

**CHARTER TOWNSHIP OF YPSILANTI
MINUTES OF THE FEBRUARY 16, 2021 REGULAR BOARD MEETING**

Supervisor Stumbo called the meeting to order at approximately 7:00 p.m. on a Zoom Virtual Board meeting.

Members Present: Supervisor Stumbo, Clerk Heather Jarrell Roe, and Treasurer Eldridge
Trustees: John Newman, Gloria Peterson,
Debbie Swanson, and Jimmie Wilson, Jr.
(All members stated that they were present in Ypsilanti Township)

Members Absent: none

Legal Counsel: Wm. Douglas Winters

PUBLIC HEARING

- A. 7:00PM – RESOLUTION 2021-07, CREATION OF STREETLIGHT SPECIAL ASSESSMENT DISTRICT #221 VILLAGE GROVE APTS. (PUBLIC HEARING SET AT THE JANUARY 19, 2021 REGULAR MEETING)**

SUPERVISOR STUMBO DECLARED THE PUBLIC HEARING OPEN AT 7:01PM

There were no public comments.

Clerk Jarrell Roe explained Resolution 2021-07 and 2021-08. She explained the Board would not take action tonight on this until we receive specific direction from legal counsel.

SUPERVISOR STUMBO DECLARED THE PUBLIC HEARING CLOSED AT 7:03PM

- B. 7:05PM – RESOLUTION 2021-08, CREATION OF CAMERA SPECIAL ASSESSMENT DISTRICT #076 VILLAGE GROVE APTS. (PUBLIC HEARING SET AT THE JANUARY 19, 2021 REGULAR MEETING)**

SUPERVISOR STUMBO DECLARED THE PUBLIC HEARING OPEN AT 7:04PM

There were no public comments.

SUPERVISOR STUMBO DECLARED THE PUBLIC HEARING CLOSED AT 7:05PM

PUBLIC COMMENTS (THREE MINUTES PER PERSON)

There were no public comments.

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CONSENT AGENDA

A. MINUTES OF THE FEBRUARY 2, 2021 WORK SESSION AND REGULAR MEETING

B. STATEMENTS AND CHECKS

- 1. STATEMENTS AND CHECKS FOR FEBRUARY 16, 2021 IN THE AMOUNT OF \$538,300.94**
- 2. CLARITY HEALTHCARE DEDUCTIBLE ACH EFT FOR JANUARY 2021 IN THE AMOUNT OF \$28,698.05**
- 3. CLARITY HEALTHCARE ADMIN FEE FOR JANUARY 2021 IN THE AMOUNT OF \$1,205.00**

C. TREASURER'S REPORT JANUARY 2021

A motion was made by Treasurer Eldridge, supported by Clerk Jarrell Roe to Approve the Consent Agenda.

The motion carried unanimously.

ATTORNEY REPORT

A. GENERAL LEGAL UPDATE

Attorney Winters asked for additional information about the fire at Clark East Towers. He questioned why the all residents were evacuated and where the residents were taken.

Michael Radzik, OCS Director explained the fire started in a kitchen on the 6th floor. He said that apartment sustained fire and smoke damage. He said there was smoke damage on the 6th and 7th floors and because of the fire suppression system, there was water flowing down to the 3rd, 4th, and 5th floors. Mr. Radzik stated they shut the power off to the entire building because water was flowing through active light fixtures and they didn't want anything to happen to cause further injury. He said our inspector stated that power could be restored to some of the building so those residents could return to their apartment. However, management told them it was too much of liability and until the insurance company cleared them, they would keep the entire building closed to residents. He said it would be at least a week before residents could return to their apartment.

Trustee Newman asked if the Red Cross or another agency had provided food and other necessities to the displaced residents.

Supervisor Stumbo stated she knew that the residents were taken to hotels by AAATA buses and that Meals on Wheels had been called about providing food.

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NEW BUSINESS

- 1. 1ST READING OF RESOLUTION 2021-11, PROPOSED ORDINANCE 2021-495, AN ORDINANCE AMENDING ORDINANCE 2020-490 PROHIBITNG RECREATIONAL MARIJUANA ESTABLISHMENTS IN YPSILANTI TOWNSHIP AS PROVIDED BY THE RECREATIONAL MARIJUANA BALLOT INITIATE 1 OF 2018**

A motion was made by Clerk Jarrell Roe, supported by Trustee Wilson to Approve 1st Reading of Resolution 2021-11 Proposed Ordinance 2021-495, an Ordinance Amending Ordinance 2020-490 Prohibiting Recreational Marijuana Establishments in Ypsilanti Township as Provided by the Recreational Marijuana Ballot Initiate 1 of 2018 (see attached).

