liability coverage with respect the insured's use of Ghesquiere for a middle school cross country meet.

CERTIFICATE HOLDER

CANCELLATION

City of Grosse Pointe Woods
20025 Mack Ave

Grosse Pointe Woods

MI 48236

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Yhoda A. Rouman

City of Grosse Pointe Woods
Parks and Recreation

RECEIVED

AUG 06 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

8D

Memorandum 18-19

Date: August 6, 2019
To: Lisa Hathaway, Acting City Administrator
From: Frank Schulte, Director of Public Service *F.S.*
Nicole Gerhart, Recreation Supervisor *NG*
Subject: Request of Ghesquiere Park Field

Grosse Pointe North High School has requested use of the Ghesquiere Park Marsteller Baseball Diamond on the following dates:

Monday, March 9, 2020 – Friday, May 29, 2020

I have no objection to the approval of this request contingent upon meeting the following guidelines:

1. Teams will follow all park rules and MHSAA rules including clearing the field during storms.
2. Teams will clean up field after use.
3. Teams will submit current rosters.
4. Teams will submit game schedule by March 1, 2020.
5. The School System shall provide the City with evidence of at least One Million (\$1,000,000.00) Dollars of liability insurance showing the CITY OF GROSSE POINTE WOODS as an additional named insured of such insurance. The City shall be entitled to notice of any change in such policy. The insurance company issuing this policy shall have an A or better rating.

RECOMMENDED FOR APPROVAL AS SUBMITTED:

Lisa Hathaway
Acting City Administrator

08/06/19
Date

Council approval required



City of Grosse Pointe Woods Parks and Recreation Department

20025 Mack Plaza, Grosse Pointe Woods, Michigan 48236

Telephone: 313-343-2408 • Fax: 313-642-5105 • Email: comctr@gpwmi.us

Application for Community Use of Recreational Facilities

Applications should be submitted 60 days prior to requested use date and must have approval by City Council to use Recreational Facilities.

ORGANIZATION INFORMATION

Date of Application: 7/29/19 Name of Organization: North Athletics
Organization Contact Person: Michelle Davis / Tereza Bennett City, State, Zip: GPW, MI 48236
Phone Number: 313 432 3255 / 313 432 8217 Email: davis.m@gpschools.org
bennett@gpschools.org
ORGANIZATION TYPE
☒ Public School in GPW ☐ Public School in Grosse Pointe District ☐ Private School in GPW
☐ Non-Profit (provide 501(c)3 number): ☐ Other:

GPW RESIDENT INFORMATION

Name of GPW Resident: _____ Home Phone: _____
Address of GPW Resident: _____ Cell Phone: _____
Email: _____

EVENT DETAILS

- ☐ Ghesquiere Baseball Diamond # _____ ☐ Ghesquiere Hockey Rink
☐ Bramcaster Soccer Field ☐ Jackson Soccer Field
☐ Lake Front Park Tennis Court # _____ ☒ Other: Marshaller Baseball Diamond

Requested Use Date: 3/9/20 - 5/29/20 Start Time: 3:00pm End Time: 6:30pm daily

Estimated Total # Attendance _____ Estimated # of GPW Residents in Attendance: _____

Purpose for which premises to be used: Freshman Baseball Home Games/Practice

HOLD HARMLESS AGREEMENT

The undersigned agrees to make financial restitution to the City for any damage to or loss of City property or equipment caused by the above named group or any individual present at this event. Further, the undersigned does hereby release and hold harmless the City of Grosse Pointe Woods, its elected or appointed officials, employees and volunteers from any and all claims or loss resulting in bodily injury or property damages caused by the undersigned or any third party present at this event. Further, the undersigned agrees to financial reimbursement to the City if additional cleanup is necessary by city employees. The City reserves the right to cancel arrangements in case of emergencies with or without notice.

Liability insurance coverage must be submitted in the amount of one million dollars with the application. Such insurance shall state "The City of Grosse Pointe Woods is listed as an additional insured." under "Description of Operations" be in a form acceptable to the City and certificates of such insurance coverage shall be furnished upon request and prior to the use of the facilities. If deemed necessary, the user will provide security coverage as directed, and will also be responsible for associated costs.

I have read and agree to follow the Community Use of Recreational Facilities Guidelines.

CMW
Applicant Initials

Applicant Signature [Signature]

Date 7/31/19

OFFICE USE ONLY

Class Type: II Insurance submitted with application: ☒ Yes ☐ No

Insurance rating: NG

Recommended for approval as submitted: ☒ Yes ☐ No

Signature & Date: NG 8/6/19

Department Head

Date

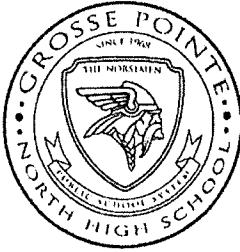
Recommended for approval as submitted: ☒ Yes ☐ No

Signature & Date: [Signature] 8/6/19

City Administrator

Date

Council Approval Date: _____



The Grosse Pointe Public School System
Grosse Pointe North High School
707 Vernier Road
Grosse Pointe Woods, Michigan 48236-1594
Telephone: (313) 432-3217
Fax: (313) 432-3218

July 22, 2019

Ms. Nicole Gerhart, Director
Grosse Pointe Woods Recreation Department
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

Dear Ms. Gerhart:

The Grosse Pointe North High School Athletic Department requests the use of Ghesquire Park Marsteller Baseball Diamond on the following dates for the 2019-2020 school year.

Ghesquire Park Marsteller Baseball Diamond
Monday, March 9, 2020 – Friday, May 29, 2020 3:00 p.m. – 6:30 p.m.
Approximately 20 of the games scheduled are league games.

A specific schedule for each team will be submitted in advance. You can be assured that the athletes using the facilities will be under adult supervision at all times.

A certificate of insurance that includes a one million dollar liability policy and 10 million dollar umbrella excess liability policy will be sent by our Board Office.

If you have any questions, please contact me at Grosse Pointe North, 707 Vernier Rd., Grosse Pointe Woods, MI 48236 or (313) 432.3255.

Sincerely,

Michelle Davis
Assistant Principal/Athletic Director



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/6/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER

Arthur J. Gallagher Risk Management Services, Inc.
300 Ottawa NW, Suite 301
Grand Rapids MI 49503

CONTACT

NAME: Brian Pierce

PHONE (A/C, No, Ext): 616-233-0926

FAX (A/C, No): 616-233-0923

E-MAIL ADDRESS: Brian_Pierce@ajg.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: MAISL Joint Risk Management Trust

INSURER B: Great American Insurance Company

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

MAISL Joint Risk Management Trust
Grosse Pointe Public School System
389 St. Clair Avenue
Grosse Pointe MI 48230

COVERAGES

CERTIFICATE NUMBER: 223952541

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		Insurer A & B 3128240-PKG	7/1/2019 7/1/2019	7/1/2020 7/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ Included GENERAL AGGREGATE \$ N/A PRODUCTS - COMP/OP AGG \$ Agg Applies per \$ Member
A B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			Insurer A & B 3128240-PKG	7/1/2019 7/1/2019	7/1/2020 7/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			Insurer A & B 3128240-UMB	7/1/2019 7/1/2019	7/1/2020 7/1/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	School Board Legal Liability Professional & Errors & Omissions Liability			3128240-SBL	7/1/2019	7/1/2020	Per Claim Limit \$1,000,000 Aggregate Limit \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

MAISL Joint Risk Management Trust is a qualified and approved self-insurance fund under the laws of the State of Michigan. SIR \$500,000

The City of Grosse Pointe Woods is an Additional Insured as respects to General Liability, pursuant to and subject to the policy's terms, definitions, conditions and exclusions.

RE: Use of facility for baseball practices and games held throughout the 2019-2020 school year.

CERTIFICATE HOLDER

The City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods MI 48236

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

City of Grosse Pointe Woods
Parks and Recreation

8E

RECEIVED
AUG 12 2019
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Memorandum 19-19

Date: August 12, 2019
To: Bruce Smith, City Administrator
From: Frank Schulte, Director of Public Service *FS*
Nicole Gerhart, Recreation Supervisor *NG*
Subject: Request of Lake Front Park Facilities

Assumption Cultural Center is requesting approval to use the Lake Front Park parking lot on Thursday, October 17, 2019 from 8:30 a.m. to 1:30 p.m.

Area senior citizens will park in the Lake Front Park parking lot and will be shuttled to and from the Senior Expo at the Cultural Center.

This request has been approved for the past several years and we have never experienced any problems. I have no objection to the approval of this request.

RECOMMENDED FOR APPROVAL AS SUBMITTED:



Acting City Administrator

8/12/2019

Date

Council approval required

RECEIVED

AUG 05 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Assumption Cultural Center

21800 Marter Rd. St. Clair Shores, MI 48080-2599 | Tel: 586.779.6111 ext. 4 Fax: 586.779.8369
Web: www.goassumption.org

Senior Expo Committee
Assumption Cultural Center
21800 Marter Rd.
St. Clair Shores, MI 48081
(586) 779-6111

RECEIVED

AUG 1 2019

July 2019

Mayor Robert Novitke
City Council Members
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

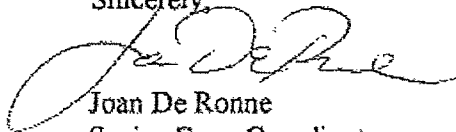
Dear Mayor Novitke and City Council members,

Assumption Cultural Center's Senior Expo has become a community event where more than 1,500 senior citizens, their families and caregivers are provided with health, wellness, recreation and resource information. We have always appreciated your generous support of our various programs and events, especially in allowing us the use of your Lakefront Park for additional parking. We are hoping once again to be allowed to use your park for our 26th Annual Senior Expo, which takes place on Thursday, October 17th, 8:30 a.m. – 1:30 p.m.

Please kindly respond at (586) 779-6111. We look forward to hearing from you.

On behalf of the Senior Expo Committee, I remain,

Sincerely,



Joan De Ronne
Senior Expo Coordinator



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/07/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER	CONTACT NAME: Heather Doetsch
Brown & Brown of Detroit	PHONE (A/C, No, Ext): (586) 977-6300
35735 Mound Road	FAX (A/C, No): (586) 977-6780
	E-MAIL ADDRESS: hdoetsch@bbdetroit.com
Sterling Heights MI 48310	INSURER(S) AFFORDING COVERAGE
	INSURER A: Church Mutual Insurance Company
	INSURER B: Accident Fund National Insurance Company
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES

CERTIFICATE NUMBER: CL1810223863

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		0134345-02-042809	09/24/2018	09/24/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 EE Benefits \$ 1M/3M
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			0134345-09-042810	09/24/2018	09/24/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			0134345-81-042811	09/24/2018	09/24/2019	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCV6157438	12/31/2018	12/31/2019	<input checked="" type="checkbox"/> PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Council 08/19 - Use of Lake Front Park parking lot for October 17, 2019 Senior Expo.

The City of Grosse Pointe Woods is included as additional insured for general liability with respect to operations performed by the named insured.

CERTIFICATE HOLDER

City of Grosse Pointe Woods 20025 Mack Ave Grosse Pointe Woods MI 48236	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

Lisa Hathaway

From: 511 - certificates <certificates@bbdetroit.com>
Sent: Wednesday, August 7, 2019 11:24 AM
To: Lisa Hathaway; Olga Cardasis
Cc: j.deronne@goassumption.org; Frank Schulte; Nicole Gerhart
Subject: RE: Council 08/19 - Use of Lake Front Park parking lot
Attachments: Gr Pte.pdf

Hello. Thank you for the information below. I am able to update the workers compensation policy, but the liability policy that will renew on 9-24-19 isn't renewed yet for the 19-20 term so we won't be able to issue that certificate until much closer to that expiration date. You are on the list now to automatically receive a renewal certificate when they are issued. I hope this is helpful.

Cecilia Harper
Account Manager Assistant
charper@bbdetroit.com
Office: (586) 446-3655 Fax: (586) 977-6780

Brown & Brown of Detroit, Inc. (NYSE: BRO)
25735 Mound Road
Sterling Heights, MI 48310



DETROIT

bbdetroit.com



From: Lisa Hathaway [mailto:LHathaway@gpwmi.us]
Sent: Wednesday, August 7, 2019 11:13 AM
To: 511 - certificates <certificates@bbdetroit.com>; j.deronne@goassumption.org; Frank Schulte <fschulte@gpwmi.us>; Nicole Gerhart <ngerhart@gpwmi.us>; Olga Cardasis <o.cardasis@goassumption.org>
Cc: Jeanne Duffy <jduffy@gpwmi.us>
Subject: RE: Council 08/19 - Use of Lake Front Park parking lot

Hi,

Thank you Joan. However, according to your letter the Expo is on 10/17/19, and this certificate expires 09/24/19. Also FYI, workers comp expired 12/31/18. Everything else looks great.

City of Grosse Pointe Woods
Parks and Recreation

8F

RECEIVED

AUG 12 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Memorandum 20-19

Date: August 12, 2019
To: Bruce Smith, City Administrator *BSM*
From: Frank Schulte, Director of Public Works *F.S.*
Nicole Byron, Recreation Supervisor
Subject: Polar Express

The City of Grosse Pointe Woods Parks & Recreation hosts the Polar Express event every December. Every year the Polar Express sells out.

In the past, registration began on during the work week on November 1 at 8:30 a.m. and there has not been a limit of the number of tickets each household can purchase. We have found that due to work commitments many families are not able to make registration and that many households have bought out an entire bus (18 tickets).

The Parks & Recreation Department suggests modifying the registration process in order to accommodate more families.

Polar Express Registration

- Due to limited space on the bus, tickets can only be purchased at the Grosse Pointe Woods Community Center.
- Open registration for the Polar Express on the first Saturday of November starting at 10 a.m.
- Increase the price from \$5 per ticket to \$8 per ticket.
- Limit registration to 8 tickets per household for the first 3 weeks of registration.
- Due to the new bus, increase the number of tickets from 18 per bus to 24 per bus.


We believe the change in registration will allow for more Grosse Pointe Woods residents to participate in the Polar Express event.

CITY OF GROSSE POINTE WOODS

Office of the City Clerk

86

Memorandum

DATE: August 12, 2019
TO: Mayor and City Council
FROM: Lisa Hathaway, City Clerk 
SUBJECT: 2019 MAMC Free Education Day

The Michigan Association of Municipal Clerks (MAMC) includes with their annual membership a Free Education Day, which is being held on Thursday, September 12, 2019. As in past years, it is being held in Mount Pleasant at the Soaring Eagle Casino and Resort.

I am requesting an amount not to exceed \$180.00 to cover the cost of housing, tax, and fees for housing on Wednesday, September 11, 2019. This item is included in the 2019/20 budget, in the City Clerk's Training and Seminars Account No. 101-215-958.001.

Thank you for your consideration.

Lisa Hathaway

From: Michigan Association of Municipal Clerks <info@michiganclerks.org>
Sent: Monday, August 5, 2019 10:59 AM
To: Lisa Hathaway
Subject: 2019 Free Education Day - Registration Now Open!

Visit us at www.michiganclerks.org.

[View this email in your browser](#)



Michigan Association of Municipal Clerks

Registration is Open!

Free Education Day 2019

Thursday, September 12th

Soaring Eagle Casino and Resort

Registration is now open for the 2019 Free Education Day taking place Thursday, September 12th at the Soaring Eagle Casino and Resort in Mt. Pleasant.

A schedule for the day is available on the **MAMC website**.

Register online or fill out and return the **registration form**. If you know of non-members interested in attending, the fee is \$60 and includes a 2019 MAMC Membership.

For those of you who may need overnight accommodations on Wednesday, September 11, the hotel listed below has agreed to provide us with a special rate:

Soaring Eagle Casino & Resort – is offering a rate of \$109 + Taxes & Fees

6800 Soaring Eagle Blvd.

Mt. Pleasant, MI 48858

877.232.4532

www.soaringeaglecasino.com

Group Code: MAMC091119

Mention you are with the Michigan Association of Municipal Clerks when booking to get the above rates. ***Rooms at these rates will only be held until August 21, 2019.***



Find us on Facebook

Copyright © 2019 Michigan Association of Municipal Clerks, All rights reserved.
You are signed up as a member of MAMC.

Our mailing address is:

Michigan Association of Municipal Clerks
120 N. Washington Square Lansing
Suite 110A
Lansing, MI 48933

[Add us to your address book](#)

[unsubscribe from this list](#) [update subscription preferences](#)



MAMC

FREE EDUCATION DAY 2019

Thursday, September 12, 2019

Soaring Eagle Casino & Resort

6800 Soaring Eagle Blvd, Mount Pleasant, MI 48858

SCHEDULE:

7:45 a.m.	Registration & Coffee	12:30 p.m.	Lunch on your own
8:45 a.m.	Introduction	1:45 p.m.	Bureau of Elections - News and Updates
9:00 a.m.	Homeland Security	3:30 p.m.	Break
11:00 a.m.	Break	3:45 p.m.	MAMC Annual Meeting
11:15 a.m.	2020 Census - Statewide Complete Count Committee		

Consider contributing to the *MAMC PAC*. A \$20.00 contribution can be made in cash.

MAMC Members: FREE Non-Members: \$60.00

The fee includes your 2019 membership. Non-members **MUST** submit a membership application with your registration form. Applications are available at www.michiganclerks.org.

MAMC Free Education Day Registration - Please submit by Friday, August 30th

Municipality: _____

Name: _____

Email: _____ Phone: _____

☐ I am an MAMC Member ☐ I am not currently a member (\$60.00 and application enclosed)

Total Amount Enclosed: _____

Mail to: MAMC, 120 N. Washington Square, Ste 110A, Lansing, MI 48933 or Fax to: (517) 371-1170
or register online at www.michiganclerks.org

8H

MEMO 19 - 44

TO: Bruce Smith, City Administrator
FROM: Frank Schulte, Director of Public Services FS.
DATE: August 1, 2019
SUBJECT: AEW Fees for 2019 Water/Sewer Pole Barn Construction

RECEIVED
AUG 05 2019
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

During the Construction Committee meeting on February 11, 2019, a discussion was held regarding the proposed 2019 construction projects. Attached are the proposed 2019 construction projects and fund balance analysis. Included in discussion was the construction of one 60-foot by 40-foot pole barn to store water/sewer vehicles and equipment. Attached is a proposal of services from AEW and an aerial photo of the location of the new water/sewer pole barn location at the Department of Public Works yard, at 1200 Parkway Drive in Grosse Pointe Woods. This barn would store water/sewer vehicles and equipment, fire hydrants, sewer pipes, and catch basins covers that are currently stored outside. Moving these items indoors will give them a longer life span.

Below is a construction and engineering cost table.

Construction Cost	\$220,000.00
Design Engineering	\$18,000.00
Construction Engineering	\$4,000.00
Total Engineering	\$22,000.00
Total	\$244,000.00

The cost of design and construction engineering is \$22,000.00. The total cost of this project to the City of Grosse Pointe Woods will be \$244,000.00.

