

# North Rosedale Park Civic Association

2024 Community House  
Renovation Progress Report

April 15, 2024



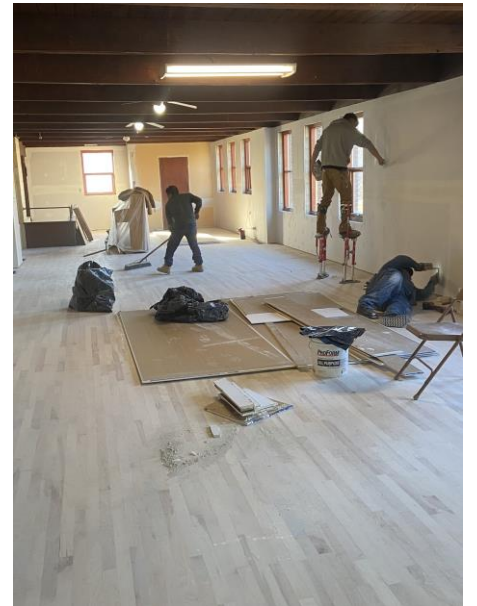
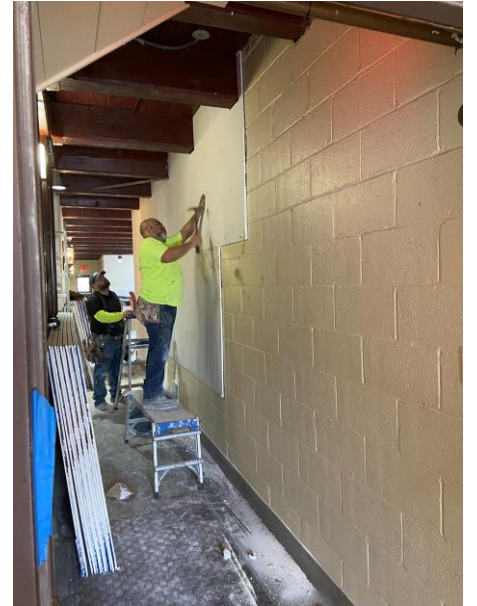
# Project Status Update

- The North Rosedale Community House is a community hub for members of the North Rosedale and Grandmont Rosedale neighborhoods in NW Detroit. The funds will be used to improve the community playground located on the grounds of the 4-acre site, repair the parking lot and sidewalks to improve stormwater management, and address deferred building maintenance through climate-smart repairs.





# Renovation Photos





# Renovation Photos



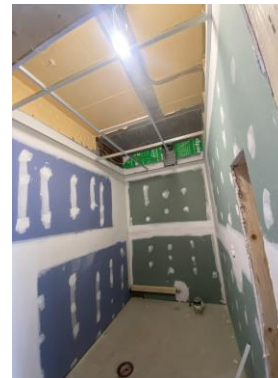
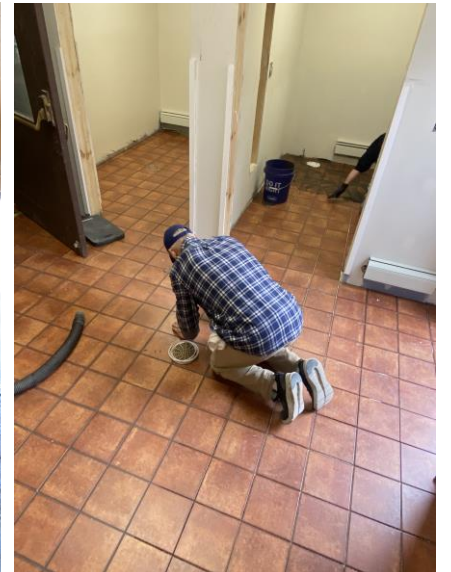


# Renovation Photos





# Renovation Photos



# Receipts

4/15/24, 10:17 PM

PNC Online Banking

 PNC Online Banking

Date	Description	Amount	Account
03/29/2024	Check 56212	\$175,000.00	XXXXXX1717

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North Rosedale Park Civic Association  
18445 Scarsdale St.  
Detroit, MI 48223-1333  
(313) 837 3416

PNC BANK, NATIONAL ASSOCIATION  
6-12/410

56212

3/28/2024

PAY TO THE ORDER OF Westwind Companies LLC \$175,000.00

One Hundred Seventy-Five Thousand and 00/100\*\*\*\*\* DOLLARS

Westwind Companies LLC  
24699 Kensington  
Taylor MI 48180

MEMO Progress Payment for CH Construction work

PROGRESS PAYMENT FOR CH CONSTRUCTION WORK

PROTECTED AGAINST FRAUD

056212 041000124 4107651717

FOR DEPOSIT ONLY  
REGULATORY CONTAINERS

# Receipts

4/15/24, 10:20 PM

PNC Online Banking



Date	Description	Amount	Account
02/21/2024	Check 56178	\$25,000.00	XXXXXX1717

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18445 Scarsdale St.  
Detroit, MI 48223-1333  
(313) 837 3416

PNC BANK, NATIONAL ASSOCIATION  
6-12/410

56178

2/19/2024

PAY TO THE ORDER OF Westwind Companies LLC \$25,000.00

Twenty-Five Thousand and 00/100\*\*\*\*\* DOLLARS

Westwind Companies LLC  
24699 Kensington  
Taylor MI 48180

MEMO Progress Payment for floor installation

PROTECTED AGAINST FRAUD

056178 041000124 410765177

FMB 0448 20240221 00425 00054 074900657

For deposit only  
Westwind Companies LLC



# Receipts

4/15/24, 10:20 PM

PNC Online Banking



Date	Description	Amount	Account
02/21/2024	Check 56179	\$125,000.00	XXXXXX1717

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18445 Scarsdale St.  
Detroit, MI 48223-1333  
(313) 837 3416

PNC BANK, NATIONAL ASSOCIATION  
6-12/410

56179

2/19/2024

PAY TO THE ORDER OF Westwind Companies LLC \$125,000.00

One Hundred Twenty-Five Thousand and 00/100\*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD

Westwind Companies LLC  
24699 Kensington  
Taylor MI 48180

MEMO Deposit for Construction work

056179 041000124 410765171

FMB 0448 20240221 00425 00055 074900657

For Deposit only  
westwind companies

# Receipts

4/15/24, 10:22 PM

PNC Online Banking

 PNC Online Banking

Date	Description	Amount	Account
02/26/2024	Check 56175	\$200.00	XXXXXX1717

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Detroit, MI 48223-1333  
(313) 837-3416

PNC BANK, NATIONAL ASSOCIATION  
6-12/410

56175

2/9/2024

PAY TO THE ORDER OF Redford Garage Doors \$200.00

Two Hundred and 00/100\*\*\*\*\* DOLLARS

Redford Garage Doors  
20492 Garfield  
Detroit MI 48240

MEMO Inv# 27350

PROTECTED AGAINST FRAUD

*Redford Garage Doors*

⑈056175⑈ ⑆041000124⑆ 4107651717⑈

Seq: 127  
Batch: 165705  
Date: 02/26/24

Seq: 99437 02/26/24  
BAT: 165705 CC: 4130090421  
WT: 01 LIPS: Dallas FI  
BC: L17091a BC M18: 483

Pay to the Order of  
Bank of America  
For Deposit Only  
Redford Garage Doors  
000035020601