Jarrell Roe.....Yes	Eldridge.....Yes	Peterson.....Yes
Swanson.....Yes	Newman.....Yes	Wilson.....Yes
Stumbo.....Yes		

The motion carried unanimously.

- 2. REQUEST TO APPROVE PROPOSAL FOR PROFESSIONAL SERVICES FROM BARR ENGINEERING TO ADDRESS COMMENTS RELATED TO THE SPECIAL SPILLWAY ASSESSMENT IN AN AMOUNT NOT TO EXCEED \$29,000.00 BUDGETED IN LINE ITEM #252-252-000-801-000**

A motion was made by Treasurer Eldridge, supported by Clerk Jarrell Roe to Approve Proposal for Professional Services From Barr Engineering to Address Comments Related to the Special Spillway Assessment in an Amount not to Exceed \$29,000.00 Budgeted in Line Item #252-252-000-801-000.

The motion was carried unanimously.

- 3. REQUEST TO AUTHORIZE CIRCUIT COURT LITIGATION TO ABATE A PUBLIC NUISANCE LOCATED AT 2835 COOLIDGE AVE. BUDGETED IN LINE ITEM #101-950-000-801-023**

A motion was made by Trustee Wilson, supported by Trustee Peterson to Approve the Request to Authorize Circuit Court Litigation to Abate a Public Nuisance Located at 2835 Coolidge Ave. Budgeted in Line Item #101-950-000-801-023.

The motion was carried unanimously.

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- 4. REQUEST TO APPROVE FOUR (4) AUTHORIZING DOCUMENTS WITH THE STATE OF MICHIGAN DTMB RECORDS MANAGEMENT SERVICES AND GRAPHIC SCIENCES TO CONVERT OFFICE OF COMMUNITY STANDARDS PAPER DOCUMENTS TO DIGITAL IMAGES IN AN AMOUNT NOT TO EXCEED \$100,000.00 BUDGETED IN LINE ITEM #249-249-000-801-000 CONTINGENT UPON APPROVAL OF THE BUDGET AMENDMENT**

A motion was made by Trustee Peterson, supported by Clerk Jarrell Roe to Approve Four (4) Authorizing Documents with the State of Michigan DTMB Records Management Services and Graphic Sciences to Convert Office of Community Standards Paper Documents to Digital Images in an Amount Not to Exceed \$100,000.00 Budgeted in Line Item #249-249-000-801-000 Contingent Upon Approval of the Budget Amendment.

Attorney Winters suggested that when boxing up the records to be sent to the State, they should be kept in order from each department.

Michael Radzik stated he would check with the records management company to see who would be boxing the files for transport. He said previously the records company boxed the files.

Attorney Winters suggested that they document the boxes that are being picked up, possibly taking a picture of them.

The motion was carried unanimously.

- 5. REQUEST TO APPROVE CHANGE ORDER #1 FOR THE COMMUNITY CENTER FLOORING PROJECT IN THE AMOUNT OF \$10,950.42 BUDGETED IN LINE ITEM #230-751-000-931-021**

A motion was made by Clerk Jarrell Roe, supported by Trustee Wilson to Approve Change Order #1 for the Community Center Flooring Project in the Amount of \$10,950.42 Budgeted in Line Item #230-751-000-931-021 (see attached).

The motion was carried unanimously.

- 6. REQUEST APPROVAL FOR THE SALE OR REMOVAL OF TOWNSHIP VEHICLE #40 2000 FORD EXPLORER**

A motion was made by Treasurer Eldridge, supported by Trustee Peterson to Approve the Sale or Removal of Township Vehicle #40 2000 Ford Explorer.

The motion was carried unanimously.

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7. RESOLUTION 2021-09, REQUEST FOR PAYMENT AND USE OF SURPLUS DRAIN FUNDS FOR THE PURPOSE OF INSTALLING A RAIN GARDEN AS PART OF THE LOONFEATHER POINT PARK MDNRTF GRANT PROJECT

A motion was made by Trustee Swanson, supported by Treasurer Eldridge to Approve Resolution 2021-09, Request for Payment and use of Surplus Drain Funds for the Purpose of Installing a Rain Garden as Part of the Loonfeather Point Park MDNRTF Grant Project (see attached).

The motion was carried unanimously.

8. RESOLUTION 2021-10, PAYMENT AND USE OF SURPLUS FUNDS AS PART OF THE SEMCOG PAINT CREEK GREEN CORRIDOR GRANT PROJECT

A motion was made by Trustee Wilson, supported by Trustee Swanson to Approve Resolution 2021-10, Payment and Use of Surplus Funds as Part of the SEMCOG Paint Creek Green Corridor Grant Project (see attached).

The motion was carried unanimously.