To move forward and complete the water/sewer pole barn construction in the 2019 construction season, I am recommending that council approve funds for soliciting bids and design engineering that will be provided by Anderson, Eckstein and Westrick, Inc., 51301 Schoenherr Rd., Shelby Twp., MI 48315 in an amount not to exceed \$18,000.00. This is a budgeted item in the 2019/2020 fiscal year budget in water/sewer project plan engineering account no. 592-537-978.300.

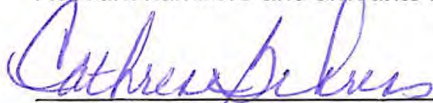
Approved for Council Consideration:


Bruce Smith, City Administrator

12/8/19
Date

Fund Certification:

Account numbers and amounts have been verified as presented.


Cathrene Behrens, Treasurer/Comptroller

8/6/2019
Date

Proposed 2019 Construction Projects												
Project	Project Budget											
	Major		Local		Water & Sewer		General		Parking		Marina	
	Const	Eng	Const	Eng	Const	Eng	Const	Eng	Const	Eng	Const	Eng
Vernier Road Resurfacing- Fairway to Morningside	\$416,000	\$104,000										
Beaufait Reconstruction- Mack to West City Limit			\$640,000	\$160,000	\$128,000	\$32,000						
Oxford Road Resurfacing- West City Limit to Jackson			\$252,000	\$63,000								
Asphalt Joint Patching on Fairway and Holiday ¹	\$60,000	\$15,000	\$52,000	\$13,000								
Concrete Patch Program ²	\$4,000	\$1,000	\$84,000	\$21,000	\$112,000	\$28,000						
Structure Repairs (Result of SAW Grant Investigation) ²					\$416,000	\$104,000						
Sewer Repairs (Result of SAW Grant Investigation)					\$424,000	\$106,000						
Bournemouth WM Replacement (inc. Raymond, Linville and Kingsville)					\$848,000	\$212,000						
Easement Water Mains (S. Renaud, N. Saddle, Lakeshore Lane)					\$292,000	\$73,000						
Pole Barn at DPW					\$220,000	\$30,000						
Lakefront Park Vehicular Bridge (Concrete multi-span)							\$400,000	\$100,000				
Boat Launch Parking Lot							\$96,000	\$24,000	\$128,000	\$32,000	\$96,000	\$24,000
Sailboat Lane									\$227,200	\$56,800		
	\$480,000	\$120,000	\$1,028,000	\$257,000	\$2,440,000	\$585,000	\$496,000	\$124,000	\$355,200	\$88,800	\$96,000	\$24,000

Notes:

1- Project funds are from Major and Local street funds for Joint Sealing Program (66k) and Patch Program (74K)

2- The Patch Program and Structure Repair Project would be bid as one project due to similarity of work

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FEB - 6 2019

Updated 2/6/2019

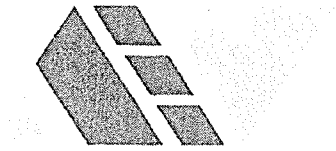
FUND BALANCE ANALYSIS UPDATED 2/6/2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Fund Balance 6/30/2018	General Fund	Major Road	Local Road (GF)	Parking Fund	Water/Sewer Fund	Boat Dock Fund
	FY 2018 - 19	FY 2019 - 2020	FY 2019 - 2020	FY 2018 - 19	FY 2019 - 2020	FY 2019 - 2020
Beginning Fund Balance	\$ 9,156,038	\$ 731,563	\$ 397,571	\$ 1,800,593	\$ 11,874,570	\$ 350,997
NON-SPENDABLE (Pre-Paid)	\$ (24,890)					
COMMITTED						
- Local Streets	\$ (424,329)					
ASSIGNED						
- Public Safety	\$ (50,000)					
- Cable Fund	\$ (538,746)					
FY 2018-19 Year's Budget Allocations -	\$ (2,802,402)	\$ -	\$ -	\$ -	\$ -	\$ -
Unassigned Fund Balance Per FY 2017-18 Audit	\$ 5,315,591	\$ 731,563	\$ 397,571	\$ 1,800,593	\$ 11,874,570	\$ 350,997

CONSTRUCTION COMMITTEE POTENTIAL PROJECTS

Vernier Road Resurfacing		(520,000)				
Beaufait Reconstruction - Mack to west City limit	(800,000)				(160,000)	
Oxford Road Resurfacing - West city limit to Jackson	(315,000)					
Asphalt Joint Patching Fairway & Holiday		(75,000)	(65,000)			
Concrete Patch Program		(20,000)	(60,000)		(120,000)	
Bournemouth Water Main					(1,060,000)	
Eastment Water Mains (S. Renaud, N. Saddle, Lakeshore Lane)					(365,000)	
DPW Pole Barn					(250,000)	
Structure Repairs (Result of SAW Grant Investigation)					(520,000)	
Sewer Repairs (Result of SAW Grant Investigation)					(530,000)	
Lake Front Park Vehicular Bridge (Concrete multi-span)	(350,000)					(150,000)
Boat Launch Parking Lot	(120,000)			(160,000)		(120,000)
Sailboat Lane				(284,000)		
SUB-TOTAL	(1,585,000)	(615,000)	(125,000)	(444,000)	(3,005,000)	(270,000)
SUM TOTAL	3,730,591	116,563	272,571	1,356,593	8,869,570	80,997
FUND BALANCE %	30.23%	16.11%	30.08%	575.42%	145.15%	18.74%



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS

51301 Schoenherr Road
Shelby Township, MI 48315

586.726.1234
www.aewinc.com

July 24, 2019

Frank Schulte, Public Works Director
City of Grosse Pointe Woods DPW
1200 Parkway Drive
Grosse Pointe Woods, Michigan 48236

Reference: Proposal for Professional Services
 Grosse Pointe Woods DPW Pole Barn

Dear Mr. Schulte:

Thank you for teaming with our firm to provide professional architectural services for the above referenced project.

Understanding of the Work Scope

The scope of work consists of a new standalone 2,400 square foot pole barn built within the existing DPW yard. The structure would have minimal electrical power, lighting, plumbing systems, heating and ventilation as required. It is assumed the utilities are readily available in the area of the new barn. The anticipated construction budget is approximately \$220,000.00.

Services to be Provided by Anderson, Eckstein and Westrick, Inc.

Based upon the above understanding, we propose to furnish the following services:

Survey and Site Design:

- Topographical survey in the immediate area of the proposed barn
- Site plan, grading plan and utility plan

Architectural Design:

- (1) Site visit to field measure and verify existing site conditions
- Provide floor plan and exterior elevations for review and owner approval
- Provide permit, construction and bidding documents
- Attend pre-bid meeting, review bids, recommendation letter and write construction contract

Construction Administration:

- Review shop drawings
- Respond to contractor RFI's (requests for information)
- One site visit per month during construction
- Review and approve pay applications
- Final site visit and develop punch list
- Review close out documentation and warranties

Services Not Included But Available

The following services are not included in this proposal, but available upon request.

- Planning Commission and City Council meetings



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1968-2018

Frank Schulte
July 24, 2019
Page 2

- Landscape design
- Construction staking
- Full time construction observation
- As-built plans

Services Not Provided

Material testing, environmental testing, and geotechnical investigations are outside the scope of services that AEW can provide. We will gladly coordinate these services when requested, to be performed by outside consultants as selected by the Client.

Responsibility of the Client

- Permitting fees
- Owner provided equipment design and or selection
- IT and low voltage system design

Fee for Professional Services

We will perform the work for the following lump sum fees:

Civil and Survey:	\$5,000.00
Soil Boring Allowance:	\$2,000.00
Architectural Design and Plans:	\$11,000.00
Construction Administration:	<u>\$4,000.00</u>
Total Fee:	\$22,000.00

Additional services beyond those defined in this proposal may be provided on an hourly basis in accordance with the effective rate schedule when authorized by your office.

Basis of Payment

Work in progress will be invoiced every four weeks (billing cycle) based upon hourly charges to date. Payment is due within twenty-eight days of invoice date, after which a time price differential charge of 1% per billing cycle (13% annually) will be added to the outstanding balance. There are no mileage expenses required. Travel time is charged portal to portal. Failure to pay invoices promptly can result in suspension of the work and revision of the completion schedule by the Engineer.

Please note that the fees quoted are for services completed within one year. If time beyond one year is required, an adjustment to the fees for the remaining portion may be made to reflect changes in cost of living, based on the Consumer's Price Index.

Other Terms of Service

Services provided by AEW under this contract will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Upon notice to AEW and by mutual agreement between the parties, AEW will correct those services not meeting such standard without additional compensation.



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1968-2018

Frank Schulte
July 24, 2019
Page 3

If the Client fails to make payment when due or is otherwise in breach of this contract, AEW may suspend performance of services upon five (5) calendar days notice to the Client. AEW shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this contract by the Client.

No party to this agreement shall transfer, sublet or assign any rights under or interest in this agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party(s).

In recognition of the relative risks, rewards, and benefits of the project to both the Client and AEW, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, AEW's total liability to the Client for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from any cause or causes, shall not exceed the compensation received by AEW under this agreement.

The Client agrees that the applicable statute of limitations for any and all causes of action against AEW shall be two (2) years. Causes of action shall be deemed to have accrued and the applicable statute of limitations shall commence to run on the date that AEW last provides service to the Client as to the matters out of which the cause of action arose. However, causes of action that are incapable of discovery during the two (2) year statute of limitations period shall be brought within six (6) months of discovery. Under no circumstances shall any cause of action which could not be discovered during the two (2) year statute of limitations period be brought beyond six (6) years from the date of AEW's last service to the Client as to the matter out of which the cause of action arose.

The Client or his authorized agent may terminate this agreement within five days written notice. The Client must pay for any unpaid work and expenses incurred prior to termination.

Execution of the Agreement

We trust that this proposal meets your needs. Please advise if any modifications or clarifications are required. When you are prepared to authorize us to proceed, please sign, date, and return one copy of this agreement with original signatures for our use.

We thank you once again for the opportunity to work with you on this project.

Sincerely,
Anderson, Eckstein and Westrick, Inc.




Jason Arlow, AIA
Director of Architecture

Accepted By

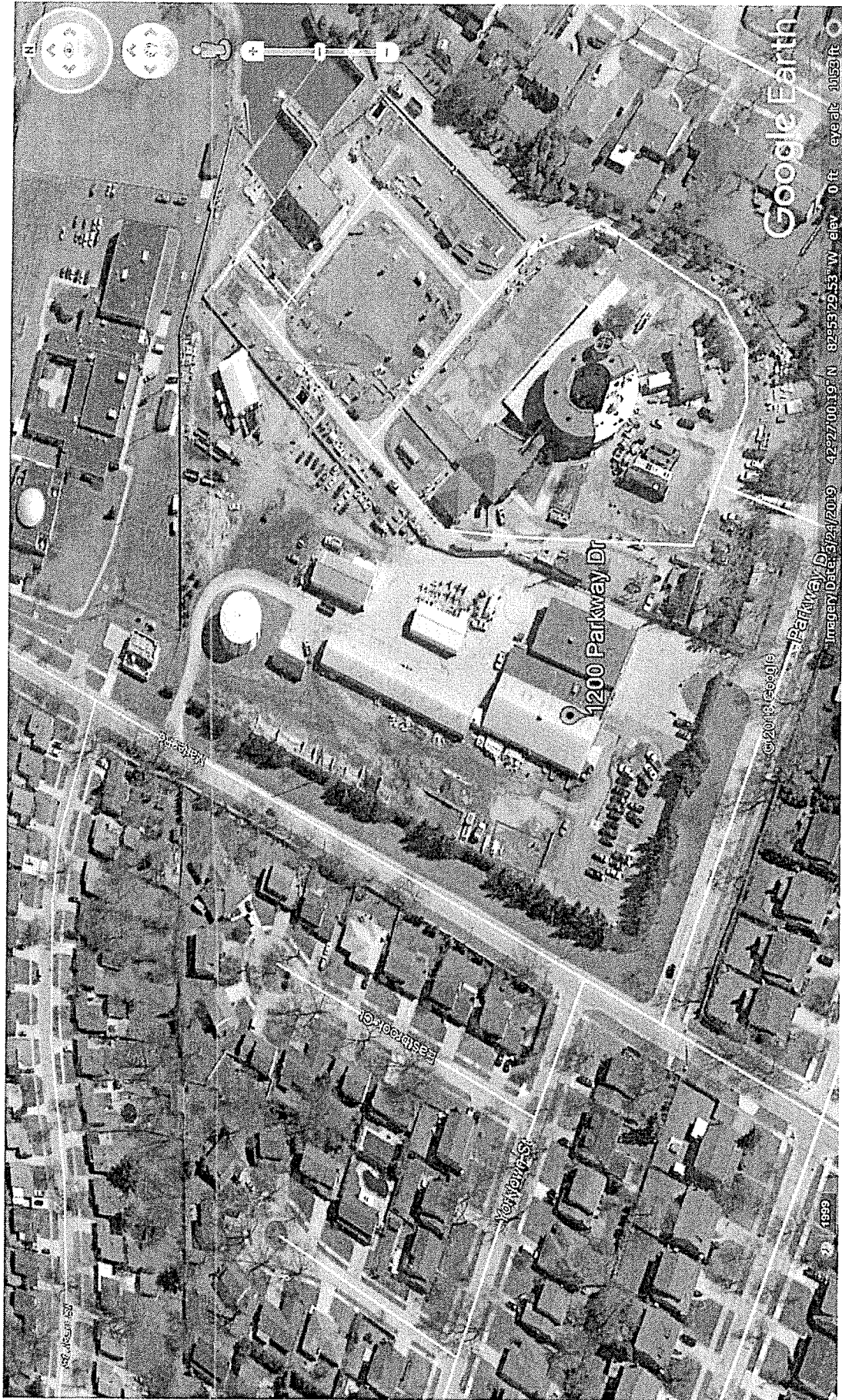
Signature

Printed Name, Title

Date



Scott P. Lockwood, PE
Executive Vice President
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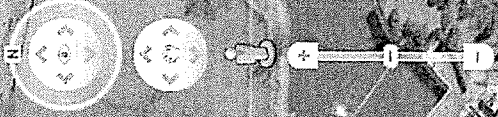
Google Earth

1200 Parkway Dr

© 2014 Google

1200 Parkway Dr

Imager Date: 3/24/2019 42°27'00.19" N 82°53'29.53" W elev. 0 ft. eye alt. 1053 ft.





Lisa Hathaway

From: League of Women Voters-GP <lwvgrossepointe@gmail.com>
Sent: Wednesday, August 7, 2019 8:57 PM
To: Lisa Hathaway
Cc: Susan Acton
Subject: Request for room

Hi Lisa-nice to see you today. Per our discussion, here is my request for the Woods Court Room/Council Room.

We are conducting a candidate forum for the Grosse Pointe Woods City Council.

We'd like to reserve the room for Thursday, October 17, 6:00 p.m.-8:30 p.m. The forum will start at 7:00 p.m.

I believe you have microphones in that room as well. Grosse Pointe Woods residents will be invited and the League will handle all publicity for the event.

Please let me know as soon as possible if the room is available. Otherwise, we will need to secure an alternative location.

Thanks, Lisa. Appreciate your help.

Judy Florian
LWV GP

CITY OF GROSSE POINTE WOODS

Office of the City Clerk

Memorandum


RECEIVED

AUG 13 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

DATE: August 12, 2019

TO: Mayor and City Council

FROM: Lisa Hathaway, City Clerk 

SUBJECT: Replace Part-Time Administrative Clerk II/Budget Amendment

I am requesting City Council approve the replacement of a part-time Administrative Clerk II union position in the City Clerk's Department. In October 2014, a ten-year employee of the City resigned her position to gain full-time employment in another community. The absence of this position has made a noticeable difference and has effected elections administration, records management, and customer service.

The employee was fluent with Election Law qualifying her to perform voter registration, provide Absent Voter Office staff supervision beginning 1.5 months prior to each election, and worked nearly full-time during the week prior to, and including, Election Day. This position's responsibilities also included records management, scanning/cross-referencing of permanent files, and regularly purged expired files that fulfilled the required retention period; which work has dramatically slowed. The Clerk II assisted with covering Clerk's staff during breaks/lunches, vacations, and other absences from the City, and was cross-trained on other departmental duties enabling priority work to be completed during absences. The Clerk II position also plays a key role in Clerk's Department succession planning.

The City Clerk has two full-time support staff; one Deputy Clerk and one Administrative Clerk I. The City will be administering four (4) elections between November 2019 and November 2020. With the many changes required to be implemented by Proposal 3, including the expansion of voter registration up to, and including, Election Day, replacing this Clerk II position will help to ensure coverage by an experienced staff person, provide a smooth transition administering elections by hiring a person educated in election law and voter registration, as well as offer a skillset to work on QVF Refresh, the State of Michigan election/voter registration software.

The contractual starting wage of a Part-Time Administrative Clerk II is \$17.43 per hour, \$23,532.12 annually, not to exceed 1,350 hours per year. Additional costs include FICA and Workman's Compensation adding approximately \$2,400.00 per year; or \$25,932.12 annually. This is not a budgeted item and would require a budget amendment from the General Fund into the City Clerk's Salaries & Wages Account No. 101-215-702.000.

Please contact me with any questions.

9A

**CITY OF GROSSE POINTE WOODS
BUILDING DEPARTMENT
MEMORANDUM**

DATE: August 13, 2019
TO: Bruce Smith
FROM: Gene Tutag, Building Official
SUBJECT: Electrical Inspector Hire

CT

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AUG 13 2019
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

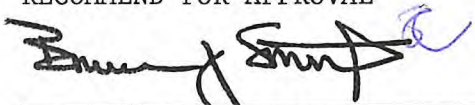
Due to the recent retirement of long time Chief Electrical Inspector George Washnak, we are requesting the approval of the attached contract in order to bring Dave Caldwell on board as the City's Electrical Inspector.

Dave has the necessary credentials to meet the State of Michigan requirements and is also a resident of the City.

Compensation for this position is derived from electrical permit fees.

It is essential that this vacancy be filled so there is no interruption of services that we provide to our residents and businesses.

RECOMMEND FOR APPROVAL



Bruce J. Smith, City Administrator

CHARLES T. BERSCHBACK

ATTORNEY AT LAW
24053 EAST JEFFERSON AVENUE
ST. CLAIR SHORES, MICHIGAN 48080-1530

(586) 777-0400
FAX (586) 777-0430
blbwlaw@yahoo.com

CHARLES T. BERSCHBACK

August 12, 2019

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AUG 12 2019
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

DON R. BERSCHBACK
OF COUNSEL

The Honorable Mayor and City Council
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

RE: Electrical Inspector Independent Contractor Agreement

Dear Mayor and Council:

Based on George Washnak's retirement, Mr. Smith and Mr. Tutag are requesting that the City Council approve an Independent Contractor Agreement for David Caldwell as Electrical Inspector. The enclosed agreement is similar to recent independent contractor agreements for other individuals. Mr. Caldwell would be an independent contractor at the rate of \$30.00 per inspection with no benefits. He would receive a 1099 and his hours would not exceed 1,350 hours.

It would be the prerogative of Council to approve the electrical/property maintenance inspector agreement for David Caldwell, and authorize the City Administrator to sign the agreement.