9. BUDGET AMENDMENT #3

A motion was made by Clerk Jarrell Roe, supported by Trustee Wilson to Approve Budget Amendment #3 (see attached).

The motion was carried unanimously.

AUTHORIZATIONS AND BIDS

1. REQUEST TO SEEK SEALED BIDS FOR THE PURCHASE OF A NEW MAINTENANCE UTILITY VAN

A motion was made by Treasurer Eldridge, supported by Trustee Peterson to Approve Request to Seek Sealed Bids for the Purchase of a New Maintenance Utility Van.

The motion was carried unanimously.

BOARD MEMBER UPDATES

Clerk Jarrell Roe stated the State of Michigan concluded their Risk-Limiting Audit process which upheld the findings of the election.

Supervisor Stumbo stated they had a meeting regarding the continued issue of rats in areas of the township and the rat storm drain baiting program has started. She said she sent an email to Clark Towers Management to find out more information about the fire and the residents.

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Attorney Winters stated they talked with the Attorney for the owner of Gault Village. He said the Attorney would reach out to Evan Pratt, Drain Commissioner regarding the rat problem and they would also give them access to the buildings.

Supervisor Stumbo stated that there will be a cleanup day where residents can put items they don't want in dumpsters and that will help control some of the rat problem.

Trustee Swanson expressed her gratitude to the Ypsilanti Township Staff. She said she went to the Clerks' Office to get sworn in on some of her committees and the way the employees were working together to help meet the needs of our residents was impressive.

A motion was made by Trustee Peterson, supported by Treasurer Eldridge to Adjourn.

Motion carried unanimously.

The meeting was adjourned at approximately 7:38PM

Respectfully Submitted,

**Brenda L. Stumbo, Supervisor
Charter Township of Ypsilanti**

**Heather Jarrell Roe, Clerk
Charter Township of Ypsilanti**

Charter Township of Ypsilanti

RESOLUTION 2021-11

(In Reference to Proposed Ordinance Amendment 2021 - 495)

Prohibiting Recreational Marijuana Establishments within Ypsilanti Township as Provided by the Recreational Marijuana Ballot Initiative 1 of 2018

Whereas, at a regular meeting of the Ypsilanti Township Board of Trustees held on **June 16, 2020** the Township Board adopted Ordinance Number 2020-490 which prohibited "**Recreational Marijuana Establishments**" within Ypsilanti Township as provided by the "**Recreational Marijuana Ballot Initiative 1 of 2018**" and;

Whereas, Township Ordinance Number 2020-490 contained a section entitled "**Effective Date**" which stated *inter alia* that "**This ordinance shall cease effect on March 31, 2021**" and;

Whereas, the COVID-19 pandemic has placed constraints on the Ypsilanti Township Board of Trustees and the Ypsilanti Township Planning Commission's ability to schedule and hold meetings in person so as to fulfill the Township's commitment to achieve "**Community Engagement**" with its Residents, Neighborhood Watch Groups, Businesses, and all other interested community organizations regarding a number of regulatory and land use decisions that will be codified in the Township's Zoning Ordinance as it pertains to recreational marijuana and;

Whereas, the Ypsilanti Township Board of Trustees wishes to fulfill this commitment of "**Community Engagement**" and, as such, has determined that the "**Effective Date**" for Ordinance Number 2020-490 to cease effect should be extended to **March 31, 2022** so as to allow for further community engagement as well as adoption of ordinances and regulations pertaining to recreational marijuana.

NOW THEREFORE BE IT RESOLVED that Ordinance Amendment Number 2021-495 attached hereto is incorporated by reference and is hereby adopted in its entirety.

Charter Township of Ypsilanti

PROPOSED ORDINANCE NO. 2021-495

An Ordinance Amending Ordinance 2020-490 Prohibiting Recreational Marijuana Establishments within Ypsilanti Township as Provided by the Recreational Marijuana Ballot Initiative 1 of 2018

The Charter Township of Ypsilanti hereby Ordains that Ordinance Number 2020-490 shall be amended as follows:

Effective Date

This Ordinance shall become effective upon publication in a newspaper of general circulation as required by law. This Ordinance shall cease effect on **March 31, 2022**. Furthermore, the Township's Planning Director, Planning Consultants, and Township Attorneys are hereby directed to provide the Ypsilanti Township Board of Trustees with quarterly updates which pertains to all information and research that is being conducted.

Severability

Should any section, subdivision, sentence, clause or phrase of this Ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part as invalidated.

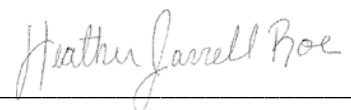
Publication

This Ordinance shall be published in a newspaper of general circulation as required by law.