Very truly yours,


CHIP BERSCHBACK

CTB:gmr
Enclosure

cc: Bruce Smith
Lisa Hathaway
Cathy Behrens
Gene Tutag

CITY OF GROSSE POINTE WOODS
INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is entered into and effective this _____ day of _____, 2019, between the CITY OF GROSSE POINTE WOODS, a municipal corporation, hereinafter called the "City", and David A. Caldwell, hereinafter called "Caldwell", both of whom agree as follows:

WHEREAS, the City desires to employ the services of Caldwell as a contractual Electrical/Property Maintenance Inspector for the City of Grosse Pointe Woods; and,

WHEREAS, Caldwell desires to work as a contractual Electrical/Property Maintenance Inspector of the City.

NOW, THEREFORE in consideration of the mutual covenants herein contained, the parties agree as follows:

Section 1 – DUTIES:

- A. The above referenced position is an independent contractor position excluded from any bargaining unit and not represented by any labor organization.
- B. The primary duties shall consist of serving as Electrical/Property Maintenance Inspector.
- C. Caldwell shall maintain all licenses and/or certifications as may be required for the position at his expense.

Section 2 – SALARY/BENEFITS:

- A. The City agrees to pay Caldwell for services rendered at the rate of \$30.00 per inspection, payable in monthly installments.
- B. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the City to adjust salary, hours, or other specifics in response to annual budget considerations.
- C. Caldwell understands that no employment benefits of any kind are included in this contract.

Section 3 – HOURS OF EMPLOYMENT

- A. The total hours worked by Caldwell will not exceed 1,350 hours during any specific fiscal year. There is no guarantee regarding the amount of hours for any given week.

Section 4 – TERM:

The terms of the Agreement shall be from the date of signing this Agreement until terminated by either of the parties, as follows:

- A. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the City to terminate the services of Caldwell with or without cause, with or without notice, at any time.
- B. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of Caldwell to terminate his services at any time with the City.

Section 5 – PAYMENT STATUS:

In addition to the stated hourly rate, Caldwell shall be governed by the following:

- A. Caldwell shall receive a 1099 form for all compensation earned.
- B. Caldwell will be paid for his services monthly at the time regular accounts payable checks are distributed.

Section 6 – RELEASE AND OBLIGATIONS FOR HEALTH INSURANCE/WORKERS COMPENSATION

- A. The parties acknowledge that the City of Grosse Pointe Woods is not responsible in any manner for health insurance coverage for David A. Caldwell.
- B. Caldwell hereby waives any claims or rights, either expressed or implied to any workers compensation for potential claims or injuries he may sustain as part of this Agreement or his work performed for Grosse Pointe Woods. If required by law, Caldwell or any related company or LLC shall be responsible for procuring necessary workers compensation insurance on Caldwell's behalf.
- C. Caldwell hereby releases the City of Grosse Pointe Woods, its elected officials, officers, agents, appointed officials, employees, attorneys and assigns for any claims, causes of action, damages or injuries sustained by Caldwell in the course of his employment under this Contractual Agreement and Caldwell indemnifies and holds the City harmless from any claims or damages arising out of any injuries.

Section 7 – GENERAL PROVISIONS:

- A. This Agreement constitutes the entire agreement between the parties and contains all the agreements between them with respect to the subject matter thereof. It also supersedes any and all other agreements or contracts, either oral or written between the parties with respect to the subject matter thereof. Any modifications must be in writing and signed by the parties.
- B. The City will defend, holds harmless, and indemnify Caldwell up to, and pursuant to, the defense obligations as set forth in the City's current insurance policies and pay amounts up to the City's insurance limits of any settlement or judgment regarding any and all torts, professional liability claims or other civil actions arising out of any alleged act or omission occurring in the performance and within the scope of Caldwell's duties or responsibilities as contractual Electrical/Property Maintenance Inspector.
- C. Notices pursuant to the Agreement shall be sufficient if deposited in the custody of the United States Postal Service, postage prepaid to the following:

City of Grosse Pointe Woods
City Administrator
20025 Mack Plaza Drive
Grosse Pointe Woods, MI 48236

David A. Caldwell
8549 Downing
Washington Township, MI 48094-3951

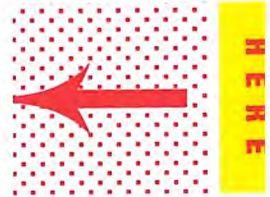
- D. It is acknowledged that both the City and Caldwell have drafted this contractual employment agreement, including the language and provisions contained therein, and both have had the opportunity to have such reviewed by counsel of their choosing.
- E. If any provisions, or any portion thereof, contained in this Agreement are held unconstitutional, invalid or unenforceable, the remainder of this Agreement or any portion thereof, shall not be affected and shall remain in full effect.

CITY OF GROSSE POINTE WOODS

By: BRUCE J. SMITH Date
Its: City Administrator

By: DAVID A. CALDWELL Date

 8-13-19
By: CHARLES T. BERSCHBACK Date
Its: City Attorney



**CITY OF GROSSE POINTE WOODS
PROCLAMATION**

WHEREAS, prostate cancer is the second most frequently diagnosed cancer in men aside from skin cancer, and it is estimated one in nine men will develop this disease during their lifetime; and

WHEREAS, the American Cancer Society estimates there will be 174,650 new cases of prostate cancer in the USA in 2019, resulting in an estimated 31,620 deaths; and

WHEREAS, it is estimated 58,360 men in Michigan will be diagnosed with prostate cancer this year and it is estimated 21,150 Michigan men will die from this disease; and

WHEREAS, it is known that prostate cancer develops mainly in men over the age of 65, with about 6 out of 10 cases diagnosed in men aged 65 or older, with an average age of diagnosis of 66; and

WHEREAS, prostate cancer can be a serious disease, but, if detected early, most men do not die from it, and there are more than 2.9 million men in the United States diagnosed and living with prostate cancer today.

NOW, THEREFORE, I, ROBERT E. NOVITKE, Mayor of the City of Grosse Pointe Woods, Michigan do hereby proclaim September 2019 as **Prostate Cancer Awareness Month** in the City of Grosse Pointe Woods, Michigan and urge all men in our community to become aware of their own risks of prostate cancer, talk to their health care providers about prostate cancer, and, whenever appropriate, get screened for the disease.

Mayor Robert E. Novitke
August 19, 2019

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FY 2018 - 19

JUL 31 2019

101-210-801.301

07-30-2019 CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

STATEMENT

11A

Account No.	Date
C4060	7/29/2019

Current	30 Days	60 Days
\$0.00	\$0.00	\$3,453.20
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$3,453.20

Laura Hallahan
Hallahan & Associates, PC
1750 South Telegraph Road
Suite 202
Bloomfield Hills, MI 48302

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
5/25/2019	12916	1,330.90	5/7/2019	Hearing - Volume 4	DRSN/GP Tax Appeal
5/25/2019	12918	1,195.50	5/8/2019	Hearing - Volume 5	DRSN/GP Tax Appeal
5/25/2019	12920	926.80	5/9/2019	Hearing - Volume 6	DRSN/GP Tax Appeal

Tax ID:

Phone: 248.731.3087 Fax:

Please detach bottom portion and return with payment.

Laura Hallahan
Hallahan & Associates, PC
1750 South Telegraph Road
Suite 202
Bloomfield Hills, MI 48302

Account No. : C4060
Date : 7/29/2019
Total Due : \$ 3,453.20

Remit To: Fortz Legal Support, LLC
7125 Orchard Lake Road, Suite 308
West Bloomfield, MI 48322



VALUE TRENDS INC.

445 S. LIVERNOIS • STE 104 • ROCHESTER HILLS, MI 48307 • (248) 416-5821 • mellis2449@aol.com

RECEIVED

416-5821
AUG 06 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

11B

May 13, 2019

City of Grosse Pointe Woods
c/o Mr. Aaron Powers
Wayne County Assessing
38110 Executive Drive, Suite 200
Westland, Michigan 48185

Re: **Appraisal Trial Preparation & Testimony**
The Rivers Grosse Pointe
Tax Parcel # 40-014-99-0004-001
900 Cook Road, Grosse Pointe Woods, MI

Dear Aaron:

Attached will be found an invoice for those hours spent in Trial Preparation and Court related to the above captioned property. A total of 211.75 hours were utilized between the months of November 2018 and May of 2019. These hours have been billed at a rate of \$225.00 per hour which represents a discount from the contracted rate of \$250.00 per hour.

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

Respectfully,

Value Trends, Inc.

Michael E. Ellis, MAI
President



VALUE TRENDS INC.

445 S. LIVERNOIS • STE 104 • ROCHESTER HILLS, MI 48307 • (248) 413-5821 • mellis2449@aol.com

May 13, 2019

City of Grosse Pointe Woods
c/o Mr. Aaron Powers
Wayne County Assessing
38110 Executive Drive, Suite 200
Westland, Michigan 48185

FY 2018 - 19
101-210-801.300
08/05/2019

Re: **Appraisal Trial Preparation & Testimony**
The Rivers Grosse Pointe
Tax Parcel # 40-014-99-0004-001
900 Cook Road, Grosse Pointe Woods, MI

INVOICE

Billing For Appraisal Services \$47,643.75

Balance Due \$47,643.75

Payment Due Date:	Within 30 days
Please Make Check Payable To:	<u>Value Trends, Inc.</u>
Federal Tax Identification No:	38-2861813

THANK YOU !

SUMMARY OF HOURS

DATE	WORK COMPLETED	HOURS
11/26/18	Review Petitioner's appraisal, discussions with Seth O'Loughlin. 7:30 am to 11:45 pm, 12:30 pm to 5:30 pm	9.25 hrs.
11/27/18	Review Petitioner's appraisal and document, discussion with Seth O'Loughlin. 8:00 am to 1:15 pm, 1:45 pm to 6:00 pm	9.50 hrs.
11/28/18	Trial prep review and various conversations with Seth O'Loughlin. 7:45 am to 11:30 am, and 2:30 pm to 5:30 pm	6.75 hrs.
11/29/18	Trial Preparation. 7:30 am to 12:15 pm, and 1:30 pm to 6:30 pm.	9.75 hrs.
11/30/18	Trial Preparation. 12:15 pm to 5:45 pm.	5.50 hrs.
12/3/18	Trial Preparation. 8:30 am to 12:15 pm, and 1:00 pm to 5:45 pm	8.50 hrs.
12/4/18	Trial Preparation. 9:00 am to 11:30 am, and 1:00 pm to 5:45 pm.	7.25 hrs.
12/5/18	Trial Preparation. 8:15 am to 11:45 am, and 12:45 pm to 6:15 pm.	9.00 hrs.
12/6/18	Trial Preparation. 7:45 am to 11:30 am, and 1:45 pm to 5:45 pm.	7.75 hrs.
12/7/18	Trial Prep. 11:00 am to 5:30 pm and 8:00 pm to 9:30 pm.	5.50 hrs.
12/8/18	Trial Prep, travel to Lansing, and more Trial Prep. 10:30 am to 2:30 pm, 4:30 pm to 7:00 pm, and 8:30 to 11:30 pm.	9.50 hrs.
12/9/18	Attend Trial, and Trial Prep at end of day. 6:30 am to 6:30 pm, and 8:00 to 11:00 pm.	15.00 hrs.
12/10/18	Attend Trial, and Trial Preparation. 6:30 am to 6:30 pm, and 8:00 pm to 10:30 pm.	14.50 hrs.
12/11/18	Attend Trial, travel time from Lansing to Detroit, and morning Prep. 6:00 am to 3:00 pm	9.00 hrs.

Summary of Hours, continued

5/1/19	Trial Preparation. 12:45 pm to 6:30 pm	5.75 hrs.
5/2/19	Trial Preparation. 7:30 am to 12:15 pm, and 1:00 pm to 6:30 pm.	10.25 hrs.
5/3/19	Trial Preparation. 7:30 am to 12:15 pm, and 1:00 pm to 6:30 pm.	9.50 hrs.
5/4/19	Trial Preparation. 9:30 am to 2:45 pm.	5.25 hrs.
5/5/19	Trial Preparation. 2:00 pm to 5:30 pm.	3.50 hrs.
5/6/19	Trial Preparation, travel from Detroit to Lansing, and evening trial preparation. 7:00 am to 12:00 pm, 1:00 pm to 6:00 pm, and 7:30 pm to 11:30 pm.	14.00 hrs.
5/7/18	Attend Trial, and Trial preparation. 8:00 am to 5:00 pm, 7:00 pm to 11:30 pm.	13.50 hrs.
5/8/19	Attend Trial, provide testimony, trial preparation. 5:30 am to 6:15 am, 8:00 am to 5:30 pm, and 7:00 pm to 10:30 pm.	13.75 hrs.
5/9/18	Attend court and testimony and travel time from Lansing to Detroit. 8:00 am to 5:30 pm.	9.50 hrs.
Total Hours		211.75 hrs.

Pay Estimate #8
PUBLIC SAFETY RENOVATION PROJECT
PO 18-44630
401-902-977.102
08/02/2019

Chress
John K. Krasinski
John SA
John SA



11C
RECEIVED
AUG 06 2019
CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Customer Name	City Of Grosse Pointe Woods
Customer Address	20025 Mack Plaza Dr Grosse Pointe, MI 48236

Invoice #	8
Date	01/28/19
Job #	BH-663

Job Name: Grosse Pointe Woods Public Safety

Original Contract Amount
Previously Billed
Current Amount Invoiced
Balance Remaining Including retainage

\$546,476.00
\$502,858.00
\$33,618.00
\$10,000.00

Amount Due this Invoice

\$33,618.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

(Instructions on reverse side)



General Contractor

PAGE ONE OF 2 PAGES

CONTRACTOR: Cross Renovation, Inc. 34133 Schoolcraft Livonia, MI 48150	PROJECT: Grosse Pointe Woods Public Safety 20025 Mack Plaza Dr. Grosse Pointe, MI 48236 VIA General contractor: Cross Renovation, Inc. VIA ARCHITECT:	APPLICATION NUMBER: 8 PERIOD TO: 01/28/19 PROJECT NO.: BH-663 CONTRACT DATE: 03/08/18	Distribution to: <input checked="" type="checkbox"/> OWNER <input type="checkbox"/> CONSTRUCTION <input checked="" type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
--	--	--	---

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.

Continuation Sheet, AIA Document G703, is attached.

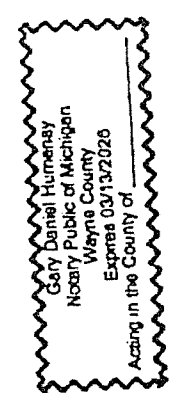
1	ORIGINAL CONTRACT SUM	\$546,476.00
2	Net Change By Change Orders.....	\$0.00
3	CONTRACT SUM TO DATE (Line 1 + 2)	\$546,476.00
4	TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)	\$546,476.00
5	RETAINAGE: a 2% of Completed Work	\$10,000

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Cross Renovation, Inc.

BY: [Signature] DATE 8/2/19

State of: Michigan County of: Wayne
 Subscribed and sworn before me this 2nd day of August 2019
 Notary Public: [Signature]
 My Commission Expires: 3-13-2026



6	TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)	\$536,476.00
7	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$502,858.00
8	CURRENT PAYMENT DUE	\$33,618.00
9	BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 10,000.00

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 33,618.00
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.).

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month		
TOTALS		
NET CHANGES by Change Order		

ARCHITECT: [Signature] Date: 8/2/19
 By: [Signature] Date: 8/2/19
 This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE: 2 OF 2

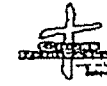
AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification is attached

In tabulations below, amounts are stated to the nearest dollar.

Use column I on Contracts where variable retainage for line items may apply

Grosse Pointe Woods
PS



APPLICATION NO.

APPLICATION DATE: 01/28/19

PERIOD TO: 01/28/19

ARCHITECT'S PROJECT: B11-663

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D CHANGE ORDERS TO DATE	E WORK COMPLETED		G MATERIALS PRESENTLY STORED	H TOTAL COMPLETED AND STORED TO DATE	I % (G/C)	J BALANCE TO FINISH (C-G)	K RETAINAGE
				FROM PREVIOUS APPLICATION	THIS PERIOD					
1	General Requirements - Summary	\$6,117.65		\$6,117.65	\$0.00	\$0.00	\$6,117.65	100%	\$0.00	\$111.95
2	General Requirements - Allowances	\$10,000.00		\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$182.99
3	General Requirements - Construction Waste Mana	\$522.68		\$522.68	\$0.00	\$0.00	\$522.68	100%	\$0.00	\$9.56
4	Existing Conditions - Selective Demolition	\$12,926.14		\$12,926.14	\$0.00	\$0.00	\$12,926.14	100%	\$0.00	\$236.54
5	Concrete - Cast-In-Place Concrete	\$14,772.73		\$14,772.73	\$0.00	\$0.00	\$14,772.73	100%	\$0.00	\$270.33
6	Masonry - Unit Masonry	\$11,363.64		\$11,363.64	\$0.00	\$0.00	\$11,363.64	100%	\$0.00	\$207.94
7	Metals - Structural Steel Framing	\$1,176.47		\$1,176.47	\$0.00	\$0.00	\$1,176.47	100%	\$0.00	\$21.53
8	Metals - Metal Fabrications	\$10,505.68		\$10,505.68	\$0.00	\$0.00	\$10,505.68	100%	\$0.00	\$192.24
9	Wood, Plastics, And Composites - Rough Carpent	\$3,662.74		\$3,662.74	\$0.00	\$0.00	\$3,662.74	100%	\$0.00	\$67.02
10	Wood, Plastics, And Composites - Interior Finish	\$1,981.99		\$1,981.99	\$0.00	\$0.00	\$1,981.99	100%	\$0.00	\$36.27
11	Thermal And Moisture Protection - Acoustical Joi	\$2,823.53		\$2,823.53	\$0.00	\$0.00	\$2,823.53	100%	\$0.00	\$51.67
12	Openings - Hollow Metal Doors And Frames	\$7,813.73		\$7,813.73	\$0.00	\$0.00	\$7,813.73	100%	\$0.00	\$142.98
13	Openings - Detention Doors And Frames	\$245,679.35		\$245,679.35	\$0.00	\$0.00	\$245,679.35	100%	\$0.00	\$4,195.70
14	Openings - Door Hardware	\$9,058.82		\$9,058.82	\$0.00	\$0.00	\$9,058.82	100%	\$0.00	\$165.77
15	Finishes - Non-Structural Metal Framing	\$3,296.47		\$3,296.47	\$0.00	\$0.00	\$3,296.47	100%	\$0.00	\$60.32
16	Finishes - Gypsum Plastering	\$2,481.18		\$2,481.18	\$0.00	\$0.00	\$2,481.18	100%	\$0.00	\$45.40
17	Finishes - Acoustical Tile Ceilings	\$2,014.11		\$2,014.11	\$0.00	\$0.00	\$2,014.11	100%	\$0.00	\$36.86
18	Finishes - Resilient Base And Accessories	\$218.82		\$218.82	\$0.00	\$0.00	\$218.82	100%	\$0.00	\$4.00
19	Finishes - Resilient Tile Flooring	\$424.71		\$424.71	\$0.00	\$0.00	\$424.71	100%	\$0.00	\$7.77
20	Finishes - Resinous Flooring	\$6,460.67		\$6,460.67	\$0.00	\$0.00	\$6,460.67	100%	\$0.00	\$118.22
21	Finishes - Interior Painting	\$4,122.70		\$4,122.70	\$0.00	\$0.00	\$4,122.70	100%	\$0.00	\$75.44
22	Specialties - Fire Extinguishers	\$882.35		\$882.35	\$0.00	\$0.00	\$882.35	100%	\$0.00	\$16.15
23	Specialties - Install 2 new detention phones	\$2,352.94		\$0.00	\$2,352.94	\$0.00	\$2,352.94	100%	\$0.00	\$43.06
24	Furnishings - Manufactured Wood-Veneer-Faced	\$5,179.55		\$5,179.55	\$0.00	\$0.00	\$5,179.55	100%	\$0.00	\$94.78
25	Fire Suppression - Wet Pipe	\$25,176.47		\$25,176.47	\$0.00	\$0.00	\$25,176.47	100%	\$0.00	\$460.71
26	Plumbing - Facility Water Distribution Piping	\$39,772.73		\$39,772.73	\$0.00	\$0.00	\$39,772.73	100%	\$0.00	\$727.80
27	Heating Ventilating And Air Conditioning - Comm	\$39,772.73		\$39,772.73	\$0.00	\$0.00	\$39,772.73	100%	\$0.00	\$727.80
28	Electrical - Underground Ducts And Raceways Fo	\$47,727.27		\$47,727.27	\$0.00	\$0.00	\$47,727.27	100%	\$0.00	\$873.36
29	Earthwork - Site Clearing	\$7,259.35		\$7,259.35	\$0.00	\$0.00	\$7,259.35	100%	\$0.00	\$132.84
30	Exterior Improvements - Concrete Paving	\$2,223.53		\$2,223.53	\$0.00	\$0.00	\$2,223.53	100%	\$0.00	\$40.69
	Alternate 2 - Metal Fabrications	\$9,970.59	\$0.00	\$9,970.59	\$0.00	\$0.00	\$9,970.59	100%	\$0.00	\$182.45
	Alternate 2 - Rough Carpentry	\$7,975.01	\$0.00	\$7,975.01	\$0.00	\$0.00	\$7,975.01	100%	\$0.00	\$145.94
	Alternate 2 - Interior Painting	\$759.67	\$0.00	\$759.67	\$0.00	\$0.00	\$759.67	100%	\$0.00	\$13.90
	Change Order 1 - Ceiling demo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
	Change Order 3 - Bulletin #1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
	Change Order 4 - Bulletin #2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
	Change Order 5 - Bulletin #3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
	Change Order 6 -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
	Change Order 8 - Trilogy hardware	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
	Change Order 10 - Door	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
	Change Order 11 - Allowance deduct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
	Change Order 12 Opening 106	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
	Change Order 13 Bulletin 5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
		\$546,476.00	\$0.00	\$544,123.06	\$2,352.94	\$0.00	\$546,476.00	100.00%	\$0.00	\$10,000.00