Effective date

This Ordinance shall become effective upon publication in a newspaper of general circulation as required by law.

I, Heather Jarrell Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify approval of the first reading of Proposed Ordinance No. 2021-495 by the Charter Township of Ypsilanti Board of Trustees assembled at a regular meeting held on February 16, 2021. The second reading is scheduled to be heard on March 16, 2021.



Heather Jarrell Roe, Clerk

Charter Township of Ypsilanti

Date of Issuance: _____ Effective Date: 2/9/2021
 Owner: Ypsilanti Charter Township Owner's Contract No.: _____
 Contractor: Global Green Services Group Contractor's Project No.: _____
 Engineer: Spicer Group, Inc. Engineer's Project No.: 127650SG2019
 Project: Ypsilanti Township Community Center Flooring Contract Name: _____

The Contract is modified as follows upon execution of this Change Order:

Description: Add the following pay items and associated costs:

Replace wood substrate and new decking in side hall in gym corridor: \$1,557.91
 Infill Kitchen with concrete: \$7,302.51
 Remove raised wood flooring as asbestos waste in hallway and kitchen area: \$2,100.00
 Total increase in cost: \$10,960.42

Extend substantial completion date one week and two days

Attachments: Shamrock Floorcovering Services Quote, Global Green Service Group Change Order Acknowledgement, Powers Construction Invoice, Email Marr 2021-02-05

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$144,900.00 _____	Original Contract Times: Substantial Completion: <u>2-12-2021</u> Ready for Final Payment: <u>2-12-2021</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$N/A _____	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$144,900.00 _____	Contract Times prior to this Change Order: Substantial Completion: <u>2-12-2021</u> Ready for Final Payment: <u>2-12-2021</u> days or dates
Increase of this Change Order: \$10,960.42 _____	Increase of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$155,860.42 _____	Contract Times with all approved Change Orders: Substantial Completion: <u>2-23-2021</u> Ready for Final Payment: <u>2-23-2021</u> days or dates

RECOMMENDED: By: <u>Kevin J. Mills</u> Title: <u>Project Manager</u> Date: <u>2-9-2021</u>	ACCEPTED: By: <u>Frank A. [Signature]</u> Title: <u>Supervisor</u> Date: <u>2-17-2021</u>	ACCEPTED: By: <u>[Signature]</u> Title: <u>Controller</u> Date: <u>2-9-2021</u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)

Approved by Funding Agency (if applicable) Washtenaw County Office of Community & Economic Development

By: Tara H. Cohen Date: 2/9/2021

Title: Tara Cohen, CDBG Management Analyst



(734) 994-5770
 Fax: (734) 994-5156
 4454 Concourse Drive
 Ann Arbor, Michigan 48108

Job/Site Name: Ypsi Twp Community center Date: 2/5/2021
Substrate Repair Quotes Telephone: _____

COST

Replace the wood substrate and new decking in the side hall
 in the grn corridor _____
 Powers Construction invoice 2 men 8 hours each and material _____ \$1,354.70
 Shamrock 15% OHP mark up _____ \$203.21
 Hall total (this work completed to prevent delay) _____ \$1,557.91 ✓

infill kitchen with concrete after stove is removed from the room
 and the ruff demo is completed by others _____

112 bags Quickcrete for deep fill @ 6.40 _____ \$716.80
 30 bags Uzin 150 Sel fleveling fast drying concrete @29.98 _____ \$899.40
 1 unit Uzin PE-260 bonding primmer _____ \$44.85
 Cement mixer rental delivery and clean up _____ \$250.00
 _____ \$1,911.05

Assumes Tax exmpt status if not Add \$114.67 _____
 15% OHP on material _____ \$286.66
 Labor 3 men 72 total man hours @ \$70.90 _____ \$5,104.80
 per attached labor rate sheet _____
 Total Kitchen add _____ \$7,302.51 ✓

with Required drying time this work will add 1 week to the
 overall schedule in this area _____

WCA 2008 Pyramid Award Best Subcontractor



Global Green Service Group, LLC

27113 Powers Avenue - Dearborn Heights, MI 48125

Phone (313) 291-2528 Fax (313) 291-2399

CHANGE ORDER ACKNOWLEDGEMENT

DATE 2/5/2021

Ypsilanti Community Center
2025 E Clark Rd,
Ypsilanti, MI, 48198
Attn: Michael Hoffmeister
Email: Mhoffmeister@ytown.org
Phone: (734) 366-0911

RE: Ypsilanti Community Center
2025 E Clark Rd, Ypsilanti, MI
Job #20354

You have requested that GGSG perform the following extra work:

HALLWAY- Remove raised wood flooring as asbestos waste due to asbestos containing mastic on plywood under floor tile to be removed in original scope.