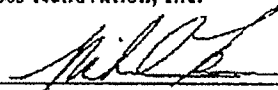


PARTIAL CONDITIONAL WAIVER

We have a contract/ PO with City Of Grosse Pointe Woods
to provide the renovation of building according to plans and scope of work for
Grosse Pointe Woods Public Safety and by signing this waiver, waive our construction lien to the
amount of \$ 33,618.00 for labor and materials provided through 1/28/2019 . This waiver, together
with all previous waivers, if any, does cover all amounts due us for contract improvement provided
through the date shown above. This waiver is conditional on actual payment of the amount shown above.
If improvement is provided to property that is a residential structure and if the owner or lessee of the
property of the owner's or lessee's designee has received a notice of furnishing from one of us, or if we
are not required to provide one, and the owner, lessee, or designee has not received this waiver
directly from one of us, the owner, lessee, or designee may not rely upon it without contacting one of us
either in writing, by telephone or personally, to verify that this is authentic.

Cross Renovation, Inc.

By:


Mike Butcher

Address: 34133 Schoolcraft
Livonia, MI. 48150

Telephone: 734-286-2244

Fax: 734-943-6212

Signed on:

8/2/19



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 Schoenherr Road 586.726.1234
Shelby Township, MI 48315 www.aewinc.com

11D

RECEIVED
AUG 06 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

August 2, 2019

Cathy Behrens
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

PO #18-44936 585-561-979.000 08/02/2019 <i>Behrens</i> FS

Bruce Smith

Reference: Parking Lot Improvements
City of Grosse Pointe Woods
AEW Project No. 0160-0396

Dear Ms. Behrens:

Enclosed please find the signed Final Construction Pay Estimate No. 6 along with the Sworn Statement and Consent of Surety for the above referenced project. For work performed through August 1, 2019 we recommend issuing payment for the **Net Earnings this Period (see Page 3)** in the amount of **\$59,798.11** to S & J Asphalt Co., 39571 Michigan Ave., Canton, MI., 48188

If you have questions or require additional information, please contact our office.

Sincerely,

Juli Sala, PE, LEED AP BD+C
Project Manager

cc: Bruce Smith, City Administrator
Frank Schulte, Director of Public Services
Jeanne Duffy
Susan Como
S & J Asphalt Co.



Construction Pay Estimate Report

Anderson, Eckstein & Westrick, Inc.

8/1/2019 9:03 AM

FieldManager 5.3c

Contract: .0160-0396, Parking Lots Improvements

Estimate No.	Estimate Date	Entered By	Estimate Type	Managing Office
6	7/18/2019	Michelle Ankawi	Final	Anderson, Eckstein & Westrick, Inc.
All Contract Work Completed 7/1/2019		Construction Started Date	Prime Contractor S&J Asphalt Paving Co 39571 Michigan Ave. Canton MI 48188	

Comments

Current Contract Amount: \$571,399.01
% Completed: 100%

Item Usage Summary

Project: 0160-0396, Parking Lots Improvements

Category: 0001, City Hall

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Final Cleanup and Restoration	Dir	8507060	0110	0110	00	000	0.500	5,500.00	\$2,750.00
_ Pavt Marking	Ea	8117050	0105	0105	00	000	0.250	1,750.00	\$437.50
_ Pavt Marking, Temp.	Ea	8117050	0500	0500	SA	003	1.000	500.00	\$500.00
Subgrade Undercutting, Type III	Cyd	2050042	0030	0030	00	000	81.760	90.00	\$7,358.40
Subtotal for Category 0001:									\$11,045.90

Category: 0002, DPW

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Dr Structure, Reconstruct	Ea	4037050	0535	0535	SA	003	1.000	3,222.23	\$3,222.23
_ Final Cleanup and Restoration	Dir	8507060	0195	0195	00	000	0.500	4,500.00	\$2,250.00
_ Pavt Marking	Ea	8117050	0190	0190	00	000	0.500	750.00	\$375.00
Subtotal for Category 0002:									\$5,847.23

Category: 0003, Jackson

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Bumper Block, Rubber - Upgrade	Ea	2047050	0510	0510	SA	003	37.000	100.00	\$3,700.00
_ Final Cleanup and Restoration	Dir	8507060	0285	0285	00	000	0.500	3,000.00	\$1,500.00
_ Pavt Marking	Ea	8117050	0280	0280	00	000	0.500	500.00	\$250.00
Subtotal for Category 0003:									\$5,450.00

Category: 0004, Bramcaster

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Bumper Block, Rubber - Upgrade	Ea	2047050	0515	0515	SA	003	25.000	100.00	\$2,500.00
_ Final Cleanup and Restoration	Dir	8507060	0355	0355	00	000	0.500	3,500.00	\$1,750.00

Contract ID: .0160-0396

Estimate: 6

Page 1 of 3



Construction Pay Estimate Report

Anderson, Eckstein & Westrick, Inc.

8/1/2019 9:03 AM

FieldManager 5.3c

Item Usage Summary

Project: 0160-0396, Parking Lots Improvements

Category: 0004, Bramcaster

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Pavt Marking	Ea	8117050	0350	0350	00	000	0.500	500.00	\$250.00
Subtotal for Category 0004:									\$4,500.00

Category: 0005, Broadstone

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Bumper Block, Rubber	Ea	2047050	0530	0530	SA	003	9.000	135.00	\$1,215.00
_ Geogrid	Syd	3087011	0525	0525	SA	003	611.100	3.50	\$2,138.85
_ Pavt Marking	Ea	8147050	0415	0415	SA	002	0.500	750.00	\$375.00
_ Underdrain, CPP, 4 inch	Ft	2057001	0520	0520	SA	003	379.000	15.00	\$5,685.00
Dr Structure Cover, Adj. Case 1	Ea	4030005	0430	0430	SA	002	1.000	500.00	\$500.00
Subtotal for Category 0005:									\$9,913.85

Category: 0006, Ridgemont North Lot

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Pavt Marking	Ea	8147050	0475	0475	SA	002	0.500	750.00	\$375.00
Subtotal for Category 0006:									\$375.00
Subtotal for Project 0160-0396:									\$37,131.98

Total Estimated Item Payment: \$37,131.98

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	SITE NUMBERS SHOULD BE CODED 00	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
0160-0396, Parking Lots Improvements	0006	\$37,131.98	\$0.00	\$37,131.98
Voucher Total:				\$37,131.98



Construction Pay Estimate Report

Anderson, Eckstein & Westrick, Inc.

8/1/2019 9:03 AM

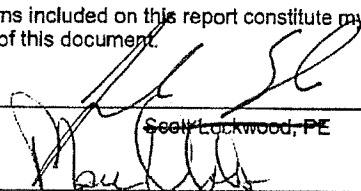
FieldManager 5.3c

Summary

Current Voucher Total:	\$37,131.98	Earnings to date:	\$571,399.02
-Current Retainage:	(\$22,666.13)	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$59,798.11	Net Earnings to date:	\$571,399.02
		- Payments to date:	\$511,600.91
		Net Earnings this period:	\$59,798.11

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document.



Scott Lockwood, PE JULI SALA, PE

S&J Asphalt Paving Co

08/02/19
(Date)
08/01/19
(Date)



Construction Pay Estimate Amount Balance Report

Estimate: 6

8/1/2019 9:03 AM

Anderson, Eckstein & Westrick, Inc.

FieldManager 5.3c

Contract: .0160-0396, Parking Lots Improvements

Project: 0160-0396, Parking Lots Improvements

Category: 0001, City Hall

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0005	_ Bonds, Insurance & Mobilization Expense- 3% Max	1027051	1.000	LS		1.000	1.000	100%	7,000.00000	\$7,000.00
0010	_ Traffic Control and Maintenance	1027051	1.000	LS		1.000	1.000	100%	1,000.00000	\$1,000.00
0015	Curb, Rem	2040021	151.400	Ft		151.400	151.400	100%	17.00000	\$2,573.80
0020	Pavt, Rem	2040050	3,772.770	Syd		3,772.770	3,772.770	100%	5.00000	\$18,863.85
0025	Sidewalk, Rem	2040055	9.400	Syd		9.400	9.400	100%	30.00000	\$282.00
0030	Subgrade Undercutting, Type III	2050042	182.000	Cyd	81.760	182.000	182.000	100%	90.00000	\$16,380.00
0035	_ Earthwork, Site	2057050	1.000	Ea		1.000	1.000	100%	19,000.00000	\$19,000.00
0040	Ero Con, Inlet Protection, Fabric Drop	2080020	9.000	Ea		9.000	9.000	100%	200.00000	\$1,800.00
0045	Erosion Control, Silt Fence	2080036	803.000	Ft		803.000	803.000	100%	3.50000	\$2,810.50
0050	Aggregate Base, 6 inch	3020016	71.000	Syd		71.000	71.000	100%	10.50000	\$745.50
0055	Aggregate Base, 8 inch	3020020	988.800	Syd		988.800	988.800	100%	14.50000	\$14,337.60
0060	Dr Structure, 48 inch dia	4030210	2.000	Ea		2.000	2.000	100%	4,000.00000	\$8,000.00
0065	Cold Milling HMA Surface	5010002	2,761.840	Syd		2,761.840	2,761.840	100%	4.50000	\$12,428.29
0070	HMA, 13A	5010033	468.090	Ton		468.090	468.090	100%	100.00000	\$46,809.00
0075	HMA, 36A	5010034	757.560	Ton		757.560	757.560	100%	100.00000	\$75,756.00
0080	Conc Pavt, Nonreinf, 8 inch	6020104	41.820	Syd		41.820	41.820	100%	75.00000	\$3,136.50
0085	Curb and Gutter, Conc, Det F2	8020036	805.500	Ft		805.500	805.500	100%	35.00000	\$28,192.50
0090	Sidewalk, Conc, 4 inch	8030044	180.500	Sft		180.500	180.500	100%	6.50000	\$1,173.25
0095	_ Sign, Rem, Salv, Relocate	8107050	10.000	Ea		10.000	10.000	100%	350.00000	\$3,500.00
0100	_ Sign, Steel Post, Modified	8107050	1.000	Ea		1.000	1.000	100%	300.00000	\$300.00
0105	_ Pavt Marking	8117050	1.000	Ea	0.250	1.000	1.000	100%	1,750.00000	\$1,750.00
0110	_ Final Cleanup and Restoration	8507060	1.000	Dlr	0.500	1.000	1.000	100%	5,500.00000	\$5,500.00
0360	_ Geogrid, Tensar TX-5	6037011	0.000	Syd		0.000			3.50000	
0365	_ Geosynthetic Paving Fabric, City Hall	6037011	2,757.130	Syd		2,757.130	2,757.130	100%	6.00000	\$16,542.78
0500	_ Pavt Marking, Temp.	8117050	1.000	Ea	1.000	1.000	1.000	100%	500.00000	\$500.00

Subtotal for Category 0001: 288381.57

Contract: .0160-0396

Estimate: 6

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Construction Pay Estimate Amount Balance Report

Estimate: 6

Anderson, Eckstein & Westrick, Inc.

8/1/2019 9:03 AM

FieldManager 5.3c

Project: 0160-0396, Parking Lots Improvements

Category: 0002, DPW

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0115	_ Bond, Insurance and Initial Setup Expense - 3% Max	1027051	1.000	LS		1.000	1.000	100%	2,500.00000	\$2,500.00
0120	_ Traffic Control and Maintenance	1027051	1.000	LS		1.000	1.000	100%	1,000.00000	\$1,000.00
0125	Curb, Rem	2040021	10.000	Ft		10.000	10.000	100%	25.00000	\$250.00
0130	Pavt, Rem	2040050	2,303.520	Syd		2,303.520	2,303.520	100%	5.00000	\$11,517.60
0135	Subgrade Undercutting, Type III	2050042	0.000	Cyd		0.000			90.00000	
0140	_ Earthwork, Site	2057050	1.000	Ea		1.000	1.000	100%	9,500.00000	\$9,500.00
0145	Erosion Control, Gravel Access Approach	2080016	0.000	Ea		0.000			750.00000	
0150	Ero Con, Inlet Protection, Fabric Drop	2080020	4.000	Ea		4.000	4.000	100%	330.00000	\$1,320.00
0155	Aggregate Base, 6 inch	3020016	48.330	Syd		48.330	48.330	100%	10.50000	\$507.47
0160	Aggregate Base, 8 inch	3020020	0.000	Syd		0.000			14.50000	
0165	Dr Structure, 48 inch dia	4030210	2.000	Ea		2.000	2.000	100%	4,000.00000	\$8,000.00
0170	HMA, 13A	5010033	225.230	Ton		225.230	225.230	100%	100.00000	\$22,523.00
0175	HMA, 36A	6010034	226.060	Ton		226.060	226.060	100%	100.00000	\$22,606.00
0180	Conc Pavt, Nonreinf, 8 inch	6020104	78.830	Syd		78.830	78.830	100%	75.00000	\$5,912.25
0185	Curb and Gutter, Conc, Det F2	8020036	9.300	Ft		9.300	9.300	100%	50.00000	\$465.00
0190	_ Pavt Marking	8117050	1.000	Ea	0.500	1.000	1.000	100%	750.00000	\$750.00
0195	_ Final Cleanup and Restoration	8507060	1.000	Dlr	0.500	1.000	1.000	100%	4,500.00000	\$4,500.00
0535	_ Dr Structure, Reconstruct	4037050	1.000	Ea	1.000	1.000	1.000	100%	3,222.23000	\$3,222.23
Subtotal for Category 0002:										\$94573.55

Category: 0003, Jackson

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0200	_ Bond, Insurance and Initial Setup Expense - 3% Max	1027051	1.000	LS		1.000	1.000	100%	1,500.00000	\$1,500.00
0205	_ Traffic Control and Maintenance	1027051	1.000	LS		1.000	1.000	100%	500.00000	\$500.00
0210	Curb, Rem	2040021	175.500	Ft		175.500	175.500	100%	4.00000	\$702.00

Contract: .0160-0396

Estimate: 6

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Construction Pay Estimate Amount Balance Report

Estimate: 6

Anderson, Eckstein & Westrick, Inc.

8/1/2019 9:03 AM

FieldManager 5.3c

Project: 0160-0396, Parking Lots Improvements

Category: 0003, Jackson

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0215	Sidewalk, Rem	2040055	8.900	Syd		8.900	8.900	100%	25.00000	\$222.50
0220	_ Bumper Block	2047050	37.000	Ea		37.000	37.000	100%	35.00000	\$1,295.00
0225	_ Earthwork, Site	2057050	1.000	Ea		1.000	1.000	100%	2,500.00000	\$2,500.00
0230	Ero Con, Inlet Protection, Fabric Drop	2080020	1.000	Ea		1.000	1.000	100%	350.00000	\$350.00
0235	Erosion Control, Silt Fence	2080036	0.000	Ft		0.000			3.50000	
0240	Aggregate Base, 6 Inch	3020016	0.000	Syd		0.000			25.00000	
0245	Cold Milling HMA Surface	5010002	5.330	Syd		5.330	5.330	100%	10.00000	\$53.30
0250	HMA, 13A	5010033	0.000	Ton		0.000			115.00000	
0255	HMA, 36A	5010034	208.890	Ton		208.890	208.890	100%	115.00000	\$24,022.35
0260	Conc Pavt, Nonreinf, 8 inch	6020104	16.100	Syd		16.100	16.100	100%	100.00000	\$1,610.00
0265	_ Pavt Joints and Cracks, Resealing	6037001	0.000	Ft		0.000			0.80000	
0270	Sidewalk, Conc, 4 Inch	8030044	80.100	Sft		80.100	80.100	100%	5.00000	\$400.50
0275	_ Sign, Rem, Salv, Relocate	8107050	2.000	Ea		2.000	2.000	100%	300.00000	\$600.00
0280	_ Pavt Marking	8117050	1.000	Ea	0.500	1.000	1.000	100%	500.00000	\$500.00
0285	_ Final Cleanup and Restoration	8507060	1.000	Dlr	0.500	1.000	1.000	100%	3,000.00000	\$3,000.00
0370	_ Geosynthetic Paving Fabric	6037011	0.000	Syd		0.000			4.50000	
0510	_ Bumper Block, Rubber - Upgrade	2047050	37.000	Ea	37.000	37.000	37.000	100%	100.00000	\$3,700.00
Subtotal for Category 0003:										40955.65

Category: 0004, Bramcaster

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0290	_ Bond, Insurance and Initial Setup Expense - 3% Max	1027051	1.000	LS		1.000	1.000	100%	1,500.00000	\$1,500.00
0295	_ Traffic Control and Maintenance	1027051	1.000	LS		1.000	1.000	100%	500.00000	\$500.00
0300	_ Bumper Block	2047050	25.000	Ea		25.000	25.000	100%	35.00000	\$875.00
0305	_ Earthwork, Site	2057050	1.000	Ea		1.000	1.000	100%	2,500.00000	\$2,500.00
0310	Ero Con, Inlet Protection, Fabric Drop	2080020	0.000	Ea		0.000			400.00000	

Contract: .0160-0396

Estimate: 6

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Construction Pay Estimate Amount Balance Report

Estimate: 6

Anderson, Eckstein & Westrick, Inc.

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FieldManager 5.3c

Project: 0160-0396, Parking Lots Improvements

Category: 0004, Bramcaster

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0315	Erosion Control, Silt Fence	2080036	0.000	Fl		0.000			3.50000	
0320	Dr Structure, 48 inch dia	4030210	1.000	Ea		1.000	1.000	100%	4,500.00000	\$4,500.00
0325	Cold Milling HMA Surface	5010002	5.330	Syd		5.330	5.330	100%	10.00000	\$53.30
0330	HMA, 13A	5010033	0.000	Ton		0.000			120.00000	
0335	HMA, 36A	5010034	116.190	Ton		116.190	116.190	100%	120.00000	\$13,942.80
0340	_ Pavt Joints and Cracks, Resealing	6037001	0.000	Fl		0.000			0.80000	
0345	_ Sign, Rem, Salv, Relocate	8107050	1.000	Ea		1.000	1.000	100%	350.00000	\$350.00
0350	_ Pavt Marking	8117050	1.000	Ea	0.500	1.000	1.000	100%	500.00000	\$500.00
0355	_ Final Cleanup and Restoration	8507060	1.000	Dir	0.500	1.000	1.000	100%	3,500.00000	\$3,500.00
0375	_ Geosynthetic Paving Fabric	6037011	0.000	Syd		0.000			4.50000	
0515	_ Bumper Block, Rubber - Upgrade	2047050	25.000	Ea	25.000	25.000	25.000	100%	100.00000	\$2,500.00
Subtotal for Category 0004:										30721.10

Category: 0005, Broadstone

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0380	Mobilization, Max 3%	1500001	1.000	LS		1.000	1.000	100%	1,335.00000	\$1,335.00
0385	Pavt, Rem	2040050	611.100	Syd		611.100	611.100	100%	5.00000	\$3,055.50
0390	_ Subgrade Undercut	2057011	203.700	Syd		203.700	203.700	100%	90.00000	\$18,333.00
0395	_ Earthwork, Site	8147050	1.000	Ea		1.000	1.000	100%	7,515.00000	\$7,515.00
0400	Aggregate Base, 8 inch	3020020	611.100	Syd		611.100	611.100	100%	14.50000	\$8,860.95
0405	HMA, 13A	5010033	82.730	Ton		82.730	82.730	100%	100.00000	\$8,273.00
0410	HMA, 36A	5010034	93.300	Ton		93.300	93.300	100%	100.00000	\$9,330.00
0415	_ Pavt Marking	8147050	1.000	Ea	0.500	1.000	1.000	100%	750.00000	\$750.00
0420	_ Traffic Control and Maint.	8147050	1.000	Ea		1.000	1.000	100%	500.00000	\$500.00
0425	Ero Con, Inlet Protection, Fabric Drop	2080020	0.000	Ea		0.000			350.00000	
0430	Dr Structure Cover, Adj, Case 1	4030005	2.000	Ea	1.000	2.000	2.000	100%	500.00000	\$1,000.00
0520	_ Underdrain, CPP, 4 inch	2057001	379.000	Ft	379.000	379.000	379.000	100%	15.00000	\$5,685.00

Contract: 0160-0396

Estimate: 6

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Construction Pay Estimate Amount Balance Report

Estimate: 6

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Anderson, Eckstein & Westrick, Inc.

FieldManager 5.3c

Project: 0160-0396, Parking Lots Improvements

Category: 0005, Broadstone

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0525	_ Geogrid	3087011	611.100	Syd	611.100	611.100	611.100	100%	3.50000	\$2,138.85
0530	_ Bumper Block, Rubber	2047050	9.000	Ea	9.000	9.000	9.000	100%	135.00000	\$1,215.00
Subtotal for Category 0005:										<u>67991.30</u>

Category: 0006, Ridgemont North Lot

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0435	Mobilization, Max 3%	1500001	1.000	LS		1.000	1.000	100%	1,155.00000	\$1,155.00
0445	Pavt, Rem	2040050	679.730	Syd		679.730	679.730	100%	5.00000	\$3,398.65
0450	_ Subgrade Undercut	2067021	111.900	Cyd		111.900	111.900	100%	90.00000	\$10,071.00
0455	_ Earthwork, Site	8147050	1.000	Ea		1.000	1.000	100%	6,795.00000	\$6,795.00
0460	Aggregate Base, 8 inch	3020020	335.600	Syd		335.600	335.600	100%	14.50000	\$4,866.20
0465	HMA, 13A	5010033	77.000	Ton		77.000	77.000	100%	100.00000	\$7,700.00
0470	HMA, 36A	5010034	78.400	Ton		78.400	78.400	100%	100.00000	\$7,840.00
0475	_ Pavt Marking	8147050	1.000	Ea	0.500	1.000	1.000	100%	750.00000	\$750.00
0480	_ Traffic Control and Maint.	8147050	1.000	Ea		1.000	1.000	100%	500.00000	\$500.00
0485	Ero Con, Inlet Protection, Fabric Drop	2080020	0.000	Ea		0.000			350.00000	
Subtotal for Category 0006:										<u>43075.85</u>

Category: 0007, Ridgemont South Lot

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0490	_ Concrete, Rem and Repl	7127051	1.000	LS		1.000	1.000	100%	3,200.00000	\$3,200.00



Construction Pay Estimate Amount Balance Report

Estimate: 6

Anderson, Eckstein & Westrick, Inc.

8/1/2019 9:03 AM

FieldManager 5.3c

Project: 0160-0396, Parking Lots Improvements

Category: 0007, Ridgemont South Lot

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0495	_ HMA, Patch	7127051		1.000 LS		1.000	1.000	100%	2,500.00000	\$2,500.00
Subtotal for Category 0007:										5700.00
Subtotal for Project 0160-0396:										571399.02

Percentage of Contract Completed(curr): 100%
(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$37,131.98

Total Amount Earned To Date: \$571,399.02

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT
AIA DOCUMENT G707**

Owner
Architect
Contractor
Surety
Other

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

Bond No. CMFSU742709

PROJECT: 2018 Parking Lot Improvements AEW Project No. 0160-0398
(name, address)

TO: (Owner)

City of Grosse Pointe Woods
20025 Mack Plaza Drive
Grosse Pointe Woods, MI 48236-2397

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Contract Bond

CONTRACT DATE: 5/7/2018

CONTRACTOR:

S. & J. Sealer Co. dba: S & J Asphalt Paving Company
39571 Michigan Avenue
Canton, MI 48188

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

International Fidelity Insurance Company
One Newark Center
Newark, NJ 07102

, SURETY COMPANY

on bond of (here insert name and address of Contractor)

S. & J. Sealer Co. dba: S & J Asphalt Paving Company
39571 Michigan Avenue
Canton, MI 48188

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

City of Grosse Pointe Woods
20025 Mack Plaza Drive
Grosse Pointe Woods, MI 48236-2397

, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,

the Surety Company has hereunto set its hand this

24th

day of July, 2019

Surety Company
International Fidelity Insurance Company

Signature of Authorized Representative

Attent:
(Seal):



Susan L. Small, Attorney-in-Fact

Title

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF
DEBTS AND CLAIMS, Current Edition

POWER OF ATTORNEY
INTERNATIONAL FIDELITY INSURANCE COMPANY
ALLEGHENY CASUALTY COMPANY

Bond # CMIFSU742709

One Newark Center, 20th Floor, Newark, New Jersey 07102-5207 PHONE: (973) 624-7200

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

KATHLEEN M. IRELAN, WENDY L. HINGSON, IAN J. DONALD, ROBERT TROBEC, ALAN P. CHANDLER,
JEFFREY A. CHANDLER, SUSAN L. SMALL

Troy, MI

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 10th day of July, 2015 :

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and
ALLEGHENY CASUALTY COMPANY have each executed and attested these presents
on this 31st day of December, 2018



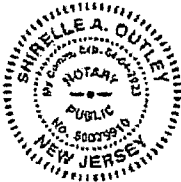
STATE OF NEW JERSEY
County of Essex

Kenneth Chapman

Executive Vice President, International Fidelity Insurance Company and
Allegheny Casualty Company



On this 31st day of December, 2018, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and of ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark,
New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey
My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, 07/24/2019

A00502

Irene Martins, Assistant Secretary

SWORN STATEMENT

State of Michigan

} §

County of Wayne

Jeffrey R. Gossett

(name of vendor's representative)

, being duly sworn, states the following:

S & J Asphalt Paving Company

(vendor/company name)

is the (contractor)(subcontractor) for

an improvement to the real property in Wayne County, Michigan described as follows:

City of Grosse Pointe Woods

(name of client/association)

Parking Lot Improvements

(type of improvement/project)

The following is a statement of each subcontractor, supplier and laborer, for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor)(subcontractor) has (contracted)(subcontracted) for performance under the contract with the owner or lessee, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

Name, Address and Phone Number of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Balance to Complete (optional)	Amount of Laborer Wages Due but Unpaid	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
Ajax Paving Materials	asphalt materials	\$144,173	\$144,173	0	0	0	0
Metro Pavement Striping	striping	\$11,364	\$11,363	0	0	0	0
Shaw Contracting	milling	\$6,540	\$6,540	0	0	0	0
AR Contracting	demo	\$37,758	\$37,758	0	0	0	0
Road Fabrics		\$10,398	\$10,398	0	0	0	0
TOTALS							

(Some columns may not be applicable to all persons listed)

The contractor has not procured material from, or subcontracted with, any person other than those set forth and owes no money for the improvement other than the sums set forth.*

SWORN STATEMENT

State of Michigan

} §

County of Wayne

Jeffrey R. Gossett

(name of vendor's representative)

, being duly sworn, states the following:

S & J Asphalt Paving Company

(vendor/company name)

is the (contractor)(subcontractor) for

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(name of client/association)

Parking Lot Improvements

(type of improvement/project)

The following is a statement of each subcontractor, supplier and laborer, for whom payment of wages or fringe benefits and withholdings is due but unpaid, with whom the (contractor)(subcontractor) has (contracted)(subcontracted) for performance under the contract with the owner or lessee, and the amounts due to the persons as of the date of this statement are correctly and fully set forth opposite their names:

Name, Address and Phone Number of Subcontractor, Supplier or Laborer	Type of Improvement Furnished	Total Contract Price	Amount Already Paid	Amount Currently Owning	Balance to Complete (optional)	Amount of Laborer Wages Due but Unpaid	Amount of Laborer Fringe Benefits and Withholdings Due But Unpaid
Van Assche Const.	earthwork	\$25,692	\$25,692	0	0	0	0
Michael Cement Co.	cement work	\$108,905	\$72,051	\$36,855	0	0	0
Napier Landscaping	landscaping	\$14,200	\$7,445	\$6,755	0	0	0
TOTALS		\$359,030.00	\$315,420.00	\$43,610.00	0	0	0

(Some columns may not be applicable to all persons listed)

The contractor has not procured material from, or subcontracted with, any person other than those set forth and owes no money for the improvement other than the sums set forth.*

SWORN STATEMENT

I make this statement as the (contractor)(subcontractor) or as _____ of the (contractor)(subcontractor) to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth in this statement and except for claims of construction liens by laborers that may be provided under Section 109 of the Construction Lien Act, 1980 PA 497, MCL 570.1109.

WARNING TO OWNER OR LESSEE: AN OWNER OR LESSEE OF THE PROPERTY MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A SUBCONTRACTOR, SUPPLIER OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING UNDER SECTION 109 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1109 TO THE DESIGNEE OR TO THE OWNER OR LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

ON RECEIPT OF THIS SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE MUST GIVE NOTICE OF ITS RECEIPT, WITHIN IN WRITING, OR BY TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCUSED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER OR LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER WHO HAS PROVIDED A NOTICE OF FURNISHING OR WHO IS NAMED IN THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.

Jeffrey R. Gossett, President
Dependent Printed Name
[Signature]
Dependent Signature
August 1, 2019
Date Signed

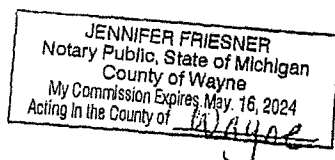
WARNING TO DEPENDENT: A PERSON WHO GIVES A FALSE SWORN STATEMENT WITH INTENT TO DEFRAUD IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, 1980 PA 497, MCL 570.1110.

Subscribed and sworn to before me this

1st day of August, 2019

[Signature]
Notary Public, Wayne County, Michigan

My Commission Expires: May 16, 2024



* Materials furnished by a contractor or a subcontractor out of his or her own inventory, and which has not been purchased specifically for the purpose of performing the contract, need not be listed.



ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
51301 Schoenherr Road 586.726.1234
Shelby Township, MI 48315 www.aewinc.com

11E

RECEIVED

AUG 15 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

July 16, 2019

Cathy Behrens
City of Grosse Pointe Woods
20025 Mack Avenue
Grosse Pointe Woods, Michigan 48236-2397

FY 2018 - 2019
PO # 18-44846
203-451-977.804 \$217,743.96
592-537-975.400 \$93,318.75

Reference: 2018 Road Program
City of Grosse Pointe Woods
AEW Project No. 0160-0407

FY 2019 - 2020
PO #18-44846
203-451-977.804 \$145,162.78
592-537-975.400 \$62,212.50

8/14/2019

Dear Ms. Behrens:

Enclosed please find Construction Pay Estimate No. 6 for the above referenced project. For work performed through July 14, 2019 we recommend issuing payment for the **Net Earnings this Period (see Page 5)** in the amount of **\$518,437.99** to Florence Cement Company 51515 Corridor, Shelby Township, Mi., 48315

If you have questions or require additional information, please contact our office.

Sincerely,

Scott Lockwood
Project Manager

cc: Bruce Smith, City Administrator
Frank Schulte, Director of Public Services
Jeanne Duffy
Susan Como
Florence Cement Company



Construction Pay Estimate Report

Anderson, Eckstein and Westrick

7/16/2019 12:33 PM

FieldManager 5.3c

Contract: .0160-0407, 2018 Road Program

Estimate No.	Estimate Date	Entered By	Estimate Type	Managing Office
6	7/14/2019	Michelle Ankawi	Semi-Monthly	Anderson, Eckstein and Westrick
All Contract Work Completed		Construction Started Date	Prime Contractor Florence Cement Company 51515 Corridor Shelby Township MI 48315-2623	
Comments Current Contract Amount: \$2,157,940.09 % Completed: 71%				

Item Usage Summary

Project: 0160-0407 Ani, 2018 Road Program

Category: 0001, Road

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Gate Well Cover, Adj. Case 1	Ea	4037050	0060	0060	00	000	1.000	640.00	\$640.00
Curb and Gutter, Conc, Del F1	Fl	8020035	0130	0130	00	000	517.480	21.00	\$10,867.08
Curb and Gutter, Rem	Fl	2040020	0020	0020	00	000	533.250	18.00	\$9,598.50
Dr Structure Cover, Adj. Case 1	Ea	4030005	0055	0055	00	000	4.000	400.00	\$1,600.00
Driveway, Nonreinf Conc, 6 inch	Syd	8010005	0125	0125	00	000	316.240	42.50	\$13,440.20
Hand Patching	Ton	5010025	0090	0090	00	000	9.000	77.00	\$693.00
HMA, 5E1	Ton	5010056	0095	0095	00	000	176.580	103.00	\$18,187.74
Joint and Crack, Cleanout	Fl	5010015	0080	0080	00	000	2,511.000	0.45	\$1,129.95
Lane Tie, Epoxy Anchored	Ea	6030030	0110	0110	00	000	621.000	8.00	\$4,968.00
Pavt Joint and Crack Repr, Del 7	Fl	5010020	0085	0085	00	000	1,448.500	12.40	\$17,961.40
Pavt Repr, Nonreinf Conc, 8 inch	Syd	6030044	0115	0115	00	000	81.640	50.00	\$4,082.00
Pavt Repr, Rem	Syd	6030080	0120	0120	00	000	192.050	30.00	\$5,761.50
Pavt, Rem	Syd	2040050	0025	0025	00	000	253.000	19.00	\$4,807.00
Sidewalk Ramp, Conc, 7 inch	Sft	8030037	0135	0135	00	000	475.620	7.50	\$3,567.15
Sidewalk, Conc, 4 inch	Sft	8030044	0140	0140	00	000	224.960	5.50	\$1,237.28

Subtotal for Category 0001: \$98,540.80

Category: 0002, Water and Sewer

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Catch Basin Cover, GPW	Ea	4037050	0260	0260	00	000	1.000	410.00	\$410.00
_ Catch Basin Cover, Restrictd, GPW	Ea	4037050	0265	0265	00	000	4.000	450.00	\$1,800.00
Conc Pavt w/ Int Curb, Nonreinf, 7 inch	Syd	6020162	0290	0290	00	000	41.740	41.40	\$1,728.04
Curb and Gutter, Conc, Del F1	Fl	8020035	0320	0320	00	000	104.450	21.00	\$2,193.45

Contract ID: .0160-0407

Estimate: 6

Page 1 of 6



Construction Pay Estimate Report

Anderson, Eckstein and Westrick

7/16/2019 12:33 PM

FieldManager 5.3c

Item Usage Summary

Project: 0160-0407 Ani, 2018 Road Program

Category: 0002, Water and Sewer

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Curb and Gutter, Rem	Fl	2040020	0195	0195	00	000	88.650	18.00	\$1,595.70
Dr Structure, 24 inch dia	Ea	4030200	0240	0240	00	000	-2.000	1,600.00	\$-3,200.00
Driveway, Nonreinf Conc, 6 inch	Syd	8010005	0315	0315	00	000	110.750	42.50	\$4,706.88
Part Width Intersection Construction	Ea	8120190	0330	0330	00	000	1.000	0.01	\$0.01
Pavt Repr, Nonreinf Conc, 8 inch	Syd	6030044	0305	0305	00	000	299.130	50.00	\$14,956.50
Pavt Repr, Rem	Syd	6030080	0310	0310	00	000	283.590	30.00	\$8,507.70
Pavt, Rem	Syd	2040050	0200	0200	00	000	20.000	19.00	\$380.00
Sidewalk, Conc, 6 inch	Sft	8030046	0325	0325	00	000	97.630	6.50	\$634.60