KITCHEN AREA – Remove raised wood flooring as asbestos waste due to asbestos containing mastic on plywood under floor tile to be removed in original scope.

The anticipated cost for this additional work is **\$2,100.00**

This additional work will require an extension of our anticipated substantial completion date of 2 days.

You have agreed that an appropriate change order will follow.

GGSG is performing this extra work as an accommodation to you and the Project in agreement that a change order will follow so as not to delay the Project.

If you do not agree to the terms listed above, please advise us in writing immediately so that we can reassess the situation and potentially delay this additional work.



Global Green Service Group, LLC

27113 Powers Avenue - Dearborn Heights, MI 48125

Phone (313) 291-2528 Fax (313) 291-2399

Kind Regards,

Dave Bennett
Project Manager
(313) 790-4758
Email- Dave@ggsgl.com

Powers Construction Co LLC
9640 Stinchfield Woods Rd
Pinckney, MI 48169 US
josh.rmoran@yahoo.com



INVOICE

BILL TO
Shamrock Floorcovering
Services Inc - Customer
4454 Concourse Dr
Ann Arbor, MI 48108
United States

INVOICE # 637
DATE 02/03/2021
DUE DATE 02/03/2021
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	AMOUNT
02/03/2021	Sales	Sub Floor Repair at Ypsilanti Community Center, 2025 E Clark Rd Ypsilanti MI	0.00
	Flooring	Labor 2 men 7.5 hrs each	883.20
	Flooring	Materials	471.50
BALANCE DUE			\$1,354.70

APPROVED

By John Minuth at 9:57 am, Jun 13, 2019



RATE CALCULATION SHEET - Journeyman

Revised Jan 8, 2019

To download this spreadsheet or get a newer update, please follow the Hyperlink below:
<http://www.umaec.umich.edu/for-vendors/project-documents/bld-resources/>

= to be completed by Contractor
 = predetermined or automatic calculation

DATE SUBMITTED: 6/10/2019		CRAFT / TRADE: CERAMIC TILE	
CONTRACTOR: SHAMROCK FLOORCOVERING SERVICES, INC		CLASSIFICATION: Journeyman - 1st Shift	
DATE APPROVED: 6/13/2019		UNION LOCAL No.: # 2 <input type="checkbox"/> or <input type="checkbox"/> Check if Prevailing Wage	
BY: John Minuth		WAGE EXPIRES: 6/31/2020	