Subtotal for Category 0002: \$33,712.88

Subtotal for Project 0160-0407 Ani: \$132,253.68

Project: 0160-0407 Bry, 2018 Road Program

Category: 0001, Road

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Curb and Gutter, Conc, Det F1	Fl	8020035	0420	0420	00	000	150.750	21.00	\$3,165.75
Curb and Gutter, Rem	Fl	2040020	0345	0345	00	000	167.350	18.00	\$3,012.30
Driveway, Nonreinf Conc, 6 inch	Syd	8010005	0415	0415	00	000	40.550	42.50	\$1,723.38
Hand Patching	Ton	5010025	0390	0390	00	000	1.000	77.00	\$77.00
HMA, 5E1	Ton	5010056	0395	0395	00	000	150.090	103.00	\$15,459.27
Joint and Crack, Cleanout	Fl	5010015	0380	0380	00	000	2,178.000	0.45	\$980.10
Lane Tie, Epoxy Anchored	Ea	6030030	0400	0400	00	000	269.000	8.00	\$2,152.00
Pavt Joint and Crack Repr, Det 7	Fl	5010020	0385	0385	00	000	70.500	12.40	\$874.20
Pavt Repr, Nonreinf Conc, 8 inch	Syd	6030044	0405	0405	00	000	194.370	50.00	\$9,718.50
Pavt Repr, Rem	Syd	6030080	0410	0410	00	000	106.790	30.00	\$3,203.70
Pavt, Rem	Syd	2040050	0350	0350	00	000	35.240	19.00	\$669.56

Subtotal for Category 0001: \$41,035.76

Category: 0002, Water and Sewer

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Sewer, Sch 40 PVC, 10 inch, Tr Det B	Fl	4027001	0485	0485	00	000	-142.000	60.00	\$-8,520.00
Dr Structure, 24 inch dia	Ea	4030200	0495	0495	00	000	-1.000	1,600.00	\$-1,600.00
Dr Structure, 48 inch dia	Ea	4030210	0500	0500	00	000	-1.000	2,500.00	\$-2,500.00
Dr Structure, Rem	Ea	2030011	0465	0465	00	000	2.000	370.00	\$740.00

Contract ID: .0160-0407

Estimate: 6

Page 2 of 6



Construction Pay Estimate Report

Anderson, Eckstein and Westrick

7/16/2019 12:33 PM

FieldManager 5.3c

Item Usage Summary

Project: 0160-0407 Bry, 2018 Road Program

Category: 0002, Water and Sewer

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Driveway, Nonreinf Conc, 6 inch	Syd	8010005	0525	0525	00	000	108.550	42.50	\$4,613.38
Pavt Repr, Nonreinf Conc, 8 inch	Syd	6030044	0515	0515	00	000	277.940	50.00	\$13,897.00
Pavt Repr, Rem	Syd	6030080	0520	0520	00	000	277.920	30.00	\$8,337.60
Pavt, Rem	Syd	2040050	0480	0480	00	000	12.880	19.00	\$244.72
Sewer, Rem, Less than 24 inch	Ft	2030015	0470	0470	00	000	-100.000	19.00	\$-1,900.00

Subtotal for Category 0002: \$13,312.70

Subtotal for Project 0160-0407 Bry: \$54,348.46

Project: 0160-0407 Loc, 2018 Road Program

Category: 0001, Road

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Combined Manhole Cover, GPW	Ea	4037050	0650	0650	00	000	1.000	410.00	\$410.00
_ External Structure Wrap, 18 Inch	Ea	4027050	0635	0635	00	000	1.000	400.00	\$400.00
_ Subgrade Undercutting, Modified	Cyd	2057021	0600	0600	00	000	19.880	45.00	\$894.60
Aggregate Base, 6 inch	Syd	3020016	0610	0610	00	000	484.060	7.00	\$3,388.42
Curb and Gutter, Conc, Det F4	Ft	8020038	0695	0695	00	000	895.300	21.00	\$18,801.30
Curb and Gutter, Rem	Ft	2040020	0575	0575	00	000	26.400	18.00	\$475.20
Curb, Rem	Ft	2040021	0580	0580	00	000	560.300	12.00	\$6,723.60
Dr Structure Cover, Adj, Case 1	Ea	4030005	0640	0640	00	000	1.000	400.00	\$400.00
Driveway, Nonreinf Conc, 6 inch	Syd	8010005	0690	0690	00	000	57.860	42.50	\$2,459.05
HMA Surface, Rem	Syd	5010005	0665	0665	00	000	1,341.090	2.70	\$3,620.94
Pavt, Rem	Syd	2040050	0585	0585	00	000	467.350	19.00	\$8,879.65
Sidewalk, Conc, 6 inch	Sft	8030046	0700	0700	00	000	77.500	6.50	\$503.75
Sidewalk, Rem	Syd	2040055	0590	0590	00	000	47.360	23.00	\$1,089.28
Underdrain, Subgrade, 4 inch	Ft	4040071	0655	0655	00	000	34.000	11.00	\$374.00

Subtotal for Category 0001: \$48,419.79

Category: 0002, Water and Sewer

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Conc Pavt w/ Int Curb, Nonreinf, 7 inch	Syd	6020162	0865	0865	00	000	458.180	41.40	\$18,968.65
Detectable Warning Surface	Ft	8030010	0880	0880	00	000	60.000	56.00	\$3,360.00
Sidewalk Ramp, Conc, 4 inch	Sft	8030034	0885	0885	00	000	234.000	6.50	\$1,521.00



Construction Pay Estimate Report

Anderson, Eckstein and Westrick

7/16/2019 12:33 PM

FieldManager 5.3c

Item Usage Summary

Project: 0160-0407 Loc, 2018 Road Program
Category: 0002, Water and Sewer

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Sidewalk Ramp, Conc, 7 inch	Sft	8030037	0890	0890	00	000	176.330	7.50	\$1,322.48
Subtotal for Category 0002:									\$25,172.13
Subtotal for Project 0160-0407 Loc:									\$73,591.92

Project: 0160-0407 Sta, 2018 Road Program
Category: 0001, Road

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
_ Driveway Opening, Conc, Det M, Modified	Ft	8027001	1085	1085	00	000	60.700	27.50	\$1,669.25
_ Gate Well Cover, Adj, Case 2	Ea	4037050	1020	1020	00	000	1.000	400.00	\$400.00
_ Pavt, Rem, Modified	Syd	2047011	0935	0935	00	000	2,648.800	9.30	\$24,633.84
_ Station Grading	Sta	2057002	0940	0940	00	000	9.500	2,700.00	\$25,650.00
_ Subgrade Undercutting, Modified	Cyd	2057021	0945	0945	00	000	3.780	45.00	\$170.10
Aggregate Base, 6 inch	Syd	3020016	0960	0960	00	000	2,854.020	7.00	\$19,978.14
Conc Pavt w/ Int Curb, Nonreinf, 7 inch	Syd	6020162	1040	1040	00	000	2,656.940	41.40	\$109,997.32
Curb and Gutter, Rem	Ft	2040020	0920	0920	00	000	16.100	18.00	\$289.80
Curb Ramp Opening, Conc	Ft	8030030	1095	1095	00	000	36.000	21.00	\$756.00
Detectable Warning Surface	Ft	8030010	1090	1090	00	000	51.800	56.00	\$2,900.80
Driveway, Nonreinf Conc, 6 inch	Syd	8010005	1075	1075	00	000	695.930	42.50	\$29,577.03
Driveway, Nonreinf Conc, 7 inch	Syd	8010006	1080	1080	00	000	95.240	47.00	\$4,476.28
Joint, Expansion, E2	Ft	6020207	1045	1045	00	000	50.000	18.00	\$900.00
Joint, Expansion, Erg	Ft	6030021	1065	1065	00	000	50.600	22.00	\$1,113.20
Lane Tie, Epoxy Anchored	Ea	6030030	1070	1070	00	000	14.000	8.00	\$112.00
Part Width Intersection Construction	Ea	8120190	1125	1125	00	000	2.000	0.01	\$0.02
Pavt, Rem	Syd	2040050	0925	0925	00	000	673.800	19.00	\$12,802.20
Sidewalk Ramp, Conc, 4 inch	Sft	8030034	1100	1100	00	000	571.660	6.50	\$3,715.79
Sidewalk Ramp, Conc, 7 inch	Sft	8030037	1105	1105	00	000	496.750	7.50	\$3,725.63
Sidewalk, Clay Brick Pavers, Rem	Sft	8030051	1115	1115	00	000	11.690	9.00	\$105.21
Sidewalk, Conc, 4 inch	Sft	8030044	1110	1110	00	000	107.070	5.50	\$588.89
Sidewalk, Rem	Syd	2040055	0930	0930	00	000	95.620	23.00	\$2,199.26
Underdrain, Subgrade, 4 inch	Ft	4040071	1035	1035	00	000	1,797.700	11.00	\$19,774.70
Subtotal for Category 0001:									\$265,535.46



Construction Pay Estimate Report

Anderson, Eckstein and Westrick

7/16/2019 12:33 PM

FieldManager 5.3c

Item Usage Summary

Project: 0160-0407 Sta, 2018 Road Program

Category: 0002, Water and Sewer

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
Dr Structure, Rem	Ea	2030011	1180	1180	00	000	1.000	370.00	\$370.00
Subtotal for Category 0002:									\$370.00
Subtotal for Project 0160-0407 Sta:									\$265,905.46
Total Estimated Item Payment:									\$526,099.52

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	SITE NUMBERS SHOULD BE CODED 00	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
0160-0407 Ani, 2018 Road Program	0006	\$132,253.68	\$0.00	\$132,253.68
0160-0407 Bry, 2018 Road Program	0005	\$54,348.46	\$0.00	\$54,348.46
0160-0407 Loc, 2018 Road Program	0004	\$73,591.92	\$0.00	\$73,591.92
0160-0407 Sta, 2018 Road Program	0005	\$265,905.46	\$0.00	\$265,905.46
Voucher Total:				\$526,099.52

Summary

Current Voucher Total:	\$526,099.52	Earnings to date:	\$1,528,454.14
-Current Retainage:	\$7,661.53	- Retainage to date:	\$107,897.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$518,437.99	Net Earnings to date:	\$1,420,557.14
		- Payments to date:	\$902,119.15
		Net Earnings this period:	\$518,437.99



Construction Pay Estimate Report

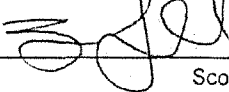
Anderson, Eckstein and Westrick

7/16/2019 12:33 PM

FieldManager 5.3c

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document. I also certify the prime contractor is meeting all requirements for minority percentages and the payrolls are current.



Scott Lockwood, PE, AEW

7/16/19
(Date)



Construction Pay Estimate Amount Balance Report

Estimate: 6

Anderson, Eckstein and Westrick

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FieldManager 5.3c

Contract: .0160-0407, 2018 Road Program

Project: 0160-0407 Ani, 2018 Road Program

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
1225	_ Crew Days	8107050		0.000 Ea		0.000			0.00000	

Subtotal for Category 0000: 0

Category: 0001, Road

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0005	_ Reimbursable Permit Fees	1027060	500.000	Dir		4,070.000	4,070.000	814%	1.00000	\$4,070.00
0010	Mobilization, Max 5%	1500001	0.250	LS		0.200	0.200	80%	103,000.00000	\$20,600.00
0015	Tree, Rem, 6 inch to 18 inch	2020004	8.000	Ea		7.000	7.000	88%	500.00000	\$3,500.00
0020	Curb and Gutter, Rem	2040020	500.000	Ft	533.250	533.250	533.250	107%	18.00000	\$9,598.50
0025	Pavt, Rem	2040050	225.000	Syd	253.000	272.740	272.740	121%	19.00000	\$5,182.06
0030	Sidewalk, Rem	2040055	80.000	Syd		80.180	80.180	100%	23.00000	\$1,844.14
0035	Ero Con. Inlet Protection, Fabric Drop	2080020	7.000	Ea		0.000			100.00000	
0040	Aggregate Base, 6 inch	3020016	30.000	Syd		0.000			7.00000	
0045	Maintenance Gravel	3060020	100.000	Ton		132.290	132.290	132%	25.00000	\$3,307.25
0050	_ Geosynthetic Paving Fabric	3087011	3,700.000	Syd		0.000			3.57000	
0055	Dr Structure Cover, Adj, Case 1	4030005	5.000	Ea	4.000	5.000	5.000	100%	400.00000	\$2,000.00
0060	_ Gate Well Cover, Adj, Case 1	4037050	1.000	Ea	1.000	1.000	1.000	100%	640.00000	\$640.00
0065	_ Gate Well Cover, GPW	4037050	1.000	Ea		0.000			410.00000	
0070	Pavt, Cleaning	5010001	0.340	LS		0.000			2,000.00000	
0075	HMA Surface, Rem	5010005	3,650.000	Syd		3,563.500	3,563.500	98%	2.70000	\$9,621.45
0080	Joint and Crack, Cleanout	5010015	4,500.000	Ft	2,511.000	2,511.000	2,511.000	56%	0.45000	\$1,129.95
0085	Pavt Joint and Crack Repr, Det 7	5010020	450.000	Ft	1,448.500	1,448.500	1,448.500	322%	12.40000	\$17,961.40
0090	Hand Patching	5010025	10.000	Ton	9.000	9.000	9.000	90%	77.00000	\$693.00
0095	HMA, 5E1	5010056	610.000	Ton	176.580	176.580	176.580	29%	103.00000	\$18,187.74
0100	Conc Pavt w/ Int Curb, Nonreinf, 7 inch	6020162	30.000	Syd		26.350	26.350	88%	41.40000	\$1,090.89
0105	Cold Milling Conc Pavt	6030014	100.000	Syd		100.650	100.650	101%	3.00000	\$301.95
0110	Lane Tie, Epoxy Anchored	6030030	400.000	Ea	621.000	667.000	667.000	167%	8.00000	\$5,336.00

Contract: .0160-0407

Estimate: 6

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Construction Pay Estimate Amount Balance Report

Estimate: 6

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Anderson, Eckstein and Westrick

FieldManager 5.3c

Project: 0160-0407 Ani, 2018 Road Program

Category: 0001, Road

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0115	Pavt Repr, Nonreinf Conc, 8 inch	6030044	20.000	Syd	81.640	81.640	81.640	406%	50.00000	\$4,082.00
0120	Pavt Repr, Rem	6030080	20.000	Syd	192.050	192.050	192.050	960%	30.00000	\$5,761.50
0125	Driveway, Nonreinf Conc, 6 inch	8010005	470.000	Syd	316.240	316.240	316.240	67%	42.50000	\$13,440.20
0130	Curb and Gutter, Conc, Det F1	8020035	300.000	Ft	517.480	517.480	517.480	172%	21.00000	\$10,867.08
0135	Sidewalk Ramp, Conc, 7 inch	8030037	220.000	Sft	475.620	475.620	475.620	216%	7.50000	\$3,567.15
0140	Sidewalk, Conc, 4 inch	8030044	315.000	Sft	224.960	224.960	224.960	71%	5.50000	\$1,237.28
0145	Pavt Mrkg, Waterborne, 4 inch, White	8110231	14.000	Ft		0.000			15.00000	
0150	Pavt Mrkg, Waterborne, 2nd Appl, 4, White	8110251	14.000	Ft		0.000			10.00000	
0155	Rem Curing Compound, for Longit Mrkg, 4"	8110307	14.000	Ft		0.000			20.00000	
0160	_ Traffic Control, Minor Street	8127050	1.000	Ea		0.000			1,500.00000	
0165	_ Proposed Trees	8157050	8.000	Ea		0.000			560.00000	
0170	_ Audio Visual Record of Construction Area	8507051	0.250	LS		0.250	0.250	100%	2,300.00000	\$575.00
0175	_ Rubbish Pickup	8507051	0.250	LS		0.000			5,000.00000	
Subtotal for Category 0001:										144594.54

Category: 0002, Water and Sewer

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0180	Dr Structure, Abandon	2030010	1.000	Ea		0.000			370.00000	
0185	Dr Structure, Rem	2030011	2.000	Ea		7.000	7.000	350%	370.00000	\$2,590.00
0190	Sewer, Rem, Less than 24 inch	2030015	115.000	Ft		105.200	105.200	91%	19.00000	\$1,998.80
0195	Curb and Gutter, Rem	2040020	160.000	Ft	88.650	88.650	88.650	55%	18.00000	\$1,595.70
0200	Pavt, Rem	2040050	1,040.000	Syd	20.000	1,406.780	1,406.780	135%	19.00000	\$26,728.82
0205	Aggregate Base, 6 inch	3020016	925.000	Syd		1,232.820	1,232.820	133%	7.00000	\$8,629.74
0210	Sewer, Cl IV, 24 inch, Tr Det B	4020993	605.000	Ft		609.300	609.300	101%	139.00000	\$84,692.70
0215	_ Sewer, Sch 40 PVC, 10 inch, Tr Det B	4027001	65.000	Ft		94.700	94.700	146%	60.00000	\$5,682.00
0220	_ Sewer, Sch 40 PVC, 4 inch, Tr Det B	4027001	25.000	Ft		0.000			230.00000	

Contract: 0160-0407

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Anderson, Eckstein and Westrick

FieldManager 5.3c

Project: 0160-0407 Ani, 2018 Road Program

Category: 0002, Water and Sewer

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0225	_ Sewer, Sch 40 PVC, 8 inch, Tr Det B	4027001	5.000	Ft		27.000	27.000	540%	230.00000	\$6,210.00
0230	_ Sewer Bulkhead, 10 inch	4027050	1.000	Ea		2.000	2.000	200%	200.00000	\$400.00
0235	_ CMP Detention System	4027051	1.000	LS		1.000	1.000	100%	47,600.00000	\$47,600.00
0240	Dr Structure, 24 inch dia	4030200	1.000	Ea	-2.000	2.000	2.000	200%	1,600.00000	\$3,200.00
0245	Dr Structure, 48 inch dia	4030210	7.000	Ea		7.000	7.000	100%	2,500.00000	\$17,500.00
0250	Dr Structure, Adj, Add Depth	4030280	5.000	Ft		0.000			270.00000	
0255	Dr Structure, Tap, 4 inch	4030304	2.000	Ea		1.000	1.000	50%	180.00000	\$180.00
0260	_ Catch Basin Cover, GPW	4037050	5.000	Ea	1.000	4.000	4.000	80%	410.00000	\$1,640.00
0265	_ Catch Basin Cover, Restricted, GPW	4037050	4.000	Ea	4.000	5.000	5.000	125%	450.00000	\$2,250.00
0270	_ Combined Manhole Cover, GPW	4037050	1.000	Ea		1.000	1.000	100%	410.00000	\$410.00
0275	_ Dr Structure Trap, 8 inch	4037050	1.000	Ea		1.000	1.000	100%	335.00000	\$335.00
0280	_ Storm Manhole Cover, GPW	4037050	8.000	Ea		4.000	4.000	50%	410.00000	\$1,640.00
0285	Underdrain, Subgrade, 4 inch	4040071	250.000	Ft		331.500	331.500	133%	11.00000	\$3,646.50
0290	Conc Pavt w/ Int Curb, Nonreinf, 7 inch	6020162	925.000	Syd	41.740	1,267.850	1,267.850	137%	41.40000	\$52,488.99
0295	Joint, Plane-of-Weakness, W	6020211	150.000	Ft		0.000			2.20000	
0300	Joint, Plane-of-Weakness W, Intersection	6020310	225.000	Ft		0.000			2.60000	
0305	Pavt Repr, Nonreinf Conc, 8 inch	6030044	90.000	Syd	299.130	299.130	299.130	332%	50.00000	\$14,956.50
0310	Pavt Repr, Rem	6030080	90.000	Syd	283.590	283.590	283.590	315%	30.00000	\$8,507.70
0315	Driveway, Nonreinf Conc, 6 inch	8010005	120.000	Syd	110.750	123.190	123.190	103%	42.50000	\$5,235.58
0320	Curb and Gutter, Conc, Det F1	8020035	160.000	Ft	104.450	104.450	104.450	65%	21.00000	\$2,193.45
0325	Sidewalk, Conc, 6 inch	8030046	150.000	Sft	97.630	97.630	97.630	65%	6.50000	\$634.60
0330	Part Width Intersection Construction	8120190	1.000	Ea	1.000	1.000	1.000	100%	0.01000	\$0.01

Subtotal for Category 0002: 300946.09

Subtotal for Project 0160-0407 Ani: 445540.63



Construction Pay Estimate Amount Balance Report

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Anderson, Eckstein and Westrick

FieldManager 5.3c

Project: 0160-0407 Bry, 2018 Road Program

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
1225	_ Crew Days	8107050		0.000 Ea		0.000			0.00000	

Subtotal for Category 0000: 0

Category: 0001, Road

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0335	_ Reimbursable Permit Fees	1027060	500.000	Dir		0.000			1.00000	
0340	Mobilization, Max 5%	1500001	0.250	LS		0.000			103,000.00000	
0345	Curb and Gutter, Rem	2040020	64.000	Ft	167.350	167.350	167.350	261%	18.00000	\$3,012.30
0350	Pavt. Rem	2040050	50.000	Syd	35.240	35.240	35.240	70%	19.00000	\$669.56
0355	Ero Con, Inlet Protection, Fabric Drop	2080020	4.000	Ea		0.000			100.00000	
0360	Maintenance Gravel	3060020	75.000	Ton		140.310	140.310	187%	25.00000	\$3,507.75
0365	_ Geosynthetic Paving Fabric	3087011	2,000.000	Syd		0.000			3.57000	
0370	Pavt, Cleaning	5010001	0.330	LS		0.000			2,000.00000	
0375	HMA Surface, Rem	5010005	1,885.000	Syd		1,855.210	1,855.210	98%	2.70000	\$5,009.07
0380	Joint and Crack, Cleanout	5010015	2,200.000	Ft	2,178.000	2,178.000	2,178.000	99%	0.45000	\$980.10
0385	Pavt Joint and Crack Repr, Det 7	5010020	220.000	Ft	70.500	70.500	70.500	32%	12.40000	\$874.20
0390	Hand Patching	5010025	11.000	Ton	1.000	1.000	1.000	9%	77.00000	\$77.00
0395	HMA, 5E1	5010056	385.000	Ton	150.090	150.090	150.090	39%	103.00000	\$15,459.27
0400	Lane Tie, Epoxy Anchored	6030030	400.000	Ea	269.000	269.000	269.000	67%	8.00000	\$2,152.00
0405	Pavt Repr, Nonreinf Conc, 8 inch	6030044	300.000	Syd	194.370	194.370	194.370	65%	50.00000	\$9,718.50
0410	Pavt Repr, Rem	6030080	300.000	Syd	106.790	106.790	106.790	36%	30.00000	\$3,203.70
0415	Driveway, Nonreinf Conc, 6 inch	8010005	70.000	Syd	40.550	40.550	40.550	58%	42.50000	\$1,723.38
0420	Curb and Gutter, Conc, Det F1	8020035	64.000	Ft	150.750	150.750	150.750	236%	21.00000	\$3,165.75
0425	Pavt Mrkg, Waterborne, 6 inch, White	8110233	18.000	Ft		0.000			20.00000	
0430	Pavt Mrkg, Waterborne, 2nd Appl, 6, White	8110253	18.000	Ft		0.000			15.00000	
0435	Rem Curing Compound, for Longit Mrkg, 6"	8110308	18.000	Ft		0.000			25.00000	

Contract: .0160-0407

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Anderson, Eckstein and Westrick

FieldManager 5.3c

Project: 0160-0407 Bry, 2018 Road Program

Category: 0001, Road

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0440	_ Traffic Control, Minor Street	8127050		1.000 Ea		0.000			1,500.00000	
0445	_ Surface Restoration, Hydroseeding	8167011		50.000 Syd		0.000			6.80000	
0450	_ Audio Visual Record of Construction Area	8507051		0.250 LS		0.250	0.250	100%	2,300.00000	\$575.00
0455	_ Rubbish Pickup	8507051		0.250 LS		0.000			5,000.00000	
Subtotal for Category 0001:										50127.58

Category: 0002, Water and Sewer

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0460	Tree, Rem, 6 inch to 18 inch	2020004		1.000 Ea		1.000	1.000	100%	500.00000	\$500.00
0465	Dr Structure, Rem	2030011		4.000 Ea	2.000	8.000	8.000	200%	370.00000	\$2,960.00
0470	Sewer, Rem, Less than 24 inch	2030015		340.000 Ft	-100.000	292.000	292.000	86%	19.00000	\$5,548.00
0475	Curb and Gutter, Rem	2040020		112.000 Ft		0.000			18.00000	
0480	Pavt, Rem	2040050		90.000 Syd	12.880	87.300	87.300	97%	19.00000	\$1,658.70
0485	_ Sewer, Sch 40 PVC, 10 inch, Tr Det B	4027001		320.000 Ft	-142.000	233.000	233.000	73%	60.00000	\$13,980.00
0490	_ Storm Sewer Repr, 10 inch	4027001		13.000 Ft		0.000			200.00000	
0495	Dr Structure, 24 inch dia	4030200		2.000 Ea	-1.000	2.000	2.000	100%	1,600.00000	\$3,200.00
0500	Dr Structure, 48 inch dia	4030210		3.000 Ea	-1.000	3.000	3.000	100%	2,500.00000	\$7,500.00
0505	_ Catch Basin Cover, Restricted, GPW	4037050		4.000 Ea		0.000			450.00000	
0510	_ Storm Manhole Cover, GPW	4037050		1.000 Ea		0.000			410.00000	
0515	Pavt Repr, Nonreinf Conc, 8 inch	6030044		175.000 Syd	277.940	277.940	277.940	159%	50.00000	\$13,897.00
0520	Pavt Repr, Rem	6030080		175.000 Syd	277.920	277.920	277.920	159%	30.00000	\$8,337.60
0525	Driveway, Nonreinf Conc, 6 inch	8010005		120.000 Syd	108.550	108.550	108.550	90%	42.50000	\$4,613.38
0530	Curb and Gutter, Conc, Det F1	8020035		112.000 Ft		0.000			21.00000	

Contract: 0160-0407

Estimate: 6

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Construction Pay Estimate Amount Balance Report

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Anderson, Eckstein and Westrick

FieldManager 5.3c

Project: 0160-0407 Bry, 2018 Road Program

Category: 0002, Water and Sewer

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0535	_ Proposed Trees	8157050		1.000 Ea		0.000			560.00000	

Subtotal for Category 0002: 62194.68

Subtotal for Project 0160-0407 Bry: 112322.26

Project: 0160-0407 Coo, 2018 Road Program

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
1225	_ Crew Days	8107050		0.000 Ea		0.000			0.00000	

Subtotal for Category 0000: 0

Category: 0001, Road

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0540	Hand Patching	5010025	225.000	Ton		240.270	240.270	107%	77.00000	\$18,500.79
0545	_ Pavt Joint and Crack Repr, Det 7, Special	5017001	5,850.000	Ft		6,396.100	6,396.100	109%	10.80000	\$69,077.88
0550	_ Traffic Control, Minor Street	8127050		1.000 Ea		1.000	1.000	100%	1,500.00000	\$1,500.00

Subtotal for Category 0001: 89078.67

Subtotal for Project 0160-0407 Coo: 89078.67



Construction Pay Estimate Amount Balance Report

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Anderson, Eckstein and Westrick

FieldManager 5.3c

Project: 0160-0407 Loc, 2018 Road Program

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
1225	_ Crew Days	8107050		0.000 Ea		0.000			0.00000	

Subtotal for Category 0000: 0

Category: 0001, Road

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0555	_ Reimbursable Permit Fees	1027060	500.000	Dir		0.000			1.00000	
0560	Mobilization, Max 5%	1500001	0.250	LS		0.000			103,000.00000	
0565	Tree, Rem, 19 inch to 36 inch	2020002	1.000	Ea		3.000	3.000	300%	1,500.00000	\$4,500.00
0570	Tree, Rem, 6 inch to 18 inch	2020004	2.000	Ea		4.000	4.000	200%	500.00000	\$2,000.00
0575	Curb and Gutter, Rem	2040020	650.000	Ft	26.400	1,024.400	1,024.400	158%	18.00000	\$18,439.20
0580	Curb, Rem	2040021	2,190.000	Ft	560.300	2,058.300	2,058.300	94%	12.00000	\$24,699.60
0585	Pavt, Rem	2040050	140.000	Syd	467.350	1,016.190	1,016.190	726%	19.00000	\$19,307.61
0590	Sidewalk, Rem	2040055	133.000	Syd	47.360	102.730	102.730	77%	23.00000	\$2,362.79
0595	_ Station Grading, Special	2057001	500.000	Ft		0.000			25.00000	
0600	_ Subgrade Undercutting, Modified	2057021	175.000	Cyd	19.880	29.460	29.460	17%	45.00000	\$1,325.70
0605	Ero Con, Inlet Protection, Fabric Drop	2080020	36.000	Ea		35.000	35.000	97%	100.00000	\$3,500.00
0610	Aggregate Base, 6 inch	3020016	4,700.000	Syd	484.060	1,067.760	1,067.760	23%	7.00000	\$7,474.32
0615	Aggregate Base, 12 inch	3020030	580.000	Syd		397.480	397.480	69%	16.00000	\$6,359.68
0620	Aggregate Base, Conditioning	3020051	43.000	Sta		0.000			460.00000	
0625	Maintenance Gravel	3060020	150.000	Ton		129.120	129.120	86%	25.00000	\$3,228.00
0630	_ Geosynthetic Paving Fabric	3087011	9,515.000	Syd		0.000			3.57000	
0635	_ External Structure Wrap, 18 inch	4027050	2.000	Ea	1.000	1.000	1.000	50%	400.00000	\$400.00
0640	Dr Structure Cover, Adj, Case 1	4030005	2.000	Ea	1.000	1.000	1.000	50%	400.00000	\$400.00
0645	_ Catch Basin Cover, Restricted, GPW	4037050	27.000	Ea		27.000	27.000	100%	450.00000	\$12,150.00
0650	_ Combined Manhole Cover, GPW	4037050	5.000	Ea	1.000	4.000	4.000	80%	410.00000	\$1,640.00
0655	Underdrain, Subgrade, 4 inch	4040071	1,250.000	Ft	34.000	345.000	345.000	28%	11.00000	\$3,795.00
0660	Pavt, Cleaning	5010001	0.330	LS		0.000			2,000.00000	

Contract: 0160-0407

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Anderson, Eckstein and Westrick

FieldManager 5.3c

Project: 0160-0407 Loc, 2018 Road Program

Category: 0001, Road

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0665	HMA Surface, Rem	5010005	10,300.000	Syd	1,341.090	2,670.930	2,670.930	26%	2.70000	\$7,211.51
0670	Hand Patching	5010025	10.000	Ton		0.000			77.00000	
0675	HMA, 4E1	5010050	1,450.000	Ton		0.000			89.00000	
0680	HMA, 5E1	5010056	850.000	Ton		0.000			103.00000	
0685	Joint, Expansion, Erg	6030021	55.000	Ft		0.000			22.00000	
0690	Driveway, Nonreinf Conc, 6 inch	8010005	140.000	Syd	57.860	152.010	152.010	109%	42.50000	\$6,460.43
0695	Curb and Gutter, Conc, Det F4	8020038	2,500.000	Ft	895.300	1,149.810	1,149.810	46%	21.00000	\$24,146.01
0700	Sidewalk, Conc, 6 inch	8030046	100.000	Sft	77.500	77.500	77.500	78%	6.50000	\$503.75
0705	Part Width Intersection Construction	8120190	1.000	Ea		0.000			0.01000	
0710	_ Traffic Control, Minor Street	8127050	1.000	Ea		0.000			1,500.00000	
0715	_ Proposed Trees	8157050	2.000	Ea		0.000			560.00000	
0720	Sodding	8160055	1,100.000	Syd		0.000			4.40000	
0725	Topsoil Surface, Furn, 3 inch	8160061	1,100.000	Syd		0.000			4.40000	
0730	Water, Sodding/Seeding	8160090	60.000	Unit		0.000			80.00000	
0735	_ Surface Restoration, Hydroseeding	8167011	350.000	Syd		0.000			6.80000	
0740	_ Irrigation Pipe	8237001	900.000	Ft		0.000			2.00000	
0745	_ Sprinkler Head	8237050	40.000	Ea		0.000			55.00000	
0750	_ Sprinkler Head, Adj	8237050	30.000	Ea		0.000			48.00000	
0755	_ Audio Visual Record of Construction Area	8507051	0.250	LS		0.250	0.250	100%	2,300.00000	\$575.00
0760	_ Rubbish Pickup	8507051	0.250	LS		0.000			5,000.00000	

Subtotal for Category 0001: 150478.60

Category: 0002, Water and Sewer

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0765	Dr Structure, Rem	2030011	27.000	Ea		27.000	27.000	100%	370.00000	\$9,990.00
0770	Sewer, Rem, Less than 24 inch	2030015	520.000	Ft		481.800	481.800	93%	19.00000	\$9,154.20

Contract: 0160-0407

Estimate: 6

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Construction Pay Estimate Amount Balance Report

Estimate: 6

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Anderson, Eckstein and Westrick

FieldManager 5.3c

Project: 0160-0407 Loc, 2018 Road Program

Category: 0002, Water and Sewer

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0775	_ Station Grading	2057002	2.000	Sta		0.000			2,700.00000	
0780	Sewer, CI IV, 12 inch, Tr Det B	4020987	140.000	Ft		121.400	121.400	87%	64.00000	\$7,769.60
0785	Sewer Tap, 30 inch	4021208	1.000	Ea		0.000			1,600.00000	
0790	Sewer Bulkhead, 12 inch	4021230	3.000	Ea		6.000	6.000	200%	225.00000	\$1,350.00
0795	_ Sewer, Sch 40 PVC, 10 inch, Tr Det B	4027001	385.000	Ft		456.700	456.700	119%	60.00000	\$27,402.00
0800	Dr Structure Cover, Adj, Case 2	4030006	2.000	Ea		0.000			400.00000	
0805	Dr Structure, 24 inch dia	4030200	13.000	Ea		10.000	10.000	77%	1,600.00000	\$16,000.00
0810	Dr Structure, 48 inch dia	4030210	14.000	Ea		19.000	19.000	136%	2,500.00000	\$47,500.00
0815	Dr Structure, 60 inch dia	4030220	1.000	Ea		0.000			5,500.00000	
0820	Dr Structure, Adj, Add Depth	4030280	2.000	Ft		0.000			270.00000	
0825	Dr Structure, Tap, 4 inch	4030304	8.000	Ea		0.000			180.00000	
0830	Dr Structure, Tap, 10 inch	4030310	28.000	Ea		1.000	1.000	4%	250.00000	\$250.00
0835	Dr Structure, Tap, 12 inch	4030312	6.000	Ea		3.000	3.000	50%	290.00000	\$870.00
0840	Dr Structure, Temp Lowering	4030390	2.000	Ea		0.000			450.00000	
0845	Mh Base, 48 inch, Type 1	4030401	1.000	Ea		0.000			8,600.00000	
0850	Mh Riser	4030505	9.000	Ft		0.000			100.00000	
0855	_ Dr Structure Trap, 10 inch	4037050	11.000	Ea		6.000	6.000	55%	335.00000	\$2,010.00
0860	_ Dr Structure Trap, 12 inch	4037050	4.000	Ea		6.000	6.000	150%	335.00000	\$2,010.00
0865	Conc Pavt w/ Int Curb, Nonreinf, 7 inch	6020162	850.000	Syd	458.180	837.610	837.610	99%	41.40000	\$34,677.05
0870	Joint, Plane-of-Weakness W, Intersection	6020310	300.000	Ft		0.000			2.60000	
0875	Pavt Repr, Rem	6030080	40.000	Syd		0.000			30.00000	
0880	Detectable Warning Surface	8030010	40.000	Ft	60.000	60.000	60.000	150%	56.00000	\$3,360.00
0885	Sidewalk Ramp, Conc, 4 inch	8030034	630.000	Sft	234.000	234.000	234.000	37%	6.50000	\$1,521.00
0890	Sidewalk Ramp, Conc, 7 inch	8030037	310.000	Sft	176.330	176.330	176.330	57%	7.50000	\$1,322.48

Contract: 0160-0407

Estimate: 6

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Construction Pay Estimate Amount Balance Report

Estimate: 6

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Anderson, Eckstein and Westrick

FieldManager 5.3c

Project: 0160-0407 Loc, 2018 Road Program

Category: 0002, Water and Sewer

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0895	Sidewalk, Conc, 4 inch	8030044	150.000	Sft		71.520	71.520	48%	5.50000	\$393.36
Subtotal for Category 0002:										165579.69

Subtotal for Project 0160-0407 Loc: 316058.29

Project: 0160-0407 Sta, 2018 Road Program

Category: 0000,

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
1225	_ Crew Days	8107050	0.000	Ea		0.000			0.00000	
Subtotal for Category 0000:										0

Category: 0001, Road

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0900	_ Reimbursable Permit Fees	1027060	500.000	Dlr		0.000			1.00000	
0905	Mobilization, Max 5%	1500001	0.250	LS		0.000			103,000.00000	
0910	Tree, Rem, 19 inch to 36 inch	2020002	2.000	Ea		4.000	4.000	200%	1,500.00000	\$6,000.00
0915	Tree, Rem, 6 inch to 18 inch	2020004	1.000	Ea		1.000	1.000	100%	500.00000	\$500.00
0920	Curb and Gutter, Rem	2040020	32.000	Ft	16.100	35.500	35.500	111%	18.00000	\$639.00
0925	Pavl, Rem	2040050	1,250.000	Syd	673.800	1,257.530	1,257.530	101%	19.00000	\$23,893.07
0930	Sidewalk, Rem	2040055	250.000	Syd	95.620	199.850	199.850	80%	23.00000	\$4,596.55
0935	_ Pavl, Rem, Modified	2047011	5,300.000	Syd	2,648.800	5,268.200	5,268.200	99%	9.30000	\$48,994.26
0940	_ Station Grading	2057002	19.000	Sta	9.500	9.500	9.500	50%	2,700.00000	\$25,650.00
0945	_ Subgrade Undercutting, Modified	2057021	400.000	Cyd	3.780	45.280	45.280	11%	45.00000	\$2,037.60
0950	_ Subgrade Undercutting, Special	2057021	80.000	Cyd		0.000			55.00000	
0955	Ero Con, Inlet Protection, Fabric Drop	2080020	12.000	Ea		9.000	9.000	75%	100.00000	\$900.00