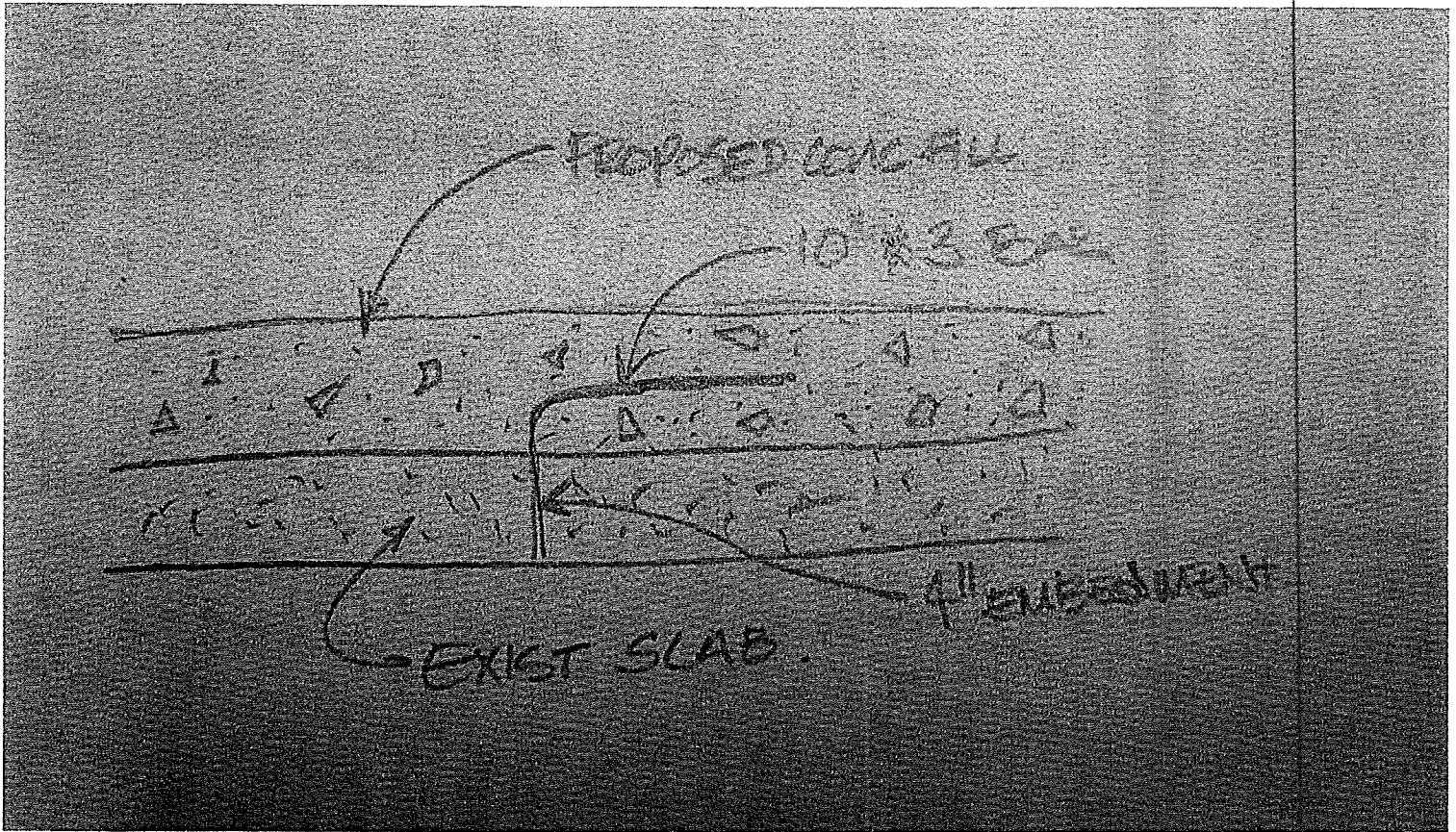
	HOURLY STRAIGHT TIME RATE	HOURLY 1½ TIME ADDER	HOURLY DOUBLE TIME ADDER
[A] TAXABLE BASE WAGE	\$ 30.33	\$ 15.17	\$ 30.33
Taxable Fringes: Applied to Taxable Base Wage [A]:			
Vacation/Holiday _____ % or \$ 2.25	\$ 2.25	\$ 1.13	\$ 2.25
Others (specify) _____			
DUES _____ % or \$ 2.60	\$ 2.60		
_____ % or \$ _____	\$ -		
_____ % or \$ _____	\$ -		
_____ % or \$ _____	\$ -		
Prevailing Wage Fringes _____ % or \$ _____	\$ -		
[B] TOTAL TAXABLE FRINGES	\$ 4.86	\$ 1.13	\$ 2.25
[C] TOTAL TAXABLE WAGE [A+B]	\$ 35.18	\$ 16.29	\$ 32.58
Non-taxable Fringes: Applied to Taxable Base Wage [A]			
Health & Welfare _____ % or \$ 7.37	\$ 7.37	NO ADDER APPLIES	
Pension _____ % or \$ 10.46	\$ 10.46		
Others (specify):			
IMI TRAINING _____ % or \$ 0.59	\$ 0.59		
PROMOTION _____ % or \$ 0.15	\$ 0.15		
LOCAL TRAINING _____ % or \$ 0.15	\$ 0.15		
ANNUITY _____ % or \$ 1.50	\$ 1.50		
_____ % or \$ _____	\$ -		
_____ % or \$ _____	\$ -		
_____ % or \$ _____	\$ -		
_____ % or \$ _____	\$ -		
_____ % or \$ _____	\$ -		
[D] TOTAL NON-TAXABLE FRINGES	\$ 20.21	\$ -	\$ -
[E] TOTAL TRADE RATE [C+D]	\$ 55.39	\$ 16.29	\$ 32.58
[F] OVERHEAD & PROFIT: Applied to Total Trade Rate [E] 15.0 %	\$ 8.31	NO ADDER APPLIES	
Taxes and Burden: Applied to [as noted]			
F.I.C.A. x [C] 7.70 %	\$ 2.71	\$ 1.35	\$ 2.71
F.U.T.A. x [C] 0.80 % (0.8% max.)	\$ 0.28	\$ 0.14	\$ 0.28
S.U.T.A. / M.E.S.C. x [C] 2.21 % (Go To SUTA Rate Tab)	\$ 0.78	\$ 0.39	\$ 0.78
Workers' Comp. x [C] 4.76 % (Go To W Comp Tab)	\$ 1.67		
Gen. Liability Ins. Allowance x [C] 1.00 %	\$ 0.35	NO ADDER APPLIES	
Bonds Allowance x [C] 1.00 %	\$ 0.35		
Small Tools Allowance x [C] 3.00 %	\$ 1.06		
Others (specify): x [C] _____ % or \$ _____	\$ -		
_____ % or \$ _____	\$ -		
_____ % or \$ _____	\$ -		
_____ % or \$ _____	\$ -		
_____ % or \$ _____	\$ -		
_____ % or \$ _____	\$ -		
_____ % or \$ _____	\$ -		
_____ % or \$ _____	\$ -		
[G] TOTAL TAXES and BURDEN	\$ 7.20	\$ 1.88	\$ 3.77
[H] ADDER TOTALS (E+G)		\$ 18.17	\$ 36.35
[I] TOTAL JOB CHARGE RATES for LABOR (Straight-time rate + adders)	\$ 70.90	\$ 89.07	\$ 107.25

* If Adders are allowed for these items by trade agreement, attach copy of agreement or rate sheet on Union letterhead for verification.