Contract: .0160-0407

Estimate: 6

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Construction Pay Estimate Amount Balance Report

Estimate: 6

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Anderson, Eckstein and Westrick

FieldManager 5.3c

Project: 0160-0407 Sta, 2018 Road Program

Category: 0001, Road

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
0960	Aggregate Base, 6 inch	3020016	5,500.000	Syd	2,854.020	5,671.020	5,671.020	103%	7.00000	\$39,697.14
0965	Maintenance Gravel	3060020	175.000	Ton		51.890	51.890	30%	25.00000	\$1,297.25
0970	_ Geogrid	3087011	475.000	Syd		0.000			6.00000	
0975	Sewer Bulkhead, 12 inch	4021230	2.000	Ea		0.000			225.00000	
0980	_ Sewer, Sch 40 PVC, 10 inch, Tr Det B	4027001	6.000	Ft		0.000			60.00000	
0985	_ External Structure Wrap, 18 inch	4027050	2.000	Ea		0.000			400.00000	
0990	Dr Structure Cover, Adj, Case 2	4030006	2.000	Ea		0.000			400.00000	
0995	Dr Structure, Adj, Add Depth	4030280	6.000	Ft		0.000			270.00000	
1000	_ Catch Basin Cover, Restricted, GPW	4037050	12.000	Ea		12.000	12.000	100%	450.00000	\$5,400.00
1005	_ Combined Manhole Cover, GPW	4037050	1.000	Ea		0.000			410.00000	
1010	_ Dr Structure Cover, Adj, Case 1, Modified	4037050	2.000	Ea		2.000	2.000	100%	640.00000	\$1,280.00
1015	_ Dr Structure Trap, 12 inch	4037050	2.000	Ea		3.000	3.000	150%	335.00000	\$1,005.00
1020	_ Gate Well Cover, Adj, Case 2	4037050	1.000	Ea	1.000	1.000	1.000	100%	400.00000	\$400.00
1025	_ Gate Well Cover, GPW	4037050	1.000	Ea		0.000			410.00000	
1030	_ Storm Manhole Cover, GPW	4037050	3.000	Ea		1.000	1.000	33%	410.00000	\$410.00
1035	Underdrain, Subgrade, 4 inch	4040071	3,650.000	Ft	1,797.700	3,571.200	3,571.200	98%	11.00000	\$39,283.20
1040	Conc Pavt w/ Int Curb, Nonreinf, 7 inch	6020162	5,000.000	Syd	2,656.940	5,274.400	5,274.400	105%	41.40000	\$218,360.16
1045	Joint, Expansion, E2	6020207	100.000	Ft	50.000	100.000	100.000	100%	18.00000	\$1,800.00
1050	Joint, Plane-of-Weakness, W	6020211	4,125.000	Ft		0.000			2.20000	
1055	Pavt Gapping	6020215	275.000	Ft		0.000			16.20000	
1060	Joint, Plane-of-Weakness W, Intersection	6020310	450.000	Ft		0.000			2.60000	
1065	Joint, Expansion, Erg	6030021	75.000	Ft	50.600	75.600	75.600	101%	22.00000	\$1,663.20
1070	Lane Tie, Epoxy Anchored	6030030	45.000	Ea	14.000	28.000	28.000	62%	8.00000	\$224.00
1075	Driveway, Nonreinf Conc, 6 inch	8010005	1,400.000	Syd	695.930	1,366.740	1,366.740	98%	42.50000	\$58,086.46
1080	Driveway, Nonreinf Conc, 7 inch	8010006	105.000	Syd	95.240	95.240	95.240	91%	47.00000	\$4,476.28
1085	_ Driveway Opening, Conc, Det M, Modified	8027001	100.000	Ft	60.700	60.700	60.700	61%	27.50000	\$1,669.25
1090	Detectable Warning Surface	8030010	65.000	Ft	51.800	71.800	71.800	110%	56.00000	\$4,020.80
1095	Curb Ramp Opening, Conc	8030030	32.000	Ft	36.000	79.000	79.000	247%	21.00000	\$1,659.00

Contract: 0160-0407

Estimate: 6

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Construction Pay Estimate Amount Balance Report

Estimate: 6

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Anderson, Eckstein and Westrick

FieldManager 5.3c

Project: 0160-0407 Sta, 2018 Road Program

Category: 0001, Road

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
1100	Sidewalk Ramp, Conc, 4 inch	8030034	2,000.000	Sft	571.660	886.760	886.760	44%	6.50000	\$5,763.94
1105	Sidewalk Ramp, Conc, 7 inch	8030037	200.000	Sft	496.750	650.000	650.000	325%	7.50000	\$4,875.01
1110	Sidewalk, Conc, 4 inch	8030044	75.000	Sft	107.070	183.270	183.270	244%	5.50000	\$1,007.99
1115	Sidewalk, Clay Brick Pavers, Rem	8030051	40.000	Sft	11.690	11.690	11.690	29%	9.00000	\$105.21
1120	_ Sidewalk, Clay Brick Pavers, Salv	8037010	40.000	Sft		0.000			16.00000	
1125	Part Width Intersection Construction	8120190	2.000	Ea	2.000	2.000	2.000	100%	0.01000	\$0.02
1130	_ Traffic Control, Minor Street	8127050	1.000	Ea		0.000			1,500.00000	
1135	_ Proposed Trees	8157050	5.000	Ea		0.000			560.00000	
1140	Sodding	8160055	1,225.000	Syd		0.000			4.40000	
1145	Topsoil Surface, Furn, 3 inch	8160061	1,225.000	Syd		0.000			4.40000	
1150	Water, Sodding/Seeding	8160090	13.000	Unit		0.000			80.00000	
1155	_ Irrigation Pipe	8237001	450.000	Ft		0.000			2.00000	
1160	_ Sprinkler Head	8237050	25.000	Ea		0.000			55.00000	
1165	_ Sprinkler Head, Adj	8237050	25.000	Ea		0.000			48.00000	
1170	_ Audio Visual Record of Construction Area	8507051	0.250	LS		0.250	0.250	100%	2,300.00000	\$575.00
1175	_ Rubbish Pickup	8507051	0.250	LS		0.000			5,000.00000	

Subtotal for Category 0001: 506269.39

Category: 0002, Water and Sewer

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
1180	Dr Structure, Rem	2030011	12.000	Ea	1.000	12.000	12.000	100%	370.00000	\$4,440.00
1185	Sewer, Rem, Less than 24 inch	2030015	290.000	Ft		289.100	289.100	99%	19.00000	\$5,492.90
1190	Sewer, CI IV, 12 inch, Tr Det B	4020987	300.000	Ft		293.000	293.000	98%	64.00000	\$18,752.00
1195	Sewer Bulkhead, 12 inch	4021230	2.000	Ea		0.000			225.00000	
1200	_ Storm Sewer Repr, 10 inch	4027001	6.000	Ft		3.700	3.700	62%	200.00000	\$740.00
1205	_ Storm Sewer Repr, 12 inch	4027001	6.000	Ft		4.600	4.600	77%	200.00000	\$920.00

Contract: 0160-0407

Estimate: 6

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Construction Pay Estimate Amount Balance Report

Estimate: 6

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Anderson, Eckstein and Westrick

FieldManager 5.3c

Project: 0160-0407 Sta, 2018 Road Program

Category: 0002, Water and Sewer

Prop. Line	Item Description	Item Code	Authorized Qty.	Unit	Quantity This Estimate	Qty. Paid To Date	Total Qty. Placed	% Cpt	Unit Price	Dollar Amt. Paid To Date
1210	Dr Structure, 24 inch dia	4030200	6.000	Ea		6.000	6.000	100%	1,600.00000	\$9,600.00
1215	Dr Structure, 48 inch dia	4030210	6.000	Ea		7.000	7.000	117%	2,500.00000	\$17,500.00
1220	Dr Structure, Tap, 12 inch	4030312	6.000	Ea		6.000	6.000	100%	290.00000	\$1,740.00

Subtotal for Category 0002: 59184.90

Subtotal for Project 0160-0407 Sta: 565454.29

Percentage of Contract Completed(curr): 71%
(total earned to date / total of all authorized work)

Total Amount Earned This Estimate: \$526,099.52

Total Amount Earned To Date: \$1,528,454.14

RECEIVED

AUG 08 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

ANDERSON, ECKSTEIN & WESTRICK, INC.
CIVIL ENGINEERS SURVEYORS ARCHITECTS
 51301 SCHOENHERR RD. SHELBY TOWNSHIP, MI 48315
 www.aewinc.com p(586)726-1234

INVOICE

CITY OF GROSSE POINTE WOODS
 ACCOUNTS PAYABLE
 20025 MACK AVENUE
 GROSSE POINTE WOODS, MI 48236-2397

PO#17-43940

592-537-975.004

07/26/2019

July 18, 2019

Project No: 0160-0364-0

Invoice No: 0122647

Project 0160-0364-0

SAW GRANT-WASTEWATER ASSET MGT PLAN

Professional Services from May 27, 2019 to June 23, 2019**Professional Personnel**

	Hours	Rate	Amount
CONTRACT ADMINISTRATION			
GRADUATE ENG/SUR/ARC			
EBERLE, JOSEPH	1.80	83.50	150.30
disbursement request			
MARCUS, PATRICK	3.00	83.50	250.50
Prepare necessary materials for progress meeting, complete progress meeting minutes and have them checked and sent out, scan S2 print of map 6C to be sent to contractor, create map of buried manholes and send to city			
MARCUS, PATRICK	.50	83.50	41.75
Setup progress meeting notice and necessary materials for progress meeting			
MARCUS, PATRICK	.50	83.50	41.75
Track project and research into issues encountered on Anita at Mack			
TEAM LEADER			
VARICALLI, FRANK	2.00	83.50	167.00
VARICALLI, FRANK	.50	83.50	41.75
proj.adm.			
VARICALLI, FRANK	.50	83.50	41.75
review prop.cpr loc.			
ENGINEERING AIDE I			
ANKAWI, MICHELLE	.50	56.00	28.00
Emailed contractor Follow up on expired Insurance, received updated documents scanned and emailed the city			
ANKAWI, MICHELLE	.50	56.00	28.00
Emailed with Sean to straighten out the retainage, finally have it sorted out.			
ANKAWI, MICHELLE	.50	56.00	28.00
Printed and file progress meeting minutes			
ANKAWI, MICHELLE	.50	56.00	28.00
Working with Frank and Sean to figure out retainage increase.			
MEETINGS			
GRADUATE ENG/SUR/ARC			
MARCUS, PATRICK	3.00	83.50	250.50
Progress meeting #4			
TEAM LEADER			
VARICALLI, FRANK	2.00	83.50	167.00
progress mtg.			
Totals	15.80		1,264.30
Total Labor			1,264.30

Project	0160-0364-0	SAW GRANT-WASTEWATER ASSET MGT PLAN	Invoice	0122647
---------	-------------	-------------------------------------	---------	---------

Total this Invoice \$1,264.30

Outstanding Invoices

Number	Date	Balance
0122299	6/14/2019	2,255.35
Total		2,255.35



MCKENNA

HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

116

August 5, 2019

Invoice No: 21849 - 15

Mr. Bruce Smith
City Administrator
City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

RECEIVED

AUG 8 2019

Project 21849 Grosse Pointe Woods Building Services

Professional Services from July 1, 2019 to July 31, 2019

Monthly Retainer

Conduct Plumbing and Mechanical Inspections as directed by the City.

	1,500.00	
Total		\$1,500.00
Invoice Total		\$1,500.00

Outstanding Invoices

Number	Date	Balance
13	7/9/2019	1,500.00
Total		\$1,500.00

THANK YOU. Please remit to above address and indicate project number on voucher.

Email: cbehrens@gpwmi.us

Bruce Smith

106,180.818.000

8/8/2019

CBehrens

RECEIVED

AUG 12 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT

Adkison, Need, Allen, & Rentrop, PLLC
39572 Woodward
Suite 222
Bloomfield Hills, MI 48304
248-540-7400, Fax 248-540-7401
Tax ID Number: 38-3224154

RECEIVED

AUG 12 2019



Bruce J. Smith

FY 19-20

101-210 801.000

8/12/19

CBH

City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods MI 48236

Attn: Bruce J. Smith

Page: 1
July 31, 2019
Account No: 3334M

Review of Liquor Ordinance

Balance

\$45.00

Adkison, Need, Allen, & Rentrop, PLLC
39572 Woodward
Suite 222
Bloomfield Hills, MI 48304
248-540-7400, Fax 248-540-7401
Tax ID Number: 38-3224154

RECEIVED

AUG 12 2019

City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods MI 48236

Attn: Bruce J. Smith

Page: 1
July 31, 2019
Account No: 3334-0000M
Statement No: 117796

Review of Liquor Ordinance

Previous Balance	\$45.00
Subtotal	<u>\$45.00</u>
Your account is 30 days past due.	
Total Due for this Matter	<u>\$45.00</u>

Credit card payments may be made online through the firm's website at www.anafirm.com. Please note that the firm accepts Visa, Mastercard, American Express and Discover.

KELLER THOMA
A PROFESSIONAL CORPORATION

COUNSELORS AT LAW
26555 EVERGREEN
SUITE 1240
SOUTHFIELD, MICHIGAN 48076
313.965.7610
FAX 313.965.4480
www.kellerthoma.com

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AUG 08 2019

CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT



FEDERAL I.D. 38-1996878

CITY OF GROSSE POINTE WOODS
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

August 01, 2019

Client: 000896

Matter: 000000

Invoice #: 116829

Attention: Bruce Smith, City Manager

REGARDING: GENERAL MATTERS

For professional services rendered and expenses incurred relative
to the above matter:

TOTAL

\$2,918.12

101.210.810.000
8/7/19
ABH

Bruce Smith 8/8

KELLER THOMA
A PROFESSIONAL CORPORATION

COUNSELORS AT LAW
26555 EVERGREEN
SUITE 1240
SOUTHFIELD, MICHIGAN 48076
313.965.7610
FAX 313.965.4480
www.kellerthoma.com

FEDERAL I.D. 38-1996878

CITY OF GROSSE POINTE WOODS
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

August 01, 2019
Client: 000896
Matter: 000000
Invoice #: 116829

Attention: Bruce Smith, City Manager

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered through July 31, 2019

DATE	ATTY	DESCRIPTION	HOURS
7/1/2019	GP	Attention to preparation for and attendance at conference with City Council regarding POLC negotiations.	4.00
7/2/2019	GP	Attention to review of documents regarding TPOAM negotiations.	0.50
7/8/2019	GP	Attention to review of documents regarding pending arbitrations.	0.50
7/9/2019	GP	Telephone call from Ms. Behrens regarding pending disciplinary matter; preparation of correspondence regarding TPOAM mediation.	0.50
7/10/2019	GP	Attention to review of new collective bargaining agreement.	1.00
7/12/2019	GP	Attention to review of documents regarding TPOAM and POAM negotiations.	0.75
7/15/2019	GP	Telephone call from Ms. Behrens regarding pending personnel matters.	0.25
7/17/2019	GP	Telephone call from Ms. Behrens regarding POAM negotiations.	0.25
7/25/2019	GP	Attention to review of documents regarding POAM negotiations.	0.75
7/29/2019	GP	Attention to preparation for and attendance at POAM mediation.	6.00
7/30/2019	GP	Attention to review of documents regarding pending Last Chance Agreements.	1.00
7/31/2019	GP	Attention to review of documents and telephone calls to client regarding pending Last Chance Agreements.	1.00
Total Services			\$2,887.50

KELLER THOMA
A PROFESSIONAL CORPORATION

CITY OF GROSSE POINTE WOODS
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

August 01, 2019
Client: 000896
Matter: 000000
Invoice #: 116829

Attention: **Bruce Smith, City Manager**

Page: 2

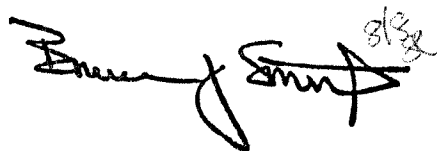
RE: GENERAL MATTERS

ATTORNEY	HOURS	RATE	AMOUNT
GPB GARY P. KING	16.50	\$175.00	\$2,887.50

DISBURSEMENTS

7/31/2019	Lexis Research		\$30.62
Total Disbursements			\$30.62

Total Amount Due **\$2,918.12**

 8/13/19

KELLER THOMA
A PROFESSIONAL CORPORATION

COUNSELORS AT LAW
26555 EVERGREEN
SUITE 1240
SOUTHFIELD, MICHIGAN 48076
313.965.7610
FAX 313.965.4480
www.kellerthoma.com

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CITY OF GROSSE POINTE WOODS
CLERK'S DEPARTMENT
FEDERAL I.D. 38-1996878

CITY OF GROSSE POINTE WOODS
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

August 01, 2019

Client: 000896

Matter: 000003

Invoice #: 116874

Attention: Bruce Smith, City Manager

REGARDING: GENERAL LABOR MATTER

For professional services rendered and expenses incurred relative
to the above matter:

TOTAL \$1,362.92

101-210-810.000
8/7/2019
ABehrens

Bruce Smith 8/8/19

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Attention: **Bruce Smith, City Manager**

Page: 1

RE: GENERAL LABOR MATTER

For Professional Services Rendered through July 31, 2019

DATE	ATTY	DESCRIPTION	HOURS
7/2/2019	KEJ	Attention to review of labor arbitration regarding grievance procedure and preparation of memorandum summarizing the same.	3.00
7/26/2019	GSR	Attention to review of documents regarding Gunnery arbitration.	1.00
7/29/2019	KEJ	Attention to preparation and drafting of Employer's Request for Summary Disposition and Brief in POAM Grievance 19-141.	2.00
7/30/2019	KEJ	Attention to preparation and drafting of Employer's Request for Summary Disposition and Brief in POAM Grievance 19-141.	1.50
7/31/2019	KEJ	Attention to preparation and drafting of Employer's Request for Summary Disposition and Brief in POAM Grievance 19-141.	0.75
Total Services			\$1,335.00

ATTORNEY		HOURS	RATE	AMOUNT
KEJ	KATHRYN E. JONES	7.25	\$160.00	\$1,160.00
GSR	GOURI SASHITAL	1.00	\$175.00	\$175.00

DISBURSEMENTS

5/13/2019	AT&T TELECONFERENCE SERVICES- Conference Call-	\$10.92
7/2/2019	Document Reproduction	\$17.00

CITY OF GROSSE POINTE WOODS
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Page: 2

RE: GENERAL LABOR MATTER

DISBURSEMENTS

Total Disbursements \$27.92

Total Amount Due **\$1,362.92**

8/3a