Wilks, Kevin J.

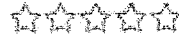
From: Marr, David W.
Sent: Friday, February 5, 2021 3:52 PM
To: Wilks, Kevin J.
Subject: RE: Change Order Work for Ypsilanti Community Center

They need to use some sort of bonding between old conc and new conc, the stuff they specified seems to be for between the floor leveler and the mastic for the tile? I would verify that with them though, if they plan to use it between existing conc and new conc. I'm concerned about the black mastic on the existing concrete, I think this may be an asphaltic vapor barrier and would create an isolation between old and new conc. Which would defeat the purpose of the bonding agent. They should put in #3 bars doweled 4" into exist conc and then 6" left over and bent down to a horizontal position in the middle of the new conc pour. This should be done every 4 -6 feet on center. Another option would be to use 3/8"X5" or 6" Titen HD anchors at 4' o.c. (this is just a concrete lag bolt, the head of the bolt would secure the new pour to the existing conc.)



3/8" x 6" Strong-Tie Titen HD Screw Anchor, Zinc

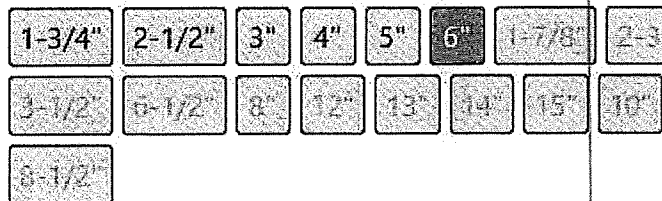
SKU: THD37600H



DIAMETER



LENGTH



David W. Marr, , AIA, NCARB | Project Architect
SPICER GROUP, INC.
Direct line: 989-921-5550

From: Wilks, Kevin J. <kevinw@spicergroup.com>
Sent: Friday, February 5, 2021 3:17 PM
To: Marr, David W. <david.marr@spicergroup.com>
Subject: RE: Change Order Work for Ypsilanti Community Center

I think you mentioned tying it in with some form of dowels or anchors or something. Do we need to note that? Or does the bonding primer fulfill the same purpose?

Kevin Wilks, P.E. | Project Manager
SPICER GROUP, INC.
Office: 734-823-3308 | Cell: 616-550-7837
www.spicergroup.com
Stronger. Safer. Smarter. *Spicer.*

From: Marr, David W. <david.marr@spicergroup.com>
Sent: Friday, February 5, 2021 3:12 PM
To: Wilks, Kevin J. <kevinw@spicergroup.com>
Subject: RE: Change Order Work for Ypsilanti Community Center

There is no problem with the quickcrete, it's as strong as regular concrete if mixed properly, seeing that they are renting a mixer, that means it should be mixed properly. The price seems reasonable. The amount of expensive stuff (Uzin 150) seems reasonable also, just didn't want them to use the Uzin for the entire fill

I would approve this change order.

David W. Marr, , AIA, NCARB | Project Architect
SPICER GROUP, INC.
Direct line: 989-921-5550

From: Wilks, Kevin J. <kevinw@spicergroup.com>
Sent: Friday, February 5, 2021 3:02 PM
To: Marr, David W. <david.marr@spicergroup.com>
Subject: FW: Change Order Work for Ypsilanti Community Center

FYI

Kevin Wilks, P.E. | Project Manager
SPICER GROUP, INC.
Office: 734-823-3308 | Cell: 616-550-7837
www.spicergroup.com
Stronger. Safer. Smarter. *Spicer.*

From: Dave Bennett <dave@ggsg1.com>
Sent: Friday, February 5, 2021 2:58 PM
To: Michael Hoffmeister <mhoffmeister@ytown.org>
Cc: Wilks, Kevin J. <kevinw@spicergroup.com>; Tara Cohen <cohent@washtenaw.org>
Subject: RE: Change Order Work for Ypsilanti Community Center

Also with the change order, The kitchen floor rebuild will take 1-week extra once approved.. Thank you

From: Dave Bennett [<mailto:dave@ggsg1.com>]
Sent: Friday, February 5, 2021 2:53 PM
To: Michael Hoffmeister (mhoffmeister@ytown.org)
Cc: Wilks, Kevin J. (kevinw@spicergroup.com); Tara Cohen (cohent@washtenaw.org)
Subject: Change Order Work for Ypsilanti Community Center

Here you Mike, Please review and let me know. Have a good weekend

Dave Bennett
Global Green Services Group, LLC
27113 Powers Avenue
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CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION 2021-09

Resolution for Payment and Use of Surplus Funds for the Purpose of Installing a Rain Garden as Part of the Loonfeather Point Park MDNRTF Grant Project

WHEREAS, Section 283 of the Drain Code provides that the Water Resources Commissioner may enter into an agreement with a municipality for the maintenance and use of surplus construction funds if the municipality has been assessed for all or part of the cost of the drain project; and

WHEREAS, use of surplus construction funds held in an account by agreement may be used to pay of drain assessments to the Township or such surplus funds may be utilized to address drainage in the Township by Resolution from the Township; and

WHEREAS, the Municipality of Ypsilanti Charter Township is requesting that Washtenaw County Water Resources Commissioner use a portion of their surplus construction funds held in fund #8853 in the amount of \$18,600.00 for the purpose of installing a rain garden as part of the Loonfeather Point Park MDNRTF grant project.

NOW THEREFORE BE IT RESOLVED that the Township requests and authorizes the Water Resources Commissioner apply Eighteen Thousand Six Hundred Dollars (\$18,600.00) from fund #8853, Ypsilanti Township Special Maintenance Fund, toward the construction of a rain garden at Loonfeather Park.

BE IT FURTHER RESOLVED that the Clerk shall forward to the Water Resources Commissioner a copy of this Resolution.

I, Heather Jarrell Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2021-09 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on February 16, 2021.



Heather Jarrell Roe, Clerk
Charter Township of Ypsilanti

CHARTER TOWNSHIP OF YPSILANTI

RESOLUTION #2021-10

**PAYMENT AND USE OF SURPLUS DRAIN FUNDS
AS PART OF THE SEMCOG PAINT CREEK
GREEN CORRIDOR GRANT PROJECT**

WHEREAS, Section 283 of the Drain Code provides that the Water Resources Commissioner may enter into an agreement with a municipality for the maintenance and use of surplus construction funds if the municipality has been assessed for all or part of the cost of the drain project; and

WHEREAS, use of surplus construction funds held in an account by agreement may be used to pay of drain assessments to the Township or such surplus funds may be utilized to address drainage in the Township by Resolution from the Township; and

WHEREAS, the Municipality of Ypsilanti Charter Township is requesting that Washtenaw County Water Resources Commissioner use a portion of their surplus construction funds held in fund #8853 for the purpose of enhancing riparian corridors and aquatic habitat in Paint Creek as part of the SEMCOG Paint Creek Green Corridor grant project.

NOW THEREFORE BE IT RESOLVED that the Township requests and authorizes the Water Resources Commissioner apply \$2,722.50 from fund #8853, Ypsilanti Township Special Maintenance Fund, toward the SEMCOG Paint Creek Green Corridor grant project.

BE IT FURTHER RESOLVED that the Clerk shall forward to the Water Resources Commissioner a copy of this Resolution.

I, Heather Jarrell Roe, Clerk of the Charter Township of Ypsilanti, County of Washtenaw, State of Michigan hereby certify the above resolution is a true and exact copy of Resolution No. 2021-10 approved by the Charter Township of Ypsilanti, Board of Trustees assembled at a Regular Meeting held on February 16, 2021.



Heather Jarrell Roe, Clerk
Charter Township of Ypsilanti

**CHARTER TOWNSHIP OF YPSILANTI
2021 BUDGET AMENDMENT #3**

February 16, 2021

AMOUNTS ROUNDED UP TO THE NEAREST DOLLAR

249 - BUILDING DEPARTMENT FUND

Total Increase \$100,000.00

Request to increase the budget for professional services provided by State of Michigan DTMB Records Management System Service and Graphic Sciences, Inc. to convert Office of Community Standards paper record files to digital images. This will be funded by an appropriation of prior year fund balance.

Revenues:	Prior Year Fund Balance	249-000-000-699.000	<u>\$100,000.00</u>
		Net Revenues	<u><u>\$100,000.00</u></u>
Expenditures:	Professional Services	249-249-000-801.000	<u>\$100,000.00</u>
		Net Expenditures	<u><u>\$100,000.00</u></u>

Motion to Amend the 2021 Budget (#3)

Move to increase the Building Fund budget by \$100,000 to \$873,229 and approve the department line item changes as outlined.